## **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: \$ -

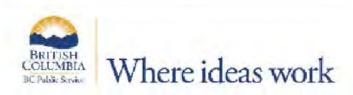
Other Travel in Province: \$ 1,284.74

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



## 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.

Client O	n, George rganization ment and Climate Ch	ange Strate	egy			Emplo Personal Job Ti	vee ID Information	Phone (250) 3 Travel 4	387-118	37	
	Completed	6. Fiscal	2-2		Special Cl	heque Issue		8. Cheque Stu	b Infor	matio	n
Type of In Provi	Travel nce	14. Reaso Ministeria	on for Tra	vel	iaii			Headquarters MO			
	ing Address for Che 12, 501 Belleville St		C V8V 1X4	1							
16. Travel Dates 2020	17.	ravelled   Start	End	18. F	.55 KMS Personal hicle Use   Cost	19. Other Transport Costs	20. & 21. Meals	22.  Lodging Costs	20. 8	Misce	llaneous
06/29	Van-Surrey -Van	0815	1130	80	** 44.0	0			0000		Describe
07/05 07/06 07/07 07/08 07/09 07/10	Van - Vic Victoria Victoria Victoria Victoria Vic - Van (FERRY) (Ferry paid on P-CARD	1530 0930 0900 0900 0845 0900	1900 1830 1830 1830 1530 1830	71	39.0 0.0 0.0 0.0 0.0 39.0	0 0 0 0	36.00 c 61.00 61.00 61.00 61.00	221.43 221.43 221.43 221.43			
TOTALS	OF COLUMNS				36. \$ 122.1	37. 10 \$ 0.00	38. \$ 341.0	39. 0 \$ 1107.15	40.	0.00	Claim Total \$ 1570.25
	t Code   49. t Code   Resp. 048   29005 048   29005 048   29005	nt of	vice Line 64000 64000 64000 64000	51	570B 5751 5701 5750 5701	Project 29MTC 29MTVI 29MTC 29MTC 2900000	CA Pe	45. Supplier Code Personal Information \$1 \$78.10 \$ \$		Amount \$ 1107.15 .10	
	avel Advance 048	1		i i	1		7				
						AMOU	NT DUE TO	EMPLOYEE		54.	\$ 1570.25
- Certific disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governme th I have not been and	claim is a allowances ent busines	true state to which l ss as detai	am e	ntitled as ove and	Print Name		Date	Signed	1	
56. Sper	nding Authority Signed correct pursuant to stration Act and relate	section 32			ancial	Print Name Date Signed					
- Requis	ment Authority Signa sition for payment pur stration Act.				inancial	Print Name		Date	Signe	d	

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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	06/29 - Travel to Surrey for speaking event using personal vehicle
	Alyssa.Hrenyk@gov.bc.ca	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

Personal Information

# Victoria, BC, Canada Security Concern Security Concern

Mr George Hevman

Room

0601

Arrival Date

07/05/20

Invoice No.

Personal Information

Folio No.

Conf. No.

Cashier No.

67

Billing Date

07/10/20

1.89

21.00

A/R Number

Date	Description		Debit	Credi
07/05/20	Room Charge	A CONTRACTOR OF THE CONTRACTOR	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 Personal Information	Room GST		9.54	
07/06/20	Room Charge		190.00	
07/06/20	Destination Marketing Fee		189.00 1.89	
07/06/20	Provincial Room Tax		21.00	
07/06/20	Room GST		9.54	
Personal Information			9.54	
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 Personal Information	Room GST		9.54	
Classial Information				
07/09/20	Room Charge		189.00	
07/00/20	Destination Mandation For			

Security Concern

**Destination Marketing Fee** 

Provincial Room Tax

07/09/20

07/09/20

Victoria, BC, Canada Security Concern Security Concern Mr George Heyman Personal Information 0601 Room 07/05/20 Arrival Date Personal Information Invoice No. Folio No. Conf. No. 67 Cashier No. 07/10/20 Billing Date Personal Information A/R Number Credit Debit Description Date 9.54 07/09/20 Room GST Personal Information **Government Financial Information** Personal Personal Information Information Personal Government Financial Information Information 07/10/20 Room H/GST Total - Personal Information Personal Information

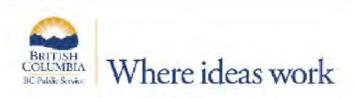
Claiming 1107.15

0.00

Total

Balance

Other H/GST Total - 0.00 Business Information



## Travel Voucher (Restricted Use)

Control No.

E133082

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

	, George ganization nent and Climate C	hange St	rategy				nal Information	(250)	387-1187 I Group C	
	ompleted		al Year		7. Special C Mail	heque Issue		8. Cheque St	ub Inform	ation
Type of 1	ice	Minist	ason for erial Busin	22000				Headquarter: MO	S	
	ng Address for Ch 12, 501 Belleville St		BC V8V	1X4						
16. Travel Dates 2020 07/13 07/14 07/15 07/16 07/17	17.	Start 0800 0900 0900 0900		18. P	0.00 0.00 0.00	19. Other Transport Costs 73.60	20. & 21. Meals Cost 48.50 C 61.00 61.00 61.00	221.43 221.43 221.43	Cost	l. iscellaneous Describe
TOTAL S	OF COLUMNS				<b>36.</b> \$ 61.60	<b>37.</b> \$ 119.85	<b>38.</b> \$ 292.50	39. \$ 885.72	40.	Claim Total 30 \$ 1359.67
48. Client 0 0 0	49.   Code   Resp   48   2900   48   2900   48   2900   48   2900	)5 )5 )5	64000 64000 64000 64000	ne		2. Proje 29MT 29MT	ect CCA CCA FNCMTVNC	45. Supplier Code Personal Information \$ \$112.65\$		Amount \$ 885.72 \$ 292.50 \$ 112.65\$-181.45 \$ 68.80
	vel Advance 48	1					1			
						THE RESIDENCE IN COLUMN		O EMPLOYEE		<b>54.</b> \$ 1359.67
- Certifie disburse a result of	oyee Signature (S d this travel expen- ments made and/o of travel on govern n I have not been a	se claim i r allowan nent busi	s a true sta ces to whi iness as d	ch I am etailed	entitled as above and	Print Nam	e	Dat	e Signed	
56. Spen - Certifie	ding Authority Signal correct pursuant tration Act and related	to section	1 32 & 33		inancial	Print Name Date Signed				
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nam	ne .	Da	te Signed	5

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) E133082 for Heyman, George

#### 1 note(s) returned

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

GS1 Number: 894023200K10001

Booking Reference: B201158254

Departs Time / Date
Tsawwassen 09:00

Metro Vancouver ✓ 13/Jul/2020

Arrives Time / Date
Swartz Bay, Victoria 10:35
Vancouver Island 13/Jul/2020

Government

Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation** 

Provide Booking Number to Ticket Agent

Date Issued: 10/JUL/2020

Customer Number Financial

Phone:

Booking Holder: George Heyman Personal Information

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

are In	formation	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
		FUEL REBATE  1 BC SENIOR FUEL REBATE

Products and Fees: \$73.60
Amount Paid: \$73.60

16:27:52

Page 1 of 3

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

Personal Information

Victoria, BC, Security Concern

Mr George Hevman

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

Date	Description		ebit	Credi
07/13/20	Room Charge	18	39.00	
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 Personal Information	Room GST		9.54	
07/14/20	Room Chorne	10	39.00	
07/14/20	Room Charge Destination Marketing Fee	18	1.89	
07/14/20	Provincial Room Tax		21.00	
07/14/20	Room GST		9.54	
01114120	Non Got		5.04	
07/15/20	Room Charge	18	39.00	
07/15/20	Destination Marketing Fee		1.89	
07/15/20	Provincial Room Tax		21.00	
07/15/20 Personal Information	Room GST		9.54	
07/16/20	Room Charge	18	39.00	
07/16/20	Destination Marketing Fee		1.89	
07/16/20	Provincial Room Tax		21.00	
07/16/20 ersonal Information	Room GST		9.54	
07/17/20	Government Financial Information nment			Personal Informatio

Security Concern

Security Concern

Victoria, BC, Security Concern

Mr George Heyman Personal Information

Room

: 0623

**Arrival Date** 

: 07/13/20

Personal Information

Invoice No. Folio No.

