

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2020 Jan to Mar

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,287.56

Other Travel in Province: \$ 1,348.82

Out of Country Travel: \$ 4,162.79

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 10,799.17

Travel expenses fiscal year-to-date: \$ 40,229.39

EN20EXEDIJ81



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132414

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

Name Heyman, George		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy		Job Title		Travel Group Code 4	
5. Date Completed 2019/12/18		6. Fiscal Year 2020		7. Special Cheque Issue Mail	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled		18. 0.55 Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019					
12/06	Van - Madrid (AC)	1130	2359	14	7.70
12/07	Madrid	1100	1700		0.00
12/08	Madrid	1000	2000		0.00
12/09	Madrid	0900	2030		0.00
12/10	Madrid	1030	2200		0.00
12/11	Madrid - Van	0900	1720		0.00
12/12	Madrid - Vancouver (AC)	0100	1130	35	19.25
Meal Per Diems: Exchange rate \$672.86 @ \$ 1.4659 = \$ 986.35 Cdn *					
TOTALS OF COLUMNS		49 kms		36. \$ 26.95	37. 55.39 \$ 38.58
				38. * 986.35 \$ 309.00	39. 2022.65 \$ 1319.00
				40. \$ 0.00	Claim Total \$ 1693.53
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
048	29005	64000	5701	29MTVNC	Personal Information
048	29005	64000	5706	2900000	
048	29005	64000	5750	29MTGCA	
048					
Less Travel Advance					
048					
AMOUNT DUE TO EMPLOYEE					54. 3091.34 \$ 1693.53
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Air Canada flights paid by the Office P/Card

*12/06 meal per diem Cdn \$27.00 inadvertently not included in reimbursement
-to be reimbursed on a future travel claim

DJ Jan 17/20

Notes for Travel Voucher (Restricted Use) E132414 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2019/12/18 17:04:15	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	12/06 - Drove personal vehicle; SkyTrain; LI (can) Vancouver-Madrid (AC) depart @ 2:00 pm 12/07 - Taxi from airport; BLDI; hotel in Madrid (euro) 12/08 - LDI; hotel in Madrid (euro) 12/09 - LDI; hotel in Madrid (euro) 12/10 - Uber in Madrid; hotel in Madrid (euro) 12/11 - LDI; hotel in Madrid (euro) 12/12 - Drove personal vehicle from airport; BI (can) Madrid-Vancouver (AC) depart @ 6:10 am

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PER DIEM RATES- MADRID, SPAIN

George Heyman Dec 6-12, 2019

	MADRID Spain
CURRENCY	EURO (EUR)
PER DIEM	108.85
INCIDENTALS	<u>32.66</u>
TOTAL	141.51

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

	MADRID
BREAKFAST	22.45
LUNCH	35.40
DINNER	51.00

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

LOCATION	AMOUNT
MADRID	\$237.00 USD

OUT-OF-CANADA GUIDELINES

Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site ([Welcome to Travel.State.Gov](http://Welcome.to.Travel.State.Gov)). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

Allowable Expenses – original receipts are required

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)
- Premiums for additional medical insurance to provide coverage equivalent to that available under the B.C. Medical Plan in B.C. If you travel outside the province on business, it is



BANK OF CANADA
BANQUE DU CANADA

Daily Exchange Rates Lookup



Effective January 1, 2020, we are no longer publishing exchange rates for the following currencies: Malaysian ringgit, Thai baht, and Vietnamese dong. These currencies no longer satisfy the inclusion criteria that are documented in our [Methodology for Foreign Exchange Rates](#).



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

European euro (EUR)

European euro (EUR)		
Low [High]	2019-12-16	1.4647 CAD [0.6827 EUR]
Average	2019-12-06 — 2019-12-16	1.4659 CAD [0.6822 EUR]
High [Low]	2019-12-13	1.4678 CAD [0.6813 EUR]



Daily Currency Exchange Rates

(In Canadian Dollars)

COUNTRY		CURRENCY UNIT	VBCE BUYS AT	VBCE SELLS AT
USD	USA CASH	Dollar	1.3066	1.3279
EUR	EURO	Euro	1.4462	1.4872
GBP	ENGLAND	Pound	1.7132	1.7609
JPY	JAPAN	Yen	0.011906	0.012396
MXN	MEXICO	Peso	0.06665	0.07125
AUD	AUSTRALIA	Dollar	0.8775	0.9271
NZD	NEW ZEALAND	Dollar	0.8398	0.8873
HKD	HONG KONG	Dollar	0.1624	0.1712
CNY	CHINA	Yuan	0.1776	0.1946
THB	THAILAND	Baht	0.04225	0.04653

*rates are subject to change and may fluctuate within a 24-hour period



www.vbce.ca

   @vbcefx



To Hrenyk, Alyssa ENV:EX



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

Amount**\$23.52****EUR 15.63 Converted at 0.66454****Transaction Date****Dec 10, 2019****Posted Date****Dec 11, 2019**

Government Financial Information

Card #

Please note the Euro conversion rate above.

This is MGH's bank receipt.

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Olympic Village Stn
TVM53113
Fri 06 Dec 19 12:16PM
06 Dec 19

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 2.95
\$2.95

Compass Ticket #: Personal
**** ** Information

Credit Card #: Government Financial
**** ** Information

Auth #: 0894241
Ref #: TUCF794P7R2G
Receipt #: 50706

Personal Information

Chip

IST:7800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

TRYP ALAMEDA AEROPUERTO****

FACTURA N°

Personal Information

Security Concern

Security Concern
Madrid
ESPAÑA
Security Concern

RESERVA:

Personal Information

FECHA:

07.12.2019

TIPO DE DOCUMENTO: Factura

Página 1 de 1

Cliente/Guest

HEYMAN, GEORGE

Personal Information

ca

ca, ca - CANADA

Personal Information

HEYMAN, GEORGE

Personal Information

CA

ca, CA - CANADA

Personal Information

N° Proveedor:

N° Proveedor:

Adultos/Adults : 1

Niños/Children : 0

Llegada/Arrival : 07.12.2019

Salida/Departure: 12.12.2019

Hab/Room	Nombre/Name	De/from	A/to	Servicio/Service	Cant/Qty	Precio/Price	Total
227	HEYMAN, GEORGE	07.12.2019	12.12.2019	ALOJAMIENTO Y DESAYUNO	1	251,00	251,00
227	HEYMAN, GEORGE	07.12.2019	12.12.2019	ALOJAMIENTO Y DESAYUNO	4	267,00	1.068,00
Suma Total :							1.319,00 EUR

Room rate increase due to availability-not due to an upgrade

Tipo/Type	Base Imponible/Net	I.V.A / V.A.T.	Total
10,00 %	1.199,09 EUR	119,91 EUR	1.319,00 EUR
Total Pagos :			-1.319,00 EUR
RESTO A PAGAR :			0,00 EUR

Desglose de Pagos:

Fecha/Date	Tipo Pago/Payment Type	Total
07.12.2019	VISA	-1.319,00 EUR

Security Concern

Security Concern



Comercia Global Payments

THANK YOU FOR

VISITING OUR CITY

MADRID - 07-12-19 16:50

HOTEL TRYP

Personal Information

TRANSACTION CURRENCY

2.022,65 CAD

1.319,00 EUR

1.00CAD=0.6521155EUR

INCLUDES 2% MARK UP

over wholesale rate

Service and exchange rate
provided by Comercia Global Payments
on 07.12.19

I accept that I have been
offered a choice of currencies
for payment and that this choice
is final. I accept the
conversion rate, the final
amount and that the selected
currency is CAD

Questions, if any, please

call (+34) 902 367 057

Government Financial

INFINITE EXTRAInformation

Security Concern

Security Concern

FACTURA No 698

A.P.C. DE MADRID
Personal Information

16:32 - 16:43 07.12.19

k (imp/km): 21750

ATCS: 034980

KM. SERVICIO: 6,5

ORIGEN:

DESTINO:

TARIFAS UT.:

IMPORTE € 20,00

I.V.A. INCLUIDO

DATOS CLIENTE

NOMBRE:

NIF:

10:20



Your Tuesday evening trip...



uber

Total: \$13.03
December 10, 2019

Thanks for riding,
George

We hope you enjoyed your ride
this evening.



Total

€15.63

Trip Fare

€15.63

Subtotal

€15.63

Amount Charged



Government Financial Information

€15.63

EN20EXEDIJ79



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132418

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Name Heyman, George				Employee ID Personal Information Job Title		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2019/12/19		6. Fiscal Year 2020		7. Special Cheque Issue Mail		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO-Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
12/16	Vancouver	0900	1630	12	6.60	19.00	27.00
12/17	Van - Squamish	0900	1600	151	83.05		N/C
12/18	Van - Vic - Van (HJ)	0800	1730		0.00	430.00	48.50
12/19	Vancouver	0945	1600	12	6.60		27.00
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
TOTALS OF COLUMNS				36. 175 kms \$ 96.25		37. \$ 449.00	38. \$ 102.50
						39. \$ 0.00	40. \$ 0.00
							Claim Total \$ 647.75
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information	
048	29005	64000	5701	29MTNVC 00000		169.25 \$ 115.25	
048	29005	64000	5711	29MTNVC VNC		\$ 430.00	
048	29005	64000	5750	29MTCCA		48.50 \$ 102.50	
Less Travel Advance							
048							
				AMOUNT DUE TO EMPLOYEE		54. \$ 647.75	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

DJ Jan 13/19

Notes for Travel Voucher (Restricted Use) E132418 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2019/12/19 10:14:19	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	12/16 - drove personal vehicle; parking at VCO; LI 12/17 - drove personal vehicle to and from Squamish 12/18 - HeliJet Van to Vic and back to Van; LDI 12/19 - drove personal vehicle; L

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/16/2019 09:03
Exited: 12/16/2019 16:45
Ticket Number: 85812
Transaction Number: 77151
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa Government Financial
XXX Information
Approval Number: 058001

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

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 19, 2019 10:07 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, December 18, 2019
707
08:50 Vancouver Harbour (Downtown)
09:25 Victoria Harbour (Downtown)
35 minutes
Confirmed
1 Passengers - Full-Fare
George Heyman, Male
[Add to Calendar](#)

Invoice #489317

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00

Date / Time December 18, 2019 @ 8:25:48 AM

Government Financial Information

Summary

Expiration

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 19, 2019 10:07 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, December 18, 2019

Invoice #474618

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

December 18, 2019 @ 4:18:33 PM

Summary

Government Financial Information

Expiration

Item 1



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE ✓	\$246.20	\$12.31	\$258.51	\$258.51	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1614	13 Nov 2019	14:25 - TOFINO ✓	15:10 - VANCOUVER - SOUTH	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	ENCORE FARE	\$219.00	\$10.95	\$229.95
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			\$246.20	\$12.31	\$258.51 ✓

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 November 2019	Alyssa Hrenyk	\$258.51	MASTERCARD		3159546	098760

Tax Registration: 121386296 RT0001



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online [click here](#).

Items 4, 5, 8, 9, 11, 14, 29



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 3025034/3025037/3025045
Issued: 07 November 2019

Agency Ref.: UZWAMZ
Sales Person: Clare Martin

Customer Number: ^{Government}
Customer Ref.: ^{Financial Information}

MINISTRY ENVIRONMENT CLIMATE CHANGE STRATEGY
112 501 BELLEVILLE STREET
VICTORIA, BC ^{Personal}
CA ^{Information}

Passenger(s): HEYMAN/GEORGE ^{Person} MR ^{al} ^{Inform} ^{ation}

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS
ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF
THERE ARE ANY DISCREPANCIES.

Possible Airport Screening Delays:

Recent changes from the U.S. Department of Homeland Security will require additional screening measures for customers on international flights bound for the U.S. These screening measures pertain to any itinerary where a passport is required to enter the U.S. Customers entering the U.S. from an international airport are encouraged to arrive to the airport at least three (3) hours prior to departure to allow for this security measure.
<https://www.dhs.gov/aviation-security>

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Friday, December 6 2019		Add To Calendar	
Air Canada Flight AC214 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 02:00 PM Friday, December 6 2019	Arrive	Calgary, Alberta Calgary International Airport 04:24 PM Friday, December 6 2019
Duration:	1 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	Airbus Industrie A320 <small>Personal Information</small>		
	HEYMAN/GEORGE <small>Personal Information</small> MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here <small>Personal Information</small>		
Remarks:	AIR CANADA CONFIRMATION <small>Government Financial Information</small> TICKET NBR 2122097427 PLEASE CHECK IN WITH AIR CANADA SEAT SELECTION - <small>Personal Information</small> - FLIGHT AC 214		

AIR - Friday, December 6 2019		Add To Calendar	
Air Canada Flight AC844 Premium Economy Class			
Depart	Calgary, Alberta Calgary International Airport 05:50 PM Friday, December 6 2019	Arrive	Frankfurt, Germany Frankfurt International Airport, TERMINAL 1 11:05 AM Saturday, December 7 2019
Duration:	9 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:		Government
Meal:	Meal, Breakfast		Financial Information
Equipment:	Boeing 787-900		
Personal Information	HEYMAN/GEORGE		Personal Information
			MR - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	AIR CANADA CONFIRMATION PLEASE CHECK IN WITH AIR CANADA SEAT SELECTION -		Government Financial Information TICKET NBR 2122097427 - FLIGHT AC 844

AIR - Saturday, December 7 2019		Add To Calendar	
Air Canada Flight AC9284 Economy Class			
Depart	Frankfurt, Germany Frankfurt International Airport, 1 01:00 PM Saturday, December 7 2019	Arrive	Madrid, Spain Barajas, TERMINAL 2 03:35 PM Saturday, December 7 2019
Duration:	2 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Meal:	Meal		
Equipment:	Airbus Industrie A320		
Operated By:	Lufthansa	<small>Person al Information</small>	HEYMAN/GEORGE MR - please reconfirm at check-in
Online Check in:	Available 24 hours prior - click here		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here		
Remarks:	AIR CANADA CONFIRMATION <small>Government Financial Information</small> TICKET NBR 2122097427 LUFTHANSA REFERENCE NUMBER <small>Government Financial Information</small> PLEASE CHECK IN WITH LUFTHANSA SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

HOTEL - Saturday, December 7 2019[Add To Calendar](#)

Security Concern

Address	Security Concern	Security Concern
	Madrid Security Concern Spain	
Check In/Check Out:	Saturday, December 7 2019 - Thursday, December 12 2019	
Status:	Confirmed - Confirmation Government Financial Information	
Room Type:	Minimum 2 twin beds	
Rate per night:	EUR 242.73 plus tax and/or additional fees	
Number of Rooms:	1	
Cancellation Policy:	Cancel 24 hours prior to arrival	
Additional Information:	RQ QUEEN BED NONSMOKING	

AIR - Thursday, December 12 2019[Add To Calendar](#)**Air Canada Flight AC9179 Economy Class**

Depart	Madrid, Spain Barajas, 2 06:10 AM Thursday, December 12 2019	Arrive	Frankfurt, Germany Frankfurt International Airport, TERMINAL 1 08:50 AM Thursday, December 12 2019
Duration:	2 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: Government Financial Information		
Meal:	Breakfast		
Equipment:	Airbus Industrie A321		
Operated By:	Lufthansa		
Online Check In:	Available 24 hours prior - click here Personal Information		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here Government Financial Information		
Remarks:	AIR CANADA CONFIRMATION Government Financial Information PLEASE CHECK IN WITH LUFTHANSA LUFTHANSA AIRLINES RECORD LOCATOR Government Financial Information SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, December 12 2019[Add To Calendar](#)**Air Canada Flight AC9101 Premium Economy Class**

Depart	Frankfurt, Germany Frankfurt International Airport, 1 10:15 AM Thursday, December 12 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 11:25 AM Thursday, December 12 2019
Duration:	10 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: Government Financial Information		
Meal:	Meal, Meal		
Equipment:	Boeing 747-400 Passenger		
Operated By:	Lufthansa		
Online Check In:	Available 24 hours prior - click here Personal Information		
Canada Consulate Registration:	Keep connected to Canada in case of an emergency abroad by Registering using the following Link: click here Government Financial Information		
Remarks:	AIR CANADA CONFIRMATION Government Financial Information PLEASE CHECK IN WITH LUFTHANSA LUFTHANSA AIRLINES RECORD LOCATOR Government Financial Information SEAT SELECTION FLIGHT AC9101		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3025045 ACSEAT Seat Selection Charge	2122097427	72.00	0.00	0.00	0.00	72.00
				Billed to: CAXXX Government Financial Information		
Invoice 3025037 Service Fee	0014755780	30.00	0.00	1.50	0.00	31.50
				Billed to: CAXXX Government Financial Information		
Air Canada	2122097427	0.00	5.00	0.25	0.00	5.25
				Billed to: CAXXX Government Financial Information		
AIR CANADA Ticket Exchange	2122097427	500.00	0.00	0.00	0.00	500.00
				Billed to: CAXXX Government Financial Information		
Invoice 3025034 Service Fee	0014755779	40.00	0.00	2.00	0.00	42.00
				Billed to: CAXXX Government Financial Information		
Air Canada	2122042879	8.00	339.45	0.75	0.00	348.20
				Billed to: CAXXX Government Financial Information		
AIR CANADA Ticket Exchange	2122042879	50.00	0.00	0.00	0.00	50.00
				Billed to: CAXXX Government Financial Information		
Totals:		700.00	344.45	4.50	0.00	1048.95
Total Credit Card Billing:						1048.95
Balance Due:						0.00

Remarks

PLEASE CHECK IN 3 HOURS PRIOR TO DEPARTURE

EFFECTIVE 10 NOVEMBER, 2016, CANADAS ENTRY REQUIREMENTS HAVE CHANGED FOR NON CANADIAN PASSPORT TRAVELERS.
 PLS VISIT TRAVEL.GC.CA/TRAVELLING/DOCUMENTS/DUAL-CITIZENSHIP
 FOR FULL DETAILS FOR ABOUT THE ELECTRONIC TRAVEL AUTHORIZATION-ETA
 TRAVEL DOCUMENTATION - A VALID CANADIAN PASSPORT IS REQUIRED.
 PASSPORTS, AND IF REQUIRE, MOST VISAS, SHOULD BE VALID FOR AT
 LEAST 6 MONTHS BEYOND DATE OF SCHEDULED RETURN. ENSURE THERE
 ARE TWO BLANK PAGES IN YOUR PASSPORT SO THAT ANY REQUIRED
 VISAS OR PERMITS CAN BE ATTACHED.
 TRAVEL OUTSIDE CANADA REQUIRES INFANTS AND CHILDREN TO HAVE
 THEIR OWN PASSPORT, AND IF REQUIRED, VISAS.
 A VALID CANADIAN PASSPORT OR CANADIAN RESIDENT CARD WILL BE
 REQUIRED FOR RE-ENTRY INTO CANADA.
 VISAS - TRAVELERS ARE RESPONSIBLE FOR SECURING AND FULFILLING
 VISA AND PASSPORT REQUIRES TO ENTER/EXIT A COUNTRY. FOR
 DETAILS ON COUNTRY SPECIFIC REQUIREMENTS, PLEASE VISIT
 CIBTS WEB SITE AT WWW.CIBTVISAS.CA/VISION
 IF YOU ARE TRAVELLING UNDER A NON-CANADIAN PASSPORT PLEASE
 ADVISE YOUR TRAVEL ADVISOR AS YOU MAY HAVE DIFFERENT
 REQUIREMENTS. FOR NON-CANADIAN PASSPORTS, PLEASE VISIT
 NOTE - ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE
 REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE.

Items 13, 17, 19



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE	\$234.70	\$11.74	\$246.44	\$246.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P451	15 Nov 2019	09:15 - VANCOUVER - SOUTH	10:30 - TRAIL	BEECH 1900	CONFIRMED
2	8P458	17 Nov 2019	15:55 - TRAIL	17:10 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED

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	CLASSIC FARE	\$195.00	\$9.75	\$204.75
1	HEYMAN, GEORGE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	HEYMAN, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	HEYMAN, GEORGE	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$234.70	\$11.74	\$246.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 November 2019	Alyssa Hrenyk	\$487.63	MASTERCARD		3163514	096210
07 November 2019	alyssa hrenyk	\$21.00	MASTERCARD		3164031	061106
08 November 2019	Alyssa Hrenyk	(\$262.19)	MASTERCARD		3163514	096210

Tax Registration: 121386296 RT0001



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure

Item 31 + 32



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE ✓				\$0.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P451	15 Nov 2019	09:11 - VANCOUVER - SOUTH	12:01 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	8P458	17 Nov 2019	15:55 - TRAIL ✓	17:10 - VANCOUVER - SOUTH	BEECH 1900	FLIGHT CANCELLED

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
-----	-----------	-------------	--------	-----	-------

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 November 2019	Alyssa Hrenyk	(\$225.44)	MASTERCARD		3163514	096210 32 ✓
15 November 2019	alyssa hrenyk	(\$21.00)	MASTERCARD		3164031	061106 31 ✓

Tax Registration: 121386296 RT0001



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial
Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE ✓	\$327.64	\$16.39	\$344.03	\$344.03	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P749	02 Feb 2020	18:30 - VANCOUVER - SOUTH ✓	19:05 - COMOX	BEECH 1900	CONFIRMED
2	8P742	05 Feb 2020	10:40 - COMOX	11:15 - VANCOUVER - SOUTH	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	\$54.00	\$2.70	\$56.70
1	HEYMAN, GEORGE	Security Surcharge	\$7.12	\$0.36	\$7.48
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	Shop(1) - 1st Checked Bag	\$30.00	\$1.50	\$31.50
1	HEYMAN, GEORGE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
2	HEYMAN, GEORGE	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	HEYMAN, GEORGE	ENCORE FARE	\$165.00	\$8.25	\$173.25
2	HEYMAN, GEORGE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	HEYMAN, GEORGE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	HEYMAN, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	HEYMAN, GEORGE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$327.64	\$16.39	\$344.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2019	HRENYK, ALYSSA	\$154.16 ✓	MASTERCARD		3178099	084361 34 ✓

Tax Registration: 121386296 RT0001



Item ~~25~~
24



Itinerary / Receipt

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

Main Contact Information

Name: **Mr George Heyman** ✓
E-mail: **ALYSSA.HRENYK@GOV.BC.CA**
Payment: **CC CAX** Government Financial Information

Booking reference Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8357	Penticton (YYF) ✓	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Sat 16-Nov 2019	Sat 16-Nov 2019			
Air Canada Express- Jazz	20:15	21:10 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr George Heyman** ✓
Ticket number: **014 2122 226111**

Purchase Summary

Passenger: 1 Ticket number 014 2122 226111

Date of issue

08-Nov 2019

Fare Amount in Canadian dollars:

285.00

(including [navigational & other charges](#))
Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

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

14.61

Total Fare in Canadian dollars:

306.73 ✓

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

**Fare calculation:*

16NOV19YYF AC YVR Q12.00R273.00CAD285.00 END ROE1.00

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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

Baggage Information

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



Control No.

