

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2021 Jan to Mar

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 100.70

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 100.70

Travel expenses fiscal year-to-date: \$ 3,881.33



Travel Voucher (Restricted Use)

Control No.

E133358

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 Travel Group Code 4					
Client Organization Environment and Climate Change Strategy											
5. Date Completed 2020/12/22		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-Fairview					
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4											
16. Travel Dates 2020 12/04 12/21	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	Costs	Cost	Costs	Cost	Describe	
	Vancouver	0900	1530		0.00	3.90	27.00				
	Vancouver	1030	1615	53	29.15		27.00				
TOTALS OF COLUMNS					36. 53 kms \$ 29.15	37. \$ 3.90	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 87.05	
48. Client Code 048 048 048 048	49. Resp. 29005 29005 29005 29005	50. Service Line 64000 64000 64000 64000	51. STOB 5704 5704 5750 5750	52. Project 29MTVNC 29MTVNC 29MTVNC 29MTVNC	45. Supplier Code Personal Information 00000 00000 00000 00000	Amount 87.05 87.05 87.05 87.05					
Less Travel Advance 048											
										54. \$ 87.05	
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) E133358 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2020/12/22 12:14:45	Hrenyk Alvsaa Security Concern Alyssa.Hrenyk@gov.bc.ca	12/04 - Travel to media event and back (SkyTrain), Lunch/Incidentals 12/21 - Travel to media event and back using personal vehicle - North Vancouver, Lunch/Incidentals

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Personal Information

George Heyman

Personal Information

Dec 4 expense

To: Alyssa ENV:EX Hrenyk

Lunch, and each Skytrain trip was \$1.95

Personal Information

Compass Card Usage

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

Date/Time Location/Order# Usage/

Payment

Balance/

Details

■ Dec-04-2020 03:51 PM Tap out at Commercial-Broadway Stn

Stored Value

\$2.00

Personal Information

Dec-04-2020 03:41 PM Tap in at Waterfront Stn

Stored Value

-\$3.95

Personal Information

■ Dec-04-2020 09:51 AM Tap out at Burrard Stn

Stored Value

\$2.00

Personal Information

Dec-04-2020 09:41 AM Tap in at Commercial-Broadway Stn

Stored Value

-\$3.95

Personal Information



Where ideas work

Ministry of Finance and Supported Entities
Reimbursement Claim (for non-payroll related expenses)

INV# HEY-21MAR30

EN21EXEDIJ27

PAYEE NAME: GEORGE HEYMAN

SUPPLIER #:

Personal Information

SITE:

Personal Information

CHEQUE MAILING ADDRESS:

ENVIRONMENT: PO BOX 9047 STN PROV GOVT

Personal Information

DESCRIPTION OF PURCHASE:

BC Ferries reservation for Minister Heyman's travel from constituency to Victoria for ministerial business. Trip was cancelled due to concerns about COVID-19 spread.

DATE OF PURCHASE:

25-MAR-2021 (DD-MMM-YYYY)

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 13%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT
17.00	17.00	0	048	29005	64000	5701	29MTVNC
17.00	TOTAL						

EXPENSE AUTHORITY (EA) INFORMATION

ALYSSA HRENYK

EA PRINTED NAME

BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

EA SIGNATURE (if a non-Oracle user)

SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR)

GEORGE HEYMAN

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

Hrenyk, Alyssa ENV:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: March 25, 2021 11:06 AM
To: Hrenyk, Alyssa ENV:EX Personal Information
Subject: Your booking is confirmed: for 2021-03-30

Categories: Travel & Expenses

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



George your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 25/Mar/2021 11:03:38 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

George Heyman
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	01:00 PM30/Mar/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02:35 PM30/Mar/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	Personal Information
1x	65+ years only	\$0.00
	Reservation fee	\$17.00
	Total	Personal Information
	Amount paid	
	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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure