

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2022 July to Sept

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,608.35

Other Travel in Province: \$ 1,698.94

Out of Country Travel: \$ 10,291.18

Out of Province Travel: \$ 1,484.81

Total travel expenses paid this quarter: \$ 16,083.28

Travel expenses fiscal year-to-date: \$ 22,173.26



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

EN23EXECHJ19

PAGE ____ OF ____

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.

ENV

2. CONTROL NO.

TRA-HEY20220603

3. CLIENT 0 4 8	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 2 0	6. FISCAL YEAR 2 0 2 2	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.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Heyman, George	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
------------------	---------------------------	----------------------------------------	----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------

Personal Information (22)

13. MAILING ADDRESS FOR CHEQUE PO Box 9047 Stn Prov Govt Victoria BC	14. POSTAL CODE V 8 W 9 E 2
-------------------------------------------------------------------------	--------------------------------

15. REASON FOR TRAVEL Session in Victoria	16. EMPLOYEE OCCUPATION Minister
----------------------------------------------	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.55	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	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		KM	\$	\$	\$	\$	\$		27. \$ 0.00
M D	Vancouver bcf	71	39.05	80.75	✓	36.00			28. 155.80
5-29	Victoria				✓✓✓	61.00			29. 61.00
5-30	Victoria				✓✓✓	61.00			30. 61.00
5-31	Victoria				✓✓✓	61.00			31. 61.00
6-1	Victoria				✓✓✓	61.00			32. 61.00
6-2	Victoria				✓✓✓	61.00			33. 61.00
6-3	Victoria bcf Mayne Island	41	22.55	33.75	✓	27.00			34. 83.30
									35. 0.00
									36. 0.00
									37. 0.00
									38. 0.00
TOTALS OF COLUMNS		112	61.60	114.50		307.00	0.00	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 483.10

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 DETAILLED 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 1	52. PROJECT 29MTVNC 29MEVENC-29MTCCA 2900000	AMOUNT 119.80 280 83.30
Personal Information (22)							483.10
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 483.10

LESS TRAVEL ADVANCE	53.	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	54. 483.10
-------------------------------------------------------------------------------------------------------------------------------------------	------------------------	------------

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 2 0 2 2 0 6 2 0
----------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	--------------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	57. DATE SIGNED 2 0 2 2 0 6 2 0
-------------------------------------------------------------------------------	------------------------------------

05/29 Ferry Vancouver to Victoria \$80.75. 71kms personal vehicle. Claim dinner, incidentals.

05/30 Victoria. Claim full day.

05/31 Victoria. Claim full day.

06/01 Victoria. Claim full day.

06/02 Victoria. Claim full day.

06/03 Ferry Victoria to Mayne Island \$33.75. 41kms personal vehicle. Claiming breakfast, incidentals.

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29
Personal Information (22)

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	18.00
	Fuel Surcharg	0.75
Total		97.75
Prepayment		17.00
Visa		
Government Financial Information (17)		80.75
AUTH 66338183 0010010000 H		
VISA CREDIT		
00000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Personal Information (22)

Swartz Bay
To
Village Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/03

1	Adult	11.90
20'	Undersize Vehi	37.25
	Fuel Surcharg	0.75
1	UH Savings	12.15-
1	Adult Savings	4.00-

Total	33.75
-------	-------

BCF Experience	33.75
<small>Government Financial Information (17)</small>	

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

Today's Savings	16.15
-----------------	-------

Personal Information (22)

Personal Information (22)



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPM C.1.6.)

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.

ENV

2. CONTROL NO.

W TRA-HEY20220610

3. CLIENT 0 4 8	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 2 0	6. FISCAL YEAR 2 0 2 2	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.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Heyman, George	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
------------------	---------------------------	----------------------------------------	----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------

Personal Information

13. MAILING ADDRESS FOR CHEQUE
PO Box 9047 Stn Prov Govt Victoria BC

14. POSTAL CODE
V 8 W 9 E 2

15. REASON FOR TRAVEL

Ministerial Business in Ottawa

16. EMPLOYEE OCCUPATION

Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.55	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D ✓/✓/✓	22. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE									27. \$ 0.00
M D 6-8	Vancouver	12	6.60		36.00				28. 42.60
6-9	Vancouver AC* Ottawa		42.00	✓✓	61.00	269.12			29. 372.12 103.00
6-10	Ottawa AC* Vancouver		49.00	✓✓	48.50	269.12			30. 97.50 366.62
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		12	6.60	91.00	145.50	269.12	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 512.22

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. Is Heyman	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. (250) 387-1187
-------------------------------	------------------------------------------	----------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------	----------------------------------

47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information	0 4 8	2 9 0 0 5	6 4 0 0 0	5 7 0 5	2 9 0 0 0 0 0	469.62 512.22
	048	29005	64000	5702	2900000	42.60
THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y TOTAL 512.22
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

54. 512.22

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

2 0 2 2 0 6 2 0

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

Print Form

AUDITED 28/JUN22 CHJ

ORIGINAL: MINISTRY

COPY: EMPLOYEE

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

EMPLOYEE NAME

George Heyman

POSITION

Minister

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD
2022/06/09

DATE RETURNING

YYYY / MM / DD
2022/06/10

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N/A, OR:

DESTINATIONS

Ottawa

METHOD OF TRAVEL

Air Travel

PURPOSE OF TRAVEL

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

Minister traveled along with other Minister's and Deputy Minister's to Ottawa for June 10th committee of BC and Federal Ministers on Disaster Response and Climate Resilience

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2022/06/28

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

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 994.26

Meals 145.5

Lodging 269.12

Overtime

Fees

Other

SUB TOTAL 1,408.88

Less Costs paid by others

TOTAL COSTS 1,408.88

06/08 Vancouver. 12km personal vehicle. Claim dinner, incidentals.

06/09 Fly Vancouver to Ottawa. Claim full day. Canada line \$3.00. Taxi \$39.00.

06/10 Fly Ottawa to Vancouver. Overnight hotel \$269.12. Canada Line \$7.00. Taxi \$42.00. Claim breakfast, dinner, incidentals.

Security Concern

Security Concern

Ottawa, ON Security Concern
Canada
Security Concern

George Heyman

Page Number : 1
Guest Number : Personal Informati
Folio ID : Per
Arrive Date : 09-JUN-22 18:45
Depart Date : 10-JUN-22
No. Of Guest : 1
Room Number : Security
Marriott Bonvoy Number :

Invoice Nbr : Personal Information

Information Invoice

Tax ID : Security Concern

Security Concern JUN-10-2022 03:20 Security C

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-22	Security Concern	Room Chrg - Govt./Military	229.00	
09-JUN-22		Tax Other	29.77	
09-JUN-22		Municipal Accommodation Tax	9.16	
09-JUN-22		Municipal Accom Tax HST	1.19	
JUN-10-2022 VI		Visa		-269.12

Approve EMV Receipt for VI Government; PIN Verified
Security Concern

** Total 269.12 -269.12
*** Balance 0.00

Security Concern

Security Concern

Security Concern
Ottawa, ON Security Concern
Canada
Security Concern
George Heyman

Page Number	:	2	Invoice Nbr	:	Personal Information
Guest Number	:	Personal Informati			
Folio ID	:	Per			
Arrive Date	:	09-JUN-22	18:45		
Depart Date	:	10-JUN-22			
No. Of Guest	:	1			
Room Number	:	Security			
Marriott Bonvoy Number	:				

Security Concern

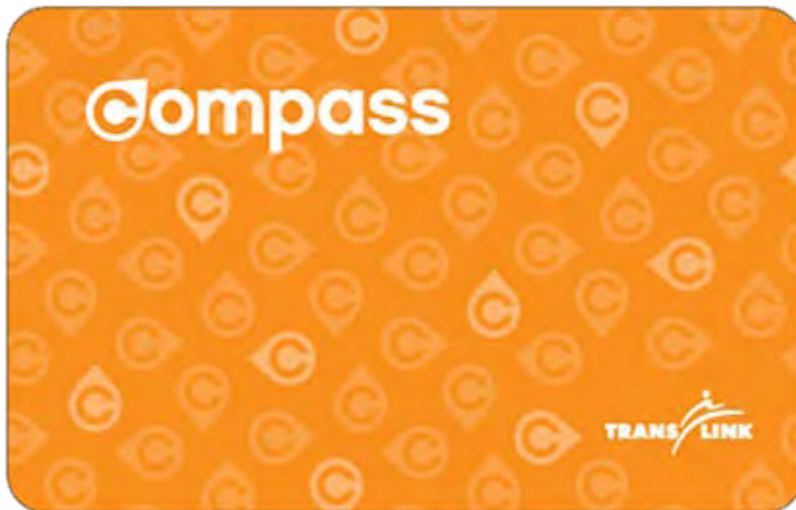
Amount (CAD)
0.00
0.00
0.00
0.00
0.00

Security Concern

From: [Heyman, George](#)
To: [Hogg, Caroline ENV:EX](#)
Subject: Canada Line
Date: June 14, 2022 6:46:33 AM
Attachments: [image001.png](#)

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

•
Add card



• Georgefairview - 3360

Georgefairview - Personal 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

Show:

Card Usage

(includes tap history)

Payments

(includes added Stored Value and Passes, and AutoLoads)

Selected Transactions

[Download CSV](#) [Download PDF](#)

Jun-10-2022
09:55 PM

-\$7.00

-\$3.00

George Heyman | 賀佐治 | MLA Vancouver-Fairview
Community office (604) 775-2453

BLUE LINE TAXI OTTAWA
613-238-1111

PURCHASE

VEHICLE ID 813
DRIVER ID 00051209
TRIP NUMBER 2266
06/09/2022 18:39
START: 18:38 END: 18:38

TAXI AMOUNT \$ 39.00
TOTAL CAD \$: 39.00

AID: A0000000031010
APPLICATION VISA CREDIT
VISA Government Financial
APPROVED 000
Approval Code 079431
RESP CD: 00
TVR: 8080008000
TSI: 6800
TC: 2F7D6F087370A191
VAL CODE: Z3M7
TRN REF #: 382160815540322
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Description: _____

INQUIRY@TAXITAB.COM

PURCHASE

VEHICLE ID 8760
DRIVER ID 00056109
TRIP NUMBER 0616
06/10/2022 15:30
START: 15:30 END: 15:30

TAXI AMOUNT \$ 42.00
TOTAL CAD \$: 42.00

AID: A0000000031010
APPLICATION NAME VISA CREDIT
VISA Government Financial
APPROVED 000
Approval Code 076571
RESP CD: 00
TVR: 8080008000
TSI: 6800
TC: 5C594654CC732048
VAL CODE: 70F1
TRN REF #: 582161702557851
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Description: _____

INQUIRY@TAXITAB.COM

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM.C.1.6.)

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.

ENV

2. CONTROL NO.

W TRA-HEY20220707

3. CLIENT 0 4 8	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 0 8	6. FISCAL YEAR 2 0 2 3	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.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
------------------	---------------------------	----------------------	----------	----------------------------------------

Personal Information Heyman, George

13. MAILING ADDRESS FOR CHEQUE

PO Box 9047 Stn Prov Govt, Victoria BC

14. POSTAL CODE

V 8 W 9 E 2

15. REASON FOR TRAVEL

Ministerial Meetings around Vancouver

16. EMPLOYEE OCCUPATION

Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.55	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM 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
6-27	Vancouver	12 6.60	29.30				29.30	parking	35.90
6-28	Vancouver	12 6.60	18.55				18.55	parking	25.15
6-30	Vancouver	12 6.60	23.00	✓	27.00		23.00	parking	56.60
7-4	Vancouver	12 6.60		✓	27.00				33.60
7-5	Vancouver	20 11.00							11.00
7-6	Vancouver	12 6.60		✓	27.00				33.60
7-7	Vancouver	12 6.60	23.00	✓	27.00		23.00		56.60
									0.00
									0.00
									0.00
TOTALS OF COLUMNS		92 50.60	93.85		108.00	0.00	93.85	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 252.45

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 5702	52. PROJECT 2 9 0 0 0 0 0	AMOUNT 252.45
-------	-------------------	---------------------	-------------------------------	-------------------------------	------------------	------------------------------	------------------

Personal Information

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 252.45
	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

252.45

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	PRINT NAME Jack Garnier	DATE SIGNED YYYY MM DD 2 0 2 2 0 7 0 8
---------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	----------------------------------------------

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECTAUDITED 20JUL22
CHJ

Close Form

Save Form

Print Form

06/27 Vancouver. 12km personal vehicle use. Parking \$29.30.

06/28 Vancouver. 12km personal vehicle use. Parking \$18.55.

06/30 Vancouver. 12km personal vehicle use. Parking \$23.00. Claim lunch, incidentals.

07/04 Vancouver. 12km personal vehicle use. Claim lunch, incidentals.

07/05 Vancouver. 20km personal vehicle use.

07/06 Vancouver. 12km personal vehicle use. Claim lunch, incidentals.

07/07 Vancouver. 12km personal vehicle use. Parking \$23.00. Claim lunch, incidentals.

GOLDEN PROPERTIES

CAN-1 1

PS02 27/06/22 18:02
Receipt 003090

Short-term parking tkt

1 - No. 016489

27/06/22 09:47

27/06/22 18:02

Period 0d8h16'

(TGST) \$22.50

Sub Total \$22.50

Tax \$6.80

Total \$29.30

Payment Received

VISA \$29.30

Government Financial Information

APR#: 06608I

REF#: 662813030016271150S

01 APPROVED-THANK YOU 027

01 APROUVEE-MERCI 027

Sub Total \$22.50

TLT 24% \$5.40 GST

5% \$1.40

02888102 - 1/1

GOLDEN PROPERTIES

CAN-1 1

PS01 28/06/22 16:33
Receipt 003277

Short-term parking tkt
1 - No. 016674
28/06/22 08:42
28/06/22 16:33
Period 0d7h52'
(TGST) \$14.25

Sub Total \$14.25
Tax \$4.30

Total \$18.55

Payment Received
TYPE: PURCHASE

VISA
CARD: Government Financial Information
REF: 662813030016280990S
AUTH #: 05347I
INV: 90C593FCF9
APPROVED-THANK YOU

1EEAC85 - 1/1

Sub Total \$14.25
TLT 24% \$3.42 GST
5% \$0.88

Canada Place Parkade

899 Canada Place
Vancouver BC V6C 3C1

Pay Station Number:
Entered:

06/30/2022

08:42

Exited:

06/30/2022

16:36

Ticket Number:

429

Transaction Number:

15535

Rate:

A

Parking Fee:

\$23.00

Total Fee: \$23.00

Fee Paid: \$23.00

Visa

Government Financial Information

Approval Number:

072661

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 120996096RT005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	07/07/2022 08:15
Exited:	07/07/2022 16:08
Ticket Number:	40071
Transaction Number:	15666
Rate:	A
Parking Fee:	\$23.00

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

Visa

Government Financial Information

Approval Number:	040241
------------------	--------

Thank you for visiting
Canada Place
Includes GST & Translink Tax
GST# 120996096R1006



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

EN23EXECHJ24

PAGE ____ OF ____

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

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

ENV

2. CONTROL NO.

W

TRA-HEY20220719

3. CL ENT 0 4 8	4. MIN. AB-BREV. 2 0 2 2 0 7 2 7	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 2 7	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
--------------------	-------------------------------------	----------------------------------------------------	---------------------------	---------------------------------	-----------------------------------

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Heyman, George	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
------------------	---------------------------	----------------------------------------	----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------

Personal Information (22)

13. MAILING ADDRESS FOR CHEQUE
PO Box 9047 Stn Prov Govt

14. POSTAL CODE
V 8 W 9 E 2

15. REASON FOR TRAVEL

Ministerial Business

16. EMPLOYEE OCCUPATION

Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.55	20. BUS/TAX / AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$	\$	\$	\$		27. \$
M D 7-11	Vancouver BCF Victoria	71	39.05	63.55	✓	36.00			28. 138.60
7-12	Victoria Victoria			✓✓✓	61.00				29. 61.00
7-13	Victoria HA Vancouver			253.00	✓✓✓	61.00			30. 314.00
7-13	Vancouver HA Victoria			253.00					31. 253.00
7-14	Victoria HJ Vancouver			228.05	✓✓✓	61.00			32. 289.05
7-14	Vancouver HA Victoria			253.00					33. 253.00
7-15	Victoria Victoria			✓✓	39.50				34. 39.50
7-18	Victoria HJ Vancouver			225.00	✓✓✓	61.00			35. 286.00
7-18	Vancouver HA Victoria			253.00					36. 253.00
7-19	Victoria Victoria			✓✓✓	61.00				37. 61.00
TOTALS OF COLUMNS		71	39.05	1,528.60		380.50	0.00	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 1,948.15

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. Personal Information
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------	----------------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT		
Personal Information (22)		048	29005	64000	5750	29MTCCA 29MTVNC	380.50		
		0 4 8	2 9 0 0 5	6 4 0 0 0	5 7 0 1	2 9 0 0 0 0 0 0	39.05	419.55	
		0 4 8	2 9 0 0 5	6 4 0 0 0	5 7 1 1	2 9 0 0 0 0 0 0		1,528.60	
	THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y	TOTAL	
							1,948.15		
LESS TRAVEL ADVANCE	53.					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

1,948.15

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

PRINT NAME

Kelly Sather

DATE SIGNED

2 0 2 2 0 7 2 7

AUDITED 05AUG22
CHJ

Clear Form

Save Form

Print Form

07/11 Ferry Vancouver to Victoria \$63.55. 71km personal vehicle use. Claim dinner, incidentals.

07/12 Victoria. Claim full day.

07/13 Harbour Air Victoria to Vancouver \$253.00. Harbour Air Vancouver to Victoria \$253.00. Claim full day.

07/14 Helijet Victoria to Vancouver \$225.00. Skytrain \$3.05. Harbour Air Vancouver to Victoria \$253.00. Claim full day.

07/15 Victoria. Claim breakfast, lunch, incidentals.

07/18 Helijet Victoria to Vancouver \$225.00. Harbour Air Vancouver to Victoria \$253.00. Claim full day.

07/19 Victoria. Claim full day.

Tsawwassen
To
Swartz Bay


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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/11
Personal Information

Reservation Only

1	Reservation fe	17.00
20 ¹	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

Total	80.55
-------	-------

Prepayment	17.00
------------	-------

Visa

Government Financial Information (17) 63.55

AUTH 075761 66338179 0010010998 H

VISA CREDIT

0000000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

TSA 11 Jul 2022 15:09:19
Personal Information

Booking Statement for Harbour Air Seaplanes

Booking

Personal
Information

Personal Information (22)

Date

Wednesday, Jul 13, 2022

Departure

12:30

Victoria Harbour

Arrival

13:05

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » GoFlex

Heyman, George

Status:

KK - Confirmed

Air Transportation Charges

Sked 200 (St) GO Flex	1 @	\$224 21
-----------------------	-----	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
-------------------------------------------	-----	--------

Sked 200 : Carbon Offset	1 @	\$0.65
--------------------------	-----	--------

Sked 200 VHFC Terminal Fee	1 @	\$10 85
----------------------------	-----	---------

Sked 200 : Fuel Surcharge	1 @	\$5.25
---------------------------	-----	--------

+ Goods and Services Tax		\$12.04
--------------------------	--	---------

Canadian Dollars

\$253.00

Visa	\$253.00
------	----------

Government Financial Information (17)

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

Booking Statement for Harbour Air Seaplanes

Personal Information (22)

Date
Wednesday, Jul 13, 2022

Departure
15:00
Vancouver Harbour

Arrival
15:35
Victoria Harbour

Duration
35 minutes

1 Passenger(s) » GoFlex
Heyman, George

Status:
KK - Confirmed

Personal Information (22)

Air Transportation Charges

Sked 200 (St) GO Flex 1 @ \$224 21

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 VHFC Terminal Fee 1 @ \$10 85

Sked 200 : Fuel Surcharge 1 @ \$5.25

+ Goods and Services Tax \$12.04

Canadian Dollars \$253.00

Visa \$253.00

Government Financial Information (17)

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

Booking Statement

Personal Information (22)

Personal Information (22)

Date
Thursday, Jul 14, 2022

FARE-YWH-SENIOR_2022 1 @ \$214.29

+ GST \$10 71

Departure
07:55
Victoria Harbour

Canadian Dollars \$225.00

Arrival
08:30
Vancouver Harbour

Visa \$225.00

Government Financial Information (17)

Duration
35 minutes

1 Passengers » Off-Peak
Heyman, George

Helijet Off Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13 64 years & unaccompanied minors.

Status:
Confirmed

Off Peak 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 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)

BAGGAGE

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place

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

Booking Statement for Harbour Air Seaplanes

Personal Information (22)

Date
Thursday, Jul 14, 2022

Departure
17:00
Vancouver Harbour

Arrival
17:35
Victoria Harbour

Duration
35 minutes

1 Passenger(s) » GoFlex
Heyman, George

Status:
KK - Confirmed

Personal Information (22)

Air Transportation Charges

Sked 200 (St) GO Flex	1 @	\$224 21
-----------------------	-----	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
-------------------------------------------	-----	--------

Sked 200 : Carbon Offset	1 @	\$0.65
--------------------------	-----	--------

Sked 200 VHFC Terminal Fee	1 @	\$10 85
----------------------------	-----	---------

Sked 200 : Fuel Surcharge	1 @	\$5.25
---------------------------	-----	--------

+ Goods and Services Tax		\$12.04
--------------------------	--	---------

Canadian Dollars		\$253.00
-------------------------	--	-----------------

Visa		\$253.00
------	--	----------

Government Financial Information (17)

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

Personal Information (22)

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](#)

Show:

One week

By filtering to "Custom Date Range" you can access up to 12 months of data at a time, for transactions up to 24 months ago. Accessing large amounts of historic data may take 1 to 2 minutes to load. Transactions appear after you've tapped your Compass Card at a card reader.

☒ **Card Usage**
 (includes tap history)

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

Selected Transactions

[Download CSV](#)
[Download PDF](#)

Date	Location/Order#	Usage/ Payment	Balance/ Details
Jul-14-2022 03:40 PM	Tap in at 22nd St Stn Tap out at Waterfront Stn View details +	-\$3.05	Personal Information

Booking Statement

Personal Information (22)

Date
Monday, Jul 18, 2022

Departure
07:55
Victoria Harbour

Arrival
08:30
Vancouver Harbour

Duration
35 minutes

1 Passengers » SALES
Heyman, George

Status:
Confirmed

Personal Information (22)

FARE-YWH-SENIOR_2022	1 @	\$214.29
----------------------	-----	----------

+ GST		\$10 71
-------	--	---------

Canadian Dollars		\$225.00
-------------------------	--	-----------------

Visa		\$225.00
------	--	----------

Government Financial Information (17)

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available

After 5pm, travel is only changeable for an earlier same day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

Any same day cancellations will result in a non refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22 6 kgs, no cabin baggage is allowed Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions

COVID 19

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding

Other COVID 19 Safety Protocols including mandatory masks and health checks remain in place.

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

BOOKING CONFIRMATION

Personal Information

Date issued: 04/Jul/2022 4:01:20 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

George Heyman

-

-

-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	04:00 PM 11/Jul/2022	Victoria (Swartz Bay)	05:35 PM 11/Jul/2022

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$63.55
1x 65+ years only	\$0.00
Reservation fee due now, fares due at terminal	\$17.00
Total	\$80.55
Amount paid	\$17.00
Due at terminal:	\$63.55

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date issued:	04/Jul/2022 4:01:18 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 #:	092546

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

[bcferries.com](https://www.bcferries.com)

Government Financial Information (17)

George Heyman
 Canada

Date 16-06-22
 Time 21:21
 Room
 Conf. No.
 Recpt. No.
 Cashier 290

ADVANCE DEPOSIT			
Date	Description		Amount
16-06-22	Mastercard		56,010.00EGP
	Arrival	Departure	Group ID / Room Type
	04-11-22	19-11-22	Personal Information (22)

Government Financial Information (17)

FO Manager

UPPER 1/4 3304201
 RECEIPT 330412

Government Financial Information (17)

SALE

DATE: 16/06/2022
 TIME: 21:16
 RECEIPT NO: 3304201
 SALE NO: 330412
 SALE TYPE: ONLINE

TOTAL 3,000.00USD

3,000.00USD

Government Financial Information (17)

Security Concerns

George Heyman
Canada

Date 19-06-22
Time 10:36
Room
Conf. No.
Recpt. No.
Cashier 292

Personal Information (22)

ADVANCE DEPOSIT			
Date	Description		Amount
19-06-22	Mastercard		56,010.00EGP
	Arrival	Departure	Group ID / Room Type
	04-11-22	19-11-22	Personal Information (22)

Security Concerns

FO Manager

TERMINAL L.D. 33041201
MERCHANT 330412

MASTERCARD
Government Financial Information (17)

SALE
DUPLICATE COPY

BATCH NO. 000001
DATE 19/06/2022
REF. NO. 21706000630
RECEIPT NO. 001630
TIME 10:29
AUTH. NO. 070583
MACHINE 000001
LINE

Security Concerns

Security Concerns

Security Concern

Security Concern

Conf. No.	Personal
Recpt. No.	Information
Cashier 290	

ADVANCE DEPOSIT	
Description	Amount
Card	14,246.14EGP

DATE: 01/01/2001	TIME: 00:00
DATE: 01/01/2001	TIME: 00:00
DATE: 01/01/2001	TIME: 00:00
DATE: 01/01/2001	TIME: 00:00

Security Concern

/al	Departure	Group ID / Room Type
1-22	19-11-22	Security Concern

Security Concern

Government Financial Information

EXP. NO.	EXP. DATE
DATE	TIME
FILE NO.	ACQ. NO.

