

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable George Heyman

**Quarter:** 2021 April to June

**Portfolio:** Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,730.15

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,730.15

Travel expenses fiscal year-to-date: \$ 1,730.15



## Control No.

E133615

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

5. Date Completed 2021/04/19		6. Fiscal Year 2022		7. Special Cheque Issue Mail		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters <del>MO</del> Vancouver-Fairview	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates 2021 04/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination Victoria	Start 1400	End 1600	Km	Cost 0.00		
						22. Lodging Costs	20. & 21. Miscellaneous Cost 317.36 Describe Moving services
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 317.36	41. \$ 317.36	Claim Total \$ 317.36	
48. Client Code 048 048 048 048	49. Resp. 29005	50. Service Line 64000	51. STOB 5701	52. Project 29MTVNC	45. Supplier Code Personal Information	Amount \$ 317.36	
Less Travel Advance 048							
				AMOUNT DUE TO EMPLOYEE			54. \$ 317.36
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) E133615 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/04/19 11:00:38	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	04/01 - Ministerial Living Allowance - move-in expenses for Victoria BC. ✓

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**Abe Moving**

409 - 200 Dallas Rd.  
Victoria BC V8V 1A4  
+1250 4181471  
abemoving@gmail.com  
GST/HST Registration No.:  
835019167RT0001



# INVOICE

**BILL TO**

~~Haymen~~ George ✓  
Heyman

**INVOICE #** Personal Information  
**DATE** 04/01/2021  
**DUE DATE** 04/01/2021  
**TERMS** Due upon receipt

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
	<b>Moving Services</b>	2 hours @ \$129.00=\$258.00 Discount %5=\$12.9	GST	245.10
	<b>Gratuity</b>	\$60.00 <small>Personal Information</small>	Zero-rated	60.00

SUBTOTAL	305.10
GST @ 5%	12.26
GST @ 0%	0.00
TOTAL	317.36
BALANCE DUE	<b>\$317.36</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.26	245.10
GST @ 0%	0.00	60.00

**Abe Moving**  
409 - 200 Dallas Rd.  
Victoria BC V8V 1A4  
+1250 4181471  
abemoving@gmail.com



## Receipt

**Received From**  
~~Haymen~~ George  
Heyman

**Date:** 04/01/2021 ✓ |  
**Payment Method:** Credit Card  
**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
Personal Information	04/01/2021	04/01/2021	317.36	317.36	317.36 ✓

**Memo:**

Amount Credited: \$0.00  
Total: \$317.36 ✓ |

**Signature:**





## Control No.

E133646

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

2021/04/30	2022	Travel	Headquarters ME Vancouver-Fairview
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Room 112, 501 Belleville St. Victoria, BC V8V 1X4

				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	154 kms	\$ 84.70	\$ 168.50	\$ 319.50	\$ 0.00	\$ 0.00			\$ 572.70

[illegible]

54.	\$ 572.70
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E133646 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/04/30 12:30:19	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	04/16 - Travel to VCO using personal vehicle, LI 04/25 04/26 - Travel from constituency to Victoria, BC Ferries w/ vehicle, LDI 04/26-BLDI & 04/27 - BLDI 04/28 - BLDI 04/29 - Travel from Victoria to constituency, BC Ferries w/ vehicle, BLDI

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## Hrenyk, Alyssa ENV:EX

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**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** April 22, 2021 1:15 PM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Your booking is confirmed: Personal Information for 2021-04-25 ✓ |

**[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



**Booking reference:**

Personal Information

**Date issued:** 22/Apr/2021 1:12:51 PM  
**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 PM25/Apr/2021 ✓

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02:35 PM25/Apr/2021

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x ✓	65+ years only	\$17.30
	Reservation fee	\$17.00
	<b>Total</b>	<b>\$92.90</b>
	Amount paid	\$92.90 ✓
	<b>Due at terminal:</b>	<b>\$0.00</b>

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**

## Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	22/Apr/2021 1:12:51 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information ✓
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$92.90 ✓
<b>Card type:</b>	Visa Government
<b>Card ending:</b>	Financial Information ✓
<b>Authorization #:</b>	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC-FERRY** (1-888-223-  
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2021 British Columbia Ferry Services Inc.