E132412

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

Out of Canada	Yes
12. Mailing Address for Cheque	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
12/01	Van - Vic [*] (ferry)	1700	1930	41	22.55		N/C	36.00	134.74	
12/02	Vic - Van (ferry)	0945	1830	71	39.05	68.35	61.00			
12/03	Vancouver	1000	1700	12	6.60		N/C			
12/04	Vancouver	0845	1615	12	6.60	19.00	N/C			
12/05	Vancouver	0840	1530	12	6.60	23.00	N/C			
										* 27.00 meal per diem Dec 6/19 X R

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
048	29005	64000	5701	29MTVNC	Personal Information	129.95 \$ 194.75
048	29005	64000	5751	29MTCCA		\$ 134.74
048	29005	64000	5750	29MTCCA		\$ 97.00
048	29005	64000	5702	2900000		61.80
Less Travel Advance	29005	64000	5706 *	2900000		27.00
048						

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

Notes for Travel Voucher (Restricted Use) E132412 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2019/12/18 16:35:36	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	12/01 - Used personal vehicle; DI; Hotel in Victoria ferry, N/C 12/02 - Used personal vehicle; Ferry from Vic to Van; BLDI 12/03 - Used personal vehicle 12/04 - Used personal vehicle; parking at VCO 12/05 - Used personal vehicle ✓

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To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/02
BOOKING-R1700
REF#: B192629099

Standard - Partially Prepaid

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

Total 68.35

Prepayment 10.00

BCF Experience 12.70

Personal Information

Visa Government Financial
***** Information 45.65

AUTH 048411 66277648 0010010030 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Stored Value

Savings VEH & PASS Savings

Balance Personal
Information

CARDHOLDER COPY

SWB 02 Dec 2019 16:18:27



1005048 035617

101904

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

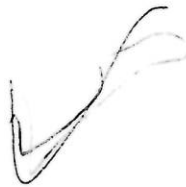
Mr George Heyman
Personal Information

Canada

Min of Environment

Room : 0849
Arrival Date : 12/01/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 12/02/19
A/R Number

Date	Description	Debit	Credit
12/01/19	Room Charge	115.00	
12/01/19	Destination Marketing Fee	1.15	
12/01/19	Provincial Room Tax	12.78	
12/01/19	Room GST	5.81	
12/02/19	Visa X		134.74
Room H/GST Total - 5.81			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		134.74	134.74
Balance		0.00	



Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/04/2019 08:02
Exited: 12/04/2019 16:48
Ticket Number: 82036
Transaction Number: 78509
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
Government Financial
Information
Approval Number: 044451

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 12/05/2019 11:39
Exited: 12/05/2019 15:19
Ticket Number: 82481
Transaction Number: 76581
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa

Government Financial Information

Approval Number: 083381

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

EN20EXEDJ85



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132531

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

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2020/02/03		6. Fiscal Year 2020		7. Special Cheque Issue Mail		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO-Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Cost	Cost
2020							
01/14	Vancouver	0900	1330	12	6.60	19.00	27.00
01/15	Vancouver	0930	1500	12	6.60	19.00	27.00
01/16	Vancouver	1145	1600	12	6.60	23.00	N/C
01/20	Vancouver	1000	1645	12	6.60	23.00	27.00
01/21	Van-Vic-Van (HJ)	0810	1800		0.00	430.00	48.50
01/22	Vancouver	0800	1700	12	6.60		27.00
01/23	Van-Vic-Van (HJ)	0900	1800		0.00	430.00	48.50
TOTALS OF COLUMNS				36. 60 kms	\$ 33.00	37. \$ 944.00	38. \$ 205.00
						39. \$ 0.00	40. \$ 0.00
							Claim Total
							\$ 1182.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5704	29MTVNC-00000	Personal Information	225.00	\$ 447.00
048	29005	64000	5750	29MTCCA		97.00	\$ 295.00
048	29005	64000	5711	29MTCCA-MTVNC			\$ 860.00
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE							54. \$ 1182.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Feb 6/20

Notes for Travel Voucher (Restricted Use) E132531 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/02/03 09:23:24	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	1/14 - Drove personal vehicle; Parking at VCO; LI 1/15 - Drove personal vehicle; Parking at VCO; LI 1/16 - Drove personal vehicle; Parking at VCO 1/20 - Drove personal vehicle; Parking at VCO; LI 1/21 - HeliJet roundtrip Van - Vic; LDI 1/22 - Drove personal vehicle; LI 1/23 - HeliJet roundtrip Van - Vic; LDI

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 01/14/2020 09:05
Exited: 01/14/2020 14:20
Ticket Number: 93188
Transaction Number: 197314
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Visa

XXX Government Financial
Information

Approval Number: 009471

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: 01/15/2020 08:51
Exited: 01/15/2020 13:39
Ticket Number: 93355
Transaction Number: 78311
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa Government
XXXX Financial Information
Approval Number: 083591

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0006

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 01/16/2020 10:55
Exited: 01/16/2020 16:33
Ticket Number: 93517
Transaction Number: 78340
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa Government
XXXXXX Financial
Information
Approval Number: 035771

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: 01/20/2020 09:43
Exited: 01/20/2020 17:12
Ticket Number: 94404
Transaction Number: 78504
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa Government
XXXX Financial
Information
Approval Number: 002271

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

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 3, 2020 9:02 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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Tuesday, January 21, 2020

Invoice #487585

707

FARE-YWH-SENIOR_Winter

\$204.76

08:40 Vancouver Harbour (Downtown)

+ GST

\$10.24

09:15 Victoria Harbour (Downtown)

Billing

\$204.76

Dropoff:

Taxes

\$10.24

Shuttle Requested

Grand Total

\$215.00

35 minutes

Visa

\$215.00

Confirmed

Date / Time

January 21, 2020 @ 8:23:12 AM
Government Financial Information

Summary

1 Passengers - Full-Fare

Expiration

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 3, 2020 9:02 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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking # Government Financial Information

Tuesday, January 21, 2020

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #487558

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00

Date / Time January 21, 2020 @ 4:37:41 PM
Government Financial Information

Summary

Expiration

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 3, 2020 9:02 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 #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Thursday, January 23, 2020

Invoice #505666

709

FARE-YWH-SENIOR_Winter

\$204.76

09:30 Vancouver Harbour (Downtown)