Security Concern

DECLINED - 51
insufficient funds

Government Financial Information

12-01-10	12-01-10	12-01-10	12-01-10
12-01-10	12-01-10	12-01-10	12-01-10
12-01-10	12-01-10	12-01-10	12-01-10

Security Concern

DECLINED - 51
Insufficient funds

Security Concern

Government Financial Information

[illegible]

Security Concern

Security Concern

George Heyman
Canada

Date 06-07-22
Time 16:41
Room
Conf. No.
Recpt. No.
Cashier 290

Security Concern

TERMINAL JLD 3304120
MERCHANT 330412

Government Financial
Information

SALE

BATCH NO. 000275 RELEASE NO. 00764
DATE 06/07/2022 TIME 16:39
REF. NO. 218714001764 AUTH. NO. 084767
MANUAL ONLINE

TOTAL 763.05USD

Security Concern

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
AND SALE TRANSACTION IS FINAL
— MERCHANT COPY —

Security Concern

TERMINAL JLD 3304120
MERCHANT 330412

Government Financial
Information

SALE

BATCH NO. 000275 RELEASE NO. 00764
DATE 06/07/2022 TIME 16:39
REF. NO. 218714001764 AUTH. NO. 084767
MANUAL ONLINE

TOTAL 763.05USD

Security Concern

— CUSTOMER COPY —

ADVANCE DEPOSIT

			Amount
option			
board			14,246.14EGP
val	Departure	Group ID / Room Type	
11-22	19-11-22	Security Concern	

FO Manager

Security Concern (15)

Whistler, BC
Canada
Security Concern (15)

ADVANCE DEPOSIT RECEIPT

HEYMAN, GEORGE
Personal Information (22)

Reservation:
Arrival Date: 09-12-2022
Departure Date: 09-16-2022
Receipt No:
Personal Information (22)

Date	Description	Card # <small>Government Fin</small>	Card Holder	Amount
06-28-2022	MasterCard		CAROLINE HOGG	290.00
Total:				290.00

User ID:
Personal Information



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE				\$0.00	\$0.00

Passenger(s)

Seat(s)

HEYMAN, GEORGE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P353	29 Jul 2022	12:38 - BELLA COOLA	13:04 - ANAHIM LAKE	BEECH 1900	CANCELLED
1	8P353	29 Jul 2022	13:23 - ANAHIM LAKE	14:35 - VANCOUVER	BEECH 1900	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
Total					

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 July 2022	George Heyman	\$414.23	MASTERCARD		3537396	078950
20 July 2022	George Heyman	(\$414.23)	MASTERCARD		3537396	078950

Tax Registration: 121386296 RT0001

COVID-19 Travel Requirements

As per new Transport Canada requirements, customers must complete a health check questionnaire during check-in and bring their own face mask for their trip.

We encourage you to [visit our website to learn more](#) about COVID-19 travel requirements.

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE				\$0.00	\$0.00

Passenger(s)

Seat(s)

HEYMAN, GEORGE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P873	27 Jul 2022	12:50 - VANCOUVER	14:33 - BELLA BELLA	SAAB 340A	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
		Total			

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 July 2022	Caroline Hogg	\$455.18	MASTERCARD		3537392	018156
20 July 2022	Caroline Hogg	(\$455.18)	MASTERCARD		3537392	018156

Tax Registration: 121386296 RT0001

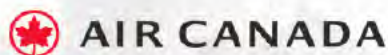
COVID-19 Travel Requirements

As per new Transport Canada requirements, customers must complete a health check questionnaire during check-in and bring their own face mask for their trip.

We encourage you to [visit our website to learn more](#) about COVID-19 travel requirements.

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



Booking Confirmation

Booking Reference:

Personal Information

Date of issue: 20 Jul, 2022

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](#) 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.

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](#) 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](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

IMPORTANT

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COV D-19 "self-assessment" a maximum of 24 hours before arrival through the [ArriveCAN app](#). No proof of a negative pre-departure COV D-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our [entry and testing requirements](#) page prior to travel.



Depart

Economy - Comfort

Monday
29 Aug, 2022

16:00

Vancouver

Vancouver Int. (YVR),
Terminal M



18:20

Whitehorse

(YXY),
Yukon

AC8099

2hr20

Economy S

Operated by: Air Canada Express -
Jazz | [CRJ900](#) | [Wi-Fi](#)
Food for purchase on board



Return

Economy - Comfort

Thursday
01 Sep, 2022

06:00

Whitehorse

(YXY),
Yukon



08:17

Vancouver

Vancouver Int. (YVR),
Terminal M

AC276

2hr17

Economy T

Operated by: Air Canada | [737 MAX 8](#)
Food for purchase on board, Breakfast

! AC276 This flight departs early in the morning.

Passengers



George Heyman

Ticket number
Personal Information

Seats

AC8099

AC276

Personal
Information






Purchase summary

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact **Air Canada Reservations**.

Your additional charges

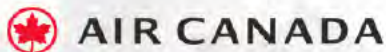
1 adult

	Air transportation charges	
	Base fare	95.00
	Taxes, Fees and Charges	
	Goods and Services Tax - Canada - 100092287 RT0001	4.75
	Subtotal	99.75
	Change Fee	0.00
	George Heyman (ADT)	0.00
	Taxes, Fees and Charges	
	Subtotal	0.00
	Travel Options	0.00
	Seat selection	0.00
	TOTAL CHARGES	\$99.75



Check-in and boarding gate deadlines

Within Canada	
<div><div>90</div><div>minutes</div></div>	<div><div>When to arrive at the airport</div><div>You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.</div></div>
<div><div>45</div><div>minutes¹</div></div>	<div><div>Check-in and baggage drop-off deadline</div><div>You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.</div></div>
<div><div>30</div><div>minutes</div></div>	<div><div>Boarding gate deadline</div><div>This is the latest you should be at the departure gate, ready for boarding.</div></div>
<div><div>15</div><div>minutes</div></div>	<div><div>Boarding gate closes</div><div>Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.</div></div>
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.	