Conf. No.

: 67

Cashier No.

Billing Date

07/17/20

A/R Number

Date Description

Personal Information

Room H/GST Total Personal Information

Total Claiming\$ 885.72

Personal Information

Other H/GST Total -

**Business Information** 

**Balance** 

0.00

Debit

Credit

# Hrenyk, Alyssa ENV:EX

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

Subject:

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)

(250) 386-3431

customerservice@bcferries.com Email:

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

Provide Booking Number to Ticket Agent

Customer Number: Financial

Phone:

Page 1 of 3

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

Vehicle **UNDER HEIGHT PASSENGER VEHICLE** 

Spirit of Vancouver Island Ferry

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare In	formation	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

\$0.00 Due at Terminal:

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 \*\*\*\*\*\*\*Governme \$83.50 ✓ | Auth 071638 66376 Financial 9935-0\_1

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

331 Number: 894623206R10001

Booking Reference: B200963645

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

Booked by: BCF CUSTOMER SERVICE CENTRE

Personal Information

**Booking Confirmation** 

Booking Holder: George Heyman

Phone:

Provide Booking Number to Ticket Agent

Customer Number: Government Financial

Page 1 of 3

DepartsTime / DateArrivesTime / DateSwartz Bay, Victoria21:00Tsawwassen22:35Vancouver Island10/Jul/2020Metro Vancouver10/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 In	formation	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 \*\*\*\*\*\* ent \$83.50

Auth 071638 66376 Financial 9935-0\_1

01 APPROVED - THANK YOU 027

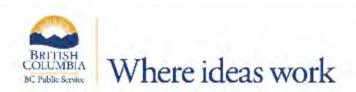
Cardholder Copy

25 Jun 2020 13:19:05

	LOST REC	EIPT FORM		
CARDHOLDER		HRENYK, ALYS	SSA	
TRAN	SACTION		1	
PURCHASE DE	SCRIPTION	Change fee for reservation-lost been completed	receipts has	
DATE OF PUR	CHASE	03-Jul-20	<b>∀</b>	
SUPPLIER NAM	ИE	Bcf-Customer S	ervice C	
SUPPLIER ADD		1321 Blanshard Street, Suite 500, Victoria BC, V8W 0B7 The reservation change was made by phone, a receipt was not provided by email.		
WIT	OST RECEIPT FOR TH TAX CALCULAT e tax if applicable ta	OR: TAX	CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENU	
PRE-TAX AMOUNT	7% PST	5% GST	RECEIPT TOTAL	
\$ 5.00	s -	s -	\$ 5.00	
BELOW TO CALC	ULATE THE DISTR	S, ENTER THE SPI BIBUTION OF TAXE INCES MAY OCCU	S.	
			0.00	
			0.00	
			0.00	
			0.00	
0.00	0.00	0.00	0.00	

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

EN21EXEDIJ13



## **Travel Voucher (Restricted Use)**

Control No.

