

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2020 April to June

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 251.73

Out of Country Travel: \$ 2,244.16

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,495.89

Travel expenses fiscal year-to-date: \$ 2,495.89

EN21EXEDIJ1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132866

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

Name Heyman, George				Employee ID Personal Information Job Title		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2020/03/30		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters MO -Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates 2020 03/16	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Vancouver	Start 1030	End 1600	Km 12	Cost 6.60		Cost 27.00
TOTALS OF COLUMNS				36. 12 kms \$ 6.60	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 33.60		
48. Client Code 048 048 048 048	49. Resp. 29005 29005	50. Service Line 64000 64000	51. STOB 5701 2 5750	52. Project 29MTVNC00000 29MTCCA		45. Supplier Code Personal Information	Amount 33.60 \$ 6.60 \$ 27.00
Less Travel Advance 048							
							54. \$ 33.60
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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							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 April 7/20

Notes for Travel Voucher (Restricted Use) E132866 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/03/30 13:43:39	Hrenyk, Alyssa (IDIR\AHRENYK) Alyssa.Hrenyk@gov.bc.ca	03/16 - Lunch/Incidentals; use of personal vehicle to meeting at Vancouver Cabinet Office.

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TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment and Climate Change Strategy

VOTE

EMPLOYEE NAME

George Heyman

EMPLOYEE ID.
Personal
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD
2020/11/08

DATE RETURNING

YYYY / MM / DD
2020/11/14

NO. OF WORKDAYS AWAY

7

ESTIMATED OVERTIME CLAIM

HOURS

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

☒ N/A, OR:

DESTINATIONS

Glasgow, Scotland

METHOD OF TRAVEL

Air Travel

PURPOSE OF TRAVEL

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

To attend the Conference of the Parties (COP) 26 as the Minister of Environment and Climate Change Strategy

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 1,000

Meals 735

Lodging 1,333

Overtime

Fees

Other

SUB TOTAL 3,068

Less Costs
paid by others

TOTAL COSTS 3,068



Booking Confirmation

CANCELLED DUE TO COVID-19
X REF P/CARD: HRENYKA 03MAY20
TOTAL CREDIT = \$3,987.54 (\$4,587.54 LESS \$600.00 CANCELLATION FEE)

Booking Reference
 Government Financial Information

Date of issue: 05 Mar, 2020

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

✈ Depart

Business Class (lowest)

✓ Saturday 07 Nov, 2020	13:20 Vancouver Vancouver Int. (YVR), Terminal M		08:10 <small>+1 day</small> Frankfurt Frankfurt Int. (FRA), Terminal 1	 AC9100	9hr50 Business P Operated by: Lufthansa 744 Refreshments, Meal
Sunday 08 Nov, 2020	10:40 Frankfurt Frankfurt Int.(FRA), Terminal 1		11:40 Glasgow Glasgow Int. (GLA), Terminal M	 LH960	2hr00 Economy P Operated by: Lufthansa 319 Snack

✈ Return

Business Class (lowest)

✓ Saturday 14 Nov, 2020	10:00 Glasgow Glasgow Int.(GLA), Terminal M		11:30 London Heathrow (LHR), Terminal 5	 BA1479	1hr30 Business D Operated by: British Airways 320 Meal
Saturday 14 Nov, 2020	14:30 London Heathrow(LHR), Terminal 2		16:05 Vancouver Vancouver Int. (YVR), Terminal M	 AC855	9hr35 Business P Operated by: Air Canada 777-300ER Wi-Fi Meal, Snack

Passengers

George Heyman
 Ticket number
 0142129044533
 Air Canada - Aeroplan
 Personal Information

Seats
 AC9100 -
 LH960 -
 BA1479 -
 AC855 -
 Personal



Purchase summary

MasterCard
Government
Amount paid: \$4587.54
Tax information
GST no. 10009-2287 RT0001 \$1.25
Cross-border transportation of passengers in aviation acc. Para. 26 sec. 3 German VAT law

	1 adult
Air transportation charges	
Base fare	3080 00
Carrier surcharges	1034 00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	25.91
Goods and Services Tax - Canada - 100092287 RT0001	1.25
Airport Improvement Fee - Canada	25.00
Airport Security Charge - Germany	14.82
International Passenger Service Tax - Germany	31.81
Air Passenger Duty-United Kingdom	300 80
Passenger Service Charge - United Kingdom	73.95
Total before options (per passenger)	\$4587 ⁵⁴
GRAND TOTAL (Canadian dollars)	\$4587 ⁵⁴



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)	
90 minutes	120 minutes	120 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ²	60 minutes	60 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	15 minutes	15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
2. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Control No.

E133025

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

5. Date Completed 2020/06/25	6. Fiscal Year 2021	7. Special Cheque Issue Mail	8. Cheque Stub Information
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2020/00/25	2021	Iran	
Type of Travel In Province	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	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
2020										
06/21	Van - Vic (ferry)	1600	1900	71	39.05	83.50	36.00	174.56		
06/22	Victoria	1000	1830		0.00		61.00	174.56		
06/23	Victoria	0930	1830		0.00		61.00	174.56		
06/24	Vic - Van (ferry)	0900	2100	71	39.05	66.60	61.00			

TOTALS OF COLUMNS	\$ 78.10	\$ 150.10	\$ 219.00	\$ 523.68	\$ 0.00	Claim Total \$ 970.88
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
048	29005	64000	5750	29MTCCA		\$ 219.00
048	29005	64000	5751	29MTCCA		\$ 523.68
048	29005	64000	5701	29MTVNC		\$ 228.20

[illegible][illegible]

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
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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
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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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Notes for Travel Voucher (Restricted Use) E133025 for Heyman, George

2 note(s) returned.