Booking Confirmation

Booking Reference:

Personal Information

Date of issue: 20 Jul, 2022

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](#) 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.

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](#) 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](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

IMPORTANT

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COV D-19 "self-assessment" a maximum of 24 hours before arrival through the [ArriveCAN app](#). No proof of a negative pre-departure COV D-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our [entry and testing requirements](#) page prior to travel.



Depart

Economy - Comfort

Monday
29 Aug, 2022

16:00

Vancouver

Vancouver Int. (YVR),
Terminal M



18:20

Whitehorse

(YXY),
Yukon

AC8099

2hr20

Economy S

Operated by: Air Canada Express -
Jazz | [CRJ900](#) | [Wi-Fi](#)
Food for purchase on board



Return

Economy - Comfort

Thursday
01 Sep, 2022

19:00

Whitehorse

(YXY),
Yukon



21:17

Vancouver

Vancouver Int. (YVR),
Terminal M

AC8102

2hr17

Economy K

Operated by: Air Canada Express -
Jazz | [CRJ900](#) | [Wi-Fi](#)
Food for purchase on board

Passengers



George Heyman

Ticket number
Personal Information

Seats

AC8099

AC8102

Personal
Information



Purchase summary

Government Financial Information	1 adult
Amount paid: \$985.16	
Tax information	
GST no. 10009-2287 RT0001 \$46.91	
Air transportation charges	
Base fare - Depart Economy - Comfort	550.00
Base fare - Return Economy - Comfort	309.00
Carrier surcharges	60.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	46.91
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$985 ¹⁶
GRAND TOTAL (Canadian dollars)	\$985 ¹⁶



Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.	



AIR CANADA

Booking Confirmation

Booking Reference:

Personal
Information

Date of issue: 20 Jul, 2022

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](#) 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.

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](#) 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](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

IMPORTANT

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COV D-19 "self-assessment" a maximum of 24 hours before arrival through the [ArriveCAN app](#). No proof of a negative pre-departure COV D-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our [entry and testing requirements](#) page prior to travel.



Depart

Economy - Comfort

Sunday
18 Sep, 2022

08:45

VancouverVancouver Int. (YVR),
Terminal M

16:59

New YorkNewark Liberty Int. (EWR),
Terminal A

AC548

5hr14

Economy V

Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Return

Economy - Comfort

Thursday
22 Sep, 2022

18:05

New YorkNewark Liberty Int. (EWR),
Terminal A

21:09

VancouverVancouver Int. (YVR),
Terminal M

AC549

6hr04

Economy S

Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers

**George Heyman**

Seats

AC548

AC549

Person
al
Inform
tTicket number
Personal Information



Purchase summary

MasterCard
Government
Amount paid: \$1309.72
Tax information
GST no. 10009-2287 RT0001 \$58.25

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	620.99
Base fare - Return Economy - Comfort	507.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	12.10
Goods and Services Tax - Canada - 100092287 RT0001	58.25
Airport Improvement Fee - Canada	25.00
September 11th Security Fee - United States	7.27
Transportation International/Domestic Tax - United States	51.12
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.14
Immigration User Fee - United States	9.08
Customs User Fee - United States	7.93
Passenger Facility Charge - United States	5.84
Total before options (per passenger)	\$1309.72

GRAND TOTAL (Canadian dollars)

\$1309.72



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90

minutes

120

minutes¹

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes²

60

minutes³

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

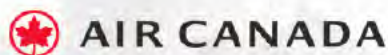
15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.
From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.



Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 21 Jul, 2022

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](#) 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.

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](#) 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](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

IMPORTANT

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COV D-19 "self-assessment" a maximum of 24 hours before arrival through the [ArriveCAN app](#). No proof of a negative pre-departure COV D-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our [entry and testing requirements](#) page prior to travel.



Depart

Economy - Comfort

Wednesday
03 Aug, 2022

08:55

Vancouver

Vancouver Int. (YVR),
Terminal M



10:09

Castlegar

(YCG),
British Columbia

AC8518

1hr14

Economy V

Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)



Return

Economy - Comfort

Friday
05 Aug, 2022

10:40

Castlegar

(YCG),
British Columbia



11:58

Vancouver

Vancouver Int. (YVR),
Terminal M

AC8517

1hr18

Economy W

Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers



George Heyman

Ticket number
Personal Information

Seats

AC8518 Personal Information

AC8517 ⁿ



Purchase summary

MasterCard Government	1 adult
Amount paid: \$970.46	
Tax information	
GST no. 10009-2287 RT0001 \$46.21	
Air transportation charges	
Base fare - Depart Economy - Comfort	426.00
Base fare - Return Economy - Comfort	422.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	46.21
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$970 ⁴⁶
GRAND TOTAL (Canadian dollars)	\$970 ⁴⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Statement for Harbour Air Seaplanes

Personal Information (22)

Date
Monday, Jul 18, 2022

Departure
13:30
Vancouver Harbour

Arrival
14:05
Victoria Harbour

Duration
35 minutes

1 Passenger(s) » GoFlex
Heyman, George

Status:
KK - Confirmed

Personal Information (22)

