

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2020 July to Sept

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,284.74

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,284.74

Travel expenses fiscal year-to-date: \$ 3,780.63

EN21EXEPAL01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133065

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 2020/07/13 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue Mail | | 8. Cheque Stub Information | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministerial Business | | | | Headquarters MO | | | | |
| 12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4 | | | | | | | | | | |
| 16. Travel Dates 2020 06/29 | 17. Places Travelled | | | 18. 55 KMS Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| | Van-Surrey -Van | 0815 | 1130 | 80 | ** 44.00 | | | | | |
| 07/05 | Van - Vic (FERRY) | 1530 | 1900 | 71 | 39.05 | | 36.00 CCA | 221.43 | | |
| 07/06 | Victoria | 0930 | 1830 | | 0.00 | | 61.00 *** | 221.43 | | |
| 07/07 | Victoria | 0900 | 1830 | | 0.00 | | 61.00 *** | 221.43 | | |
| 07/08 | Victoria | 0900 | 1830 | | 0.00 | | 61.00 *** | 221.43 | | |
| 07/09 | Victoria | 0845 | 1530 | | 0.00 | | 61.00 *** | 221.43 | | |
| 07/10 | Vic - Van (FERRY) | 0900 | 1830 | 71 | 39.05 | | 61.00 *** | | | |
| | (Ferry paid on P-CARD) | | | | | | | | | |
| TOTALS OF COLUMNS | | | | 36. | 37. | 38. | 39. | 40. | Claim Total | |
| | | | | \$ 122.10 | \$ 0.00 | \$ 341.00 | \$ 1107.15 | \$ 0.00 | \$ 1570.25 | |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code Personal Information | | Amount | | | |
| 048 | 29005 | 64000 | 5751 | 29MTCCA | | | \$ 1107.15 | | | |
| 048 | 29005 | 64000 | 5701 | 29MTVNC | | | \$ 78.10 - \$ 122.10 | | | |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | | | \$ 341.00 | | | |
| 048 | 29005 | 64000 | 5701 | 2900000 | | | ** \$ 44.00 | | | |
| Less Travel Advance | | | | | | | | | | |
| 048 | | | | | | | | | | |
| AMOUNT DUE TO EMPLOYEE | | | | | | | | 54. | | |
| | | | | | | | | \$ 1570.25 | | |
| 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

Audited by PL July 20, 2020

Notes for Travel Voucher (Restricted Use) E133065 for Heyman, George

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2020/07/13 10:34:22 | Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca | 06/29 - Travel to Surrey for speaking event using personal vehicle 07/05 - Travel to ferry using personal vehicle; Ferry pre-paid using AHrenyk p-card; DI; Hotel in Vic 07/06 - BLDI; Hotel in Vic 07/07 - BLDI; Hotel in Vic 07/08 - BLDI; Hotel in Vic 07/09 - BLDI; Hotel in Vic 07/10 - Travel to ferry using personal vehicle; Ferry pre-paid using AHrenyk p-card; BLDI |

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Security Concern

Victoria, BC, Canada
Security ConcernMr George Hevman
Personal Information

Room : 0601
Arrival Date ✓ : 07/05/20
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 07/10/20
A/R Number

Personal
Information

| Date | Description | Debit | Credit |
|----------------------|---------------------------|--|--------|
| 07/05/20 | Room Charge | 189.00 | |
| 07/05/20 | Destination Marketing Fee | \$ 221.43 per night x 5 = \$ 1107.15 1.89 | |
| 07/05/20 | Provincial Room Tax | 21.00 | |
| 07/05/20 | Room GST | 9.54 | |
| Personal Information | | | |
| 07/06/20 | Room Charge | 189.00 | |
| 07/06/20 | Destination Marketing Fee | 1.89 | |
| 07/06/20 | Provincial Room Tax | 21.00 | |
| 07/06/20 | Room GST | 9.54 | |
| Personal Information | | | |
| 07/07/20 | Room Charge | 189.00 | |
| 07/07/20 | Destination Marketing Fee | 1.89 | |
| 07/07/20 | Provincial Room Tax | 21.00 | |
| 07/07/20 | Room GST | 9.54 | |
| Personal Information | | | |
| 07/08/20 | Room Charge | 189.00 | |
| 07/08/20 | Destination Marketing Fee | 1.89 | |
| 07/08/20 | Provincial Room Tax | 21.00 | |
| 07/08/20 | Room GST | 9.54 | |
| Personal Information | | | |
| 07/09/20 | Room Charge | 189.00 | |
| 07/09/20 | Destination Marketing Fee | 1.89 | |
| 07/09/20 | Provincial Room Tax | 21.00 | |
| Security Concern | | | |

