

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2022 Oct to Dec

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,778.85

Other Travel in Province: \$ 1,782.36

Out of Country Travel: \$ 3,260.23

Out of Province Travel: \$ 1,013.68

Total travel expenses paid this quarter: \$ 7,835.12

Travel expenses fiscal year-to-date: \$ 30,008.38

08/29 Fly Vancouver to Whitehorse. 17km personal vehicle use home to airport.
Overnight hotel \$265.00. Claim lunch, dinner, incidentals.

08/30 Whitehorse. Overnight hotel \$265.00. Claim breakfast, incidentals.

08/31 Whitehorse. Overnight hotel \$265.00. Claim dinner, incidentals.

09/01 Fly Whitehorse to Vancouver. Airport parking \$102.03. 17km personal
vehicle sue airport to home. Claim breakfast, incidentals.

Whitehorse, YT Security Concern

Guest Charges

Folio #:	Personal Information	Guest : Heyman, George (minister)	Conf #:	Personal Information
Room #:	Security Concern		CRS #:	
Payment Method : Credit Card	Billing Reference :		Arrival:	8/29/2022
Rate :	Company :		Departure:	9/1/2022
8/29/2022	\$265.00			

* Folio Postings are consolidated by Date

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/29/2022	All Charges	Group by Date		Security Concern	\$265.00		\$265.00
8/30/2022	All Charges	Group by Date			\$265.00		\$530.00
8/31/2022	All Charges	Group by Date			\$265.00		\$795.00
9/1/2022	Visa Card	Government Financial Information				\$795.00	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$795.00
Account:	Government Financial Information	Approval Code:	_00724IN_
Account Holder:		Approval Amount:	(\$795.00)

The Sustainability Levy and Safe Fee are charges that are voluntary for our guests. If you would prefer to opt out of one or both of these charges, please inform the front desk agent.
I agree that my liability for all charges is not waived.

Canadian GST Tax Registration No. Security Concern

Guest Signature

PARKINNEY

6380 Miller Rd
Richmond, BC

VHEEZ

Tel: (800) 717-4711

Fax: () -

www.parkinney.ca

SUBJECT TO PARKINNEY LIABILITY ON BACK

TICKET #: **94106**

REFERENCE #: 05511494106

LIC: Personal Information NAME: HEYMAN

Make/Model: Kia-SUV-Grey

FLT: AIR CANADA

IN: 08/29/2022 12:51

OUT: 09/01/2022 09:56

3 DAY RATE

20% Discount

\$95.97

1 Fuel SC

\$-19.19

Parking Tax

\$1.96

GST

\$18.43

\$4.86

Total Due:

\$102.03

Payments

TRANSACTION RECORD

Government Financial Information

Card Number :
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$102.03

Auth # : 012771
Sequence # : 021256
Reference # : 00600033
Term ID : 004
Date : 22/09/01
Time : 09:57:03



Where ideas work

Travel Voucher (Restricted Use)

 Claim Number **TRA-HEY220916**

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, and 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.

Date September 20, 2022		Name George Heyman		Reason for Travel Travel to and from VCO for meetings in Vancouver as well as travel to Whistler for UBCM	
Headquarters Victoria		Job Title Minister			
Type Of Travel In Province		Ministry ENV			

14. Fiscal year 2023	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Cost	20. Lodging Costs	Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Description		
6-Sep	Vancouver	07:00	23:59	12	\$6.60	\$0.00	L & D	\$48.50	\$0.00	\$0.00			
7-Sep	Vancouver	07:00	23:59	12	\$6.60	\$0.00	L	\$27.00	\$0.00	\$0.00			
8-Sep	Vancouver	07:00	23:59	12	\$6.60	\$0.00	L	\$27.00	\$0.00	\$0.00			
9-Sep	Vancouver	07:00	23:59	12	\$6.60	\$0.00	L	\$27.00	\$0.00	\$0.00			
12-Sep	Vancouver-Whistler	07:00	23:59	127	\$69.85	\$35.70	D	\$36.00	Personal Information	\$0.00			
13-Sep	Whistler	07:00	23:59		\$0.00	\$35.70	Full Day	\$61.00	\$0.00	\$0.00			
14-Sep	Whistler	07:00	23:59		\$0.00	\$35.70	B & D	\$48.50	\$0.00	\$0.00			
15-Sep	Whistler	07:00	23:59		\$0.00	\$35.70	Full Day	\$61.00	\$0.00	\$0.00			
16-Sep	Whistler-Vancouver	07:00	23:59	127	\$69.85	\$0.00	B & L	\$39.50	\$0.00	\$0.00			
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
TOTALS OF COLUMNS				22.	\$166.10	23.	\$142.80	24.	\$375.50	25. 0.00 Personal Information	26.	\$0.00	27. Claim Total 684.40 Personal Information

28. Client Code 048	29. Resp. 29005	30. Service Line 64000	31. STOB 5702	32. Project 2900000	33. Supplier Code Personal Information	34. Amount 684.40 \$0.00 \$0.00 \$0.00 \$0.00
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Drawn by Caroline Hogg **Only if different from traveller**

Approvals 36. Traveller George Heyman 37. Spending Authority Jack Garnier

Notes
 09/06 Vancouver. Drive home to VCO and back, personal vehicle use 12km. Claim lunch, dinner, incidentals.
 09/07 Vancouver. Drive home to VCO and back, personal vehicle use 12km. Claim lunch, incidentals.
 09/08 Vancouver. Drive home to VCO and back, personal vehicle use 12km. Claim lunch, incidentals.
 09/09 Vancouver. Drive home to VCO and back, personal vehicle use 12km. Claim lunch, incidentals.
 09/12 Drive Vancouver to Whistler, personal vehicle use 127km. Overnight hotel \$72.50. Hotel parking \$35.70. Claim dinner, incidentals.
 09/13 Whistler. Overnight hotel \$72.50. Hotel parking \$35.70. Claim F/D.
 09/14 Whistler. Overnight hotel \$72.50. Hotel parking \$35.70. Claim breakfast, dinner, incidentals.

Save

09/15 Whistler. Overnight hotel \$72.50. Hotel parking \$35.70. Claim F/D.

09/16 Drive Whistler to Vancouver, personal vehicle use 127km. Claim breakfast, lunch, incidentals.

Security Concern

Security Concern

Whistler, BC Security Concern
Security Concern

GEORGE HEYMAN
Personal Information

Page Number
Guest Number
Folio ID

: 1
: Personal Information
: 1

Invoice Nbr

Personal Information

12-SEP-22 11:18
16-SEP-22 10:07
1
Security Concern

Tax Invoice

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
Personal Information				
Personal Information	Security Concern	Personal Information		
12-SEP-22		Parking - Self	34.00	
12-SEP-22		Parking GST 5%	1.70	
Personal Information				
13-SEP-22		Parking - Self	34.00	
13-SEP-22		Parking GST 5%	1.70	
Personal Information				

Continued on the next page

Security Concern

Security Concern

Whistler, BC
Security Concern

GEORGE HEYMAN
Personal Information

Page Number
Guest Number
Folio ID

: 2
: Personal Information
:

Invoice Nbr

Personal Information

12-SEP-22 11:18
16-SEP-22 10:07
1
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-22	Personal Information	Parking - Self	34.00	
14-SEP-22	Personal Information	Parking GST 5%	1.70	
14-SEP-22	Personal Information	Personal Information		

15-SEP-22		Parking - Self	34.00	
15-SEP-22		Parking GST 5%	1.70	
16-SEP-22	VI	Government Financial		-142.80

For Authorization Purpose Only

Government Financial Information			
Date	Time	Code	Authorized
12-SEP-22	11:18	Security Concern	1.00
14-SEP-22	02:43:37		100.00
15-SEP-22	03:11:27		100.00

Approve EMV Receipt for Government Financial PIN Verified
TC:9B1393A14F93480E IAD:060B0A03642000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

 Claim Number **TRA-HEV221006**

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, and 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.

Date October 7, 2022		Name George Heyman		Reason for Travel Travel between Vancouver and Victoria	
Headquarters Victoria		Job Title Minister			
Type Of Travel In Province		Ministry ENV			
14. Fiscal Year 2023	15. Destination Vancouver	16. Start of Day hh:mm 07:00	17. End of Day hh:mm 23:59	18. Personal Vehicle Use KM 12	19. Per Diem Meals Group L Cost \$27.00
Travel Date					
28-Sep	Vancouver	07:00	23:59	19	\$0.00
29-Sep	Vancouver	07:00	23:59	19	\$0.00
1-Oct	Vancouver	07:00	23:59	19	\$36.00
2-Oct	Vancouver-Victoria	07:00	23:59	71	\$36.00
3-Oct	Victoria	07:00	23:59		\$0.00
4-Oct	Victoria	07:00	23:59		\$0.00
5-Oct	Victoria	07:00	23:59		\$0.00
6-Oct	Victoria-Vancouver	07:00	23:59	41	\$61.00
					\$0.00
					\$0.00
					\$0.00
TOTALS OF COLUMNS				22.	23.
				\$89.10	\$171.03
28. Client Code 048	29. Resp. 29005	30. Service Line 64000	31. STOB 5701	32. Project 2900000	33. Supplier Code Personal Information
048	29005	64000	5750	29MTCCA	
048	29005	64000	5701	29MTVNC	
Drafted by Caroline Hogg				AMOUNT PAYABLE	
Only if different from Traveller				35. \$603.13	
Approvals		36. Traveller <i>George Heyman</i>	37. Spending Authority <i>[Signature]</i>		
Notes					
09/28 Vancouver. 12km personal vehicle use. Parking at VCO \$23.48. Claim lunch, incidentals.					
09/29 Vancouver. 19km personal vehicle use.					
10/01 Vancouver 19km personal vehicle use. Parking at Vancouver airport \$25.00. Claim dinner, incidentals.					
10/02 Ferry Vancouver to Victoria \$96.85. 71km personal vehicle use. Claim dinner, incidentals.					
10/03 Victoria Claim E/D					

Save

From: [Heyman, George](#)
To: [Hoqq, Caroline ENV/EX](#)
Subject: [Fwd: Confirmation Email: Personal](#) Canada Place Information Hourly Rates
Date: September 28, 2022 9:20:20 AM
Attachments: [indigo-logo.png](#)

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

My parking receipt for today

Begin forwarded message:

From: Indigo Park Canada <noreplycanada@group-indigo.com>
Date: September 28, 2022 at 8:51:12 AM PDT
To: [Personal Information](#)
Subject: **Confirmation Email:** [Personal Information](#) **Canada Place** [Personal Information](#) **Hourly Rates**



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Wed, September 28, 2022 08:51:

Transaction [Personal Information](#)

[Personal Information](#)

Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4

Wed, September 28, 2022 08:49

to

Wed, September 28, 2022 16:49

Time	Rate	Amount
Sep 28, 2022 08:49 - Sep 28, 2022 16:49	Hourly Day	\$23.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.23

City Taxes 5.000%	\$1.10
Translink Tax 24.000%	\$4.17

Promo Code: None	Amount: None
------------------	--------------

Charged: \$23.48

Government Financial Information

Card x

VAT# 120996095RT0005

VAT2# None

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM01 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

SATURDAY 01 OCT 22

9:27 AM

AMOUNT PAID / MONTANT PAYÉ: \$25.00

ENTRY TIME / HEURE D'ARRIVÉE: 9/29/2022 9:28 AM

RECEIPT NO / # REÇU: 181

AUTH: 043151

FOR ASSISTANCE CALL: (604) 276-7739

PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD DE CÔTÉ VISIBLE

Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

BOOKING - Government

REF# : Personal Information

Prepaid	
20' Undersize Vehi	76.50
1 BC Senior	18.00
Fuel Surcharg	2.35
Total Prepaid	96.85

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

CUSTOMER COPY
TSA 02 Oct 2022 16:18:07
Personal Information

Swartz Bay
TO
Village Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06

1	BC Senior	0.00
20	Undersize Vehi	37.25
	Fuel Surcharg	0.60
1	UH Savings	12.15-

Total	25.70
-------	-------

BCF Experience	25.70
----------------	-------

Government Financial Information

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

Today's Savings	12.15
-----------------	-------

Personal Information

CARDHOLDER COPY
SWR 06 Oct 2022 19:21:26

Personal Information

Booking Statement

Booking #
Government Financial
Information

Invoice
Personal Information

Date
Wednesday, Oct 12, 2022

FARE-YWH-SENIORS_Winter22 1 @ \$223.81

Departure
18:00
Vancouver Harbour

+ GST \$11.19

Canadian Dollars \$235.00

Arrival
18:35
Victoria Harbour

Visa \$235.00

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Full-Fare
Heyman, George

Status:
Confirmed

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is 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 at least 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 booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

From: [George Heyman](#)
To: [Hoga](#) [Caroline FNV:EX](#) Personal
Subject: Fwd: Confirmation Email Information anada Place Information Hourly Rates
Date: October 12, 2022 11:53:55 AM
Attachments: [indigo-1ogq.png](#)

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

Begin forwarded message:

From: Indigo Park Canada <noreplycanada@group-indigo.com>
Date: October 12, 2022 at 10:37:40 AM PDT
To: GEORGE HEYMAN Personal Information
Subject: Confirmation Email: Personal Information **Canada Place** Personal Information **Hourly Rates**



Thank you for your purchase! This is your
confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Wed, October 12, 2022 10:37:

Transaction Personal Information

Personal Information Canada Place, 999 Canada Place, Vancouver, BC V6C 3T4

Wed, October 12, 2022 10:36

to

Wed, October 12, 2022 16:00

Time

Oct 12, 2022 10:36 - Oct 12, 2022 16:00

Rate

Hourly Day

Amount

\$23.00

Additional Items

Convenience Fee

Transaction Fee

Amount

\$0.25

\$0.23

City Taxes 5.000%

Translink Tax 24.000%

City Taxes 5.000%

\$1.10

\$4.17

\$0.91

Promo Code: None

Amount: None

Charged: \$23.48

Card Apple Pay-Visa

VAT# 120996095RT0005

VAT2# None

Booking Statement

Booking #
Government Financial
Information

Date
Thursday, Oct 13, 2022

Departure
16:00
Victoria Harbour

Arrival
16:35
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare
Heyman, George
Status:
Confirmed

Personal
Invoice
Information

FARE-YWH-SENIORS_Winter22 1 @ \$223.81
+ GST \$11.19

Canadian Dollars \$235.00

Visa \$235.00

Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is 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 at least 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 booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Booking Statement

Booking #
Government Financial
Information

Date
Sunday, Oct 16, 2022

Departure
17:00
Vancouver Harbour

Arrival
17:35
Victoria Harbour

Duration
35 minutes

1 Passengers » Off-Peak
Heyman, George
Status:
Confirmed

Invoice
Personal Information

FARE-YWH-SENIOR_2022	1 @	\$214.29
+ GST		\$10.71

Canadian Dollars \$225.00

Visa	\$225.00
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Government Financial Information

FARE RULES:

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.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

PARKING:
Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Booking Statement

Booking #
Government Financial
Information

Date
Thursday, Oct 20, 2022

Departure
19:00
Victoria Harbour

Arrival
19:35
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare
Heyman, George

Status:
Confirmed

Personal Information
Invoice

FARE-YWH-SENIOR_2022	1 @	\$214.29
+ GST		\$10.71

Canadian Dollars \$225.00

Visa	\$225.00
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Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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BAGGAGE:

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

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

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Date	September 21, 2022						Name	George Heyman								
Headquarters	<div>Victoria-----Vancouver</div>						Job Title	Minister								
Type Of Travel	International								Ministry	ENV						
14.	15.	16.	17.	18.			19.	20.	21.		Reason for Travel Hotel accommodation while in NYC for New York Climate Week					
Fiscal year <div></div>	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group <div>Group 4</div>	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)								
Travel Date	Van-	hh:mm	hh:mm	KM	Cost	Person al Inform ation	Full Day	Cost	Cost	Cost	Description					
18-Sep	New York City (AC)	07:00	23:59		\$0.00	15.69	\$61.00	\$331.68	\$0.00							
19-Sep	New York City	07:00	23:59		\$0.00	-16.37	\$61.00	\$331.68	\$0.00							
20-Sep	New York City	07:00	23:59		\$0.00	7.54	\$48.50	\$331.68	\$0.00							
21-Sep	New York City	07:00	23:59		\$0.00	7.54	\$36.00	\$331.68	\$0.00							
22-Sep	New York to Van (AC)	07:00	23:59		\$0.00	24.93	\$61.00	\$0.00	Personal Inform ation	7.80	taxi (USD)					
	*see attached spreadsheet				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.						
					\$0.00 Personal Information	72.07 CDN	356.55 CDN USD \$267.50	\$1,326.72	CDN \$1,326.72	Claim Total Personal information						
Client Code 048	Resp. 29005	Service Line 64000			STOB 5706	Project 2900000	Supplier Code [Personal Information]	Amount \$2220.73								
Drafted by Caroline Hogg	Only if different from traveller			AMOUNT PAYABLE							35.	Personal Information]				
Approvals	36. Traveller George Heyman								37. Spending Authority Kelly Sather							
Notes	09/18 overnight hotel \$331.68 09/19 overnight hotel \$331.68 09/20 overnight hotel \$331.68 09/21 overnight hotel \$331.68															
Save																

[illegible]

Security Concern

Security Concern

New York, NY Security Concern
Security Concern

George Heyman

Personal Information

Room: Security Concern

Room Type: Personal Information

Number of Guests: 1

Victoria BC Personal
Information

Rate: \$286.00

Clerk: EYG

Arrive: 18Sep22

Time: 07:10PM

Depart: 22Sep22

Time: 11:33AM

Folio Number: 60327

DATE

DESCRIPTION

CHARGES

CREDITS

18Sep22	Room Charge	286.00	
18Sep22	State Occupancy Tax	25.38	
18Sep22	City Tax	16.80	
18Sep22	Occupancy Sales Tax	2.00	
18Sep22	Convention and Tourism Tax	1.50	
19Sep22	Room Charge	286.00	
19Sep22	State Occupancy Tax	25.38	
19Sep22	City Tax	16.80	
19Sep22	Occupancy Sales Tax	2.00	
19Sep22	Convention and Tourism Tax	1.50	
20Sep22	Room Charge	286.00	
20Sep22	State Occupancy Tax	25.38	
20Sep22	City Tax	16.80	
20Sep22	Occupancy Sales Tax	2.00	
20Sep22	Convention and Tourism Tax	1.50	
21Sep22	Room Charge	286.00	
21Sep22	State Occupancy Tax	25.38	
21Sep22	City Tax	16.80	
21Sep22	Occupancy Sales Tax	2.00	
21Sep22	Convention and Tourism Tax	1.50	
22Sep22	Master Card		1326.72

Card #: MC Government Financial Information

Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 003509

BALANCE: 0.00

Security Concern

MTA*METROCARD MACHINE

NEW YORK, NY
US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$7.54

USD 5.50 Converted at 0.72944

Transaction Date

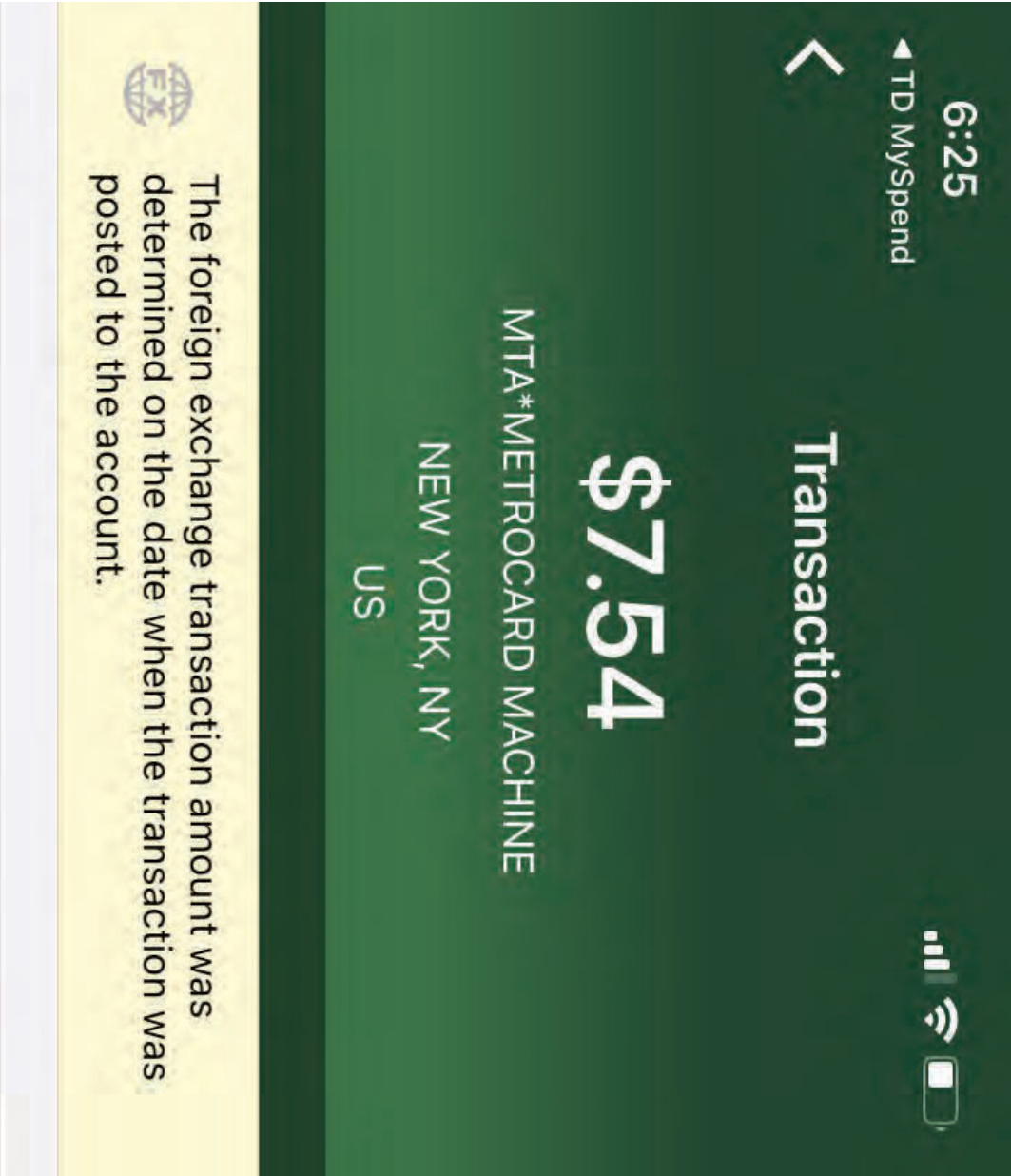
Sep 21, 2022

Posted Date

Sep 23, 2022

Government Financial Information

Card #

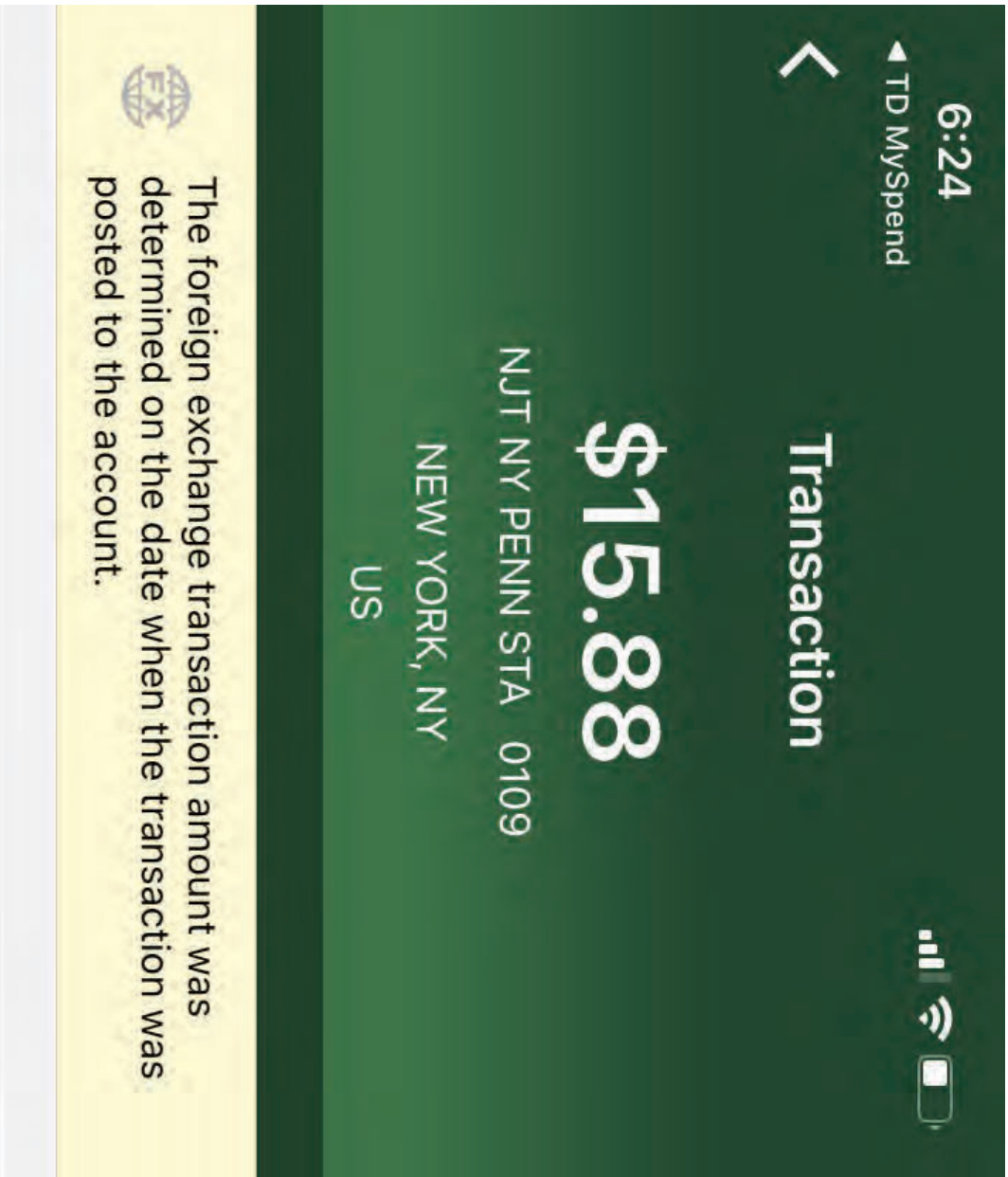


Amount	\$7.54
USD 5.50 Converted at 0.72944	

Transaction Date	Sep 20, 2022
------------------	--------------

From: Heyman, George
To: [Hogg, Caroline ENV:EX](#)
Subject: New York trip receipts
Date: September 25, 2022 5:10:07 PM
Attachments: [IMG_5339.PNG](#)
[IMG_5340.PNG](#)
[IMG_5341.PNG](#)
[IMG_5342.PNG](#)
[IMG_5346.PNG](#)

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



Amount	\$15.88
	USD 11.50 Converted at 0.72418

Transaction Date	Sep 22, 2022
------------------	--------------

Posted Date

Sep 23, 2022

Card #

Government Financial Information



6:24

TD MySpend



Transaction

\$7.54



Posted Date

Sep 22, 2022

Card #

Government Financial Information



6:26

TD MySpend



Transaction

\$16.37



MTA*METROCARD MACHINE

NEW YORK, NY

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$16.37

USD 12.00 Converted at 0.73305

Transaction Date

Sep 19, 2022

Posted Date

Sep 21, 2022

Government Financial Information

Card #



6:27

TD MySpend



Transaction



\$15.69

NJT NWK-INT AIR 0365

NEWARK, NJ

US



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$15.69

USD 11.50 Converted at 0.73295

Transaction Date

Sep 18, 2022

Posted Date

Sep 19, 2022


Government Financial Information


Card #



5:07



 compasscard.ca

 By filtering to "Custom Date Range" you can access up to 12 months of data at a time, for transactions up to 12 months ago. Accessing large amounts of historical data may take 1 to 2 minutes to load. Transactions accessed after you've scanned your Compass Card at a retail location will be available in the system.

Since you've topped your Compass card up with



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
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Personal Information

Sep-22-2022 Autoloaded
10:21 PM Stored Value

Sep-22-2022 Tap in at YVR-Airport Stn **-\$7.05**
09:55 PM Tap out at Broadway-City Hall
Stn

[View details +](#)

Card # 18-20000 Tap in at Broadway-City Hall Stn **-\$7.05**

SEP 10 2022 11:11 AM Tap in at Broadway-City Hall Stn \$4.00

05:29 AM Tap out at YVR-Airport Stn

[View details +](#)



*****CASH RECEIPT*****
CAB 5A34
DRIVER 5125258
TERMINAL 11B
TRIP 21130
PASSENGERS 1
DATE 9/22/22
START 13:52:15
END 14:16:36
STAND. CITY RATE 1
DISTANCE 0.87 m1
FARE R1 \$14.50
SUB TOTAL \$14.50
STATE SURCHARGE \$0.50
IMP. SURCHARGE \$0.30
CGN SRCH. \$2.50
TOTAL \$17.80

Contact TLC Dial 3-1-1

Personal Information

Booking Statement

Booking #

Personal Information

Invoice
Personal Information

Date
Sunday, Oct 23, 2022

FARE-YWH-SENIOR_2022

1 @

\$214.29

Departure
17:00

+ GST

\$10.71

Vancouver Harbour

Canadian Dollars

\$225.00

Arrival

17:35

Visa

\$225.00

Victoria Harbour

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Off-Peak
Heyman, George
Status:
Confirmed

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.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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 at least 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 booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Booking Statement

Booking #
Personal Information

Invoice
Personal Information

✓ Date
Wednesday, Oct 26, 2022

FARE-YWH-SENIORS_Winter22 1 @ \$223.81

Departure
17:00

+ GST \$11.19

✓ Victoria Harbour

Canadian Dollars \$235.00 ✓

Arrival
17:35

Visa \$235.00

Vancouver Harbour

Government Financial Information

Duration
35 minutes

FARE RULES:

✓ 1 Passengers » Full-Fare
Heyman, George

Status:
Confirmed

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

TRANSACTION RECORD
BLUEBIRDS CABS #123
2612 QUADRA ST
VICTORIA BC

Purchase

Oct 26, 2022 ✓
VISA ✓
TID: 14021647
Sequence: 201 007
Auth#: 002381
Batch: 201

16:23:41
Government Financial
Information
Entry: Tap EMV (H)
Response: 01-027

Amount \$ 10.00

Total \$ 10.00 ✓

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Booking Statement

Booking #

Personal Information

Personal
Invoice Information

✓ Date
Thursday, Oct 27, 2022

✓ Departure
08:05
Vancouver Harbour

✓ Arrival
08:40
Victoria Harbour

Duration
35 minutes

✓ 1 Passengers » Full-Fare
Heyman, George
Status:
Confirmed

FARE-YWH-SENIORS_Winter22 1 @ \$223.81
+ GST \$11.19

Canadian Dollars \$235.00 ✓

Visa \$235.00

Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is 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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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Booking Statement

Booking #

Personal Information

Invoice Personal Information

✓ Date
Thursday, Oct 27, 2022

Departure
18:00

✓ Victoria Harbour

Arrival
18:35

✓ Vancouver Harbour

Duration
35 minutes

✓ 1 Passengers » Full-Fare
Heyman, George
Status:
Confirmed

FARE-YWH-SENIORS_Winter22	1 @	\$223.81
+ GST		\$11.19

Canadian Dollars **\$235.00** ✓

Visa	\$235.00
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Government Financial Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is 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 at least 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 booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Canadian Travel Clinics

Unit # 230 - 2184 West Broadway, Vancouver, BC
Vancouver
Vancouver
BC
V6K 2E1
Tel: +1 888 672 0005

Invoice to:

George Heyman ✓

Tax invoice Personal Information

Invoice date 28 Oct 2022 ✓ Due date 28 Oct 2022

Reference

Description	Quantity	Unit price	Tax	Amount CAD
Nurse's fee with Vancouver Travel Clinic M-F at Canadian Travel Clinics on Fri, 28 Oct 2022 from 1:00PM to 1:15PM	1.0	20.000	N/A	20.00
Personal Information)	1.0	80.000	N/A	80.00
Includes tax of				0.00
TOTAL CAD				100.00
Less amount paid				100.00
AMOUNT DUE				0.00 ✓

Payments received:

Date	Payment type	Amount
28 Oct 2022	Credit card	100.00

Date	November 8, 2022
Name	George Heyman

Headquarters	Victoria	Job Title	Minister
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Type Of Travel	In Province	Ministry	ENV
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Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle	Other	Per Diem Meals	Lodging	Miscellaneous (Car Rental, Phone, ...)
2010	Alaska	10/1/2010	10/2/2010	1	0	0	0	0
2010	Alaska	10/2/2010	10/3/2010	1	0	0	0	0
2010	Alaska	10/3/2010	10/4/2010	1	0	0	0	0
2010	Alaska	10/4/2010	10/5/2010	1	0	0	0	0
2010	Alaska	10/5/2010	10/6/2010	1	0	0	0	0
2010	Alaska	10/6/2010	10/7/2010	1	0	0	0	0
2010	Alaska	10/7/2010	10/8/2010	1	0	0	0	0
2010	Alaska	10/8/2010	10/9/2010	1	0	0	0	0
2010	Alaska	10/9/2010	10/10/2010	1	0	0	0	0
2010	Alaska	10/10/2010	10/11/2010	1	0	0	0	0
2010	Alaska	10/11/2010	10/12/2010	1	0	0	0	0
2010	Alaska	10/12/2010	10/13/2010	1	0	0	0	0
2010	Alaska	10/13/2010	10/14/2010	1	0	0	0	0
2010	Alaska	10/14/2010	10/15/2010	1	0	0	0	0
2010	Alaska	10/15/2010	10/16/2010	1	0	0	0	0
2010	Alaska	10/16/2010	10/17/2010	1	0	0	0	0
2010	Alaska	10/17/2010	10/18/2010	1	0	0	0	0
2010	Alaska	10/18/2010	10/19/2010	1	0	0	0	0
2010	Alaska	10/19/2010	10/20/2010	1	0	0	0	0
2010	Alaska	10/20/2010	10/21/2010	1	0	0	0	0
2010	Alaska	10/21/2010	10/22/2010	1	0	0	0	0
2010	Alaska	10/22/2010	10/23/2010	1	0	0	0	0
2010	Alaska	10/23/2010	10/24/2010	1	0	0	0	0
2010	Alaska	10/24/2010	10/25/2010	1	0	0	0	0
2010	Alaska	10/25/2010	10/26/2010	1	0	0	0	0
2010	Alaska	10/26/2010	10/27/2010	1	0	0	0	0
2010	Alaska	10/27/2010	10/28/2010	1	0	0	0	0
2010	Alaska	10/28/2010	10/29/2010	1	0	0	0	0
2010	Alaska	10/29/2010	10/30/2010	1	0	0	0	0
2010	Alaska	10/30/2010	10/31/2010	1	0	0	0	0
2010	Alaska	10/31/2010	11/1/2010	1	0	0	0	0
2010	Alaska	11/1/2010	11/2/2010	1	0	0	0	0
2010	Alaska	11/2/2010	11/3/2010	1	0	0	0	0
2010	Alaska	11/3/2010	11/4/2010	1	0	0	0	0
2010	Alaska	11/4/2010	11/5/2010	1	0	0	0	0
2010	Alaska	11/5/2010	11/6/2010	1	0	0	0	0
2010	Alaska	11/6/2010	11/7/2010	1	0	0	0	0
2010	Alaska	11/7/2010	11/8/2010	1	0	0	0	0
2010	Alaska	11/8/2010	11/9/2010	1	0	0	0	0
2010	Alaska	11/9/2010	11/10/2010	1	0	0	0	0
2010	Alaska	11/10/2010	11/11/2010	1	0	0	0	0
2010	Alaska	11/11/2010	11/12/2010	1	0	0	0	0
2010	Alaska	11/12/2010	11/13/2010	1	0	0	0	0
2010	Alaska	11/13/2010	11/14/2010	1	0	0</		

2023	Use	Transport	Group	Costs	ATM Fees, etc.)
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Travel	0.57	Group 4
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Date	h.h:mm	h.h:mm	KM	Cost	Cost	Cost	Cost	Description
11/11/2023	10:00	10:00	10.7	80000	80000	80000	80000	

31-Oct	07:00	23:59		\$0.00	\$0.00	\$0.00
Victoria	15:00	23:59	/1	\$0.00	\$0.00	\$0.00
Vancouver to Victoria	15:00	23:59	Persona 40.41	\$82.00 ✓	\$0.00	\$0.00
			D	\$36.00	\$0.00	\$0.00
			E+L Day	\$64.00	\$0.00	\$0.00

1-Nov	Victoria	07:00	23:59	on	\$0.00	B&L	\$39.50	\$0.00	\$0.00
31-Oct	Victoria	07:00	23:59	Information	\$0.00	Fun Day	\$0.00	\$0.00	\$0.00

2-Nov	Victoria	07:00	23:59		\$0.00	Full Day	\$61.00	\$0.00	\$0.00
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3-Nov	Victoria to Vancouver	07:00	23:59	71	40	47	\$63.15	✓	Full Day	\$61.00	\$0.00	\$0.00	
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4-Nov	Vancouver	07:00	23:59	12	6.84	\$0.00	L	\$27.00	\$0.00	\$0.00	
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7-Nov	Vancouver	07:00	23:59	12	6.84	\$23.48	L	\$27.00	\$0.00	Personal Informative	23.48	INDIGO
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[illegible][illegible][illegible]

	22.	23.	24.	25.	26.
TOTALS OF COLUMNS	94.62	165.15		23.48	Claim Total

Personal Information	Personal Information	Personal Information
\$312.50	\$0.00	\$45.75

28.	29.	30.	31.	32.	33.	34.
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Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
					Personal	Personal

048	29005	64000	5701	2900000=29MT/MNC	Personal Information	246.09
			5750	CONFIDENTIAL	Personal Information	259.60

5702	2900000	91.18
3/30	29M11CGA	258.30

[illegible][illegible]

AMOUNT PAYABLE	
35. Personal	595.74

Drafted by Caroline Hogg	Only if different from traveller	AMOUNT PAYABLE Information
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Approvals	
36.	
37.	

Traveller	
Spending Authority	

Notes

10/30 Ferry Vancouver to Victoria \$82.00. 71km personal vehicle use. Claim dinner, incidentals.

10/31 Victoria Claim E/D

Save

11/01 Victoria. Claim breakfast, lunch, incidentals.

11/02 Victoria Claim E/D

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To Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKING-- Personal Information
REF#: Personal Information

NG- Personal Information

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total

Prepayment

V122
Government Financial

MOBILE 66338181 0010011410 H

VISA CREDIT

000000000000 /

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 30 Oct 2022 14:27:11

Personal Information

Swartz Bay
TO
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03
BOOKING
REF# :

Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehl	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	100.15
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Prepayment	17.00
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Visa

Government Financial Information

83.15

AUTH 038401 6636646 0010015050 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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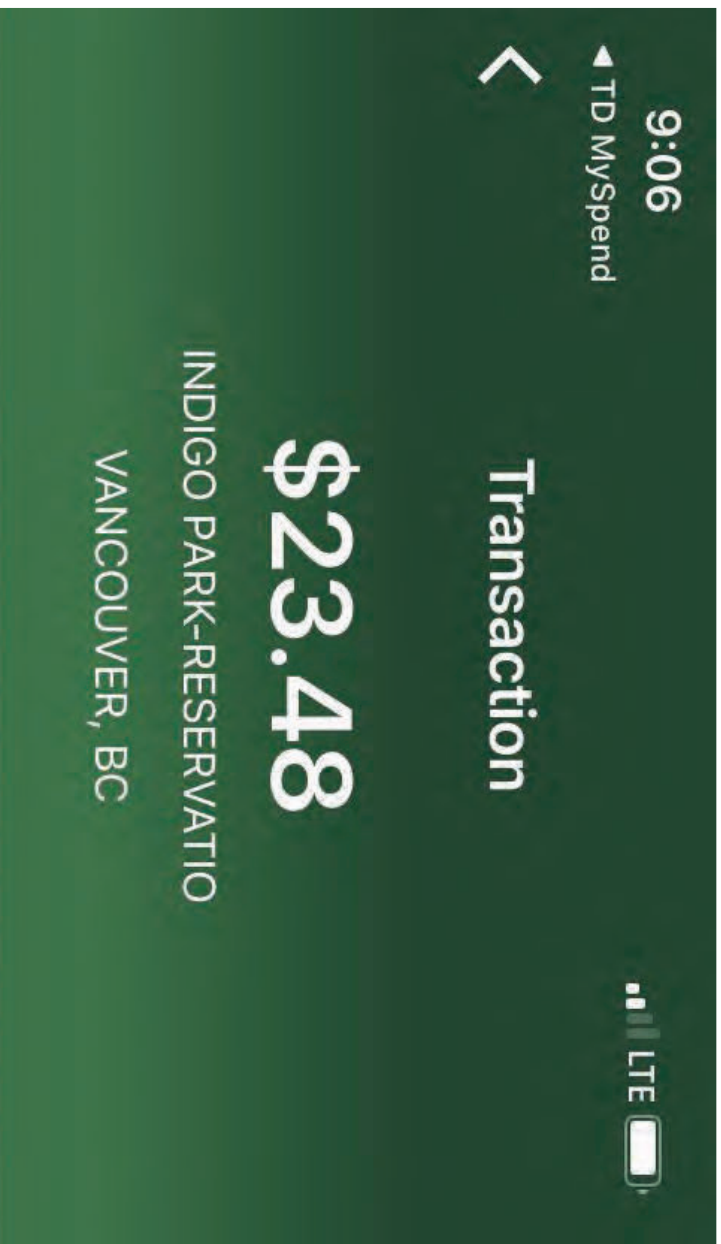
CARDHOLDER COPY

