

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2021 Oct to Dec

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,705.56

Other Travel in Province: \$ 1,390.51

Out of Country Travel: \$ 3,322.44

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,418.51

Travel expenses fiscal year-to-date: \$ 15,525.80

EN22EXEDJ25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134018

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

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title Minister		Travel Group Code 4	
5. Date Completed 2021/10/01		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	
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
	Destination	Start	End	Km	Cost		Cost
2021							
09/07	Vancouver	0900	1740	12	6.60		27.00
09/08	Vancouver	0900	1900	12	6.60	26.69	27.00
09/09	Vancouver	0900	1700	12	6.60		0
09/10	Vancouver	0900	1720	12	6.60		27.00
09/13	Van - Vic (HJ)	1000	1930	7	3.85	195.00	48.50
09/14	Vic - Van (HJ)	0945	1830	5	2.75	204.00	61.00
09/15	Vancouver	1000	1545	12	6.60		27.00
09/16	Vancouver	1030	1600	12	6.60	19.00	27.00
09/20	Vancouver	0900	1600	12	6.60	19.00	27.00
09/21	Vancouver	0900	1700		0.00		27.00
TOTALS OF COLUMNS				36. 96 kms	\$ 52.80	38. \$ 298.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 825.14		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5701	29MTVNC		15.60 \$	
048	29005	64000	5711	29MTVNC		340.00 \$	
048	29005	64000	5750	29MTCCA		109.50 \$	
048	29005	64000	5702	2900000		310.04 \$	
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54. 825.14 \$	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EF)-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

DJ Oct 12/21

Notes for Travel Voucher (Restricted Use) E134018 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/10/01 11:15:41	Hrenyk Alvsaa Security Concern Alyssa.Hrenyk@gov.bc.ca	09/07 - Vehicle to/from VCO, LI 09/08 - Vehicle to/from Hotel for Cabinet, LI 09/09 - Vehicle to/from Hotel for Cabinet (lunch provided), parking 09/10 - Vehicle to/from VCO, LI 09/13 - Vehicle to HeliJet, HJ to Vic, LDI 09/14 - Cab from Leg. to HJ, HJ to Van, Personal vehicle from HJ, BLDI 09/15 - Vehicle to/from VCO, LI 09/16 - Vehicle to/from VCO, LI 09/20 - Vehicle to/from VCO, parking at VCO, LI 09/21 - Cab to VCO, Cab from VCO, LI

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GOLDEN PROPERTIES

CAN-1 1

PS01 08/09/21 18:34 ✓
Receipt 045294

Short-term parking tkt

1 - No. 062722

08/09/21 08:46

08/09/21 18:34

Period 0d9h49'

(TGST)

\$20.50

Sub Total

\$20.50

Tax

\$6.19

Total

\$26.69 ✓

Payment Received

TYPE: PURCHASE

VISA

Government Financial Information

CARD:

REF: 662813030013360980T

AUTH #: 05203I

INV: 8E9C728F4B

APPROVED-THANK YOU

Sub Total

\$20.50

TLT 24%

\$4.92 GST

5%

\$1.27

0411036 - 1/1

Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: September 13, 2021 5:43 PM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel & Expenses

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal
Information

Name

George Heyman

Company

Bc Government

Booking

Personal
Information

Monday, September 13, 2021 ✓

Invoice #

Personal
Information

723

18:25 Vancouver Harbour (Downtown)

19:00 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00

1 Passengers - Off-Peak
George Heyman, Male

[Add to Calendar](#)

Personal Information

Visa \$195.00 ✓

Date / Time September 13, 2021 @ 5:39:12 PM

Government Financial Information

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:
R102320165

BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD * *
CARD TYPE VISA
DATE 2021/09/14 ✓
TIME 8975 17:04:17
RECEIPT NUMBER
H85069018-001-103-010-0

PURCHASE
TOTAL

\$9.00 ✓

VISA CREDIT
A0000000031010
A00332C2D96C02D6
0000000000-

APPROVED

AUTH# 025351 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: September 15, 2021 8:42 AM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel & Expenses

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal
Information

Name

George Heyman

Company

Bc Government

Booking

Personal
Information

Tuesday, September 14, 2021 ✓ |

Personal
Invoice Information

722

17:35 Victoria Harbour (Downtown) ✓ |

18:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00

1 Passengers - Off-Peak

George Heyman, Male ✓

[Add to Calendar](#)

Personal Information

Visa

\$195.00 ✓

Date / Time

September 14, 2021 @ 5:05:05 PM
Government Financial Information

Summary ✓

Expiration

Authorization

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GST#:
R102320165

WESTPARK - CANADA PLACE
999 CANADA PL
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/09/20 ✓
TIME 8819 16:25:21
RECEIPT NUMBER
H85054831-001-572-002-0

PURCHASE
TOTAL

\$19.00 ✓

VISA CREDIT
A0000000031010
7A971D1A5A15A631
0000000000-

APPROVED

AUTH# 056621 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB # 178
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27093211
TM2709321102

SALE

Batch #: 009 RRN: 0010096650
09/21/21 ✓ 10:07:37
ORDER#: 1 REF#: 00000004
APPR CODE: 021261
VISA
Government Financial
Information
VISA CREDIT
AID: A0000000031010
Proximity
Government
Financial
Information

AMOUNT \$13.00 ✓

00 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

TRANSACTION RECEIPT
MACLURE'S CAB 98
1275 75TH AVE W
VANCOUVER BC

Purchase

Sep 21, 2021 ✓ 14:54:28
VISA Government Financial
Information
TID: A1293614 Entry: Tap EMV (H)
Ref#: 001001240-101264536686227
Auth#: 028561 Response: 01-027
Order: MGO1632245066452
Username: Personal
Information
Amount \$16.15 \$16.15 ✓
Tip Personal
Information
Total Personal
Information