+ GST

\$10.24

10:05 Victoria Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

Confirmed

Grand Total

\$215.00

1 Passengers - Full-Fare

Visa

\$215.00

George Heyman, Male

Date / Time

January 23, 2020 @ 9:09:34 AM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 3, 2020 9:02 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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Government
Financial
Information

Thursday, January 23, 2020

Invoice #496443

726

FARE-YWH-SENIOR_Winter \$204.76

16:55 Victoria Harbour (Downtown)

+ GST \$10.24

17:30 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 January 23, 2020 @ 4:32:35 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

FN20EXFDJ85



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132533

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

Name Heyman, George		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy		Job Title		Travel Group Code 4	
5. Date Completed 2020/02/03		6. Fiscal Year 2020		7. Special Cheque Issue Mail	
8. Cheque Stub Information		14. Reason for Travel Ministerial Travel		Headquarters MO-Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4					
16. Travel Dates 2020		17. Places Travelled		18. 0.55 Personal Vehicle Use	
Destination		Start		End	
01/23 Van - Vic - Van		0900		1800	
01/27 Van-Vic-Van (HJ)		0810		1800	
01/28 Van-PrinceGeorge (AC)		1230		2100	
01/29 Prince George		0630		2000	
01/30 PrinceGeorge-Van (AC)		0900		1800	
		Km		Cost	
		34		18.70	
		12		6.60	
				7.95	
				61.00	
				138.22	
				138.22	
				48.50	
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				36.00	
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				27.00	
				36.00	
				61.00	
				138.22	

Notes for Travel Voucher (Restricted Use) E132533 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/02/03 10:54:40	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	1/23 - Cab fare from Legislature to HeliJet (missed this receipt for E-132531). 1/27 - Roundtrip HeliJet from Van to Vic; LI. & D confirmed- 1/28 - Drove personal vehicle to airport; LI; email attached Hotel in PG. 1/29 - Hotel in PG. 1/30 - Took the Canada Line from airport to where personal vehicle was parked; drove personal vehicle home; BLDI. Flights to and from Prince George were paid for on Alyssa Hrenyk's p-card.

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✓ BLUEBIRD CABS #50
2612 QUADRA ST
VICTORIA BC

Government Financial
Information

CARD

CARD TYPE

VISA

DATE

2020/01/23

TIME

0473 16.31:35

RECEIPT NUMBER

H85026644-001-526-046-0

PURCHASE

TOTAL

\$9.00

VISA CREDIT

Personal Information

51923A802FD61D49

0000000000-

APPROVED

FF/DT 20

AUTH# 040631

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 3, 2020 9:02 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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking Government Financial Information

Monday, January 27, 2020 ✓!

707

08:40 Vancouver Harbour (Downtown)

09:15 Victoria Harbour (Downtown) ✓!

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male ✓!

[Add to Calendar](#)

Invoice #476025

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00 ✓!

Date / Time January 27, 2020 @ 8:15:18 AM

Government Financial Information

Summary ✓!

Expiration

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 3, 2020 9:02 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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Government
Financial
Information

Monday, January 27, 2020

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #477527

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00

Date / Time January 27, 2020 @ 4:23:24 PM

Government Financial
Information

Summary

Expiration

Security Concern

Security Concern

Prince George, BC
Canada
Security Concern

George Heyman

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 28-JAN-20
Depart Date : 30-JAN-20
No. Of Guest : 1
Room Number : 308
Marriott Bonvoy Number :
Invoice Nbr : 20116638
16:12

Information Invoice

Tax ID :
Business Information

FP Prince Geor YXSPF JAN-30-2020 01:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JAN-20	RT308	Room Chrg - Govt./Military	119.00	
28-JAN-20	RT308	GST	6.13	
28-JAN-20	RT308	PST	9.52	
28-JAN-20	RT308	Occupancy Tax	3.57	
29-JAN-20	RT308	Room Chrg - Govt./Military	119.00	
29-JAN-20	RT308	GST	6.13	
29-JAN-20	RT308	PST	9.52	
29-JAN-20	RT308	Occupancy Tax	3.57	
JAN-30-2020	VI	Visa		-276.44

Approve
TC
Application Label: VISA CREDIT

** Total 276.44
*** Balance 0.00

-276.44

Continued on the next page

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your [card order history](#) page.

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

Transaction filters:

All

Start date:

Personal Information

End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jan-30-2020 06:27 PM	Tap out at Broadway-City Hall Stn Stored Value	\$1.00	Personal Information
Jan-30-2020 06:03 PM	Tap in at YVR-Airport Stn Stored Value	-\$8.95	Personal Information
		\$7.95	

EN20EXEDIJ94



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132620

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

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187																																			
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4																																			
5. Date Completed 2020/02/20		6. Fiscal Year 2020		7. Special Cheque Issue Mail		8. Cheque Stub Information																																			
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Vancouver																																			
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4																																									
16. Travel Dates 2020 02/03 02/05 02/06	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Van - Comox</td> <td>0830</td> <td>1800</td> </tr> <tr> <td>Van - Vic - Van (HJ)</td> <td>0800</td> <td>1900</td> </tr> <tr> <td>Vancouver</td> <td>1030</td> <td>1530</td> </tr> </tbody> </table>			Destination	Start	End	Van - Comox	0830	1800	Van - Vic - Van (HJ)	0800	1900	Vancouver	1030	1530	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>12</td> <td>6.60</td> </tr> </tbody> </table>		Km	Cost		0.00		0.00	12	6.60	19. Other Transport Costs P/Card 430.00 23.00		20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>36.00</td> </tr> <tr> <td>48.50</td> </tr> <tr> <td>27.00</td> </tr> </tbody> </table>		Cost	36.00	48.50	27.00	22. Lodging Costs N/C		20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe		
Destination	Start	End																																							
Van - Comox	0830	1800																																							
Van - Vic - Van (HJ)	0800	1900																																							
Vancouver	1030	1530																																							
Km	Cost																																								
	0.00																																								
	0.00																																								
12	6.60																																								
Cost																																									
36.00																																									
48.50																																									
27.00																																									
Cost	Describe																																								
TOTALS OF COLUMNS				36. 12 kms \$ 6.60	37. \$ 453.00	38. \$ 111.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 571.10																																
48. Client Code 048 048 048 048	49. Resp. 29005 29005 29005	50. Service Line 64000 64000 64000	51. STOB 5704 5711 5750	52. Project 29MTVNC 29MTVNC 29MTCCA		45. Supplier Code Personal Information 00000		Amount 92.60 \$ 430.00 48.50 \$ 441.50																																	
Less Travel Advance 048																																									
								54. \$ 571.10																																	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																																			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed																																			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed																																			

FIN 10 (EFI-F0012 v2.6.1)

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

02/04 PC flight Comox-Vancouver paid by the Office P/Card

DJ Feb 21/20

Notes for Travel Voucher (Restricted Use) E132620 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/02/20 10:57:51	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	<p>02/03 - Trip to Comox Flights paid for on office p-card. Ministerial business conducted between 16:00-18:00. Dinner and incidentals claimed. ministerial business.</p> <p>02/04 - No ministerial business</p> <p>02/05 - Roundtrip HeliJet flight from Vancouver to Victoria. Lunch, Dinner, Incidentals.</p> <p>02/06 - Drove personal vehicle to ministerial meetings. Lunch and Incidentals. Parking at Vancouver Cabinet Office.</p>

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Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 19, 2020 2:18 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, February 5, 2020

707

09:20 Vancouver Harbour (Downtown)

09:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #496421

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00

Date / Time February 5, 2020 @ 8:50:41 AM

Summary Government Financial Information

Expiration

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 19, 2020 2:18 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, February 5, 2020

Invoice #507988

724

17:05 Victoria Harbour (Downtown)

17:40 Vancouver Harbour (Downtown)

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

35 minutes

Taxes

\$10.24

Grand Total

\$215.00

Confirmed

1 Passengers - Full-Fare

+ George Heyman, Male

Visa

\$215.00

Date / Time

February 5, 2020 @ 5:11:44 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 02/06/2020 10:12
Exited: 02/06/2020 15:51
Ticket Number: 98893
Transaction Number: 79413
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
Government Financial Information
XXXX
Approval Number: 092851

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

EN20EXEDIJ94



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132614

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

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187				
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4				
5. Date Completed 2020/02/19		6. Fiscal Year 2020		7. Special Cheque Issue Mail		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO-Vancouver				
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/10	Van - Vic (HJ)	0730	1700	17	9.35		220.00	48.50	139.42	
02/11	Victoria	0900	1800		0.00			61.00	139.42	
02/12	Victoria	0900	1600		0.00			61.00	139.42	
02/13	Vic - Van (HJ)	0900	1945		0.00	215.00	61.00			
TOTALS OF COLUMNS					36. 17 kms	37. \$ 9.35	38. \$ 435.00	39. \$ 231.50	40. \$ 418.26	40. \$ 0.00
										Claim Total \$ 1094.11
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount				
048	29005	64000	5701	29MTVNC		\$ 9.35				
048	29005	64000	5750	29MTCCA		\$ 231.50				
048	29005	64000	5751	29MTCCA		\$ 418.26				
048	29005	64000	5711	29MTVNC		\$ 435.00				
Less Travel Advance										
048										
						AMOUNT DUE TO EMPLOYEE				54. \$ 1094.11
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Feb 21/20

Notes for Travel Voucher (Restricted Use) E132614 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/02/19 15:26:11	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	02/10 - Drove personal vehicle to attend to Ministerial business in Vancouver; HeliJet to Victoria; LDI; Hotel in Victoria. 02/11 - BLDI; Hotel in Victoria. 02/12 - BLDI; Hotel in Victoria. 02/13 - BLDI; HeliJet to Vancouver/constituency.

Production *** Copyright © Government of British Columbia

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 19, 2020 2:18 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 #	Personal Information
	Name	George Heyman
	Company	Bc Government

Booking

Personal Information

Monday, February 10, 2020

723

16:00 Vancouver Harbour (Downtown)

16:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #514576

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Visa \$220.00

Date / Time February 10, 2020 @ 3:29:14 PM

Government Financial Information

Summary

Expiration

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Personal
Information

Room : 0631
Arrival Date : 02/10/20
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 02/13/20
A/R Number

Date	Description	Debit	Credit
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Visa		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST #	PST#	Balance	0.00

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 19, 2020 2:18 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, February 13, 2020

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #477152

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00

Date / Time February 13, 2020 @ 5:01:03 PM
 Government Financial Information

Summary

Expiration



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE	\$428.64	\$21.44	\$450.08	\$450.08	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P743	02 Feb 2020	10:30 - VANCOUVER - SOUTH	11:05 - COMOX	BEECH 1900	CONFIRMED
2	8P748	04 Feb 2020	17:45 - COMOX	18:20 - VANCOUVER - SOUTH	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	\$80.00	\$4.00	\$84.00
1	HEYMAN, GEORGE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	HEYMAN, GEORGE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	HEYMAN, GEORGE	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	HEYMAN, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	HEYMAN, GEORGE	Shop(2) - 1st Checked Bag	\$30.00	\$1.50	\$31.50
1	HEYMAN, GEORGE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
2	HEYMAN, GEORGE	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	HEYMAN, GEORGE	ENCORE FARE	\$165.00	\$8.25	\$173.25
2	HEYMAN, GEORGE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	HEYMAN, GEORGE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	HEYMAN, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	HEYMAN, GEORGE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$428.64	\$21.44	\$450.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2019	HEYMAN, GEORGE	\$189.87	CREDIT TRANSFER		3178096	
28 November 2019	HRENYK, ALYSSA	\$154.16	MASTERCARD		3178099	084361
06 December 2019	SARAH SHOQUIST	\$91.88	MASTERCARD		3183600	082376
18 December 2019	SARAH SHOQUIST	(\$91.88)	MASTERCARD		3183600	082376
08 January 2020	Alyssa Hrenyk	\$106.05	MASTERCARD		3203268	071044

Tax Registration: 121386296 RT0001

Personal Information



Passenger: Heyman Georgemr

Personal Information

Booking Reference:

Government
Financial
Information

Ticket number: 0142124600926

Air Canada Reservations, 1-888-247-2262
Issuing date: Dec-18, 2019

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS)	AC8209	14:10 Tuesday 28 Jan 2020	15:26 Tuesday 28 Jan 2020
Fare: Standard, A Fare basis: A30ULATG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy Duration: 01:16
PRINCE GEORGE, Airport (YXS) Terminal: M	VANCOUVER, International (YVR)	AC8212	16:00 Thursday 30 Jan 2020	17:19 Thursday 30 Jan 2020
Fare: Standard, V Fare basis: V10ZLATG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy Duration: 01:19

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

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

YVRYXS

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

YXS YVR

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

FARE DETAILS

Form of payment:	Government Financial Information	Air Transportation Charges:	CAD 573.00
Endorsements:	CAD573.00 ^{Personal Information}	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.13
		Airport Improvement Fee - Canada(SQ)	CAD 30.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 16.25
		Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 14.61

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the **check-in deadline**. Additionally, you must be available for boarding at the boarding gate by the **boarding gate deadline**. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 15 minutes

To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

Amount for ticket to
Prince George after
travel credit was
deducted, but penalty
fee was added.

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**

Travel Credit. (MGH)
Due to cancelled flight
in November.



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: George Heyman

Nom du passager:

Ticket(s) Refunded: 0142122173413

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 08 November 2019

Date du remboursement: 08 Novembre 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	375.00
Montant à rembourser:	

Taxes and Airport Fees eligible for refund:	
Taxes et frais aéroportuaires à rembourser:	

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
---	------

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	7.00
--	------

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	19.46
--	-------

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens:

408.58



AIR CANADA

Penalty fee for use
of travel credit. (MGH)

Passenger: Heyman Georgem Personal Information

Booking Reference: LS9MFG

Ticket number: 0144201544521

Air Canada Reservations, 1-888-247-2262

Issuing date: Dec-18, 2019

TRAVEL OPTIONS

Document Number: 014 4201544521

In connection with: 014 2124600926

Booking Reference: Government Financial Information
Issuing date: Dec-18, 2019

Coupon Service

Present To

1 Penalty Fee
Non-refundable
Non-exchangeable
Consumed at issuance

Air Canada

Form of payment:

Government Financial Information

Fee: CAD 100.00

Tax and Other charges:

Goods and Services Tax - Canada - CAD 5.00

100092287 RT0001(XG)

Total Amount: CAD 105.00

GENERAL CONDITIONS OF CARRIAGE

- You must obtain your boarding pass and check in any baggage by the **check-in deadline**. Additionally, you must be available for boarding at the boarding gate by the **boarding gate deadline**. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 15 minutes

To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

- Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Government Financial
Information