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Mr George Heyman
Personal Information

Room : 0601
 Arrival Date : 07/05/20
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 07/10/20
 A/R Number

Personal
Information

| Date | Description | Debit | Credit |
|----------------------------------|----------------------------------|----------------------|----------------------|
| 07/09/20 | Room GST | 9.54 | |
| Government Financial Information | | | Personal Information |
| Personal Information | | Personal Information | |
| 07/10/20 | | | Personal Information |
| | Government Financial Information | | |
| Room H/GST Total - | Personal Information | | |
| Other H/GST Total - 0.00 | | | |
| Business Information | | | |
| Total | | Claiming 1107.15 | Personal Information |
| Balance | | ✓ 0.00 | |

Security Concern



Control No.

E133082

| | | |
|---|--|---------------------------------------|
| 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 2020/07/20 | 6. Fiscal Year 2021 | 7. Special Cheque Issue Mail | 8. Cheque Stub Information |
|---------------------------------|------------------------|---------------------------------|----------------------------|

| | | | |
|-------------------------------|---|------|--------------------|
| 2020/07/20 | 2021 | Iran | |
| Type of Travel In Province | 14. Reason for Travel Ministerial Business | | Headquarters MO |

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

| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals | Lodging Costs | 20. & 21. Miscellaneous | |
|------------------|----------------------|-------|------|--------------------------|-------|---------------------------|-----------------|---------------|-------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2020 | | | | | | | | | | |
| 07/13 | Van - Vic (FERRY) | 0800 | 1830 | 71 | 39.05 | 73.60 | 48.50 CCA | 221.43 | | |
| 07/14 | Victoria | 0900 | 1830 | | 0.00 | | 61.00 | 221.43 | | |
| 07/15 | Victoria | 0900 | 1830 | | 0.00 | | 61.00 | 221.43 | | |
| 07/16 | Victoria | 0900 | 2030 | | 0.00 | | 61.00 | 221.43 | | |
| 07/17 | Vic - Mayne (FERRY) | 1230 | 1700 | 41 | 22.55 | 46.25 | 61.00 | | | |

[illegible]

| 48. | 49. | 50. | 51. | 52. | 45. |
|-------------|-------|--------------|------|---------|----------------------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code |
| | | | | | Personal Information |
| 048 | 29005 | 64000 | 5751 | 29MTCCA | \$ 885.72 |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | \$ 292.50 |
| 048 | 29005 | 64000 | 5701 | 29MTNC | \$ 181.45 |
| 048 | 29005 | 64000 | 5702 | 29MTVNC | \$ 68.80 |

| | |
|---------------------|-----|
| Less Travel Advance | 048 |
|---------------------|-----|

[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 |
|--|-------------------|--------------------|

| | | |
|--|-------------------|--------------------|
| 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) E133082 for Heyman, George

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|---|
| 2020/07/20 12:03:49 | Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca | 07/13 - BC Ferries using personal vehicle; LDI; Hotel in Vic 07/14 - BLDI; Hotel in Vic 07/15 - BLDI; Hotel in Vic 07/16 - BLDI; Hotel in Vic 07/17 - BC Ferries using personal vehicle; 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: **B201158254**

Date Issued: 10/JUL/2020 16:27:52
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: George Heyman
Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number Government Financial

Page 1 of 3

| Departs | Time / Date |
|-------------------|--------------|
| Tsawwassen | 09:00 |
| Metro Vancouver ✓ | 13/Jul/2020 |

| Arrives | Time / Date |
|-----------------------------|--------------|
| Swartz Bay, Victoria | 10:35 |
| Vancouver Island | 13/Jul/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 BC SENIOR | \$0.00 |
| FUEL REBATE | \$0.00 |
| Reservation Fee | \$17.00 |

Products and Fees: \$73.60

Amount Paid: ✓ \$73.60

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.

Security Concern

Victoria, BC. Security Concern
Security ConcernMr George Hevman
Personal Information

Room : 0623
Arrival Date ✓: 07/13/20
Personal Information
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 07/17/20
A/R Number

Personal
Information

| Date | Description | Debit | Credit |
|----------|---------------------------|----------------------------------|----------------------|
| 07/13/20 | Room Charge | 189.00 | |
| 07/13/20 | Destination Marketing Fee | \$221.43 per night x 4 \$885.72 | 1.89 |
| 07/13/20 | Provincial Room Tax | | 21.00 |
| 07/13/20 | Room GST | | 9.54 |
| 07/14/20 | Room Charge | 189.00 | |
| 07/14/20 | Destination Marketing Fee | | 1.89 |
| 07/14/20 | Provincial Room Tax | | 21.00 |
| 07/14/20 | Room GST | | 9.54 |
| 07/15/20 | Room Charge | 189.00 | |
| 07/15/20 | Destination Marketing Fee | | 1.89 |
| 07/15/20 | Provincial Room Tax | | 21.00 |
| 07/15/20 | Room GST | | 9.54 |
| 07/16/20 | Room Charge | 189.00 | |
| 07/16/20 | Destination Marketing Fee | | 1.89 |
| 07/16/20 | Provincial Room Tax | | 21.00 |
| 07/16/20 | Room GST | | 9.54 |
| 07/17/20 | Government | Government Financial Information | Personal Information |
| | Security Concern | | |

Security Concern

Mr George Heyman
Personal Information

| | | | |
|--------------|---|----------|----------------------|
| Room | : | 0623 | |
| Arrival Date | : | 07/13/20 | |
| Invoice No. | : | | Personal Information |
| Folio No. | : | | |
| Conf. No. | : | | |
| Cashier No. | : | 67 | |
| Billing Date | : | 07/17/20 | |
| A/R Number | : | | |

Personal Information

| Date | Description | Debit | Credit |
|------|--|-------------|--------|
| | Room H/GST Total <small>Personal Information</small> | | |
| | Other H/GST Total - | | |
| | Total <small>Claiming \$ 885.72</small> <small>Personal Information</small> | | |
| | Balance <small>Business Information</small> | 0.00 | |

Hrenyk, Alyssa ENV:EX

From: Heyman, George <G.Heyman@leg.bc.ca>
Sent: July 19, 2020 11:29 AM
To: Hrenyk, Alyssa ENV:EX
Subject: Ferry

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.





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: **B200963630**

Date Issued: 25/JUN/2020 13:19:36

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: George Heyman ✓

Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number: ^{Government}Financial

Page 1 of 3

| Departs | Time / Date | Arrives | Time / Date |
|-----------------|-------------|----------------------|---------------|
| Tsawwassen | 17:00 | Swartz Bay, Victoria | 18:35 |
| Metro Vancouver | 05/Jul/2020 | Vancouver Island | 05/Jul/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.



Date Issued: 25/JUN/2020 13:19:36

Booked by: BCF CUSTOMER SERVICE CENTRE

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: B200963630

Booking Total: \$83.50

Receipt - please retain

Purchase 2020/06/25

MASTERCARD *****Government \$83.50 ✓

Auth 071638 66376 Financial 9935-0_1
/ / Informatio

01 APPROVED - THANK YOU 027

Cardholder Copy

25 Jun 2020 13:19:05



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: **B200963645**

Date Issued: 25/JUN/2020 13:19:35

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: George Heyman ✓

Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number: Government
Financial
ID

Page 1 of 3

| Departs | Time / Date | Arrives | Time / Date |
|----------------------|-------------|-----------------|---------------|
| Swartz Bay, Victoria | 21:00 | Tsawwassen | 22:35 |
| Vancouver Island | 10/Jul/2020 | Metro Vancouver | 10/Jul/2020 ✓ |

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

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 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.



Date Issued: 25/JUN/2020 13:19:35
Booked by: BCF CUSTOMER SERVICE CENTRE

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: B200963645
Booking Total: \$83.50

Receipt - please retain
Purchase 2020/06/
MASTERCARD *****
Auth 071638 66376 / /
Government \$83.50 ✓
Financial 9935-0_1
Information

01 APPROVED - THANK YOU 027

Cardholder Copy

25 Jun 2020 13:19:05

LOST RECEIPT FORM

CARDHOLDER

HRENYK, ALYSSA

TRANSACTION

1

PURCHASE DESCRIPTION

Change fee for BC Ferries reservation-lost receipts has been completed ✓

DATE OF PURCHASE

03-Jul-20 ✓

SUPPLIER NAME

Bcf-Customer Service C

SUPPLIER ADDRESS

1321 Blanshard Street, Suite 500, Victoria BC, V8W 0B7

HOW RECEIPT WAS LOST

The reservation change was made by phone, a receipt was not provided by email.

LOST RECEIPT FORM
WITH TAX CALCULATOR :
Do not include tax if applicable tax is unknown.

TAX

CLICK HERE TO
SELECT TAX
TYPE(S) FROM
DROP DOWN
MENU

PRE-TAX
AMOUNT

7% PST

5% GST

RECEIPT TOTAL

\$

5.00

\$

-

\$

-

\$

5.00

FOR SPLIT CODING TRANSACTIONS, ENTER THE SPLIT TOTALS
BELOW TO CALCULATE THE DISTRIBUTION OF TAXES.
NOTE: SMALL CALCULATION VARIANCES MAY OCCUR.

| | | | |
|------|------|------|------|
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 |

DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES.
PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS.
NO TAX: FERRY APPLICABLE TAXES UNKNOWN

MULTIPLE LOST RECEIPTS: RIGHT CLICK ON THE "LOST RECEIPT FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY..." SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX. SELECT OK TO CREATE A COPY OF THE LOST RECEIPT FORM.

IMPORTANT: ALWAYS "PASTE AS VALUES" IF COPING AND PASTING TO THE REGISTER.



Control No.

E133135

| | | |
|---|----------------------|--------------------------|
| 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 |

| | | | |
|---------------------------------|---|---------------------------------|----------------------------|
| 5. Date Completed 2020/08/04 | 6. Fiscal Year 2021 | 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 | |
|------------------|----------------------|-------|------|--|-------|---------------------------|-----------------|-------------------|-------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2020 | | | | | | | | | | |
| 07/19 | Mayne to Vic (ferry) | 1630 | 1830 | 41 | 22.55 | | | | 221.43 | |
| 07/20 | Victoria | 0900 | 1830 | | 0.00 | | 61.00 | | 221.43 | |
| 07/21 | Victoria | 0900 | 1830 | | 0.00 | | 61.00 | | 221.43 | |
| 07/22 | Vic to Van (ferry) | 0900 | 2100 | 71 | 39.05 | 73.60 | 61.00 | | | |
| 07/27 | Van to Vic (ferry) | 0830 | 1830 | 71 | 39.05 | 73.60 | 48.50 | | 221.43 | |
| 07/28 | Victoria | 0820 | 1830 | | 0.00 | | 61.00 | | 221.43 | |
| 07/29 | Vic to Van (ferry) | 0845 | 2100 | 71 | 39.05 | 73.60 | 61.00 | | | |

| | | | | | | | |
|-------------------|---------|-----------|-----------|-----------|------------|---------|-------------|
| | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| TOTALS OF COLUMNS | 254 kms | \$ 139.70 | \$ 220.80 | \$ 389.50 | \$ 1107.15 | \$ 0.00 | \$ 1857.15 |

[illegible]

| | |
|---------------------|--|
| Less Travel Advance | |
|---------------------|--|

048

AMOUNT DUE TO EMPLOYEE

| | |
|-----|------------|
| 54. | \$ 1857.15 |
|-----|------------|

| | | |
|---|------------|-------------|
| 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) E133135 for Heyman, George