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your
record

Cardholder copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134020

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 Minister		Phone Number (250) 387-1187 Travel Group Code 4				
Client Organization Environment and Climate Change Strategy										
5. Date Completed 2021/10/01		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				
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	Van - Vic (ferry)	1330	1730	71	39.05		93.70	36.00		
09/26	Victoria	0900	1830		0.00			61.00		
09/27	Victoria	0900	1745		0.00			61.00		
09/28	Vic - Van (ferry)	0830	2230	71	39.05		59.20	61.00		
09/29										
TOTALS OF COLUMNS					36. \$ 78.10	37. \$ 152.90	38. \$ 219.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 450.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount		
048	29005	64000	5701	29MTVNC		Personal		\$ 231.00		
048	29005	64000	5750	29MTCCA		Information		\$ 219.00		
048										
Less Travel Advance										
048										
AMOUNT DUE TO EMPLOYEE										54. \$ 450.00
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) E134020 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/10/01 11:39:24	Hrenyk, Alyssa Personal Information Alyssa.Hrenyk@gov.bc.ca	09/26 - Vehicle to BC Ferries, Ferry to Vic, DI 09/27 - BLDI 09/28 - BLDI 09/30 - Vehicle to BC Ferries, Ferry to Van, BLDI ✓

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Hrenyk, Alyssa ENV:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: September 23, 2021 11:47 AM
To: Hrenyk, Alyssa ENV:EX
Subject: Your booking is confirmed: Personal Information or 2021-09-26
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

Booking reference:

Personal Information

Date issued: 23/Sep/2021 11:45:44 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)	03:00 PM26/Sep/2021 ✓
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM26/Sep/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$17.00
	Total	\$93.70
	Amount paid	\$93.70 ✓
	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



RECEIPT – PLEASE RETAIN

Date issued:	23/Sep/2021 11:45:38 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
	Personal Information
Booking number(s):	
GST number:	894623206
Purchase amount:	\$93.70 ✓
Card type:	Visa
Card ending:	Government Financial Information
Authorization #:	06152I

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

Copyright © 2021 British Columbia Ferry Services Inc.

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/26 ✓ |
BOOKING Personal Information
REF#: Personal Information

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1 ✓	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	93.70 ✓

CHANGE DUE 0.00

CUSTOMER COPY

TSA 26 Sep 2021 14:29:01
Personal Information

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/29
BOOKING Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Rebate	0.30-

Total 76.20

Prepayment 17.00

Visa Government Financial Information 59.20

AUTH 0011: 00307704 0010311148 H

Personal Information

/ 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Sep 2021

Personal Information

Prepayment: X Ref P/Card
HRENYKA 03OCT21

EN22EXEDIJ25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134043

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Name Heyman, George				Employee ID Personal Information Job Title Minister		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy						Travel Group Code 4	
5. Date Completed 2021/10/08		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	
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
	Destination	Start	End	Km	Cost		Cost
2021							
10/03	Van - Vic (HJ)	1600	1830	5	2.75	220.00	36.00
10/04	Victoria	0900	1730		0.00		61.00
10/05	Victoria	0900	2030		0.00		61.00
10/06	Victoria	0900	1900		0.00		48.50
10/07	Vic - Van (HJ)	0900	2000	5	2.75	220.00	61.00
				36. ✓		37. ✓	38. ✓
				\$ 5.50		\$ 440.00	\$ 267.50
				10 kms			
TOTALS OF COLUMNS						39.	40.
						\$ 0.00	\$ 0.00
						Claim Total	
						\$ 713.00	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5701	29MTVNC	Personal Information	5.50 \$ 445.50	
048	29005	64000	5750	29MTCCA		\$ 267.50	
048	29005	64000	5711	29MTVNC		440.00	
Less Travel Advance							
048							
						54.	
						\$ 713.00	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
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- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (E)-F0012 v2.6.1)

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

DJ Oct 12/21

Notes for Travel Voucher (Restricted Use) E134043 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/10/08 09:53:34	Hrenyk, Alyssa Personal Information Alyssa.Hrenyk@gov.bc.ca	10/03 - Personal vehicle to HeliJet; HJ to Vic; DI 10/04 - BLDI 10/05 - BLDI 10/06 - BDI (Lunch was provided by Cabinet) 10/07 - Personal vehicle to HeliJet; HJ to Van; BLDI ✓

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Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: October 3, 2021 4:33 PM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel & Expenses

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



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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal
Information

Name

George Heyman

Company

Bc Government

Booking

Personal
Information

Sunday, October 3, 2021 ✓ |

787

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown) ✓ |

35 minutes

Confirmed

Invoice Personal
Information

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

1 Passengers - Off-Peak

George Heyman, Male ✓

[Add to Calendar](#)

Personal Information

Visa

\$220.00 ✓

Date / Time

October 3, 2021 @ 4:32:29 PM
Government Financial Information

Summary

Expiration

Authorization

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GST#:

R102320165

Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: October 7, 2021 5:50 PM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Personal Information
	Name	George Heyman
	Company	Bc Government

Booking

Thursday, October 7, 2021 ✓

858

18:35 Victoria Harbour (Downtown) ✓

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Personal
Invoice Information

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

1 Passengers - Full-Fare
George Heyman, Male

[Add to Calendar](#)

Personal Information

Visa \$220.00 ✓

Date / Time October 7, 2021 @ 5:44:26 PM

Government Financial Information

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more COVID-19 information.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:
R102320165

From: [British Columbia Ferry Services Inc.](#)
To: [Hrenyk, Alyssa ENV:EX](#)
Subject: Your booking is confirmed: for 2021-09-29
Date: September 29, 2021 3:13:18 PM

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

Personal Information

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: 29/Sep/2021 3:11:45 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
Personal Information

Booking Holder

George Heyman ✓ |

-

-

-

Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:00 PM 29/Sep/2021	Vancouver (Tsawwassen)	09:35 PM 29/Sep/2021 ✓

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
----	--	---------

1x	12+ years	\$17.50
----	-----------	---------

	Reservation fee due now, fares due at terminal	\$17.00
--	--	---------

Total		\$93.70
--------------	--	----------------

Amount paid	\$17.00 ✓
-------------	-----------

Due at terminal:	\$76.70
-------------------------	----------------

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.

RECEIPT – PLEASE RETAIN

Date issued:	29/Sep/2021 3:11:42 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00 ✓
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	016561

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

From: [Air Canada](#)
To: [Hrenyk, Alyssa ENV:EX](#) Personal
Subject: Air Canada - 17 Jan 2022: Vancouver - Prince George (Booking Reference: Information
Date: September 17, 2021 9:20:41 AM Personal
Attachments: [Air_Canada_Booking_Confirmation](#) Information

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

Personal Information

Booking Confirmation

Booking Reference:	Personal Information	Date of issue: 17 Sep, 2021
Personal Information	Select Seats	Personal Information eUpgrade
☐	Check in	☐ Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures, please visit our [COVID-19 information hub](#) [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers **must** register with [ArriveCAN](#) [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information, visit our [entry requirements page](#) [Opens in a new window](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) [Opens in a new window](#) prior to travel.

Passengers

Personal Information	George Heyman ✓	Seats
Ticket number	Personal Information	AC8347 Personal Information
Air Canada - Aeroplan:	Personal Information	AC8344 Personal Information

Personal
Information

Depart

Economy - Comfort

Monday
17 Jan, 2022

17:25

Vancouver

Vancouver Int. (YVR),
Terminal M

18:41

Prince George ✓ |

(YXS)
British Columbia



1hr16

AC8347

Operated by: Air Canada Express - Jazz | **De Havilland Dash 8-400**

Personal
Information

Return

Economy - Comfort

Friday
21 Jan, 2022

10:40

Prince George

(YXS)
British Columbia

11:59

Vancouver ✓ |

Vancouver Int. (YVR),
Terminal M



1hr19

AC8344

Operated by: Air Canada Express - Jazz | **De Havilland Dash 8-400**

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$670.16

Tax information

GST no. 10009-2287
RT0001 \$31.91 ✓ |

Full details can be found in
your attached
Itinerary/Receipt.

1 adult



Air transportation charges

594.00



Taxes, fees and charges

76.16

GRAND TOTAL (Canadian dollars) **\$670¹⁶** ✓ |

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

From: [Air Canada](#)
To: [Hrenyk, Alyssa ENV:EX](#) Personal Information
Subject: Air Canada - 27 Oct 2021: Victoria - London (Booking Reference: Personal Information) - Your booking has been modified
Date: September 22, 2021 2:18:18 PM Personal Information
Attachments: [Air_Canada_Booking_Confirmation](#)

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

Personal Information

Booking Confirmation

Personal Information	
Booking Reference: Personal Information	Date of issue: 26 Jul, 2021
Personal Information Select Seats	Personal Information eUpgrade
☐ Check in	☐ Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements Opens in a new window](#) prior to travel.

Passengers



George Heyman ✓

Ticket number
Personal Information

Air Canada - Aeroplan:
Personal Information

Seats

AC8062 Personal Information

AC860 Personal Information

Personal Information

AC861 Personal Information

Personal Information

Flight 1

Premium Economy (lowest)

Wednesday
27 Oct, 2021

14:30

Victoria

Victoria Int. (YYJ)
British Columbia

15:01

Vancouver ✓

Vancouver Int. (YVR),
Terminal M



0hr31

AC8062

Operated by: Air Canada Express - Jazz | **De Havilland Dash 8-400**



AC8062: You will be seated in Economy Class.

Wednesday
27 Oct, 2021

18:05

Vancouver

Vancouver Int. (YVR),
Terminal M

+ 1 day

11:05

London ✓

Heathrow (LHR),
Terminal 2



9hr00

AC860

Operated by: Air Canada | **787-9** | ☐ **Wi-Fi**
Breakfast, Meal

Personal Information

Flight 2

Premium Economy (lowest)

Sunday
07 Nov, 2021

09:55

Glasgow

Glasgow Int. (GLA),
Terminal M

11:30

London ✓

Heathrow (LHR),
Terminal 5



Personal Information

1hr35

Operated by: British Airways | **319**

☐ Personal Information

You will be seated in Economy Class.

☐ Personal Information

For important information regarding the conditions of carriage on British Airways, please visit britishairways.com.

Sunday
07 Nov, 2021

14:30

London

Heathrow (LHR),
Terminal 2

9hr25

AC861

Operated by: Air Canada | 787-9 | ☐ Wi-Fi
Meal, Snack

Personal
Information

15:55

Vancouver

Vancouver Int. (YVR) ,
Terminal M

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
☐ Air transportation charges	0.00	☐ Air transportation charges	0.00
☐ Taxes, fees and charges	52.01	☐ Taxes, fees and charges	4.49
Subtotal	52.01	Subtotal	4.49
☐ Travel Options	0.00	☐ Change Fee	Waived
☐ Seat selection	0.00	☐ Travel Options	0.00
TOTAL REFUND	\$52.01	TOTAL CHARGES	\$4.49

Your refund

A total of **\$52.01 CAD** will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your additional charges

An additional charge of **\$4.49 CAD** applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the

Passenger / Passager: **Heyman George** Government Financial Information ✓ |
Booking Reference / Numéro de réservation: Personal Information

Ticket number / Numéro de billet: Personal Information

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 22 Sep 21/22 sept. 21

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Personal Information
Coupon: From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid	0.00 CAD	Refund Amount	CCCA	52.01 CAD
Tarif payé		Montant du remboursement	Government Financial Information	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	Personal Information	
Portion du tarif utilisé		original du billet		

Fare Refunded	0.00 CAD
Tarif remboursé	

Taxes Refunded Taxes remboursées

Harmonized Sales Tax - Canada - 100092287 RT0001	0.78 CAD
Taxe de vente harmonisée - Canada - 100092287 RT0001	
Exceptional Regulatory Charge - United Kingdom	15.16 CAD
Droit réglementaire exceptionnel – Royaume-Uni	
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	16.00 CAD
Passenger Service Charge - United Kingdom	19.57 CAD
Redevance services passagers - Royaume-Uni	
Goods and Services Tax - Canada - 100092287 RT0001	0.50 CAD
Taxe sur les produits et services - Canada - 100092287 RT0001	

Net Total	52.01 CAD	✓
Total net		

EN22EXEPAL02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134131

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

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187				
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4				
5. Date Completed 2021/10/26		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				
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021	Van - Vic - Van (HJ)	0800	1830	10	5.50		440.00		48.50 CCA	
10/12	Van - Vic (HJ)	1000	1800	13	7.15		220.00		48.50	
10/18	Victoria	0900	2030		0.00				61.00	
10/19	Victoria	0900	1900		0.00				48.50	
10/20	Victoria	0830	1730		0.00				61.00	
10/21	Vic - Van (HJ)	0800	1830	5	2.75		229.50		61.00	
10/22							220.00			
TOTALS OF COLUMNS				36.	\$ 15.40	37. \$ 880.00	38.	\$ 328.50	39.	\$ 0.00
						37. \$ 889.50			40. \$ 9.50	Claim Total
						-\$ 889.50			-\$ 0.00	\$ 1233.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information		Amount		
048	29005	64000	5701	29MTVNC				\$ 24.90		
048	29005	64000	5711	29MTVNC				\$ 880.00		
048	29005	64000	5750	29MTCCA				\$ 328.50		
Less Travel Advance										
048										
						AMOUNT DUE TO EMPLOYEE			54.	
									\$ 1233.40	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 23, 2021

Notes for Travel Voucher (Restricted Use) E134131 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/10/26 16:30:25	Hrenyk, Alyssa (Security Concern) Alyssa.Hrenyk@gov.bc.ca	10/12 - Personal vehicle to HeliJet; HeliJet Van to Vic (and return); LDI 10/18 - Personal vehicle to event location and to HeliJet; HeliJet Van to Vic; LDI 10/19 - BLDI 10/20 - BDI 10/21 - BLDI 10/22 - Taxi from MO to HeliJet; HeliJet Vic to Van; Personal vehicle from HJ; BLDI

Production *** Copyright © Government of British Columbia

BLUEBIRD CABS #131
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA ✓
DATE 2021/10/22 ✓
TIME 8291 16:56:21 ✓
RECEIPT NUMBER
H85069239-001-328-051-0

PURCHASE
TOTAL

\$9.50 ✓

VISA CREDIT
A0000000031010
050D2BFA79BF5915
0000000000-

APPROVED

FF/DT 20
AUTH# 086611 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: October 12, 2021 8:30 AM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel & Expenses

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name



George Heyman

Company

Bc Government

Booking

Personal Information

Tuesday, October 12, 2021

Invoice

Personal Information

705

08:50 Vancouver Harbour (Downtown)

09:25 Victoria Harbour (Downtown)



Dropoff:

Shuttle Requested

35 minutes

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total



\$220.00

Confirmed**1 Passengers - Full-Fare****George Heyman, Male** ✓[Add to Calendar](#)

Personal Information

Visa ✓

\$220.00

Date / Time

October 12, 2021 @ 8:29:48 AM

Summary

Government Financial Information

Expiration

Authorization

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ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more COVID-19 information.

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GST#:
R102320165

Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: October 26, 2021 4:19 PM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name



George Heyman

Company

Bc Government

Booking

Personal Information

Tuesday, October 12, 2021

724

17:20 Victoria Harbour / Map



17:55 Vancouver Harbour / Map



35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total



\$220.00

Visa

\$220.00

George Heyman, Male ✓

[Add to Calendar](#)

Personal Information

Date / Time

October 12, 2021 @ 4:58:56 PM

Summary ✓

Government Financial Information

Expiration

Authorization

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COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

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Please read your confirmation for more information on COVID-19 protocols.

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Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: October 18, 2021 12:14 PM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel & Expenses

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



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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name



George Heyman

Company

Bc Government

Booking

Personal Information

Monday, October 18, 2021

715

13:00 Vancouver Harbour / Map

13:35 Victoria Harbour / Map

35 minutes

Confirmed

Invoice Personal Information

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total



\$220.00

1 Passengers - Full-Fare
George Heyman, Male

[Add to Calendar](#)

Personal Information

Visa  \$220.00

Date / Time October 18, 2021 @ 12:14:00 PM

Personal Information

Summary

Expiration

Authorization

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GST#:
R102320165

Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: October 22, 2021 4:58 PM
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Subject: Thank you for choosing to take off with Helijet!

Categories: Travel & Expenses

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer

Personal Information

Name



George Heyman

Company

Bc Government

Booking

Personal Information

Friday, October 22, 2021

724

17:20 Victoria Harbour /

17:55 Vancouver Harbour /

35 minutes

Confirmed

Invoice

Personal Information

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total



\$220.00

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Personal Information

Visa

\$220.00

Date / Time

October 22, 2021 @ 4:57:48 PM

Summary

Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

Proof of Full Vaccination (two dose) or Partial Vaccination (single dose) + Negative Molecular Test Is Required Before Boarding for flights up to and including November 30, 2021. For flights departing after November 30, 2021, Proof of Full Vaccination is required.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

EN22EXEPAL02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134229

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

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2021/11/17		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	
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
	Destination	Start	End	Km	Cost		Lodging Costs
2021							20. & 21. Miscellaneous
10/25	Van - Vic (HJ)	1130	1830	7	3.85	220.00 243.00	Cost
10/26	Victoria	0700	2030		0.00		Cost
10/27	Victoria	0830	1900		0.00		Cost
10/28	Vic - Van	0900	1500	5	2.75	220.00 229.00	Cost
							Describe
							23.00 Parking
							9.00 Taxi
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 6.60	\$ 440.00 - \$ 472.00	\$ 206.50	\$ 0.00
							40.
							\$ 32.00 - \$ 0.00
							Claim Total
							\$ 685.10
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
048	29005	64000	5701	29MTVNC		Personal Information	
048	29005	64000	5711	29MTVNC			
048	29005	64000	5750	29MTCCA			
048							
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 685.10	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED BY PL NOV 23-21

Notes for Travel Voucher (Restricted Use) E134229 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/11/17 14:42:49	Hrenyk, Alyssa Security Concern) Alyssa.Hrenyk@gov.bc.ca	10/25 - Personal vehicle to announcement and to VCO, parking at VCO, HeliJet to Victoria; LDI 10/26 - BLDI 10/27 - BDI 10/28 - Cab from Legislature to HJ; HeliJet to Vancouver; Use of personal vehicle from VCO; BLI

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 10/25/2021 10:43 ✓
Exited: 10/25/2021 14:08
Ticket Number: 17913
Transaction Number: 244654
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: ✓ \$23.00 ✓

Visa
Government Financial Information

Approval Number: 070921

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

Hrenyk, Alyssa ENV:EX

From: passengerservices@helijet.com
Sent: October 25, 2021 2:53 PM
To: Hrenyk, Alyssa ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel & Expenses

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name



George Heyman

Company

Bc Government

Booking

Personal Information

Monday, October 25, 2021 

719

15:00 Vancouver Harbour /  

15:35 Victoria Harbour /   

35 minutes

Confirmed

Invoice

Personal Information

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total



\$220.00

1 Passengers - Full-Fare
George Heyman, Male

[Add to Calendar](#)

Personal Information

Visa

\$220.00

Date / Time

October 25, 2021 @ 2:38:55 PM

Government Financial Information

Summary

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

----- TRANSACTION RECORD -----
BLUEBIRDS CABS #181
2612 QUADRA ST
VICTORIA BC

Purchase

Oct 28, 2021 13:30:19
VISA Government Financial
TID: V4995594 Information
Sequence: 063 010 Entry Tap EMV (H) ✓
Auth#: 005811 Response: 01-027
Batch: 063

Amount \$ 9.00

Total \$ 9.00 ✓

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Signature Not Required

Merchant copy

From: passengerservices@helijet.com
To: [Hrenyk Alyssa ENV:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 28, 2021 1:32:41 PM
Attachments: [575672.png](#)

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

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

George Heyman

Company

Bc Government

Booking

Personal Information

Thursday, October 28, 2021

716

14:00 Victoria Harbour / [Map](#)

14:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male

[Add to Calendar](#)

Invoice Personal Information

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Visa

\$220.00

Date / Time

October 28, 2021 @ 1:32:07 PM

Summary

Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

1 Passengers - Full-Fare
George Heyman, Male

[Add to Calendar](#)

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more COVID-19 information.

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit [helijet.com](#) for details of Helijet's enhanced Covid-19 procedures and protocols.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134247

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Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2021/11/22		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	
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
	Destination	Start	End	Km	Cost		Cost
2021							
11/14	Van - Vic (Ferry)	1400	1730	71	39.05	165.00	36.00
11/15	Victoria	0845	1730		0.00		61.00
11/16	Victoria	0900	2030		0.00		61.00
11/17	Victoria	0900	1900		0.00		61.00
11/18	Vic - Mayne (Ferry)	0900	1730	41	22.55	24.35	61.00
	-Van						
TOTALS OF COLUMNS				36. \$ 61.60	37. \$ 189.35	38. \$ 280.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 530.95
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information	
048	29005	64000	5701	29MTVNC			
048	29005	64000	5750	29MTCCA			
048							
048							
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54. \$ 530.95	
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) E134247 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/11/22 14:55:42	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	11/14 - Personal vehicle to BC Ferries; DI 11/15 - BLDI 11/16 - BLDI 11/17 - BLDI 11/18 - BLDI; Personal vehicle to BC Ferries

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Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total	165.00
--------------	---------------

Master Card
Government Financial Information 165.00

NUM 633644 66307720 0010015270 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY

Personal Information

104000

Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

1	BC Senior	0.00
20'	Undersize Vehi	36.40
	Fuel Rebate	0.15-
1	UH Savings	11.90-

Total	24.35
Personal Information	

CHANGE DUE	0.00
------------	------

Today's Savings	Personal Information
-----------------	----------------------

Stored Value
Savings:VEH & PASS Savings
Balance:\$83.95

CARDHOLDER COPY
Personal Information

SEE REVERSE SIDE OF TICKET

MINISTER HEYMAN'S TRIP TO GLASGOW SPREADSHEET
OCTOBER 30 TO NOVEMBER 08, 2021

EN22EXEPAL02

TRA HEY 2021NOV08

Date	Meals	Accommodation	Misc	Line Totals	Exchange Rate	
Page 2		Glasgow(GBP)				
30-Oct		\$104.84				
31-Oct		\$104.84				*FLIGHTS ON PCARD
01-Nov		\$88.40				
02-Nov		\$104.84				
03-Nov		\$104.84				
04-Nov		\$104.84				
05-Nov		\$88.40				
06-Nov		\$68.40				
07-Nov		\$104.84				
08-Nov		\$68.40				
						Personal Information
Total (US)		\$942.64	\$0.00	\$0.00	\$942.64	
					1.689	
Total CDN		\$1,592.12	\$0.00	\$0.00	\$1,592.12	
Total Page CDN		\$1,592.12	\$0.00	\$0.00	\$1,592.12	
Page 1		Canada (CDN)				
29-Oct		\$39.50	\$3.00	Compass card		
30-Oct			\$52.46	Taxi		
08-Nov			\$57.00	Taxi		
08-Nov			\$8.00	Compass card		
Total CDN		\$39.50	\$0.00	\$117.46	\$156.96	
Claim Total CDN		\$39.50	\$0.00	\$117.46	\$1,749.08	

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 1 OF 2

(Note: FIN 10 uses are restricted per CPPM C.1.5.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA HEY 2021NOV18

3. CLIENT 0 4 8	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 1 1 1 1 8	6. FISCAL YEAR 2 0 2 1	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
--------------------	----------------------	--	------------------------------	------------------------------------	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Heyman, G	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) ☐ 1 ☐ 2 ☐ 3 ☒ 4
--	---------------------------	-----------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Participating in COP26 on behalf of the Province of BC	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D ✓✓✓	22. MEALS/ALLOWANCE/PER DIEN AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE									0.00
10-30	Glasgow, UK		30.00	✓✓✓	104.80			Currency: GBP	134.80
10-31	Glasgow, UK			✓✓✓	104.80			GBP	104.80
11-1	Glasgow, UK			✓✓	88.40			GBP	88.40
11-2	Glasgow, UK			✓✓✓	104.80			GBP	104.80
11-3	Glasgow, UK			✓✓✓	104.80			GBP	104.80
11-4	Glasgow, UK			✓✓✓	104.80			GBP	104.80
11-5	Glasgow, UK			✓✓	88.40			GBP	88.40
11-6	Glasgow, UK			✓✓	68.40			GBP	68.40
11-7	Glasgow, UK			✓✓✓	104.80			GBP	104.80
11-8	Glasgow, UK Vancouver, CA		33.00	✓✓	68.40			GBP	101.40
TOTALS OF COLUMNS		0	0.00	63.00	942.64	0.00	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	1,005.40