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	\$569.64	\$28.49	\$598.13	\$598.13	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P741	03 Feb 2020	09:40 - VANCOUVER - SOUTH	10:15 - COMOX	BEECH 1900	CONFIRMED
2	8P748	04 Feb 2020	17:45 - COMOX	18:20 - VANCOUVER - SOUTH	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	CLASSIC FARE	\$146.00	\$7.30	\$153.30
1	HEYMAN, GEORGE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	HEYMAN, GEORGE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	HEYMAN, GEORGE	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	HEYMAN, GEORGE	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	HEYMAN, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	HEYMAN, GEORGE	Shop(2) - 1st Checked Bag	\$30.00	\$1.50	\$31.50
1	HEYMAN, GEORGE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
2	HEYMAN, GEORGE	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	HEYMAN, GEORGE	ENCORE FARE	\$165.00	\$8.25	\$173.25
2	HEYMAN, GEORGE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	HEYMAN, GEORGE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	HEYMAN, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	HEYMAN, GEORGE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$569.64	\$28.49	\$598.13

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 November 2019	HEYMAN, GEORGE	\$189.87	CREDIT TRANSFER		3178096	
28 November 2019	HRENYK, ALYSSA	\$154.16	MASTERCARD		3178099	084361
06 December 2019	SARAH SHOQUIST	\$91.88	MASTERCARD		3183600	082376
18 December 2019	SARAH SHOQUIST	(\$91.88)	MASTERCARD		3183600	082376
08 January 2020	Alyssa Hrenyk	\$106.05	MASTERCARD		3203268	071044
21 January 2020	HEYMAN, GEORGE	\$26.96	MASTERCARD		3213264	016863

Government Financial Information

Tax Registration: 121386296 RT0001

EN20EXEDIJ97



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132675

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

Name Heyman, George		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy		Job Title		Travel Group Code 4	
5. Date Completed 2020/03/02	6. Fiscal Year 2020	7. Special Cheque Issue Mail		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Ministerial Business			Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2020	Van - Vic (HJ)	1500	1630		0.00
02/17	Victoria	0830	1630		0.00
02/18	Victoria	0900	2130		0.00
02/19	Vic - Van (HJ)	0830	1630		0.00
02/20	Vancouver	0900	1300	12	6.60
02/21	Van - Vic (HJ)	1500	1630		0.00
02/22	Victoria	0900	2100		0.00
02/23	Victoria	0915	2100		0.00
02/24	Victoria	0900	2100		0.00
02/25	Vic - Van (HJ)	0900	1930		0.00
02/26					
02/27					
TOTALS OF COLUMNS				36. 12 kms \$ 6.60	37. \$ 865.00
				38. \$ 526.00	39. \$ 975.94
				40. \$ 0.00	Claim Total \$ 2373.54
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
048	29005	64000	5751	29MTCCA	
048	29005	64000	5711	29MTNVC	
048	29005	64000	5750	29MTCCA	
048	29005	64000	5701	29MTNVC	
Less Travel Advance					Amount
048					\$ 975.94
					\$ 865.00
					\$ 526.00
					499.00 \$ 526.00
					33.60 \$ 6.60
AMOUNT DUE TO EMPLOYEE					54. \$ 2373.54
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

all flights were paid by the office pcard

DJ March 6, 2020

Notes for Travel Voucher (Restricted Use) E132675 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/03/02 11:09:36	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	02/17 - HeliJet Van to Vic. Dinner/Incidentals. Hotel in Vic. 02/18 - Full day meal. Hotel in Vic. 02/19 - Full day meal. Hotel in Vic. 02/20 - HeliJet Vic to Van. Full day meal. 02/21 - Use of personal vehicle for ministerial business. Lunch/Incidentals. 02/23 - HeliJet Van to Vic. Dinner/Incidentals. Hotel in Vic. 02/24 - Full day meal. Hotel in Vic. 02/25 - Full day meal. Hotel in Vic. 02/26 - Full day meal. Hotel in Vic. 02/27 - HeliJet Vic to Van. Full day meal.

Production *** Copyright © Government of British Columbia

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 2, 2020 10:39 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

Monday, February 17, 2020 ✓!

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 #477045

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00 ✓!

Date / Time February 17, 2020 @ 3:05:48 PM
Government Financial Information

Summary ✓!

Expiration

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

Room : 0428
Arrival Date : 02/17/20
Invoice No. :
Folio No. :
Conf. No. : Government
Cashier No. : Financial
Billing Date : Information
A/R Number : 18
02/20/20

Date	Description	Debit	Credit
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/20/20	Visa		418.26
Room H/GST Total - 18.03			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		418.26	418.26
Balance		0.00	

Security Concern

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
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Customer Information

Account

Customer #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Thursday, February 20, 2020

Invoice #477153

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

Visa \$215.00

Date / Time February 20, 2020 @ 6:05:20 PM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 2, 2020 10:39 AM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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Customer Information

Account

Customer #

Government
Financial
Information

Name

George Heyman

Company

Bc Government

Booking

Government
Financial
Information

Sunday, February 23, 2020

Invoice #518628

789

FARE-YWH-SENIOR_2020

\$209.52

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.48

18:05 Victoria Harbour (Downtown)

Billing

\$209.52

35 minutes

Taxes

\$10.48

Grand Total

\$220.00

Confirmed

Visa

\$220.00

1 Passengers - Off-Peak

George Heyman, Male

Date / Time

February 23, 2020 @ 5:09:39 PM
Government Financial Information

Summary

Expiration

[Add to Calendar](#)

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Heyman
Personal Information

Canada

Room : 0747
 Arrival Date : 02/23/20
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 02/27/20
 A/R Number

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST #	PST#	Balance	0.00

Security Concern

Hrenyk, Alyssa ENV:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 2, 2020 10:39 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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Government

Booking

Government
Financial
Information

Thursday, February 27, 2020

Invoice #477154

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa \$215.00

Date / Time February 27, 2020 @ 5:00:29 PM

Summary Government Financial Information

Expiration



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132779

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

Name Heyman, George		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy		Job Title		Travel Group Code 4	
5. Date Completed 2020/03/12		6. Fiscal Year 2020		7. Special Cheque Issue Mail	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2020	Van - Vic (ferry)	1600	1900	71	39.05
03/01	Victoria	0900	2000		0.00
03/02	Victoria	0900	2100		0.00
03/03	Victoria	0900	2100		0.00
03/04	Vic - Van (ferry)	0900	1800	41	22.55
03/05	Van-Comox-Van	0620	1630		0.00
03/10	Van - Vic -Van (HJ)	0800	1730		0.00
03/11	Vancouver	0900	1330	12	6.60
03/12					
TOTALS OF COLUMNS				36. 124 kms	37. \$ 68.20
				38. \$ 756.65	39. \$ 382.50
				40. \$ 557.68	41. \$ 0.00
				Claim Total \$ 1765.03	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
048	29005	64000	5701	29MTVNC	Personal Information
048	29005	64000	5751	29MTCCA	
048	29005	64000	5711	29MTVNC	
048	29005	64000	5750	29MTCCA	
Less Travel Advance				2900000	218.00
048	29005	64000	5702	2900000	60.60
AMOUNT DUE TO EMPLOYEE					54. \$ 1765.03
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E132779 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/03/12 14:34:35	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	03/01 - Ferry Van-Vic; personal vehicle on ferry; Din Incidentals; Hotel in Vic 03/02 - BLDI; Hotel in Vic 03/03 - BLDI; Hotel in Vic 03/04 - BLDI; Hotel in Vic 03/05 - BLDI; Ferry Vic to Van; use of personal vehicle 03/10 - Round trip HeliJet Van to Nanaimo; Kelly Sather drove to Comox and back to Nanaimo; Breakfast Incidentals 03/11 - Round trip HeliJet Van to Vic; LDI 03/12 - LI; Use of personal vehicle.

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Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01
BOOKING-R1700
REF#: B200315777

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 31.70

Prepayment 17.00

Visa Government 74.70

***** Financial Information
AUTH 079601 6627657 0010011530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Mar 2020 16:09:31



SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Security Concern

Canada

Room : 0647

Arrival Date : 03/01/20
Personal Information

Invoice No.

Folio No.

Conf. No.

Cashier No. : 66

Billing Date : 03/05/20

A/R Number

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Visa		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST #	PST#	Balance	0.00

X Government Financial Information

XX/XX

Security Concern

Security Concern

Swartz Bay
To
Village Bay ✓

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

LANE 43

PT - PLEASE RETAIN

CHASE 2020/03/05

Undersize Vehi	35.60
BC Senior	0.00
UH Savings	11.65

total	23.95
-------	-------

CF Experience	23.95
** *** 609	

E DUE	0.00
-------	------

day's Savings	11.65
---------------	-------

Value
s:VEH & PASS Savings
Personal Information

CARDHOLDER COPY***
Mar 2020 19:22:19

05072 899599
97453

VERSE SIDE OF TICKET

From: [Passenger Services](#)
To: [Hrenyk Alyssa ENV:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: March 12, 2020 2:07:35 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	George Heyman
Company	Bc Government

Booking Government Financial Information

Tuesday, March 10, 2020

901

07:10 Vancouver Harbour
(Downtown)

07:30 Nanaimo Harbour
(Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #524327

FARE-ZNA-SENIOR_2020 \$103.81

+ GST \$5.19

Billing \$103.81

Taxes \$5.19

Grand Total \$109.00

Visa \$109.00

Date / Time March 10, 2020 @ 6:51:17 AM

Summary Government Financial Information

Expiration

Authorization 034781

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

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

From: [Passenger Services](#)
To: [Hrenyk Alyssa ENV:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: March 12, 2020 2:07:39 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	George Heyman
Company	Bc Government

Booking

Government Financial Information

Tuesday, March 10, 2020

914

16:30 Nanaimo Harbour
(Downtown)

16:50 Vancouver Harbour
(Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #526095

FARE-ZNA-SENIOR_2020 \$103.81

+ GST \$5.19

Billing \$103.81

Taxes \$5.19

Grand Total \$109.00

Visa \$109.00

Date / Time March 10, 2020 @ 3:34:59 PM

Summary Government Financial Information

Expiration

Authorization 037561

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

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

From: [Passenger Services](#)
To: [Hrenyk, Alyssa ENV:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: March 12, 2020 2:07:42 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	George Heyman
Company	Bc Government

Booking

Government Financial Information

Wednesday, March 11, 2020

707

08:40 Vancouver Harbour
(Downtown)

09:15 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice #524349

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Visa \$220.00

Date / Time March 11, 2020 @ 8:15:31 AM

Summary Government Financial Information

Expiration

Authorization 059111

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

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

From: [Passenger Services](#)
To: [Hrenyk Alyssa ENV:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: March 12, 2020 2:07:44 PM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	George Heyman
Company	Bc Government

Booking

Government Financial Information

Wednesday, March 11, 2020 ✓ |

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown) ✓ |

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male ✓ |

[Add to Calendar](#)

Invoice #524351

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Visa \$220.00 ✓ |

Date / Time March 11, 2020 @ 4:36:01 PM

Summary Government Financial Information ✓ |

Expiration

Authorization 080191

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

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

Mr George Heyman
501 Belleville Street
Victoria
Canada
V8W9E2

Invoice

Room No. 222
Arrival 08/11/20
Departure 13/11/20
Folio No.
Invoice No.
Cashier No. /ZKMAC
User Name Katherine Machin
Date 18/02/20

Date	Description	Debit	Credit
08/11/20	Deposit Matured		775.00
08/11/20	Accommodation inc VAT	155.00	
09/11/20	Accommodation inc VAT	155.00	
10/11/20	Accommodation inc VAT	155.00	
11/11/20	Accommodation inc VAT	155.00	
12/11/20	Accommodation inc VAT	155.00	
Total		775.00	775.00
Balance			0.00
BMO Statement \$1,368.94: exchange rate@ \$1.76637			
	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20%	645.83	129.17	775.00
VAT 4%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00

Mr George Heyman ✓
501 Belleville Street
Victoria
Canada
V8W9E2

Invoice

Room No. 222
Arrival 13/11/20
Departure 14/11/20
Folio No.
Invoice No.
Cashier No. /ZGCHA
User Name Charlie Novello
Date 05/03/20

Date	Description	Debit	Credit
✓ 13/11/20	Deposit Matured		155.00
13/11/20	Accommodation inc VAT	155.00	
Total		155.00	155.00
Net Amount GBP		Balance 0.00	
VAT Amount GBP		BMO Statement \$275.22: exchange rate@ \$1.77561	
Gross Amount GBP			
VAT 20%	129.17	25.83	155.00
VAT 4%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001



Booking Reference: **B200315777** Minister George Heyman

Date Issued: 25/FEB/2020 15:48:07

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Alyssa Hrenyk

Phone: (778) 974-6047

Provide Booking Number to Ticket Agent

Customer Number: Government
Financial
Information

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	17:00	Swartz Bay, Victoria ✓	18:35
Metro Vancouver	01/Mar/2020 ✓	Vancouver Island	01/Mar/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Reservation Fee

Price

Personal
Information

Products and Fees:

Amount Paid: \$17.00

Due at Terminal:

Personal
Information

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



Date Issued: 25/FEB/2020 15:48:07

Booked by: BC FERRIES WEBSITE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B200315777

Booking Total: \$91.70

Receipt - please retain

Purchase 2020/02/25

Government Financial Information

\$17.00



Minister George Heyman

Auth 061552 66376371 968984-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

25 Feb 2020 15:47:22

Customer Information

Account

HAS #

Government
Financial
Information

Name

George Heyman

Booking

Government
Financial Information

Monday, February 3, 2020

Flight #605

10:40 Richmond (YVR South) /

[Map](#) 

11:00 Nanaimo Harbour / [Map](#) 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

George Heyman, Male ✓

[Add to Calendar](#)

Invoice #6918199

Air Transportation Charges

Sked 600 : (Np) GO Flex \$92.03

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Carbon Offset \$0.50

Sked 600 : Port Fee \$1.75

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$4.72

Billing \$94.28

Taxes \$4.72

Grand Total \$99.00

Visa \$99.00 ✓

Date / Time February 3, 2020 @ 9:43:29 AM

Government Financial Information

Summary

Name

Expiration

Authorization 09846I

Visa (\$99.00) ✓

Date / Time February 3, 2020 @ 9:43:44 AM

Government Financial Information

Summary

Expiration

Authorization 09434R

Master Card

\$99.00

Date / Time February 3, 2020 @ 9:44:14 AM

Government Financial Information

Summary

Expiration

Authorization 032057

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to
Departure (subject to difference in fare value).

Any changes or cancellations made within 4 hours* of
departure time will incur a \$20 fee.

*For flights departing on or before 11am, changes must
be made before 5pm the day prior to departure.

As always, no fees will be applied in the event of
weather disruptions.

Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure or changed within 24hrs of departure