### **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

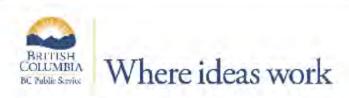
Out of Country Travel:

Out of Province Travel:

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

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

EN22EXEDIJ2



## Travel Voucher (Restricted Use)

Control No.

E133615

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 ment and Climate	Change	Strategy			P	Employee ID ersonal Job Title		Phone Num (250) 387-1 Travel Grou 4	187
5. Date Completed 2021/04/19 6. Fiscal Year 2022 7. Special Mail						l Cheque Issue 8. Cheque Stub Information				
Type of Travel In Province  14. Reason for Travel Ministerial Business									uarters 'ancouver-Fai	rview
	ng Address for ( 12, 501 Belleville		ia, BC V8	V 1X4						
16. Travel Dates 2021 04/01	Places  Destination  Victoria	Start 1400	<b>End</b> 1600		rsonal icle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost	Lodging Costs	20. & 21. Mi Cost 317.36	Scellaneous  Describe  Moving services
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	38.	<b>39.</b> \$ 0.00	40. \$ 317.36	Claim Total \$ 317.36
48. Client	8. Client Code 048 048 048 048		52.	Project 29MTVNC		upplier Code Personal Information				
Less Tra	vel Advance	1			1	1		1		
	140						AMOUNT D	UE TO EM	PLOYEE	<b>54</b> . \$ 317.36
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature of this travel experients made and of travel on gove h I have not been	ense clain or allowarnment bu	n is a true ances to w asiness as	hich I a detaile	m entitled a d above an	d	Name		Date Sign	ned
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 Sign	ned		
- Requis	nent Authority S ition for payment tration Act.						Name		Date Sign	ned

FIN 10 (EFI-F0012 v2.6.1)

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

DJ April 26/21

#### Notes for Travel Voucher (Restricted Use) E133615 for Heyman, George

1 note(s) returned

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

Production \*\*\* Copyright © Government of British Columbia

**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
	Moving Services	2 hours @ \$129.00=\$258.00 Discount %5=\$12.9	GST	245.10
	Gratuity	\$60.00 Personal Information	Zero- rated	60.00
		SUBTOTAL		305.10
		GST @ 5%		12.26
		GST @ 0%		0.00
		TOTAL		317.36
		BALANCE DUE		\$317.36
TAX SUN	MARY			
	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

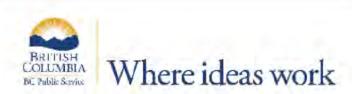


## Receipt

Received From Haymen George Heyman Payment Method: Credit Card Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment	
Personal Informatio n	04/01/2021	04/01/2021	317.36	317.36	317.36	
Memo:			Amount Credited: Total:		\$0.00 \$317.36	
			Signature:	***************************************		

EN22EXEDIJ4



### Travel Voucher (Restricted Use)

Control No.

E133646

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			Personal Information Job	Title		(250)	387-1187 I Group Co	ode
5. Date C 2021/04/	ompleted	6. Fisc 2022	al Year		. Special C	heque Issue		8.	Cheque St	ub Informa	ation
Type of T In Provin	ravel ice	14. Re Minist	ason for erial Busir	Travel	ividii				eadquarters		1
	ng Address for Ch 12, 501 Belleville St		BC V8V	1X4							
16. Travel Dates	Later bar	Travelled		Vel	\$0.55 ersonal nicle Use	19. Other Transport		1	22. Lodging	1	cellaneous
2021 04/16 04/25 04/26 04/27 04/28 04/29	Destination Vancouver Van - Vic (ferry) Victoria Victoria Victoria Vic - Van (ferry)	0900 0930 0900	End 1230 1530 2000 2030 1900 2130	71 71	6.60 39.05 0.00 0.00 0.00 39.05	92.90 75.60	Cost 27.00 48.50 61.00 61.00 61.00		Costs	Cost	Describe
TOTALS	OF COLUMNS			154 kms	36. × 84.70	37. × 168.50	<b>38.</b> \$ 319.5	50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 572.70
B. Client 0 0	49.	05 05		_ine 0 0		52. Proj 29M1 29M1		45.	* ****	Code	Amount 246.60\$ 253.20 292.50\$ 319.50 33.60
	vel Advance							_	_	-	
	48										
						AM	OUNT DUE	то	EMPLOYE	E	<b>54.</b> \$ 572.70
<ul> <li>Certifie disburse a result of</li> </ul>	oyee Signature (S d this travel expens ments made and/o of travel on govern I I have not been a	se claim i r allowan nent busi	s a true sta ces to whi ness as d	ch I am etailed a	entitled as above and	Print Name				e Signed	
56. Spen - Certifie	ding Authority Sig d correct pursuant tration Act and relat	to section	1 32 & 33 (		nancial	Print Nam	е		Da	te Signed	
- Requis	nent Authority Sig ition for payment p tration Act.	nature (S ursuant to	See Audit section 3	<b>Trail)</b> 2 of the	Financial	Print Nam	е		Da	te Signed	