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. (250) 387-1187
-------------------------------	--	----------------------------	---	--------------------------------------	----------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT 0 4 8	49. RESP. CENTRE 2 9 0 0 5	50. SERVICE LINE 6 4 0 0 0	51. STOB 5 7 0 6	52. PROJECT 2 9 0 0 0 0 0	AMOUNT 1,005.40
-------	-------------------	---------------------	-------------------------------	-------------------------------	---------------------	------------------------------	--------------------

THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y	TOTAL 1,005.40
LESS TRAVEL ADVANCE							Z	CR
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.							AMOUNT DUE TO EMPLOYEE 1,005.40	

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	PRINT NAME Kelly Sather	DATE SIGNED 20211118
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form Save Form Print Form	



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PAGE 2 OF 2

(Note: FIN 10 uses are restricted per CPM C.1.5.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

3. CLIENT 0 4 8	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 1 1 1 8	6. FISCAL YEAR 2 0 2 1	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
---------------------------	----------------------	---	-------------------------------------	---	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Heyman, G	INITIALS W	12. EMPLOYEE GROUP NO. (✓ one only) ☐ 1 ☐ 2 ☐ 3 ☐ 4
--	---------------------------	--	----------------------	---

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
--------------------------------	-----------------

15. REASON FOR TRAVEL Participating in COP26 on behalf of the Province of BC	16. EMPLOYEE OCCUPATION Minister
--	--

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEMAS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									
M D 10-29	Vancouver, CA Glasgow, UK			✓✓	39.50		3.00	SkyTrain Compass Card Currency: CAD	28. 42.50
11-8	Glasgow, UK Vancouver, CA						8.00	SkyTrain Compass Card Currency: CAD	29. 8.00
									30. 0.00
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		38. 0	39. 0.00	40. 0.00	41. 39.50	42. 0.00	11.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 50.50

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
-------------------------------	--	----------------------------	--------------------------	----------------

46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND OF 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.	47. SUPPLIER CODE	48. CLIENT 0 4 8	49. RESP. CENTRE 2 9 0 0 5	50. SERVICE LINE 6 4 0 0 0	51. STOB 5 7 0 6	52. PROJECT 2 9 0 0 0 0 0	AMOUNT 50.50
53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X 50.50						Y TOTAL
	LESS ADVANCE AMOUNT						Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE 50.50	54.
---	--	-----

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Kelly Sather	DATE SIGNED YYYY MM DD 2021 11 18
--	-----------------------------------	--

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
---	------------	-----------	------------

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment and Climate Change Strategy

VOTE

EMPLOYEE NAME

George Heyman

EMPLOYEE ID.
Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD
2021/10/30

DATE RETURNING

YYYY / MM / DD
2021/11/07

NO. OF WORKDAYS AWAY

6

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Glasgow, UK

METHOD OF TRAVEL

Air travel

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To participate in the UN Climate Change Conference of the Parties (COP26) which was rescheduled from 2020 due to COVID-19 pandemic.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

July 22/21

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED Premier

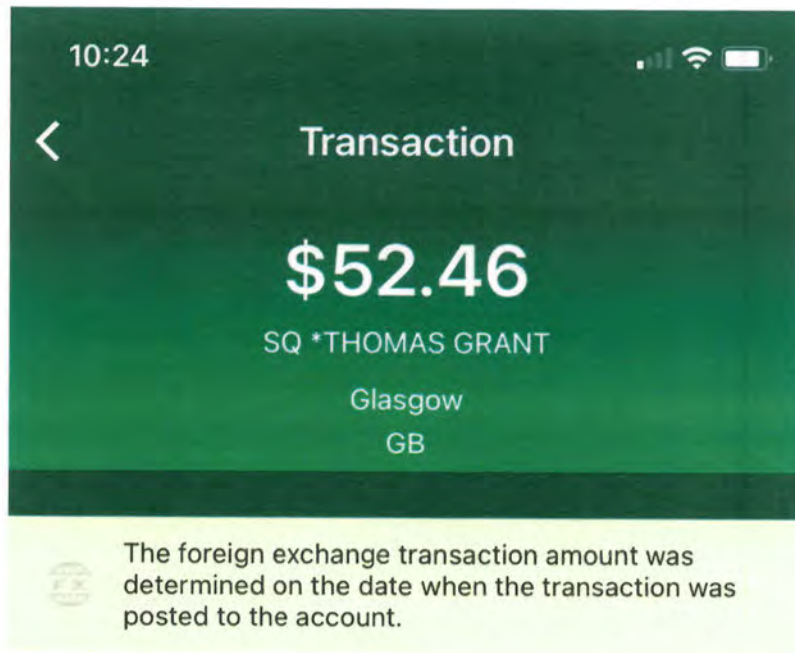
NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2021/07/22

UK pound sterling (GBP)

UK pound sterling (GBP)		
Low [High]	2021-11-05	1.6785 CAD [0.5958 GBP]
Average	2021-10-29 – 2021-11-08	1.6890 CAD [0.5921 GBP]
High [Low]	2021-10-29	1.6982 CAD [0.5889 GBP]