SMB 03 Nov 2022 18:11:27

Personal Information

From: Heyman, George
To: [Hogg, Caroline ENV-EX](#)
Subject: VCO parking
Date: November 7, 2022 9:09:03 AM
Attachments: [Screenshot_2022-11-07 at 9:06:18 AM.png](#)

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



Transaction Date Nov 7, 2022 ✓

Posted Date Pending

Card # Government Financial Information ✓



Where ideas work

Travel Voucher (Restricted Use)

Claim Number **TRA-HEY221119**

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, and 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.

Date		Name		Reason for Travel						
November 24, 2022		George Heyman		Ministerial trip to Sharm el-Sheikh Egypt for COP27 UN conference						
Headquarters		Job Title								
Victoria		Minister								
Type Of Travel		Ministry								
International		ENV								
14. Fiscal year 2023	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
Travel		<i>hh:mm</i>	<i>hh:mm</i>	KM	Group Group 4		Description			
Date				Cost	Cost	Cost				
8-Nov	Vancouver - London (AC)	17:00	23:59	\$0.00	\$0.00	\$0.00				
9-Nov	London-Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00	See attached spreadsheet for rates			
10-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
11-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
12-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
13-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
14-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
15-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
16-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
17-Nov	Sharm El Sheikh	07:00	23:59	\$0.00	\$0.00	\$0.00				
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.	
				\$0.00	\$3.05	24677.91 CDN Personal Information	\$0.00	\$0.00	\$ 680.96 CDN Claim Total Personal Information	
28.	Client Code	29. Resp.	30. Service Line			31. STOB	32. Project	33. Supplier Code	34. Amount	
	048	29005	64000			5706	12172.96 (EGP) 2900000	Personal Information	Personal Information \$ 399.50 CDN	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
Drafted by		Only if different from traveller		AMOUNT PAYABLE						
Caroline Hogg				35. Personal Information \$ 935.50 cdn						
Approvals		36. Traveller				37. Spending Authority				
		Stephman								
Notes										
11/08 Fly Vancouver to London. Canada Line home to airport \$3.05										
11/09 Fly London to Istanbul, fly Istanbul to Sharm el-Sheikh. Claim lunch, dinner, incidentals.										
11/10 Sharm el-Sheikh. Claim F/D.										
11/11 Sharm el-Sheikh. Claim lunch, dinner, incidentals.										
11/12 Sharm el-Sheikh. Claim lunch incidentals.										
Save										

Travel Voucher (Restricted Use)

TRA-HEY221119

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, and 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.

[illegible]

Date	Meals	Accommodation	Misc	Line Totals	Exchange Rate	
Page 1 Egypt (EGP) Sharm El Sheikh						
09-Nov		\$1,031.84		\$1,031.84		
10-Nov		\$1,795.04		\$1,795.04		
11-Nov		\$1,488.64		\$1,488.64		
12-Nov		\$871.04		\$871.04		
13-Nov		\$1,488.64		\$1,488.64		
14-Nov		\$1,031.84		\$1,031.84		
15-Nov		\$1,488.64		\$1,488.64		
16-Nov		\$1,488.64		\$1,488.64		
17-Nov		\$1,488.64		\$1,488.64		
Total (EUR)		\$12,172.96	\$0.00	\$0.00	\$12,172.96	
Total CDN		\$677.91	\$0.00	\$0.00	\$677.91	0.05569
Total Page CDN \$677.91 Bring to top of Page 3						
Page 2 Egypt (EGP) Sharm El Sheikh						
18-Nov		\$1,488.64		\$1,488.64		
19-Nov		\$1,795.04		\$1,795.04		
Total (GBP)		\$3,283.68	\$0.00	\$0.00	\$3,283.68	0.05569
Total CDN		\$182.87	\$0.00	\$0.00	\$182.87	
Total Page CDN \$860.78 Bring to top of Page 4						
Page 1 Canada (CDN)						
08-Nov			\$3.05 Compass card	\$3.05		
09-Nov	\$60.66		\$0.00 lunch in London see rates	\$60.66		
18-Nov			\$68.62 Transport while in Egypt	\$68.62		
19-Nov			\$7.05	\$7.05		
Total CDN	\$60.66	\$0.00	\$78.72	\$132.33		
Total CDN				\$993.11		\$0.00
Claim Total CDN	\$921.44	\$0.00	\$78.72	\$1,000.16		

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EGP

Egyptian Pound

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1

EGP CAD EUR BTC

Average rate

CAD

Canadian Dollar

▼

0.05569

CAD EGP USD ETH

	Bid	Sell 1 EGP	Ask	Buy 1 EGP
Min	0.05440		0.05455	
Avg	0.05500		0.05514	
Max	0.05537		0.05559	

EGP/CAD for the 24-hour period ending

UK pound sterling (GBP)

UK pound sterling (GBP)			
Low [High]	2022-11-09	1.5344	CAD [0.6517 GBP]
Average	2022-11-08 - 2022-11-10	1.5474	CAD [0.6462 GBP]
High [Low]	2022-11-10	1.5583	CAD [0.6417 GBP]