## Hrenyk, Alyssa ENV:EX

---

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** April 29, 2021 1:28 PM  
**To:** Hrenyk, Alyssa ENV:EX  
**Subject:** Your booking is confirmed: Personal Information for 2021-04-29 ✓ |

**[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



**Booking reference:**  
Personal Information

**Date issued:** 29/Apr/2021 1:26:01 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

## Booking Holder

George Heyman  
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM29/Apr/2021 ✓

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM29/Apr/2021

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.60
1x	65+ years only	\$0.00
	Reservation fee	\$17.00
	<b>Total</b>	<b>\$75.60</b>
	Amount paid	\$75.60 ✓
	<b>Due at terminal:</b>	<b>\$0.00</b>

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**



## Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



### RECEIPT – PLEASE RETAIN

<b>Date issued:</b>	29/Apr/2021 1:25:54 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	Personal Information ✓
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$75.60 ✓
<b>Card type:</b>	Visa
<b>Card ending:</b>	Government Financial Information ✓
<b>Authorization #:</b>	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321  
Blanshard Street, Victoria BC, V8W 0B7 [1-888-BC-FERRY](tel:1-888-BC-FERRY) (1-888-223-  
3779) [bcferries.com](https://bcferries.com)

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EN22EXEDIJ4



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133667

**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.

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2021/05/14		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO Vancouver-Fairview	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2021							
05/09	Van to Vic(ferry)	1400	1730	71	39.05	75.90	36.00
05/10	Victoria	0900	1830		0.00		61.00
05/11	Victoria	0900	2030		0.00		61.00
05/12	Victoria	0900	1900		0.00		61.00
05/13	Vic to Van(ferry)	0900	2130	71	39.05	58.60	61.00
				<b>36. ✓</b> \$ 78.10		<b>37. ✓</b> \$ 134.50	<b>38. ✓</b> \$ 280.00
<b>TOTALS OF COLUMNS</b>				<b>142 kms</b>		<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
						<b>Claim Total</b> \$ 492.60 ✓	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
048	29005	64000	5701	29MTVNC		Personal Information	
048	29005	64000	5750	29MTCCA			
048							
048							
<b>Less Travel Advance</b>							
048							
						<b>54.</b> \$ 492.60 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EF)-F0012 v2.6.1)

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

DJ May 19/21

## Notes for Travel Voucher (Restricted Use) E133667 for Heyman, George

2 note(s) returned.

Created On	Author	Note
2021/05/14 11:56:39	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	Personal Information
2021/05/14 11:57:59	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	05/09 - Travel using personal vehicle; BC Ferries; DI 05/10 - BLDI 05/11 - BLDI 05/12 - BLDI 05/13 - Travel using personal vehicle; BC Ferries; BLDI

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Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/05/09** ✓

20' Undersize Vehi	59.50
1 ✓ Adult	17.60
Fuel Rebate	1.20-

Total	75.90
-------	-------

Visa Government Financial

\*\*\*\*Information

75.90 ✓

AUTH 000000 00007723 0010015440 H

VISA CREDIT

Personal Information

0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 May 2021 14:06:08



1007133 677498  
SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/05/13** ✓

20'	Undersize Vehi	59.50
1	✓ BC Senior	0.00
	Fuel Rebate	0.90-

**Total** 58.60

Visa Government Financial  
\*\*\*\* Information 58.60 ✓

AUTH 054641 66387788 0010015118 H

VISA CREDIT

Personal Information 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 13 May 2021 18:09:49



1005022 284802

101804  
**SEE REVERSE SIDE OF TICKET**



## Control No.

E133680

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

5. Date Completed 2021/05/21	6. Fiscal Year 2022	7. Special Cheque Issue Mail	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters MO Vancouver Fairview	

Room 112, 501 Belleville St. Victoria, BC V8V 1X4

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals Cost	Lodging Costs	Miscellaneous	
2021	Destination	Start	End	Km	Cost				Cost	Describe
05/16	Van - Vic	1400	1530	71	39.05	75.90	36.00			
05/17	Victoria	0900	1830		0.00		61.00			
05/18	Victoria	0900	2030		0.00		61.00			
05/19	Victoria	0900	1900		0.00		61.00			
05/20	Vic - Van	0830	2130	71	39.05	58.60	61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
048	29005	64000	5701	29MTVNC	Personal	\$ 212.60
048	29005	64000	5750	29MTCCA	Information	\$ 280.00
048						
048						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 492.60
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<b>45. Employee Signature (See Audit Trail)</b> – 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E133680 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/05/21 11:20:27	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	05/16 - Drove personal vehicle; Ferry to Victoria; DI 05/17 - BLDI 05/18 - BLDI 05/19 - BLDI 05/20 - Drove personal vehicle; Ferry to Vancouver, BLDI