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2020/08/04 10:51:33 | Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca | 07/19 - Use of personal vehicle on BC Ferries; DI; Hotel in Vic 07/20 - BLDI; Hotel in Vic 07/21 - BLDI; Hotel in Vic 07/22 - Use of person vehicle on BC Ferries; Ferries fee; BLDI 07/27 - Use of personal vehicle on BC Ferries; Ferries fee; LDI; Hotel in Vic 07/28 - BLDI; Hotel in Vic 07/29 - Use of personal vehicle on BC Ferries; Ferries fee; BLDI |

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Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

Personal
Information

Room : 0605
Arrival Date : 07/19/20
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 65
Billing Date : 07/22/20
A/R Number

| Date | Description | Debit | Credit |
|------------------------------|----------------------------------|----------------------|----------------------|
| ✓ 07/19/20 | Room Charge | 189.00 | |
| 07/19/20 | Destination Marketing Fee | 1.89 | |
| 07/19/20 | Provincial Room Tax | 21.00 | |
| 07/19/20 | Room GST | 9.54 | |
| Personal Information | Personal Information | Personal Information | |
| ✓ 07/20/20 | Room Charge | 189.00 | |
| 07/20/20 | Destination Marketing Fee | 1.89 | |
| 07/20/20 | Provincial Room Tax | 21.00 | |
| 07/20/20 | Room GST | 9.54 | |
| Personal Information | Personal Information | Personal Information | |
| ✓ 07/21/20 | Room Charge | 189.00 | |
| 07/21/20 | Destination Marketing Fee | 1.89 | |
| 07/21/20 | Provincial Room Tax | 21.00 | |
| 07/21/20 | Room GST | 9.54 | |
| 07/22/20 | Visa | | |
| | Government Financial Information | XX/XX | Personal Information |
| Room H/GST Total - 28.62 | | Total | Personal Information |
| Other H/GST Total - 0.00 | | | |
| H/GST # Business Information | ST# Business Information | Balance | 0.00 ✓ |

Security Concern



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: **B201303761** ✓ |

| Departs | Time / Date |
|-----------------------------|--------------|
| Swartz Bay, Victoria | 19:00 |
| Vancouver Island | 22/Jul/2020 |

Date Issued: 22/JUL/2020 10:22:28
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 |
|-------------------|---------------|
| Tsawwassen | 20:35 |
| Metro Vancouver | 22/Jul/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 | \$17.00 |

| | |
|--------------------|-----------|
| Products and Fees: | \$73.60 |
| Amount Paid: | \$73.60 ✓ |

| | |
|------------------|----------|
| 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.



Date Issued: 21/JUL/2020 15:45:12
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: B201303761 ✓
Booking Total: \$73.60 ✓

Receipt - please retain
Purchase 2020/07/21
VISA ^{Government} _{Financial} \$17.00 ✓
Auth 029311 60376371 597653-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Jul 2020 15:44:31



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

Email:

GST Number: 894623206RT0001



Booking Reference: **B201328857** ✓

| Departs | Time / Date |
|-------------------|--------------|
| Tsawwassen | 09:00 |
| Metro Vancouver | 27/Jul/2020 |

Date Issued: 24/JUL/2020 14:07:44

Booked by: BC FERRIES WEBSITE

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 | 10:35 |
| Vancouver Island | 27/Jul/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 ✓ | BC SENIOR | \$0.00 |
| | FUEL REBATE | \$0.00 |
| | Reservation Fee | \$17.00 |

Products and Fees: **\$73.60**

Amount Paid: **\$73.60** ✓

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.



Date Issued: 24/JUL/2020 14:07:44
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:

GST Number: 894623206RT0001
Booking Number: B201328857 ✓
Booking Total: \$73.60 ✓

Receipt - please retain

Purchase 2020/07/24 ✓

VISA **Government \$56.60 ✓

Auth 096491 66376364 428292-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

24 Jul 2020 14:06:54



Date Issued: 23/JUL/2020 14:28:45

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: B201328857 ✓

Booking Total: \$73.60

Receipt - please retain

Purchase 2020/07/23

VISA ^{Government} \$17.00 ✓

Auth 027931 66376371 615517-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

23 Jul 2020 14:27:59

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

Personal
Information

Room : 0312
Arrival Date : 07/27/20
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 07/29/20
A/R Number