39.2 Lunch Nov 9

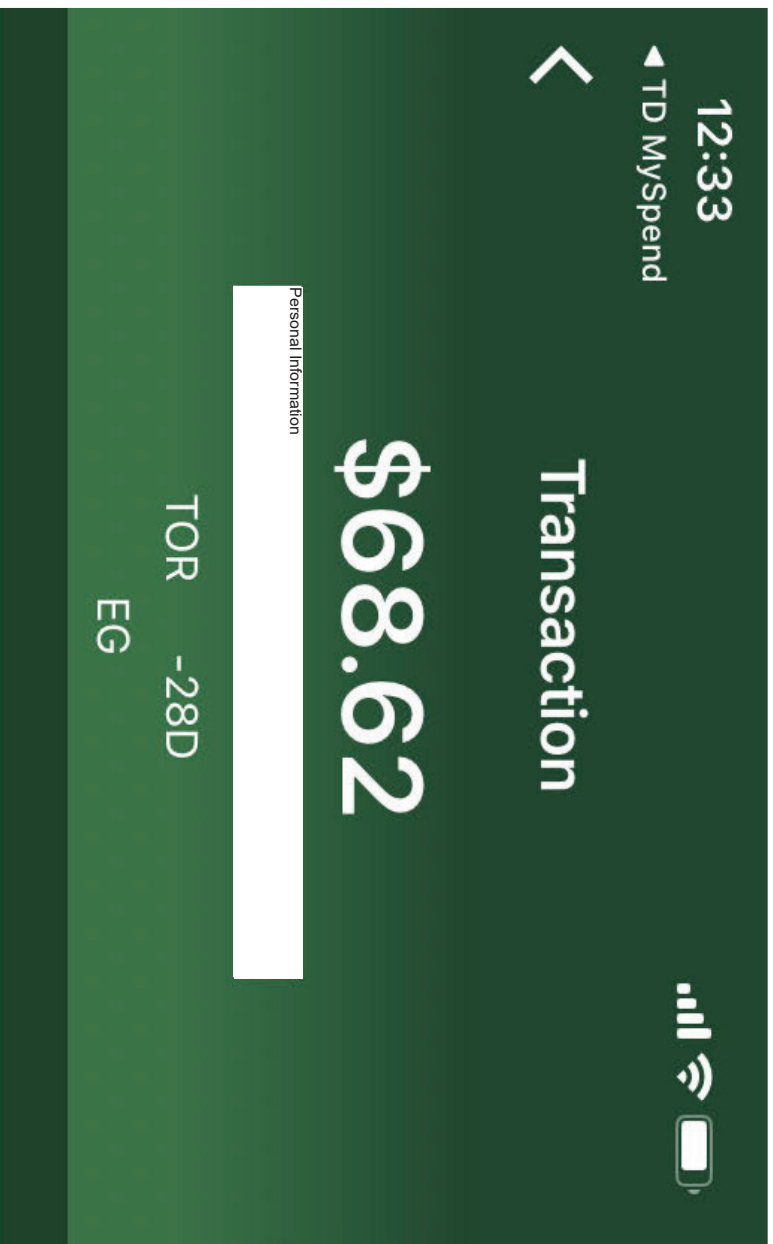
1.5474

60.65808

75.67		
182.87		
258.54	680.96	939.5

From: George Heyman
To: [Hogg, Caroline ENV:EX](#)
Subject: Transport
Date: November 23, 2022 12:39:19 PM
Attachments: [IMG_5843.PNG](#)

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



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$68.62

USD 49.92 Converted at 0.72748

Transaction Date

Nov 18, 2022

Posted Date

Nov 21, 2022

Card #

Government Financial Information

Compass Card Usage

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

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Oct-24-2022

End date:

Nov-24-2022

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Personal Information			

Nov-19-2022 04:18 PM	Tap in at VVR-Airport Stn Stored Value	-\$7.05	\$7.95
Personal Information			

Nov-08-2022 02:56 PM	Tap in at King Edward Stn Stored Value	-\$4.15	\$13.90
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Where ideas work

Travel Voucher (Restricted Use)

TRA-HEY221201

Claim Number **TRA-HEY422204**

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, and 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.

Date		December 5, 2022		Name		George Heyman		Reason for Travel			
Headquarters		Victoria		Job Title		Minister		Ministerial travel between Vancouver and Victoria for session and meetings at VCO			
Type Of Travel		In Province		Ministry		ENV					

14.	15.	16.	17.	18.	19.	20.	21.	27.	
Fiscal year 2023	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date		hh:mm	hh:mm	KM	Cost	Group	Cost	Description	
20-Nov	Vancouver-Victoria	08:00	17:00	71	\$83.15	Full Day	\$0.00		
21-Nov	Victoria				\$0.00	Full Day	\$0.00		
22-Nov	Victoria				\$0.00	Full Day	\$0.00		
23-Nov	Victoria				\$0.00	Full Day	\$0.00		
24-Nov	Victoria-Mayne			41	\$38.70	Full Day	\$0.00		
28-Nov	Vancouver			12	\$0.00	L & D	\$0.00		
29-Nov	Vancouver			12	\$0.00		\$28.00	Parking	
30-Nov	Vancouver			12	\$0.00		\$23.00	Parking	
1-Dec	Vancouver			12	\$0.00		\$23.48	Parking	
					\$0.00		\$0.00		
TOTALS OF COLUMNS				22. Personal Information	23. \$121.85	24. \$355.50	25. \$0.00	26. \$74.48	27. Claim Total
28.	Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount		
	048	29005	64000	\$701	2900000-MTVMC		185.69		
				5750	29MTCCA		280		
				5702	2900000		177.34		
							\$0.00		
							\$0.00		
Drafted by				Caroline Hogg		AMOUNT PAYABLE		35. Personal Information	
Approvals				36. Traveller	37. Spending Authority				
Notes 11/20 Vancouver to Victoria. Ferry \$83.15. 71km personal vehicle use. Claim dinner, incidentals. 11/21 Victoria. Claim F/D. 11/22 Victoria. Claim F/D. 11/23 Victoria. Claim F/D. 11/24 Victoria to Mayne (home). Claim F/D. Ferry \$38.70. 41km personal vehicle use. Personal Information 11/28 Vancouver. 12km personal vehicle use. Claim lunch, dinner, incidentals. 11/29 Vancouver. 12km personal vehicle use. VCO parking \$28.00. 11/30 Vancouver. 12km personal vehicle use. VCO parking \$23.00. 12/01 Vancouver. 12km personal vehicle use. Claim lunch incidentals. VCO parking \$23.48									

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

Personal Information

BOOKING

Personal Information

REF# :

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa Government Financial

**** Information

AUTH 084381 66338181 0010017190 H 83.15

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Nov 2022 14:09:47

Personal Information

Swartz Bay
To
Village Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

20' Undersize Vehi	37.25
2 BC Senior	0.00
Fuel Surcharge	1.45

Total 38.70

Visa Government

*** Financial *** 38.70

AUTH 055517 65356618 0010013020 H

VISA CREDIT

0000000031010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 02/

CHANGE DUE 0.00

CARDHOLDER COPY

2022 11/24 19:18:41

Personal Information

RECEIPT

Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number

Personal Information

Expiration Date/Time

06:00 PM

NOV 29, 2022

Purchase Date/Time: 08:45am Nov 29, 2022
Total Due: \$28.00 Rate: \$28.00 - Unit: 11 6
Total Paid: \$28.00
Ticket #: 00039830
S/N #: 520120420739
Setting 1940 Ethernet New
Mach Name: Meter - 2

Government
Financial
Information

Visa

Auth #: 0593

RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot - 1940
Vancouver Convention
Centre West
www.IMPark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
NOV 30, 2022

Purchase Date/Time: 07:42am Nov 30, 2022
Total Due: \$23.00Rate: \$23.00 - Until 6 PM
Total Paid: \$23.00 Pmt Type: CC (Swipe)
Ticket #: 00029541
S/N #: 520120420741
Setting 1940 Ethernet New
Mach Name: Meter - 4

Government
Financial

Visa

Auth #: 07441

DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

Thu, December 1, 2022 08:38

to

Thu, December 1, 2022 18:00

Time	Rate	Amount
Day Max to 6:00 PM		\$23.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.23

City Taxes 5.000%	\$1.10
Translink Tax 24.000%	\$4.17

Promo Code: None

Amount: None

Charged: \$23.48

Card Apple Pay-Visa

VAT# 120996095RT0005

VAT2# None