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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) E133646 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/04/30 12:30:19	Hrenyk, Alyssa Security Concern	04/16 - Travel to VCO using personal vehicle, LI
	Alyssa.Hrenyk@gov.bc.ca	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

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:

for 2021-04-25 V

IEM ISRNAL! 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:

Date issued: 22/Apr/2021 1:12:51 PM Booked by: BC FERRIES PUBLIC WEBSITE

#### **Booking Holder**

George Heyman
Personal Information

Due at terminal:

#### Provide booking reference number to ticket agent

	DEPARTS	TIME/DATE		
Vanc	ouver (Tsawwassen)	01:00 PM25/Apr/2021 🗸		
	ARRIVES	TIME/DATE		
Victor	ria (Swartz Bay)	02:35 PM25/Apr/2021		
Fare t	ype: Prepaid			
Ferry:	Spirit of Vancouver Island			
	F	are Information		
1x	20 ft. (6.10 m) Under height	passenger vehicle	\$58.60	
1x 🔻	65+ years only		\$17.30	
	Reservation fee		\$17.00	
	Total		\$92.90	
	Amount paid		\$92.90	4

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.

\$0.00

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 for service updates.



#### **RECEIPT - PLEASE RETAIN**

Date issued: 22/Apr/2021 1:12:51 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$92.90 ✓ Card type: Visa

Card ending: Visa Government Financial Information

Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com

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### 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:

for 2021-04-29 V

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

**DEPARTS** 

#### Provide booking reference number to ticket agent

TIME/DATE

Victoria (Sw	artz Bay)	07:00 PM29/Apr/2021	
	ARRIVES	TIME/DATE	
Vancouver (	Tsawwassen)	08:35 PM29/Apr/2021	
Fare type: P	repaid		
Ferry: Spirit	of Vancouver Island		
	Fa	are Information	
1x 20 ff	t. (6.10 m) Under height p	passenger vehicle	\$58.60

1x 65+ years only \$0.00

Reservation fee \$17.00

Total \$75.60

Amount paid \$75.60 ✓

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 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 <u>@BCFerries</u> for service updates.



#### RECEIPT - PLEASE RETAIN

Date issued: 29/Apr/2021 1:25:54 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

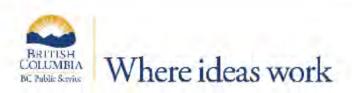
Purchase amount: \$75.60 ✓

Card type: Visa
Government Financial Information

Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com

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### Travel Voucher (Restricted Use)

Control No.

E133667

Phone Number

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Employee ID

Client Or	, George <b>▼</b> rganization nent and Climate C	hange St	rategy			Persona Informa Job	Title	(25	50) 387-1187 vel Group Co	ode
	ompleted		al Year		7. Special CI Mail	heque Issue		8. Cheque	Stub Informa	ation
Type of Travel 14. Reason for Travel In Province Ministerial Business					77.19411			Headquar	ters ouver-Fairviev	v.
	ng Address for Ch 12, 501 Belleville St		BC V8V	1X4						
16. Travel Dates	ravel Places Travelled Personal			19. Other	20. & 21. Meals	22.	14,000	cellaneous		
2021 05/09 05/10 05/11 05/12 05/13	Destination Van to Vic(ferry) Victoria Victoria Victoria Victoria Vic to Van(ferry)	Start 1400 0900 0900 0900 0900	End 1730 1830 2030 1900 2130	Km 7'	1 39.05 0.00 0.00 0.00	Transport Costs 75.90 58.60	Cost 36.00 61.00 61.00 61.00	Lodgir Costs		Describe
TOTALS	OF COLUMNS			142 km	36. VI	37. \$ 134.50	<b>38.</b> \$ 280.0	39. 00 \$ 0.0	<b>40.</b>	Claim Total \$ 492.60
0 0 0 0	49.	05	Service I 6400 6400	Line		52. Proj 29M1		45. Supp	lier Code	Amount \$ 212.60 \$ 280.00
Less Tra	vel Advance	10							-	
- 0	148					AM	OUNT DUE	TO EMPLO	YEE -	<b>54.</b> \$ 492.60
<ul> <li>Certifie disburse a result of for which</li> </ul>	oyee Signature (S d this travel expens ments made and/o of travel on governr n I have not been a	se claim i r allowan nent busi	s a true st ces to whi iness as d	ch I an etailed	n entitled as above and	Print Name		T.	Pate Signed	
- Certifie	ding Authority Signal correct pursuant tration Act and relate	to section	1 32 & 33			Print Nam	е		Date Signed	
- Requis	nent Authority Sig ition for payment potration Act.				e Financial	Print Nam	е		Date Signed	

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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

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

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## Tsawwassen Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/05/09

20' Undersize Vehi 1 - Adult Fuel Rebate

Total 

BI APPROVED - THANK YOU BE?

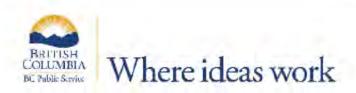
0.00

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





EN22EXEDIJ5



### Travel Voucher (Restricted Use)

Control No.

E133680

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	Change St	rategy			Job 1	loyee ID	T	hone Numbe (250) 387-118 ravel Group (	7
5. Date C	ompleted		al Year		7. Special Cl Mail	neque Issue		8. Chequ	ue Stub Inform	mation
2021/05/21   2022   Mail					Headquarters M⊕ Vancouver-Fairview				ew	
Room 1' 16. Travel Dates	12, 501 Belleville 17. Place	St Victoria		18.	\$0.55 Personal ehicle Use	19. Other Transport	20. & 21. Meals	22.	20.00	1. Iiscellaneous
2021 05/16 05/17 05/18 05/19 05/20	Destination Van - Vic Victoria Victoria Victoria Victoria Vic - Van	Start 1400 0900 0900 0900 0900 0830	1530 1830 2030 1900 2130	<b>Km</b> 7	0.00 0.00 0.00	75.90 58.60	Cost 36.00 61.00 61.00 61.00 61.00	Cos		Describe
TOTALS	OF COLUMNS			142 kn	36. → 10s \$ 78.10	37. \$ 134.50	<b>38.</b> \$ 280.0	√ <b>39.</b>	<b>40.</b>	Claim Total 00 \$ 492.60
0	048 29	<b>sp.</b> 9005 9005	Service I 6400 6400	Line 0			ect TVNC TCCA	Pe	oplier Code ersonal formation	Amount \$ 212.60 \$ 280.00
Less Tra	vel Advance	10			11				_	
	740					ΔM	OUNT DUE	TO EMPI	OVEE	<b>54.</b> \$ 492.60
<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature ( ed this travel expe ements made and, of travel on gover h I have not been	nse claim i or allowan nment busi	s a true st ces to whi ness as d	ch I an etailed	n entitled as above and	Print Name		TO LIMIT	Date Signed	
- Certifie	ding Authority S d correct pursuar tration Act and rel	t to section	132 & 33			Print Name	е		Date Signed	d
- Requis	nent Authority Si sition for payment tration Act.				e Financial	Print Nam	е		Date Signed	d

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

DJ June 2/21

#### 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	05/16 - Drove personal vehicle; Ferry to Victoria; DI
	Alyssa.Hrenyk@gov.bc.ca	05/17 - BLDI 05/18 - BLDI 05/19 - BLDI 05/20 - Drove personal vehicle; Ferry to Vancouver, BLDI