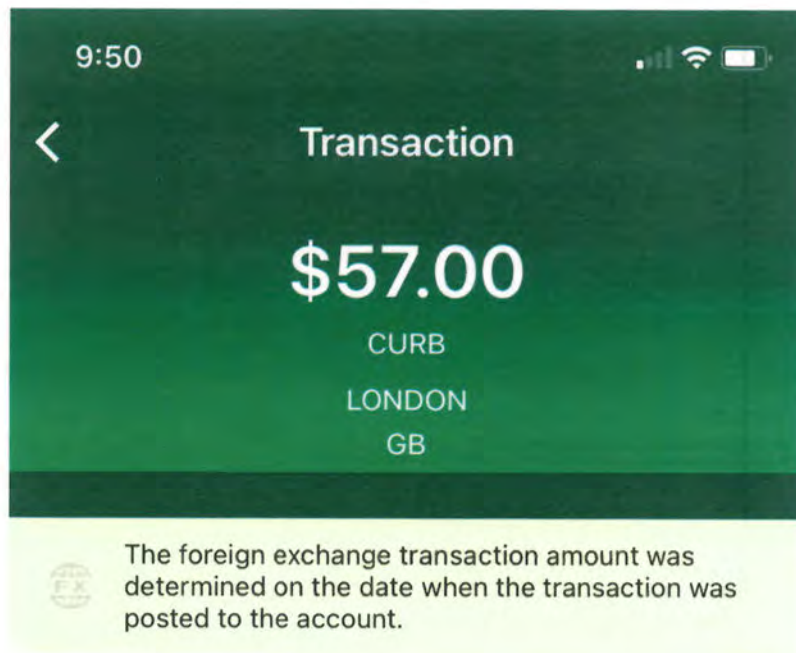


Amount	\$52.46
	GBP 30.00 Converted at 0.57186

Transaction Date	Oct 30, 2021
------------------	--------------

Posted Date	Nov 1, 2021
	Government Financial Information

Card #



Amount	\$57.00
	GBP 33.00 Converted at 0.57895

Transaction Date	Nov 8, 2021
------------------	-------------

Posted Date	Nov 9, 2021
-------------	-------------

Card #	Government Financial Information
--------	----------------------------------

Compass Card usage

A history of Compass Card purchases made online or by phone, along with a history of your Compass Card usage including AutoLoads.

 Detailed View  Calendar View

Card Usage
(includes tap history)

Payments
(includes added Stored Value and Passes, and AutoLoads)

Selected Transactions

Personal Information

Date	Location/Order#	Usage/ Payment	Balance/ Details
Nov-08-2021 04:32 PM	Tap in at YVR-Airport Stn Tap out at Waterfront Stn View details +	-\$8.00	\$15.35

Order Details

Personal Information

Order date: 2021-11-08 4:32:57 PM
Order number:
Payment:
Auth code:

Shipping: \$0.00
Total:

Oct-29-2021 Tap in at Olympic Village Stn -\$3.00 \$23.35

EN22EXEPAL04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134280

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

Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2021/11/29		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	
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
	Destination	Start	End	Km	Cost		Cost
2021							
11/21	Mayne - Vic (Ferry)	1600	1930	44	24.20		36.00 CCA
11/22	Victoria	0900	1830		0.00		61.00
11/23	Victoria	0900	2030		0.00		61.00
11/24	Victoria	0830	1900		0.00		61.00
11/25	Vic - Van (Ferry)	0830	2130	71	39.05	59.20	61.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 63.25	\$ 59.20	\$ 280.00	\$ 0.00
				40.			Claim Total
				\$ 0.00			\$ 402.45
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
048	29005	64000	5701	29MTVNC		Personal Information	
048	29005	64000	5750	29MTCCA			
048							
048							
Less Travel Advance							
048							
						54.	
						\$ 402.45	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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 DEC 03-21

Notes for Travel Voucher (Restricted Use) E134280 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/11/29 15:12:19	Hrenyk, Alyssa Security Concern Alyssa.Hrenyk@gov.bc.ca	11/21 - Personal vehicle to BC Ferries to Vic; DI (No fee for ferry from Mayne Island) 11/22 - BLDI 11/23 - BLDI 11/24 - BLDI 11/25 - Personal vehicle to BC Ferries to Van; BLDI

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Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 2B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25
BOOKING-
REF#:

Personal Information
Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Rebate	0.30

Total 76.20

Prepayment 17.00

Government Financial Information

59.20

VISA CREDIT 66307704 0010013200 H

VISA CREDIT

0000000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Nov 2021 18:19:02

Personal Information

EN22EXEPAL08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134357

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Name Heyman, George				Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2021/12/17		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	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2021							
12/05	Van to Vic (Ferry)	1400	1730	71	39.05		36.00 CCA
12/06	Victoria	0900	1800		0.00		61.00
12/07	Victoria	0900	1730		0.00		61.00
12/08	Victoria	0900	1745		0.00		61.00
12/09	Vic to Van (Ferry)	0900	1930	71	39.05	59.50	61.00
12/12	Van to Vic (Ferry)	1400	1730	71	39.05	77.10	36.00
12/13	Victoria	0800	1700		0.00		61.00
12/14	Victoria	0730	1800		0.00		61.00
12/15	Victoria	0900	1800		0.00		61.00
12/16	Vic to Van (Ferry)	0900	1930	71	39.05	59.50	61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 156.20	\$ 273.20	\$ 560.00	\$ 0.00
40.	41.	42.	43.	44.	45.	46.	47.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Personal Information	Amount
048	29005	64000	5701	29MTVNC			\$ 429.40
048	29005	64000	5750	29MTCCA			\$ 560.00
048							
048							
Less Travel Advance							
048							
							54.
AMOUNT DUE TO EMPLOYEE							\$ 989.40
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Dec 22-21

Notes for Travel Voucher (Restricted Use) E134357 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2021/12/17 09:42:08	Hrenyk, Alyssa (Security Concern Alyssa.Hrenyk@gov.bc.ca	12/05 - Personal vehicle to BC Ferries; DI 12/06 - BLDI 12/07 - BLDI 12/08 - BLDI 12/09 - Personal vehicle to BC Ferries; BLDI 12/12 - Personal vehicle to BC Ferries; DI 12/13 - BLDI 12/14 - BLDI 12/15 - BLDI 12/16 - Personal vehicle to BC Ferries; BLDI

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Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/05 ✓
BOOKING Personal Information
REF#:

Reservation Only

✓ 1 Reservation fee 17.00
20' Undersize Vehi 59.50
1 Adult 17.60

Total 94.10

Prepayment 17.00

Government Financial Information 77.10 ✓

AUTH 076591 66307719 0010017500 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Dec 2021 14:29:21
Personal Information

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/09 ✓
BOOKING Personal Information
REF#: Personal Information

Reservation Only

✓ 1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 BC Senior 0.00

Total 76.50

Prepayment 17.00

Government Financial Information

59.50 ✓

AUTH 060721 66307700 0010016630 H

VISA CREDIT

0000000000000000 / 000000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Dec 2021 16:22:02
Personal Information

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/12 ✓
BOOKING Personal Information
REF#: Personal Information

Reservation Only

✓ 1 Reservation fee 17.00
20' Undersize Vehi 59.50
1 BC Senior 17.60

Total 94.10

Prepayment 17.00

Government Financial Information

77.10 ✓

AUTH 095441 66307721 0010014060 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Dec 2021 14:26:51