Air Transportation Charges

Sked 200 (St) GO Flex	1 @	\$224 21
-----------------------	-----	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
-------------------------------------------	-----	--------

Sked 200 : Carbon Offset	1 @	\$0.65
--------------------------	-----	--------

Sked 200 VHFC Terminal Fee	1 @	\$10 85
----------------------------	-----	---------

Sked 200 : Fuel Surcharge	1 @	\$5.25
---------------------------	-----	--------

+ Goods and Services Tax		\$12.04
--------------------------	--	---------

Canadian Dollars		\$253.00
-------------------------	--	-----------------

Visa		\$253.00
------	--	----------

Government Financial Information (17)

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

EN23EXEPAL01

PAGE ____ OF ____

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

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

ENV

2. CONTROL NO.

WTRA-HEY220811

3. CL ENT 0 4 8	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 8 1 2	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
--------------------	------------------	----------------------------------------------------	---------------------------	---------------------------------	-----------------------------------

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Heyman, George	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
------------------------------------------	---------------------------	----------------------------------------	----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------

13. MAILING ADDRESS FOR CHEQUE PO Box 9047 Stn Prov Govt	14. POSTAL CODE V 8 W 9 E 2
-------------------------------------------------------------	--------------------------------

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
-----------------------------------------------	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.55	20. BUS/TAX / AIR/FERRY COSTS	21. B/L/D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$		\$	\$	\$		27. \$
M D	Vancouver	57	31.35	✓	27.00				28. 58.35
7-28	Vancouver								
8-3	Vancouver (AC) Castlegar			3.05✓✓✓	61.00	331.16			29. 395.21
8-4	Nelson Nelson			✓✓✓	61.00	331.16			30. 392.16
8-5	Castlegar (AC) Vancouver			8.05✓✓	39.50				31. 47.55
8-9	Vancouver Vancouver	61	33.55						32. 33.55
8-10	Vancouver Abbotsford	137	75.35	✓	36.00				33. 111.35
8-11	Vancouver Abbotsford	137	75.35						34. 75.35
	PCARD								35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		392	215.60	11.10	224.50	662.32	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAM TOTALS 1,113.52

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 BC	WORK PHONE NO. Personal Information
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------	----------------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information	0 4 8	2 9 0 0 5	6 4 0 0 0	5 7 0 2	2 9 0 0 0 0 0		1,113.52

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 1,113.52
--------------------------------------	---------------------

LESS TRAVEL ADVANCE	53.	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	54. 1,113.52
-------------------------------------------------------------------------------------------------------------------------------------------	------------------------	-----------------

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 2 0 2 2 0 8 1 2
----------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	----------------------------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Audited by PL Sep 01, 2022	Clear Form	Save Form	Print Form
-------------------------------------------------------------------------------	----------------------------	------------	-----------	------------

07/28 Vancouver. 57KM personal vehicle use. Claim lunch, incidentals.

08/03 Fly Vancouver to Castlegar. Drive Castlegar to Nelson. \$331.16 overnight hotel. Claim F/D. \$3.05 Canada Line.

08/04 Nelson. \$331.16 overnight hotel. Claim F/D.

08/05 Drive Nelson to Castlegar. Fly Castlegar to Vancouver. Claim breakfast, lunch, incidentals. \$8.05 Canada Line.

08/09 Vancouver. 61KM personal vehicle use.

08/10 Drive to Abbotsford, drive back to Vancouver. 137KM personal vehicle use. Claim dinner, incidentals.

08/11 Drive to Abbotsford, drive back to Vancouver. 137KM personal vehicle use.

Nelson, BC Security Concern

08/05/2022 07:59 AM

Registered To:

This is for Minister Heyman_
Personal Information

Room #

Security Concern

Conf #

Personal Information

Arrival

 08/03/22

Departure

08/05/22

Room Type

Personal Information


Guests

 1 / 0



Payment

Visa/Master

Acct

 Government Financial Information

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/03/22	tejinder	RC	ROOM CHRG REVENUE		331.16 per night	\$287.96
08/03/22	tejinder	9	AHRT			\$5.76
08/03/22	tejinder	91	PST ON ROOM			\$23.04
08/03/22	tejinder	92	GST ON ROOM			\$14.40
08/04/22	tejinder	RC	ROOM CHRG REVENUE			\$287.96
08/04/22	tejinder	9	AHRT			\$5.76
08/04/22	tejinder	91	PST ON ROOM			\$23.04
08/04/22	tejinder	92	GST ON ROOM			\$14.40
08/05/22	Lovedeep	1VS	PAYMENT VISA			 \$662.32-
Balance Due						 \$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

From: [Heyman, George](#)
To: [Hogg, Caroline ENV:EX](#)
Subject: Canada Line last week
Date: August 11, 2022 8:44:36 PM
Attachments: [image001.png](#)

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

•
Add card



•
Personal Information

Personal Information

Compass Card usage

Card Usage

(includes tap history)

Payments

(includes added Stored Value and Passes, and AutoLoads)

Selected Transactions

[Download CSV](#) [Download PDF](#)

Date

Location/Order#

Usage/ Payment

Balance/ Details

Aug-05-2022

12:10 PM

Tap in at YVR-Airport Stn



Tap out at Broadway-City Hall Stn
View details +expand

-\$8.05

Aug-03-2022
06:19 AM

Tap in at Broadway-City Hall Stn
Tap out at YVR-Airport Stn
View details +expand



-\$3.05