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## Tsawwassen To Swartz Bay BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

#### PURCHASE 2021/05/16

20' Undersize Vehi 1 ✓ Adult Fuel Rebate

59.50 17.60 1.20-

Total

75.90

Visa Government Financial
\*\*\* Information 75.90
\*\*\* # 843341 66387728 8818816828 C VISA CREDIT
Personal Information 888888888 / 7888

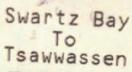
VERIFIED BY PIN 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 16 May 2021 14:31:44







Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

### PURCHASE 2021/05/20

1 BC Senior 20' Undersize Vehi

0.00

Fuel Rebate

0.90-

Total

58.60

58.60 4

Visa Government Financial Information 58 ... VISA CREDIT 66387784 8818812288 C

8080008000 / 7800

MERIFIED BY PIN

B1 APPROVED - THANK YOU BE?

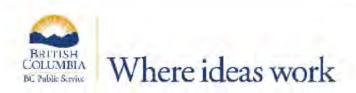
CHANGE DUE

0.00

SWB 20 May 2021 18:27:35

1005030 570256 SEE REVERSESSE OF TICKET

EN22EXEDIJ6



### Travel Voucher (Restricted Use)

Control No.

E133715

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	, George ganization nent and Climate C	hange St	rategy			Empl Persona Informat Job	ritle		(250)	e Number 387-1187 I Group Co	de
5. Date C	ompleted		al Year		7. Special CI Mail	neque Issue		8. Che	que St	tub Informa	tion
2021/06/07 2022 Mail  Type of Travel 14. Reason for Travel Ministerial Business  12. Mailing Address for Cheque							- 1	Headquarters MO: Vancouver-Fairview			(
Room 112, 501 Belleville <b>16</b> . <b>17</b> .		St Victoria, BC V8V 1X4			\$0.55 Personal	0.55 19. 20		22.	22. 20. & 21.		cellaneous
Dates 2021 05/30 05/31 06/01 06/02 06/03	Destination Van to Vic(ferry) Victoria Victoria Victoria Victoria Vic to Van(ferry)	Start	End 1730 1830 2030 1900 2130	200.00	39.05 0.00 0.00 0.00	Transport Costs 75.90 58.60	Meals  Cost 36.00 61.00 61.00 61.00 61.00		dging osts	Cost	Describe
TOTAL S	OF COLUMNS			142 kms	<b>36.</b> \$ 78.10	<b>37.</b> \$ 134.50	<b>38.</b> \$ 280.0	√ 39.	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 492.60
48.			51. STOB 5701	52. Proje 29MT	ect	Personal Information \$ 2		Amount \$ 212.60 \$ 280.00			
Less Tra	vel Advance	15			10 1					_	
0	148					AM	OUNT DUE	TO EM	PLOYE	E	<b>54.</b> \$ 492.60
<ul> <li>Certifie disburse a result of for which</li> </ul>	oyee Signature (Set this travel expensements made and/oof travel on government have not been a	se claim is r allowand nent busi	s a true st ces to whi ness as d	ch I am etailed	entitled as above and	Print Name			Dat	e Signed	
- Certifie	ding Authority Sig ed correct pursuant tration Act and relat	inancial	Print Name	Print Name Date Signed			te Signed				
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed					

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

DJ June 8/21

#### 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	05/30 - Drove personal vehicle to BC Ferries; DI 05/31-BLDI
	Alyssa.Hrenyk@gov.bc.ca	06/01 - BLDI 06/02 - BLDI <del>06/03 - BLDI</del>
_		06/0306/04 - Drove personal vehicle to BC Ferries; BLDI

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Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

#### ANE 40

RECEIPT - PLEASE RETAIN

### PURCHASE 2021/05/30

20' Undersize Vehi 1 - Adult Fuel Rebate

59.50 17.60 1.20-

Total

75.90

Visa Government Financial
\*\*\*\* Information
AUTH 86/881 66387722 8818819868 C
VISA CRENTY
Personal Information
8888888888 / 7888