E133135

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

Client O	i, George * rganization ment and Climate Ch	nange St	rategy			Personal In	loyee ID formation Title	(250)	Number 387-1187 Group C	
	Completed		al Year		7. Special C	heque Issue		8. Cheque Stu	b Inform	nation
Type of In Provin	Travel nce	14. Re Minist	ason for terial Busi	22000	TTGII.		1	Headquarters MO Vancou		
	ng Address for Che 12, 501 Belleville St		BC V8V	1X4						
16. Travel Dates	17. Places T			18.	0.55 Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 2 M	21. Iiscellaneous
2020 07/19 07/20 07/21 07/22 07/27 07/28 07/29	Destination Mayne to Vic(ferry Victoria Victoria Vic to Van (ferry) Van to Vic (ferry) Victoria Vic to Van (ferry)	Start 9 1630 0900 0900 0900 0900 0830 0820 0845	End 1830 1830 1830 2100 1830 2100	71 71 71	0.00 0.00 39.05 39.05 0.00	73.60 73.60	Cost 36.00 61.00 61.00 61.00 48.50 61.00 61.00	Costs 221.43 221.43 221.43 221.43 221.43	Cost	Describe
	OF COLUMNS		2	254 km:		37. 4 \$ 220.80	<b>38.</b> \$ 389.50	39. × \$ 1107.15	<b>40</b> .	Claim Total .00 \$ 1857.15
(	49. Resp. 248 2900: 248 2900: 248 2900:	5	64000 64000 64000	ine	51. STOB 5751 5701 5750	2. Proje 29MT 29MT 29MT	CCA VNC	5. Supplier Co Personal Information	ode	Amount \$ 1107.15 \$ 360.50 \$ 389.50
Less Tra	vel Advance						- 1		-	
	048					AMO	UNT DUE TO	EMPLOYEE		<b>54.</b> \$ 1857.15
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim i allowan nent busi	s a true st ces to whi iness as d	ich I an etailed	above and	Print Name	е	Date	Signed	
56. Sper	nding Authority Sig ed correct pursuant to stration Act and relate	o section	1 32 & 33			Print Name Date Signed				
- Requis	nent Authority Sign sition for payment pu tration Act.				e Financial	Print Nam	ie	Date	Signed	

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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) E133135 for Heyman, George

1 note(s) returned.

Created On	Author	Note		
2020/08/04 10:51:33	Hrenyk, Alyssa Security Concern	07/19 - Use of personal vehicle on BC Ferries; DI; Hotel in Vic		
	Alyssa.Hrenyk@gov.bc.ca	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

Room

0605

Arrival Date

07/19/20

Canada

Invoice No.

Folio No. Conf. No.

Personal Information

Cashier No.

65

**Billing Date** 

07/22/20

Personal Information

A/R Number

Date	Description			Debit	Credi
Date			3 nights @ \$221.43 = \$664.29	189.00	
07/19/20	Room Charge		including taxes	1.89	
07/19/20	Destination Marketing Fee			21.00	
07/19/20	Provincial Room Tax	4		9.54	
07/19/20 Personal Information	Room GST	Personal Information		Personal Information	
				400.00	
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 Personal Information	Room GST	Personal Information		9.54 Personal Information	
07/21/20	Room Charge			189.00	
	Destination Marketing Fee			1.89	
07/21/20	Provincial Room Tax			21.00	
07/21/20				9.54	Personal
07/21/20	Room GST	Government Financial Information	on XX/XX		Information
07/22/20	Visa	1	700703	Personal	_
	T Total - 28.62	Total		Information	
Other H/GS	T Total - 0.00 ness mation	Balance		0.00	



500-1321 Blanshard Street Victoria, BC V8W 0B7

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

(250) 386-3431 Direct:

customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Reference:

B201303761

Departs Swartz Bay, Victoria

Vancouver Island

Time / Date 19:00

22/Jul/2020

10:22:28 Date Issued: 22/JUL/2020

Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation** 

Booking Holder: George Heyman 
Personal Information

Phone:

Provide Booking Number to Ticket Agent

Personal Information

Customer Number:

Page 1 of 3

Time / Date Arrives 20:35 Tsawwassen 22/Jul/2020 🔨 Metro Vancouver

UNDER HEIGHT PASSENGER VEHICLE Vehicle Spirit of Vancouver Island Ferry

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen 🔻

Fare Type STANDARD

ormation	Price
UNDER HEIGHT PASSENGER VEHICLE	\$57.50
FUEL REBATE	-\$0.90
	\$0.00
FUEL REBATE	\$0.00
	FUEL REBATE BC SENIOR

\$17.00 Reservation Fee

> \$73.60 Products and Fees:

\$73.60 Amount Paid:

\$0.00 Due at Terminal:

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.