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|---------|--------|
| ✓ 07/27/20 | Room Charge | 189.00 | |
| 07/27/20 | Destination Marketing Fee | 1.89 | |
| 07/27/20 | Provincial Room Tax | 21.00 | |
| 07/27/20 | Room GST | 9.54 | |
| Personal Information | | | |
| ✓ 07/28/20 | Room Charge | 189.00 | |
| 07/28/20 | Destination Marketing Fee | 1.89 | |
| 07/28/20 | Provincial Room Tax | 21.00 | |
| 07/28/20 | Room GST | 9.54 | |
| 07/29/20 | Visa | | |
| Personal Information | | | |
| 07/29/20 | Visa | | |
| | | | |
| Room H/GST Total - 19.08 | | Total | |
| Other H/GST Total - 0.00 | | | |
| H/GST # | PST# | Balance | |
| Business Information | Business Information | 0.00 ✓ | |

Security Concern



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Email:

GST Number: 894623206RT0001



Booking Reference: **B201328858** ✓

| Departs | Time / Date |
|-----------------------------|--------------|
| Swartz Bay, Victoria | 19:00 |
| Vancouver Island | 29/Jul/2020 |

Date Issued: 24/JUL/2020 14:07:43

Booked by: BC FERRIES WEBSITE

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 |
|-------------------|---------------|
| Tsawwassen | 20:35 |
| Metro Vancouver | 29/Jul/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 | \$17.00 |

Products and Fees: \$73.60

Amount Paid: \$73.60 ✓

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.



Date Issued: 24/JUL/2020 14:07:43

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:

GST Number: 894623206RT0001

Booking Number: B201328858 ✓

Booking Total: \$73.60

Receipt - please retain

Purchase 2020/07/24

VISA Government \$56.60 ✓

Auth 096491 66376364 428292-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

24 Jul 2020 14:06:54



Date Issued: 23/JUL/2020 14:28:46
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: B201328858 ✓ |

Booking Total: \$73.60 ✓ |

Receipt - please retain

Purchase 2020/07/23

VISA ^{Government} _{Financial} \$17.00 ✓ |

Auth 027931 66376371 615517-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

23 Jul 2020 14:27:59

EN21EXEDIJ13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133147

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 2020/08/13 | | 6. Fiscal Year 2021 | | 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 | | Lodging Costs |
| 2020 | | | | | | | |
| 08/05 | Vancouver | 0900 | 1630 | 12 | 6.60 | | |
| 08/09 | Van - Vic (ferry) | 1530 | 1900 | 71 | 39.05 | 90.50 | 221.43 |
| 08/10 | Victoria | 0900 | 1830 | | 0.00 | | 221.43 |
| 08/11 | Victoria | 0930 | 2100 | | 0.00 | | 221.43 |
| 08/12 | Victoria-Van (ferry) | 0900 | 1830 | 71 | 39.05 | 73.60 | |
| | | | | | | 56.60 | |
| | | | | | | to include BC Ferries reservation fee, per receipt | |
| TOTALS OF COLUMNS | | | | 36. 154 kms | 37. \$ 84.70 | 38. \$ 246.00 | 39. \$ 664.29 |
| | | | | | | | 40. \$ 2.35 |
| | | | | | | | Claim Total \$ 1161.44 |
| 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 | 5750 | 29MTCCA | | | |
| 048 | 29005 | 64000 | 5701 | 29MTVNC | | | |
| 048 | 29005 | 64000 | 5702 | 2900000 | | | |
| Less Travel Advance | | | | | | | |
| 048 | | | | | | | |
| | | | | 54. 1161.44 | | | |
| | | | | \$ 1144.44 | | | |
| | | | | AMOUNT DUE TO EMPLOYEE | | | |
| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | Print Name | | Date Signed | |

FIN 10 (EPI-F0012 v2.6.1)

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

DJ Sept 11/20

Notes for Travel Voucher (Restricted Use) E133147 for Heyman, George

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|---|
| 2020/08/13 11:31:51 | Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca | 08/05 - Drove personal vehicle to VCO for event; LI; Parking for media interview. 08/09 - Drove personal vehicle to ferry; BC Ferries fee; DI; Hotel in Vic. 08/10 - BLDI; Hotel in Vic. 08/11 - BLDI; Hotel in Vic. 08/12 - Drove personal vehicle to ferry; BC Ferries fee; BLDI. |

Production *** Copyright © Government of British Columbia

0h : 59m : 31s

Start 01:55 PM - 08/05/20 ✓ |

End 02:55 PM - 08/05/20 ✓ |

Purchased time 1h : 00m

Parking lot Main Street Overpass

Vehicle

Personal Information

Purchase #

Total amount \$2.35 ✓ |

Credit card

VISA Government Financial Information ✓ |

Personal Information



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email:
GST Number: 894623206RT0001



Booking Reference: **B201496927** ✓

| Departs | Time / Date |
|-------------------|--------------|
| Tsawwassen | 17:00 |
| Metro Vancouver | 09/Aug/2020 |

Date Issued: 06/AUG/2020 11:31:32
Booked by: BC FERRIES WEBSITE

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 | 09/Aug/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 | \$17.00 |

| | |
|---------------------------|------------------|
| Products and Fees: | \$90.50 ✓ |
| Amount Paid: | \$17.00 ✓ |

Due at Terminal: **\$73.50** ✓

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: 06/AUG/2020 11:31:32

Booked by: BC FERRIES WEBSITE

Receipt

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

Email:

GST Number: 894623206RT0001
Booking Number: B201496927 ✓
Booking Total: \$90.50 ✓

Receipt - please retain
Purchase 2020/08/06
VISA Government \$17.00 ✓
Auth 009201 66376371 733067-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

06 Aug 2020 11:30:30



Date Issued: 07/AUG/2020 14:00:30
Booked by: BCF CUSTOMER SERVICE CENTRE

Receipt

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

Email:

GST Number: 894623206RT0001
Booking Number: B201496927 ✓
Booking Total: \$90.50 ✓

Receipt - please retain

Purchase 2020/08/07

VISA ^{Government} \$73.50 ✓

Auth 077201 66376364 436461-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

07 Aug 2020 13:59:23

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Hevman ✓
Personal Information

Canada

Personal
Information

Room : 0819
Arrival Date : 08/09/20
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 65
Billing Date : 08/12/20
A/R Number

| Date | Description | | Debit | Credit |
|------------------------------|---------------------------|---|----------------------|----------------------|
| ✓ 08/09/20 | Room Charge | 3 nights @ \$221.43 = \$664.29 including taxes | 189.00 | |
| 08/09/20 | Destination Marketing Fee | | 1.89 | |
| 08/09/20 | Provincial Room Tax | | 21.00 | |
| 08/09/20 | Room GST | | 9.54 | |
| Personal Information | | | | |
| ✓ 08/10/20 | Room Charge | | 189.00 | |
| 08/10/20 | Destination Marketing Fee | | 1.89 | |
| 08/10/20 | Provincial Room Tax | | 21.00 | |
| 08/10/20 | Room GST | | 9.54 | |
| Personal Information | | | | |
| ✓ 08/11/20 | Room Charge | | 189.00 | |
| 08/11/20 | Destination Marketing Fee | | 1.89 | |
| 08/11/20 | Provincial Room Tax | | 21.00 | |
| 08/11/20 | Room GST | | 9.54 | |
| 08/12/20 | Visa | Government Financial Information XX/XX | | Personal Information |
| Room H/GST Total - 28.62 | | | Personal Information | |
| Other H/GST Total - 0.00 | | | Total | |
| H/GST # Business Information | PST# Business Information | Balance | 0.00 ✓ | |

Security Concern



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

Email:

GST Number: 894623206RT0001



Booking Reference: **B201511892** ✓ |

| Departs | Time / Date |
|-----------------------------|--------------|
| Swartz Bay, Victoria | 21:00 |
| Vancouver Island | 12/Aug/2020 |

Date Issued: 07/AUG/2020 14:59:29

Booked by: BC FERRIES WEBSITE

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 |
|-------------------|---------------|
| Tsawwassen | 22:35 |
| Metro Vancouver | 12/Aug/2020 ✓ |

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

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 | \$17.00 |

Products and Fees: **\$73.60** ✓ |

Amount Paid: **\$17.00** ✓ |

Due at Terminal: **\$56.60** ✓ |

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: 07/AUG/2020 14:59:29

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:

GST Number: 894623206RT0001

Booking Number: B201511892 ✓ |

Booking Total: \$73.60 ✓ |

Receipt - please retain

Purchase 2020/08/07

VISA **Government Financial \$17.00 ✓ |

Auth 07364166376371 743354-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

07 Aug 2020 14:59:12



Date Issued: 11/AUG/2020 14:18:45
Booked by: BCF CUSTOMER SERVICE CENTRE

Receipt

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

Email:

GST Number: 894623206RT0001
Booking Number: B201511892 ✓
Booking Total: \$73.60 ✓

Receipt - please retain

Purchase 2020/08/11

VISA *Government \$56.60 ✓

Auth 04348166376364 438712-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

11 Aug 2020 14:18:11



Control No.

E133208

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

| | | | |
|---------------------------------|---|---------------------------------|----------------------------|
| 5. Date Completed 2020/09/16 | 6. Fiscal Year 2021 | 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 | |
|------------------|----------------------|-------|------|--|-------|---------------------------|-----------------|-------------------|-------------------------|----------|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2020 | | | | | | | | | | |
| 09/01 | Vancouver | 0900 | 1700 | 15 | 8.25 | | | | | |
| 09/02 | Vancouver | 0830 | 1730 | 12 | 6.60 | | 27.00 | | 19.00 | Parking |
| 09/12 | Van to Richmond | 1200 | 1400 | 40 | 22.00 | | 27.00 | | | |
| 09/14 | Vancouver | 0830 | 1700 | 12 | 6.60 | | 27.00 | | 19.00 | Parking |
| 09/15 | Vancouver | 0830 | 1700 | 12 | 6.60 | | 27.00 | | 19.00 | Parking |

| | | | | | | |
|-------------------|-------------------|------------------|--------------------|------------------|-------------------|--------------------------|
| TOTALS OF COLUMNS | 36. ✓ \$ 50.05 | 37. ✓ \$ 0.00 | 38. ✓ \$ 108.00 | 39. ✓ \$ 0.00 | 40. ✓ \$ 57.00 | Claim Total \$ 215.05 |
|-------------------|-------------------|------------------|--------------------|------------------|-------------------|--------------------------|

| 48. | 49. | 50. | 51. | 52. | 45. |
|-------------|-------|--------------|------|---------|------------------|
| Client Code | Resp. | Service Line | STOB | Project | Supplier Code |
| 048 | 29005 | 64000 | 5750 | 29MTCCA | Personal |
| 048 | 29005 | 64000 | 5701 | 29MTVNC | Information |
| 048 | | | | | |
| 048 | | | | | |
| | | | | | Amount |
| | | | | | 215.05 \$ 108.00 |
| | | | | | \$ -107.05 |

[illegible]

| | | | | | |
|--|------------------------|--|------------|--|-----------|
| | AMOUNT DUE TO EMPLOYEE | | 54. | | \$ 215.05 |
|--|------------------------|--|------------|--|-----------|

| | | |
|--|-------------------|--------------------|
| 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) E133208 for Heyman, George

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2020/09/16 11:17:18 | Hrenyk Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca | 09/01- Drove vehicle to announcement 09/02 - Drove vehicle VCO for committee meetings; LI; Parking at VCO 09/12 - Drove vehicle to Richmond for announcement; LI 09/14 - Drove vehicle to VCO for UBCM meetings; LI; Parking at VCO 09/15 - Drove vehicle to VCO for UBCM meetings; LI; Parking at VCO |

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/02/2020 ✓
08:01
Exited: 09/02/2020
15:33
Ticket Number: 25597
Transaction Number: 83807
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Visa
Government Financial
XX Information ✓
Approval Number: 082601

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1

Entered: 09/14/2020 ✓

08:08

Exited: 09/14/2020

16:53

Ticket Number: 27390

Transaction Number: 84067

Rate: A

Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00 ✓

Visa

Government Financial Information

XXXX

Approval Number: 011241

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/15/2020 ✓
08:09
Exited: 09/15/2020
17:10
Ticket Number: 27518
Transaction Number: 84097
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Visa
XXXXX Government
Financial Information ✓
Approval Number: 007631

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