Personal Information

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/11
BOOKING-
REF#:

Personal Information

Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	BC Senior	0.00

Total 76.50

Payment 17.00

Government Financial Information

59.50

AUTH 051701 66307704 0010015000 H

VISA CREDIT

0000000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Dec 2021 16:25:05

Personal Information

**AIR CANADA**Passenger / Passager: Heyman George (ADT)Booking Reference / Numéro de réservation: Personal InformationTicket number / Numéro de billet: Personal InformationAir Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 14 Oct 21/14 oct. 21

REFUND NOTICE / AVIS DE REMBOURSEMENT**EMD Refund Information / Renseignement sur le remboursement**

Personal Information		
Coupon:	From:	To:
Coupon	De	À

RESIDUAL VALUE FOR REFUNDABLE BALANCE**Refund Details / Détail sur le remboursement**

Fare Paid	0.00 CAD	Refund Amount	CCCA	13.30 CAD
Tarif payé		Montant du remboursement	Government Financial Information	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	Personal Information	
Portion du tarif utilisé		original du billet		
Fare Refunded	0.00 CAD			
Tarif remboursé				
Taxes Refunded				
Taxes remboursées				
Air Passenger Duty-United Kingdom	10.23 CAD			
Taxe passager douanes-Royaume Uni				
Exceptional Regulatory Charge - United Kingdom	0.50 CAD			
Droit réglementaire exceptionnel – Royaume-Uni				
Passenger Service Charge - United Kingdom	2.57 CAD			
Redevance services passagers - Royaume-Uni				
Net Total	13.30 CAD			
Total net				

**AIR CANADA**A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Booking Confirmation

Booking Reference: Personal Information

Date of issue: 26 Jul, 2021

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) [Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#) [Opens in a new window](#).

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) [Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) [Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub](#) [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#) [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) [Opens in a new window](#) prior to travel.



Depart

Premium Economy (flexible)

Friday 29 Oct, 2021	08:05 Vancouver Vancouver Int. (YVR), Terminal M		15:22 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	 AC104	4hr17 Premium Economy O Operated by: Air Canada 787-9 Wi-Fi Food for purchase on board, Breakfast
Friday 29 Oct, 2021	16:50 Toronto Toronto-Pearson Int. (YYZ), Terminal 1		06:20 + 1 day Frankfurt Frankfurt Int. (FRA), Terminal 1	 AC840	7hr30 Premium Economy O Operated by: Air Canada 777-300ER Wi-Fi Breakfast, Meal
Saturday 30 Oct, 2021	07:20 Frankfurt Frankfurt Int.(FRA), Terminal 1		08:20 Glasgow Glasgow Int. (GLA), Terminal M	LH960	2hr00 Premium Economy B Operated by: Lufthansa 32N Snack,

LH960: You will be seated in Economy Class.

Monday
08 Nov, 2021

09:30
Glasgow
Glasgow Int.(GLA),
Terminal M



11:05
London
Heathrow (LHR),
Terminal 5

BA1479

1hr35
Premium Economy B
Operated by: British Airways | 320
Meal

 BA1479: You will be seated in Economy Class.

Monday
08 Nov, 2021

14:30
London
Heathrow(LHR),
Terminal 2



15:55
Vancouver
Vancouver Int. (YVR),
Terminal M

AC861

9hr25
Premium Economy N
Operated by: Air Canada | 787-9 | 
Wi-Fi
Meal, Snack

Passengers

 **George Heyman**

Seats

Security Concern

AC104
AC840
LH960
BA1479
AC861

Ticket number
Personal Information

Purchase summary

Your refund

 Air transportation charges	
Base fare	0.00
Taxes, Fees and Charges	
Air Passenger Duty-United Kingdom	10.23
Exceptional Regulatory Charge - United Kingdom	0.50
Passenger Service Charge - United Kingdom	2.57
Subtotal	13.30
 Travel Options	0.00
 Seat selection	0.00
TOTAL REFUND	\$13.30

1 adult Your additional charges

 Air transportation charges	
Base fare	565.00
Taxes, Fees and Charges	
Airport Security Charge - Germany	14.30
International Passenger Service Tax - Germany	31.40
Harmonized Sales Tax - Canada - 100092287 RT0001	0.78
Airport Improvement Fee - Canada	16.00
Goods and Services Tax - Canada - 100092287 RT0001	0.50
Subtotal	627.98
Change Fee	Waived
George Heyman (ADT)	0.00
Taxes, Fees and Charges	
Subtotal	0.00
 Travel Options	0.00
 Seat selection	0.00
TOTAL CHARGES	\$627.98

Your refund

A total of \$13.30 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Cross-border transportation of passengers in aviation acc. Para. 26 sec. 3 German VAT law

Your additional charges

An additional charge of \$627.98 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

From: [The Z Hotel Glasgow](#)
To: [Hrenyk, Alyssa ENV:EX](#)
Subject: Booking confirmation - Reference: Information
Date: October 21, 2021 9:14:49 AM

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

Your booking is confirmed

Personal Information
Reference

Security Concern Dear Mr. George Heyman,
Security Concern Glasgow from Friday, October 29, 2021
to Saturday, October 30, 2021. We look forward to welcoming you for your stay.

Security Concern

Security Concern

Hotel information

Security Concern

Security Concern

Security
Concern

Glasgow

[Get directions](#)

Personal Information

Airport - easily accessible by shuttle bus or taxi

Guest name



George Heyman

Number of guests



1 adult

Your booking

1 night, 1 room

Check-in (from 15:00)



Friday, October 29, 2021

Check-out (until 11:00)

Saturday, October 30, 2021

Total price

£ 325

Booking details

Personal Information

£ 325

Room only

PrePaid Rate

Night 1 : Friday, October 29, 2021

£ 325

Price of the booking

\$ 568.35 CDN FUNDS

£ 325

Total amount to be paid

£ 325

Payment

Deposit amount

£ 325

Special requests

Personal Information

Cancellation Policy

Personal Information

As soon as the booking is made, 100% of the booking amount is charged and non-refundable. If cancelled on arrival day or in the event of a no-show, 100% of the booking amount is charged and non-refundable.