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

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/05/16** ✓

20'	Undersize Vehi	59.50
1 ✓	Adult	17.60
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Visa Government Financial  
\*\*\* Information 75.90 ✓

AUTH 043341 66307720 0010016020 C

VISA CREDIT  
Personal Information 8000000000 / 7000

VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 May 2021 14:31:44



1007107 531641  
SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20

1 ✓	BC Senior	0.00
20 ✓	Undersize Vehi	59.50
	Fuel Rebate	0.90-

Total 58.60

Visa Government Financial  
\*\*\* Information 58.60 ✓

AUTH 020741 66307704 0010012200 C

VISA CREDIT

Personal Information

8080008000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 May 2021 18:27:35



1005030 570256

SEE REVERSE SIDE OF TICKET



### Travel Voucher (Restricted Use)

Control No.

E133715

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

5. Date Completed 2021/06/07	6. Fiscal Year 2022	7. Special Cheque Issue Mail	8. Cheque Stub Information
---------------------------------	------------------------	---------------------------------	----------------------------

2021/001/01	2022	March	
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters MC Vancouver Fairview

## 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
2021										
05/30	Van to Vic(ferry)	1400	1730	71	39.05	75.90	36.00			
05/31	Victoria	0900	1830		0.00		61.00			
06/01	Victoria	0900	2030		0.00		61.00			
06/02	Victoria	0900	1900		0.00		61.00			
06/03	Vic to Van(ferry)	0830	2130	71	39.05	58.60	61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
048	29005	64000	5701	29MTVNC	Personal Information	\$ 212.60
048	29005	64000	5750	29MTCCA		\$ 280.00
048						
048						

[illegible]

	AMOUNT DUE TO EMPLOYEE	
	\$ 492.60	<b>54.</b>

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<p><b>56. Spending Authority Signature (See Audit Trail)</b>          - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</p>	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E133715 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/06/07 09:53:19	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	05/30 - Drove personal vehicle to BC Ferries; DI <del>05/31-BLDI</del> 06/01 - BLDI 06/02 - BLDI <del>06/03 - BLDI</del> 06/03/04 - Drove personal vehicle to BC Ferries; BLDI

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Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/05/30** ✓

20'	Undersize Vehi	59.50
1 ✓	Adult	17.60
	Fuel Rebate	1.20-

<b>Total</b>	<b>75.90</b>
--------------	--------------

Visa Government Financial  
\*\*\*\* Information 75.90 ✓

AUTH 06/001 66307722 0010019060 C

VISA REFUND

Personal Information 0000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 May 2021 14:32:23



1007121 007313  
10547  
**SEE REVERSE SIDE OF TICKET**



Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/06/03** ✓

20' Undersize Vehi	59.50
1 ✓ BC Senior	0.00
Fuel Rebate	0.90-

Total	58.60
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Visa Government Financial  
\*\*\*\* Information 58.60 ✓

AUTH 092911 46307709 0010015450 C

VISA CREDIT  
Personal Information 8000000000 / 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 03 Jun 2021 18:33:09



1005013 542287

96251

**SEE REVERSE SIDE OF TICKET**

FN22EXEDJ8



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133736

**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.

<b>Name</b> Heyman, George				<b>Employee ID</b> Personal Information Job Title		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy						<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2021/06/14		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b> Mail		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO: Vancouver-Fairview	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2021							
06/06	Van - Vic (ferry)	1400	1730	71	39.05	75.90	36.00
06/07	Victoria	1000	1830		0.00		61.00
06/08	Victoria	0900	1830		0.00		61.00
06/09	Victoria	0900	1900		0.00		61.00
06/10	Vic - Van (ferry)	0900	2130	71	39.05	58.60	61.00
							<b>22. Lodging Costs</b>
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> ✓ \$ 78.10	<b>37.</b> ✓ \$ 134.50	<b>38.</b> ✓ \$ 280.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 492.60		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>
048	29005	64000	5701	29MTVNC			\$ 212.60
048	29005	64000	5750	29MTCCA			\$ 280.00
048							
048							
<b>Less Travel Advance</b>							
048							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 492.60
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EF)-F0012 v2.6.1)

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

DJ June 16/21

## Notes for Travel Voucher (Restricted Use) E133736 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/06/14 10:05:01	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	06/06 - Use of personal vehicle to travel; BC Ferries; DI. 06/07 - BLDI. 06/08 - BLDI. 06/09 - BLDI. 06/10 - Use of personal vehicle to travel; BC Ferries; BLDI

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Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 38**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/06/06**