15:45:12 21/JUL/2020 Date Issued: BC FERRIES WEBSITE Booked by:

#### Receipt

500-1321 Blanshard Street

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

customerservice@bcferries.com Email:

GST Number: 894623206RT0001 Booking Number: B201303761 V Booking Total: \$73.60

Receipt - please retain Purchase 2020/07/21 VISA \*Government \$17.00 \*/ Auth U29371 bb376371 597653-0\_1

O1 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

GST Number: 894623206RT0001



**Booking Reference:** 

B201328857

Departs

Tsawwassen

Metro Vancouver

Time / Date

09:00

27/Jul/2020

14:07:44 Date Issued: 24/JUL/2020 Booked by: BC FERRIES WEBSITE

**Booking Confirmation** 

Booking Holder: George Heyman 
Personal Information

Phone:

Provide Booking Number to Ticket Agent

Personal

Customer Number: Information

Page 1 of 3

Arrives

Swartz Bay, Victoria

Vancouver Island

Time / Date

10:35

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

UNDER HEIGHT PASSENGER VEHICLE

**FUEL REBATE** 

-\$0.90 \$0.00

BC SENIOR **FUEL REBATE** 

\$0.00

Reservation Fee

\$17,00

Price

\$57.50

Products and Fees: Amount Paid:

Due at Terminal:

\$73.60 \$73.60

\$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 by pages food and retail confidence. specialty lounges, food and retail services.



14:07:44 24/JUL/2020 Date Issued: BC FERRIES WEBSITE Booked by:

#### 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 \*\* Financial 456.60 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 **BC FERRIES WEBSITE** Booked by:

#### Receipt

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

customerservice@bcferries.com Email:

GST Number: 894623206RT0001 Booking Number: B201328857 P3.60

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

Canada

Room

: 0312

67

Arrival Date

: 07/27/20 Personal : Information

Invoice No.

Folio No.

Conf. No.

Cashier No.

07/29/20

Personal Information

**Billing Date** A/R Number

Date	Description			Debit	Credi
07/27/20	Room Charge	2 nights @	\$221.43 = \$442.86	189.00	
07/27/20	Destination Marketing Fee	including t	axes	1.89	
07/27/20	Provincial Room Tax			21.00	
07/27/20 Personal Information	Room GST			9.54	
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	Entertain Suite and		9.54	Personal
07/29/20 Personal Information	Visa	Government Financial Information	XX/XX	Personal Information	Information
07/29/20	Visa	Government Financial Information	XX/XX		
	T Total - 19.08	Total		Personal Information	
Other H/GST H/GST # Infor	Total - 0.00 Business ness PST# Information	Balance		0.00 ✓	



500-1321 Blanshard Street Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

GST Number: 894623206RT0001



Booking Reference:

B201328858 <

Departs

Swartz Bay, Victoria Vancouver Island

Time / Date 19:00 29/Jul/2020

Arrives

Personal Customer Number Information

Date Issued: 24/JUL/2020

Booked by: BC FERRIES WEBSITE

Booking Holder: George Heyman 🗸 Personal Information

Tsawwassen

Metro Vancouver

Phone:

20:35 29/Jul/2020 V

Time / Date

Page 1 of 3

14:07:43

**Booking Confirmation** 

Provide Booking Number to Ticket Agent

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 In	formation	Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$0.90
v 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 F3.60

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



14:28:46 23/JUL/2020 Date Issued: **BC FERRIES WEBSITE** Booked by:

#### Receipt

500-1321 Blanshard Street

Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

customerservice@bcferries.com Email:

GST Number: 894623206RT0001 Booking Number: B201328858 P3.60

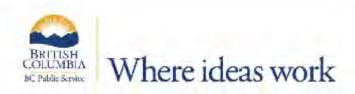
Receipt - please retain Purchase 7020/07/23 VISA \*'Government \$17.00 Auth 027931 66376371 615517-0\_1 //