Created On	Author	Note
2020/06/25 15:17:17	Hrenyk, Alyssa (IDIRVAHRENYK) Alyssa.Hrenyk@gov.bc.ca	06/21 - Used personal vehicle from constit; BC Ferries; DI; Hotel in Vic 06/22 - BLDI; Hotel in Vic 06/23 - BLDI; Hotel in Vic 06/24 - Used personal vehicle to constit; BC Ferries; BLDI
2020/06/25 15:19:21	Hrenyk, Alyssa (IDIRVAHRENYK) Alyssa.Hrenyk@gov.bc.ca	duplicate entries 06/21- Used personal vehicle from constit; BC Ferries; DI; Hotel in Vic 06/22- BLDI; Hotel in Vic 06/23- BLDI; Hotel in Vic 06/24- Used personal vehicle to constit; BC Ferries; BLDI

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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: **B200795676**

Departs	Time / Date
Tsawwassen	17:00
✓ Metro Vancouver	21/Jun/2020

Date Issued: 17/JUN/2020 13:56:56

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: George Heyman ✓ |

Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number: ^{Personal}Information

Page 1 of 3

Arrives	Time / Date
Swartz Bay, Victoria	18:35
Vancouver Island	21/Jun/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.30
	Reservation Fee	\$10.00

Products and Fees: \$83.50

Amount Paid: \$83.50 ✓ |

Due at Terminal: \$0.00 ✓ |

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.



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: **B200857610**

Departs	Time / Date
Swartz Bay, Victoria	19:00
✓ Vancouver Island	24/Jun/2020

Date Issued: 17/JUN/2020 13:55:38
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: George Heyman ✓ |
Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Personal Information Page 1 of 3

Arrives	Time / Date
Tsawwassen	20:35
Metro Vancouver	24/Jun/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
1	BC SENIOR	\$0.00
	FUEL REBATE	\$0.00
	Reservation Fee	\$10.00

Products and Fees:	\$66.60
Amount Paid:	\$66.60 ✓

Due at Terminal:	\$0.00 ✓
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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.

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

Personal
Information

Room : 0619
Arrival Date : 06/21/20
Invoice No. : Personal
Folio No. : Information
Conf. No. :
Cashier No. : 67
Billing Date : 06/25/20
A/R Number

Date	Description	Debit	Credit
✓ 06/21/20	Room Charge	149.00	
06/21/20	Destination Marketing Fee	1.49	
06/21/20	Provincial Room Tax	16.55	
06/21/20	Room GST	7.52	
Personal Information		Personal Information	
✓ 06/22/20	Room Charge	149.00	
06/22/20	Destination Marketing Fee	1.49	
06/22/20	Provincial Room Tax	16.55	
06/22/20	Room GST	7.52	
Personal Information		Personal Information	
✓ 06/23/20	Room Charge	149.00	
06/23/20	Destination Marketing Fee	1.49	
06/23/20	Provincial Room Tax	16.55	
06/23/20	Room GST	7.52	
Personal Information		Personal Information	
06/24/20	Visa		
XX	Government Financial Information	XX/XX	Personal Information
Room H/GST Total - 22.56	Total		Personal Information
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

Security Concern

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. Security Concern
 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
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	Net Amount GBP	VAT Amount GBP	Gross Amount GBP	Balance
VAT 20%	645.83	129.17	775.00	0.00
VAT 4%	0.00	0.00	0.00	
VAT 0%	0.00	0.00	0.00	
VAT Exempt	0.00	0.00	0.00	

BMO Statement \$1,368.94: exchange rate@ \$1.76637

Personal Information

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. Security Concern
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

Personal Information


X REF PCARD: HRENYKA 03APR20 FOR DEBIT CHARGE
CANCELLED DUE TO COVID-19

From: [Air Canada](#)
To: [Hrenyk, Alyssa ENV:EX](#)
Subject: Air Canada - 07 Nov: Vancouver - Glasgow (Booking Reference: [Government Financial Information](#)) Your booking has been cancelled
Date: April 1, 2020 3:39:51 PM

Your booking has been cancelled.

Booking Reference: [Government Financial Information](#)

Date of issue: 05 Mar, 2020

 **GEORGE HEYMAN**
Ticket number: 0142129044533

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$3987.54 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult
 Air transportation charges	4114.00
 Taxes, fees and charges	473.54
Total amount paid	4587.54 ✓

NON-REFUNDABLE FEES	1 adult
 Air transportation charges	-0.00
 Taxes, fees and charges	-0.00
Total non-refundable fees	-0.00

Total amount paid	4587.54
Cancellation fee	-600.00 ✓
Balance (refund) - Canadian dollars	\$3987⁵⁴ ✓

Cross-border transportation of passengers in aviation acc. Para. 26 sec. 3
German VAT law