20'	Undersize Vehi	59.50
1 ✓	Adult	17.60
	Fuel Rebate	1.20-
<b>Total</b>		<b>75.90</b>

Visa Government Financial  
\*\*\*Information 75.90 ✓  
AUTH 024451 66387719 0010014500 H  
VISA CARD  
Personal Information 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Jun 2021 14:44:14



1007098 099076

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2021/06/10** ✓

1 ✓	BC Senior	0.00
20'	Undersize Vehi	59.50
	Fuel Rebate	0.90-

<b>Total</b>	<b>58.60</b>
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Visa Government Financial

\*\*\*\*Information 58.60 ✓

AUTH 08/471 66307709 0010014300 H

VISA REFUND

Personal Information 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 10 Jun 2021 18:26:26



1005013 571584

89338

**SEE REVERSE SIDE OF TICKET**





## Control No.

E133765

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

5. Date Completed 2021/06/24	6. Fiscal Year 2022	7. Special Cheque Issue Mail	8. Cheque Stub Information
---------------------------------	------------------------	---------------------------------	----------------------------

2022/00/24	2022	Iran	Headquarters MO Vancouver-Fairview
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12. Mailing Address for Cheque

Room 112, 501 Belleville St. Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
06/13	Van - Vic (ferry)	1400	1730	71	39.05		75.90		36.00	
06/14	Victoria	0900	1830		0.00				61.00	
06/15	Victoria	0900	2030		0.00				61.00	
06/16	Victoria (ferry)	0900	1900		0.00				61.00	
06/17	Vic - Mayne	0900	2130	41	*22.55	* 24.10			61.00	
06/21	Mayne - Vic(ferry)	1700	1900	41	*22.55				36.00	
06/22	Vic - Van (ferry)	0930	1930	71	39.05		75.60		61.00	
06/23	Vancouver	0900	1615	12	* 6.60	* 19.00	* 27.00			

TOTALS OF COLUMNS	36. ✓ \$ 129.80	37. ✓ \$ 194.60	38. ✓ \$ 404.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 728.40
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	048		29005		64000		5701		29MTVNC		Personal Information	229.60 \$ 324.40
	048		29005		64000		5750		29MTCCA			377.00 \$ 484.00
	048		29005		64000	*	5702		2900000			121.80

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> – 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E133765 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/06/24 09:15:08	Hrenyk Alvsaa Security Concern Alyssa.Hrenyk@gov.bc.ca	06/13 - Use of personal vehicle; BC Ferries; DI 06/14 - BLDI 06/15 - BLDI 06/16 - BLDI 06/17 - Use of personal vehicle; BC Ferries; BLDI 06/21 - Use of personal vehicle; No fee for BC Ferries; DI 06/22 - Use of personal vehicle; BC Ferries; BLDI 06/23 - Use of personal vehicle; Parking at VCO; LI ✓

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1007113 743724  
102990  
SEE REVERSE SIDE OF TICKET

To  
Village Bay



Victoria BC Canada V8H 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17 ✓

1 ✓	BC Senior	0.00
20'	Undersize Vehi	36.40
	Fuel Rebate	0.40-
1	UH Savings	11.90-

---

Total	24.10
-------	-------

BCF Experience	24.10 ✓
Government Financial	

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CHANGE DUE	0.00
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Today's Savings	11.90
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Stored Value

Savings: VFH & PASS Savings

Balance: Personal Information

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 Jun 2021 19:05:43



1005075 008394

96682

SEE REVERSE SIDE OF TICKET

12:35



Credit



TD AEROPLAN VISA INFINITE



SUN, JUNE 20, 2021

BCF-RBI ONLINE BOOKING

\$17.00 > ✓

Reservation paid for June 22/21 Victoria to Vancouver



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/22 ✓

BOOKING Personal Information  
REF# Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1 ✓	BC Senior	0.00
	Fuel Rebate	0.90-

Total 75.60

Prepayment 17.00

Visa Government Financial Information 58.60 ✓

AUTH 041061 86307700 0010016290 H

VISA CREDIT Personal Information 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 22 Jun 2021 16:21:39



1005022 462514

103773

SEE REVERSE SIDE OF TICKET

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 06/23/2021 08:44 ✓  
Exited: 06/23/2021 18:07  
Ticket Number: 72121  
Transaction Number: 228059  
Rate: A  
Parking Fee: \$19.00

---

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

Visa

Government Financial  
Information

Approval Number: 003911

Thank you for visiting  
Canada Place

Price includes applicable taxes  
GST# 120996095RT0005