01 APPROVED - THANK YOU 027

Cardholder Copy

23 Jul 2020 14:27:59





## 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.

Client Or	, George * rganization nent and Climate C	hange S	trategy			Emp Persona Informati Job		(	250) 3	Numbe 887-118 Group	37	
	ompleted		cal Year		7. Special C	heque Issue		8. Chequ	e Stu	b Infor	matio	n
Type of T In Provin	Travel nce	14. Re Minis	eason for sterial Busi		Wall			Headqua MO V	rters ancou	iver		
12. Mailir Room 11	ng Address for Ch 12, 501 Belleville S	eque Victoria	BC V8V	1X4								
16. Travel Dates	17. Places			18. P	0.55 ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi	ng	20. & 2		laneous
2020 08/05 08/09 08/10 08/11 08/12	Destination Vancouver Van - Vic (ferry) Victoria Victoria Victoria-Van (ferry)	Start 0900 1530 0900 0930 0900	1630 1900 1830 2100 1830	71 71	6.60 39.05 0.00 0.00 39.05	90.50 73.6056:68 to include BC Ferries reservation fee, per receipt	27.00 36.00 61.00 61.00 61.00	221	1.43 1.43 1.43	Cost	2.35	Describe Parking
TOTALS	OF COLUMNS		1	54 kms	<b>36.</b> \$84.70	37. 164.10 \$ 147.10	<b>38.</b> \$ 246.00	<b>39</b> . \$ 664		40.	.35	Claim Total \$ 1144.44
0 0 0	49.   50.   Service Li		ine		2.     Project     29MTCCA     29MTCCA     29MTVNC     2900000		45. Suppli Perso Inform	ier Co onal nation	1.76	219. 242. 35	20 \$ 234:15	
	vel Advance	1			ľ		1					
	740					AMC	OUNT DUE T	O EMPLO	YEE		54.	1161.44 \$ <del>1144.44</del>
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Set this travel expen- ements made and/o of travel on governa h I have not been a	se claim r allowar ment bus	is a true st nces to whi siness as d	ich I am etailed	entitled as above and	Print Nam	е		Date	Signed		
56. Spen - Certifie	ding Authority Signal Correct pursuant tration Act and rela	to sectio	n 32 & 33	t Trail) of the F	inancial	Print Nan	ne		Date	Signe	d	
- Requis	nent Authority Sig sition for payment p tration Act.				e Financial	Print Nan	ne		Date	Signe	d	

FIN 10 (EF)-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		08/05 - Drove personal vehicle to VCO for event; LI; Parking for media interview.
	Alyssa.Hrenyk@	gov.bc.ca	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.

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# 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 OB7

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

Direct: (250) 386-3431

Email:

GST Number: 894623206RT0001



Booking Reference:

B201496927 V

Departs Time / Date Tsawwassen Metro Vancouver

17:00 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

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

**Booking Confirmation** 

Booking Holder: George Heyman Personal Information

Phone:

Personal

Customer Number Information

Page 1 of 3

Arrives Time / Date Swartz Bay, Victoria 18:35 Vancouver Island 09/Aug/2020 V

Fare Information Price UNDER HEIGHT PASSENGER VEHICLE \$57.50 **FUEL REBATE** -\$0.90 ADULT/YOUTH \$17.20 **FUEL REBATE** -\$0.30

\$17.00 Reservation Fee

> **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.



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

#### 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

BCF CUSTOMER SERVICE CENTRE Booked by:

#### Receipt

500-1321 Blanshard Street

Victoria, BC V8W OB7 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 Heyman

Room

0819

Arrival Date

08/09/20

Canada

Invoice No.

Folio No. Conf. No.

Personal Information

Cashier No.

65

Billing Date

08/12/20

Personal Information

A/R Number

Date	Description			Debit	Credi
08/09/20	Room Charge		3 nights @ \$221.43 = \$664.29	189.00	
08/09/20	Destination Marketing Fee		including taxes	1.89	
08/09/20	Provincial Room Tax			21.00	
08/09/20 Personal Information	Room GST			9.54	
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 Personal Information	Room GST			9.54	
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	Personal
08/12/20	Visa	Government Financial Information	XX/XX		Information
	Γ Total - 28.62	Total		Personal Information	
Other H/GST H/GST # Busin Inform	Total - 0.00 ess PST# Business nation PST# Information	Balance		0.00 🗸	



500-1321 Blanshard Street Victoria, BC V8W OB7

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

Direct: (250) 386-3431

Email:

GST Number: 894623206RT0001



Booking Reference:

B201511892

Departs

Swartz Bay, Victoria Vancouver Island

Time / Date

21:00 12/Aug/2020 Arrives

Date Issued: 07/AUG/2020

Customer Number:Information

Booked by: BC FERRIES WEBSITE

Booking Holder: George Heyman Personal Information

Personal

Tsawwassen Metro Vancouver

Phone:

Page 1 of 3

14:59:29

**Booking Confirmation** 

Time / Date

22:35 12/Aug/2020 V

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

V 1

UNDER HEIGHT PASSENGER VEHICLE 20'

-\$0.90 **FUEL REBATE** \$0.00 **BC SENIOR** \$0.00 **FUEL REBATE** 

Reservation Fee \$17.00

Products and Fees:

\$73.60 4

Price

\$57.50

Amount Paid:

\$17.00 4

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 V Booking Total: \$73.60

Receipt - please retain Purchase 2020/08/07 VISA \*\*\*Government \$17.00 Auth 07364166376371743354-0\_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

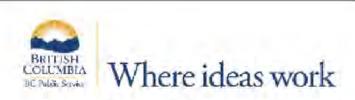
Receipt - please retain Purchase 2020/08/11
VISA \*\*Government \$56.60 
Auth 043481 66376364 438712-0\_1

01 APPROVED - THANK YOU 027

Cardholder Copy

11 Aug 2020 14:18:11

EN21EXEDIJ14



# Travel Voucher (Restricted Use)

Control No.

E133208

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

Client Or	i, George * rganization ment and Climate Ch	ange Strateo	IV			Personal Information Job Titl			(250)3	Number 887-1187 Group Cod	e
	Completed	6. Fiscal You	4	7. Sp Mail	ecial Cheq	ue Issue		8. Ch	eque Stu	b Informat	ion
Type of In Provin	Travel nce	14. Reasor Ministerial						<b>Head</b> MO	quarters	/ancouver	
	ng Address for Che 12, 501 Belleville St		V8V 1X4								
16. Travel Dates 2020	17.	Travelled Start	l End		0.55 ersonal licle Use	19. Other Transport Costs	20. & 2 Mea	ls	22. Lodging Costs	20. & 21. Misc	cellaneous
09/01 09/02 09/12 09/14 09/15	Vancouver Vancouver Van to Richmond Vancouver Vancouver	0900 0830 1200 0830 0830	1700 1730 1400 1700 1700	15 12 40 12 12	8.25 6.60 22.00 6.60 6.60		27.00 27.00 27.00 27.00	0		19.0 19.0 19.0	0 Parking 0 Parking
TOTALS	OF COLUMNS			91 kms	<b>36.</b> \$ 50.05	<b>37.</b> \$ 0.00	38.		<b>39.</b> \$ 0.00	<b>40.</b> \$ 57.00	Claim Total
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T1 T1 21 T	ivel Advance	The second			1			1			
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<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a tr allowances t ent business	ue statem o which I a as detaile	am entit d above	led as e and	rint Name			the same and the same of	Signed	
- Certifie	nding Authority Sign ed correct pursuant to tration Act and relate	section 32				Print Name			Date	Signed	
- Requis	nent Authority Sign sition for payment putration Act. -F0012 v2.6.1)	suant to sec	tion 32 of	the Fina	ancial	Print Name				Signed	prity ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

DJ Sept 18/20

#### Notes for Travel Voucher (Restricted Use) E133208 for Heyman, George

Created On	Author	Note
2020/09/16 11:17:18	Hrenvk Alvssa 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

Vancouver BC, V6C 3C1

Pay Station Number:

09/02/2020 4

Entered:

08:01

Exited:

09/02/2020

15:33

Ticket Number:

25597

Transaction Number:

83807

Rate:

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid:

\$19.00

Visa Government Financial XXInformation

Approval Number:

082601

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

# Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

Entered: 09/14/2020 V

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

XXXXX

Approval Number: 01124I



Vancouver BC, V6C 3C1

Pay Station Number:

09/15/2020 < Entaned:

08:09

09/15/2020 Exited:

17:10

1

27518 Ticket Number:

84097 Transaction Number:

A Rate: \$19.00 Panking Fee:

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

Visa Government 

007631 Approval Number:

Thank you for visting Canada Place Above amount includes 5% GST GST# 12099609ERT0005