8080008000 / 7800

VERIFIED BY PIN 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 30 May 2021 14:32:23



#### Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

### PURCHASE 2021/06/03

20' Undersize Vehi 1 - BC Senior Fuel Rebate

59.50 0.00 0.90-

Total

58.60

Visa Government Financial
\*\*\*\*Information 58,
RUTH 892911 66387789 8818815458 C

58.60 -

VISA CREDIT
Personal Information 8888888888 / 7888

PERIFIED BY PIN 81 APPROVED - THANK YOU 827

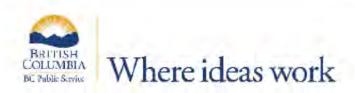
CHANGE DUE

1...

0.00

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

1005013 542287 96251 SEE REVERSE SIDE OF TICKET



Name

### Travel Voucher (Restricted Use)

Control No.

E133736

Phone Number

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.

Employee ID

	, George ganization nent and Climate C	Change St	trategy			Persona		(25)	0) 387-1187 el Group Co	de		
5. Date Completed 6. Fiscal Year 7.					7. Special Cheque Issue			8. Cheque	8. Cheque Stub Information			
Type of Travel In Province  14. Reason for Travel Ministerial Business					77.19411			Headquarte	rs ouver-Fairvie	W-		
	ng Address for Ch		BC V8V	1X4								
16. 17.		Travelled 18.		18.	Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	0.000	cellaneous		
2021 06/06 06/07 06/08 06/09 06/10	Destination Van - Vic (ferry) Victoria Victoria Victoria Victoria Vic - Van (ferry)	Start 1400 1000 0900 0900 0900	End 1730 1830 1830 1900 2130	<b>Km</b> 7	1 39.05 0.00 0.00 0.00	Costs 75.90 58.60	Cost 36.00 61.00 61.00 61.00	Costs	Cost	Describe		
TOTALS	OF COLUMNS			142 km	<b>36.</b> \$ 78.10	<b>37.</b> \$ 134.50	<b>38.</b> \$ 280.0	<b>39.</b> 00 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 492.60		
172 BILLI					52. Proj 29M1		Personal §		Amount \$ 212.60 \$ 280.00			
Less Trav	vel Advance	15							_			
0	148					AM	OUNT DUE	TO EMPLOY	FF -	<b>54.</b> \$ 492.60		
<ul> <li>Certified disburse a result of for which</li> </ul>	oyee Signature (S od this travel expendements made and/o of travel on govern on I have not been a	se claim i or allowan ment bus	is a true st ices to whi iness as d	ch I ar etailed	n entitled as above and	Print Name			ate Signed	\$ 102.30		
- Certifie	ding Authority Signal and correct pursuant tration Act and rela	n 32 & 33 (			Print Name Date Sig		ate Signed	ed				
- Requisi	nent Authority Sig ition for payment p tration Act.	See Audit o section 3	Trail) 2 of th	e Financial	Print Name Date Signed							

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	06/06 - Use of personal vehicle to travel; BC Ferries; DI.			
	Alyssa.Hrenyk@gov.bc.ca	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 Swartz Bay



RECEIPT - PLEASE RETAIN

### PURCHASE 2021/06/06

20' Undersize Vehi 1 / Adult Fuel Rebate

59.50 17.60 1.20-

Total

75.90

Visa Government Financial

V188 Government Financial

\*\*\*Information 75.90

AUTH B2445I 66387719 BB18814588 H

VISA CRENTT
Personal Information

B08888888 /

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 06 Jun 2021 14:44:14

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

### PURCHASE 2021/06/10

1 BC Senior 20' Undersize Vehi Fuel Rebate

0.00 59.50 0.90-

Total

58.60

Visa Government Financial

\*\*\*\*Information 58.60

RUTH BBY97I 65387789 8818814398 H

Personal Information 8888888888 H

00000000000 / NU SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

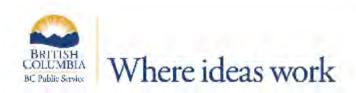
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0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 10 Jun 2021 18:26:26

1005013 571584 89338 SEE REVERSE SIDE OF TICKET

EN22EXEDIJ9



## Travel Voucher (Restricted Use)

Control No.

E133765

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 Cl	hange St	rategy			Emplo Personal Information Job T	itle	T	(250)	Number 387-1187 Group Co	de
	completed		al Year		7. Special Ch	eque Issue		8. Chequ	ue St	ub Informa	tion
Type of Travel 14. Reason for Travel In Province Ministerial Business						Headquarters M€ Vancouver-Fairview					
Room 1	ng Address for Che 12, 501 Belleville St	eque Victoria	BC V8V	1X4							
16. Travel Dates	17. Places Trav		ravelled F		\$0.55 Personal ehicle Use	19. Other	20. & 21. Meals				cellaneous
2021 06/13 06/14 06/15 06/16 06/17 06/21 06/22 06/23	Destination Van - Vic (ferry) Victoria Victoria Victoria Vic - Mayne Mayne - Vic(ferry) Vic - Van (ferry) Vancouver	Start 1400 0900 0900 0900 0900 0900 ) 1700 0930 0900	End 1730 1830 2030 1900 2130 1900 1930 1615	41 41 71	39.05 0.00 0.00 0.00 0.00 *22.55 *22.55 39.05	* 24.10 * 75.60 * 19.00	Cost 36.00 61.00 61.00 61.00 61.00 36.00 61.00 * 27.00		ging sts	Cost	Describe
TOTALS	OF COLUMNS			236 km	36. • 129.80	<b>37.</b> \$ 194.60	<b>38.</b> \$ 404.	39. 00 \$	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 728.40
48.         49.         50.         51.           Client Code         Resp.         Service Line         STOB           048         29005         64000         570°           048         29005         64000         575°					2. Proje 29MT 29MT 2900	ct VNC CCA	Personal 229.60\$-32		Amount 229.60\$-324.40 377.00\$ 404:00		
	vel Advance	10			1						
	048					AMO	OUNT DUE	TO EMPL	OYE	E	<b>54.</b> \$ 728.40
<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature (Se ed this travel expens ements made and/or of travel on governn h I have not been ar	e claim is allowand nent busi	s a true sta ces to which ness as de	ch I an etailed	n entitled as above and	Print Name			Date	e Signed	
party.  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			e 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 (EF)-F0012 v2.6.1)

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

DJ June 25/21

#### Notes for Travel Voucher (Restricted Use) E133765 for Heyman, George

#### 1 note(s) returned.

i flote(s) returned.		
Created On	Author	Note
2021/06/24 09:15:08	Hrenyk Alvssa	06/13 - Use of personal vehicle; BC Ferries;
20	ecurity Concern	DI
	Alyssa.Hrenyk@gov.bc.ca	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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Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

## PURCHASE 2021/06/13

20' Undersize Vehi 1 Adult Fuel Rebate

59.50 17.60 1.20-

Total

75.90

0.00

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

AUTH BE... \*\* POSPICEL BBIBBI7798 H

Personal Information PRESENCES

BOSSBOBBBB /
BI APPROVED - THANK YOU BE?
CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\*
TSA 13 Jun 2021 14:33:35



### То Village Bay



Victoria BC Canada VBH 087

RECEIPT - PLEASE RETAIN

### PURCHASE 2021/06/17

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

Total 24.10 BCF Experience
Government Financial
CHANGE DUE 24.10

0.00

Today's Savings 11.90

Stored Value Savings: VFH & PASS Savings Balance Personal Information

\*\*\*CARDHOLDER COPY\*\*\* SWB 17 Jun 2021 19:05:43

1005075 008394

SEE REVERSE SIDE OF TICKET



3014, 30142 20, 2021

BCF-RBI ONLINE BOOKING

\$17.00

Reservation paid for June 22/21 Victoria to Vancouver





1. . . . .

# Canada Place Pankade

Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

06/23/2021 4

08:44

Exited:

06/23/2021

Ticket Number:

16:07

72121

Transaction Number:

228059

Rate:

A

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid:

\$19.00 4

Government Financial

Information

Approval Number;

003911

Thank you for visting Canada Place Price includes applicable taxes GST# 120996095RT0005