Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman Quarter: 2024 Jan to Mar

Portfolio: Environment & Climate Change Stra

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,186.01

Other Travel in Province: \$ 2,840.14

Out of Country Travel: \$ 7,472.40

Out of Province Travel:

Total travel expenses paid this quarter \$ 12,498.55

Travel expenses fiscal year-to-date: \$49,440.32

COLU	TISH JMBIA lic Service	Whe	re ide	eas v	vork					Travel	Vouche	er (Restricted Use)
										Claim Num	TRA	A-HEY231207
adminis	stration	formation and land under the au and under the au any questions i	thority of th	ne Financia	al Administra	ation Act, a	nd in accor	dance with	the Freed	om of Infon	mation and	Protection of Privacy
Date)ecemb	er 12, 2023		Name Ge	eorge Heym	an		Reason fo	or Travel ial Travel to	Dubai for (COP 28	
Headqu	arters	Vancouver - Fai	irview	Job Title	Minister			Willinsteri	ai Havei to	Dubarior	COI 20.	
Type Of	Travel	International		Ministry	ENV							
14. Fiscal ye 2024 Trave	⊒	Destination	16. Start of Day	17. End of Da		nal Vehicle Use	Other Transport	24.00	em Meals roup p 4	20. Lodging Costs	21. Miscella	neous (Car Rental, Phone, ATM Fees, etc.)
30-Nov 2-Dec 3-Dec 4-Dec 5-Dec 6-Dec	Duba Duba Duba Duba Duba	couver - Dubai ai ai ai ai ai ai ai	00:01 05:00 06:00 06:00 06:00 00:01	23:59 20:00 20:00 20:00 20:00 23:00 20:00	38	Person 23. \$0.00 \$0.	8 \$0 00 \$3 98 \$0 00 \$0 00 \$0 00 \$0 00 \$26.10 \$0 00 \$23.30.08	D L&D L&D L&D L B	\$36.00 Personal Information 4 \$0.00 \$0.00 \$0.00 24. 1,677.89 (\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27. BADSHEET Claim Total Personal 1,1781.15 C
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	pprovals	Traveller	Minister G	eorge Hey	man see at	TACHED EMA	<u>II</u> .		37. Spending A	Authority L	Charlie Bre	nchley SEE ATTACHED EMAL
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Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
	United Arab Emirate Dirham (AED)					
30-Nov	\$499.70		D & I	\$499.70		•
02-Dec	\$727.20		L & D	\$727.20		
03-Dec	\$727.20)	L & D	\$727.20		
04-Dec	\$727.20		L & D	\$727.20		
05-Dec	\$727.20		L & D	\$727.20		
06-Dec	\$422.20		L & I	\$422.20		
07-Dec	\$311.20)	B & I	\$311.20		Per diems claimed twice on Dec 7
07-Dec	\$311.20)	B & I	\$311.20		as traveller crossed date ine
	\$4 453.10	\$0.0	0 \$0.00	\$4 453.10		\$0.00 Balanced(should show \$0.00)
					0.368708	
Total CDI	\$1 641.89	\$0.0	0 \$0.00	\$1 641.89		\$0.00 Balanced (should show \$0.00)
Total Page CDN				\$1 641.89		
	Canada (CDN)					
30-No)	\$23.18 mileage to airpor			
02-De			\$3.98 metro	\$3.98		
			Canada Line & ca			
07-De			\$26.10 from airport	\$26.10		
						Left Blank for purchases processed in CDN
						Left Blank for purchases processed in CDN
Total CDN	\$36.00	\$0.0	0 \$53.26	\$89.26		Left Blank for purchases processed in CDN
TOTALCON	\$36.00	50.0	U \$33.20	203.20		tert blank for purchases processed in CDN
Total CDN				\$1 731.15		\$0.00 Balanced (should show \$0.00)
Claim Total CDN	\$1,677.89	\$0.0	0 \$53.26	\$1,731.15		
	. ,					

Minister's Per Diem Rates for Out of Country Travel

MINISTER

DUBAI

Nov 30 to December 7, 2023

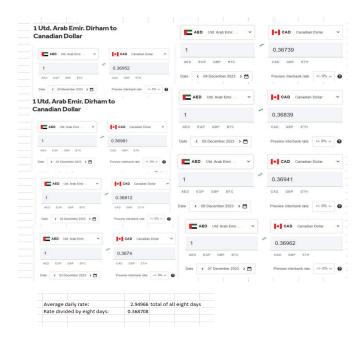
	United Arab Emirates Dirham (Dubai)
CURRENCY	(AED)
PER DIEM	649.00
INCIDENTALS *	194.70
TOTAL	843.70

* Incidentals are based on 30% of the daily meal allowance.

Will supply the exchange rates once trip is completed

**For Ministers the chart below is a suggested amount that could be deducted if the minister wishes. For staff the amounts to be deducted from above for meals not taken or provided at public expense are:

	United Arab Emirates Dirham (Dubai)
BREAKFAST	116.50
LUNCH	227.50
DINNER	305.00



BRITISH COLUMBIA

FIN 99/WEB Rev. 2008/10/08

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. The Best Place on Earth ESTIMATED COSTS (IN CAN. \$) Out-of-Province X Out-of-Canada In-Province 4,370 MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) Transportation VOTE 1,678 Meals **Environment & Climate Change Strategy** 6,500 Lodging EMPLOYEE NAME EMPLOYEE ID. Personal George Heyman Overtime Information POSITION Fees BARGAINING UNIT / GROUP NO. Other Minister 4 BRANCH/LOCATION/REGION Provincial Government of British Columbia DATE DEPARTING DATE RETURNING NO. OF WORKDAYS AWAY ESTIMATED OVERTIME CLAIM YYYY/MM/DD YYYY/MM/DD 2023/11/30 2023/12/08 7 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS N/A, OR: SUB TOTAL 12,548 DESTINATIONS Less Costs paid by others Dubai, UAE 12,548 TOTAL COSTS METHOD OF TRAVEL **SIGNATURES** Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. Air Travel PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR Give details of event to be attended, project name / number, program involved, APPROVED NOT APPROVED DATE SIGNED benefits to Ministry, etc. Minister will be Travelling to Dubai for COP 28 Dec 1-7 along with MO Staffer & ADM Jeremy Hewitt. ASSISTANT DEPUTY MINISTER APPROVED NOT APPROVED DATE SIGNED Departing Canada November 30th and returning to Canada YYYY/MM/DD December 8th. DEPUTY MINISTER APPROVED NOT APPROVED DATE SIGNED YYYY/MM/DD MINISTER EMPLOYEE'S SIGNATURE DATE SIGNED YYYY/MM/DD PPROVED NOT APPROVED DATE SIGNED 2024/01/25 Originator completes and forwards a copy to immediate supervisor or approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

IVM Dub + 2026

Date: 2023/12/02 Time: 11:52:47

PRE-AUTHORISATION

Merchant # :001119483378

Terminal # .36227741 Sequence # .123094 Batch/Host # :638 Terminal_#

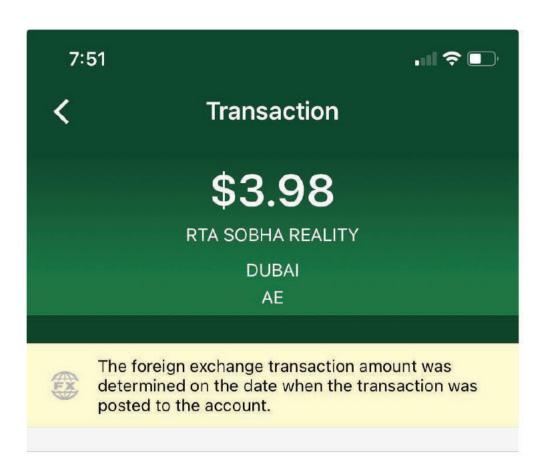
V 1 5/A Government Financial Information

Source: 51 Expiry: **** HEYMANZ GLORGE

Amount: 10,50

PRE-AUTHORISATION

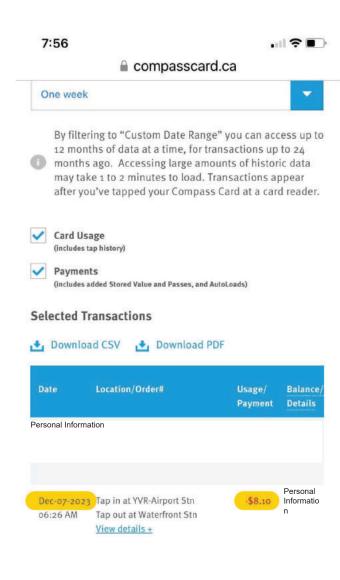
. . . .



Amount	\$3.98 co AED 10.50 Converted at 0.37905
Transaction Date	Dec 2, 2023
Posted Date	Dec 4, 2023
Card #	Government Financial Information

Dispute a Transaction

If you have concerns about a transaction, we can help.



Back to My Cards



----- TRANSACTION RECORD -----**VANCOUVER TAXI** 790 CLARK DR VANCOUVER BC

> Call us @ 604 871 1111 Have a nice day! GST# 105485080

Purchase

Dec 07,2023 VISA

O/13 53 Government Financial Information

Entry: Tap EMV (H)

Ref#. 493- 0S5AYB5AVP5NVCA

Auth#: 006201

Response: 01 027

Order:

MG01701945831578

Username:

6067

Amount

\$ 18.00

Government Financial

VISA CREDIT

Information

LAK DODOODOODO

Approved

Signature Not Required

www.vancouvertaxi.cab GST # 105485080 Download our APP

Important Retain this copy for your record

Personal Information

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vouch	er (Restricted Use)
									Claim Num	ber TR/	A-HEY231219
administration	nformation and I and under the au e any questions i	thority of th	e Financia	al Administra	tion Act, a	nd in accord	dance with t	the Freed	om of Inforr	nation an	d Protection of Privacy
Date Decemb	oer 19, 2023		Name G	eorge Heyma	ın	- 12	Reason for		etween Victo	oria Van	COLIVOR
Headquarters	Vancouver - Fai	rview	Job Title	Minister			IVIIIIISteria	i ilavei be	stween vict	ona - van	Couvei
Type Of Travel	In Province		Ministry	ENV							
12-Dec Vict 13-Dec Var 15-Dec Var 19-Dec FLIC	Destination Icouver - VIc (HJ) Oria Oria - Vancouver (HJ) Icouver Icouver ICOUVER OTALS O	16. Start of Day hh:mm	hh mm 17:00 18:00 18:00 17:00 17:00		Cost \$78.08 \$3.05 \$39.04 \$7 32 \$22.127.49 Personal Informatio	Other Transport Cost \$228.99 \$0.00 \$255.00 \$0.00	B&D B&L L	up	20. Lodging Costs Cost \$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 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscella Cost \$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	Description S245 HJ; \$10 TAXI 5702 5702 Claim Total Personal Information 77, 98
Client Cod O48 O48 O48 O48 O48 O48 Approval	29005 29005 29005 29005 29005 hibby Claire	640 640 640	000	only if different fi	5711 5701 5750 5702	ГОВ	29000 29MT0 29000	00029MTVN 000 29MTVN CCA	Person Information	ation	Amount \$473.99 Persona 91.13** Person 136.50 al 773.36 \$0.00 Personal 774.98 Information
Decem Decem Decem	ber 11: Van - Vic. ber 12: Victoria. (ber 13: Vic - Van. ber 15: Van 64km ber 19th: Van. 12	Claim L/D. Claim B/D. Claim B/L. Personal \	128km Pe Taxi \$10.0 /ehicle.		•			eponding P		HARLL E BE	Save

12/19/23, 12:44 PM

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Booking Statement

Booking # Personal Information

Date

Monday, Dec 11, 2023

Departure 19:00

Vancouver Harbour

Arrival 19:35 Victoria Harbour

Duration 35 minutes

1 Passengers » SuperSale Heyman, George

Status: Confirmed

Personal Invoice Information

SALE - Seat Sale \$229	1 @	\$218.09
+ GST		\$10.90

Canadian Dollars

\$228.99

Visa \$228.99

Governme

**** **** #04146I)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable 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 contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

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12/19/23, 12:45 PM about:blank

Booking Statement

Booking # Personal Information

Date

Wednesday, Dec 13, 2023

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-SENIOR2023	1 @	\$233.33
+ GST		\$11.67

Canadian Dollars

\$245.00



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. 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:

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HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

about:blank 1/2





Booking Confirmation

PCARD

Personal Information
Booking Reference

Date of issue: 22 Dec, 2023

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.



Depart

Economy - Comfort

Tuesday 16 Jan, 2024 08:35 Vancouver Vancouver Int. (YVR), Terminal M



09:56

Prince George
(YXS),
British Columbia



1hr21

Cabin : Economy Class (B)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400



Return

Economy - Latitude

Thursday 18 Jan, 2024

10:35
Prince George
(YXS),
British Columbia



11:58 Vancouver Vancouver Int. (YVR), Terminal M



1hr23 Cabin : Economy Class (Y)

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

Passengers

[⋄] George Max Heyman

Ticket number Personal Information

Air Canada - Aeroplan Personal Information Seats

AC8339 Person al Informat

Purchase summary

MasterCard		1 adult
Government Ämounit para: \$1816.76	Flights	
	Air transportation charges	
	Base fare - Depart Economy - Comfort	713.00
	Base fare - Return Economy - Latitude	931.00
	Carrier surcharges	32.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	86.51
	Airport Improvement Fee - Canada	40.00
	Total before options (per passenger)	\$1816 ⁷⁶
	GRAND TOTAL (Canadian dollars)	\$1816 ⁷⁶

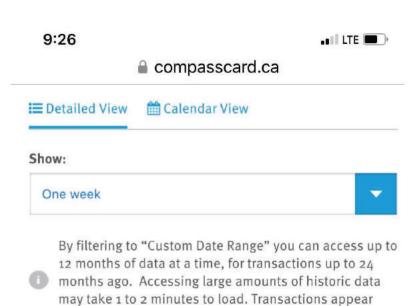
(7)

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.

(AC)



after you've tapped your Compass Card at a card reader.



Selected Transactions



Date	Location/Order#	Usage/ Payment	Balance/ Details
Jan-18-2024 01:45 PM	AutoLoaded Stored Value	Personal Inform	ation
<mark>Jan-18-2024</mark> 01:25 PM	Tap in at YVR-Airport Stn Tap out at Broadway-City Hall Stn View details +	-\$8.10	Personal Information
Jan-16-2024 06:35 AM	Tap in at Broadway-City Hall Stn Tap out at YVR-Airport Stn View details +	-\$3.10	



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

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: Information - CANADA PLACE. 999 CANADA PLACE, VANCOUVER, BC V6C 3T4

MADE ON:

TRANSACTION #: 2235126226

PAYMENT: **\$23.58**

01/22/2024 10:52 AM TO 01/22/2024 06:00 PM

Time **Amount** Rate

Jan 22, 2024 10:52 AM - Jan 22, Day Max to \$23.00 2024 6:00 PM 6:00 PM

Convenience Fee \$0.35 Transaction Fee \$0.23

> Translink Tax 24.000% \$4.16 City Taxes 5.000% \$1.10

Promo Code: Amount:

CARD Personal Information

VISA

VAT# 120996095RT0005

Prince George, BC Canada Security Concern Security Concern

GST# Business Information

George Heyman
Personal Information

:Security Arrival : 16.01.24 Departure : 18.01.24 Page No. : 1 of 1

Personal

INFORMATION INVOICE Membership No

Personal Information

Group Code Company Name:

: 3432 Cashier No. Folio No.

Security Conf. No. TA Record

Locator:

Room No.

Thank You For Staying With Us

Date	Text			Charges	Credits
				CAD	CAD
16.01.24	Room Charge			135.00	
16.01.24	PST Room Tax 8%			10.80	
16.01.24	MRDT 3%			4.05	
16.01.24	GST Room Tax 5%			6.75	
17.01.24	Room Charge			135.00	
17.01.24	PST Room Tax 8%			10.80	
17.01.24	MRDT 3%			4.05	
17.01.24	GST Room Tax 5%			6.75	
18.01.24	Visa				313.20
Tota	al / Balance	313.20	313.20 / 0.00		

Government XXXXXXXXXXXIFinancial Information Merchant ID Credit Card # Credit Card Expiry XX/XX Transaction ID 13261489 082771 Approval Code Capture Method Manual Approval Amount 313.20 **Transaction Amount** 313.20



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

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No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:

Personal Information - CANADA PLACE, 999 CANADA PLACE, VANCOUVER, BC V6C 3T4 YOUR PURCHASE

MADE ON: 01/10/2024 08:44 AM

TRANSACTION #: 2235124688

PAYMENT: **\$23.58**

01/10/2024 08:41 AM TO 01/10/2024 05:41 PM

Time	Rate	Amount

Jan 10, 2024 8:41 AM - Jan 10, 2024 Hourly 5:41 PM \$23.00

Convenience Fee \$0.35

Transaction Fee \$0.23

Translink Tax 24.000% \$4.16

City Taxes 5.000% \$1.10

Promo Code: Amount:

Government Financial Information

VAT# 120996095RT0005

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	Vou	cher (Restrict	ed Use)
									Claim Num	ber 7	TRA-H	IEY2402	208
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 Pract. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.													
Date February 27, 2024 Name George Heyman						Reason for Travel Ministerial Travel							
Headquarters	Vancouver - Fai	rview	Job Title	Minister			Willinsterio	ai iiavei					
Type Of Travel	In Province		Ministry	ENV									
14.	Destination TOTALS C	16. Start of Day **hh:mm** 09:00 09:00 08:00 08:00 09:00 **F COLUMN:	hh mm 16:00 17:00 16:00 14:00 17:00 19:30		Cost \$7 32 \$7 32 \$7 32 \$7 32 \$7 32 \$7 32 \$2 \$22.	Cost Personal \$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	Group L L	m Meals oup 4 Cost \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$27.00 \$0 00 \$0 00 \$0 00 \$0 00 \$24. 135.00 \$27.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Missi South So	23 58 P	TM Fees, et Desc Parking	ription
Approvals Notes Jan 29 \ Jan 31 \ Feb 1 \ Feb 2 \ Feb 7 \ Feb 7 \	nibby Claire	Minister Ge	eorge Hey	man SEE ATTA	5701 !			oject 00000 A 37. Spending A	Supplie Person Information Mount F	PAYAL	BLE 35	\$0.00 \$0.00 \$0.00 \$0.00	31 30150



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

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

- CANADA PLACE, PARKING: Information - CANADA PL 999 CANADA PLACE, VANCOUVER, BC V6C 3T4 YOUR PURCHASE

MADE ON: 01/31/2024 08:40 AM

TRANSACTION #: 2235127921

PAYMENT: **\$23.58**

01/31/2024 08:40 AM TO 01/31/2024 06:00 PM

Time Rate Amount

Jan 31, 2024 8:40 AM - Jan 31, Day Max to \$23.00

2024 6:00 PM 6:00 PM

\$0.35 Convenience Fee

Transaction Fee \$0.23

> Translink Tax 24.000% \$4.16 City Taxes 5.000% \$1.10

Promo Code: Amount:

CARD Personal Information VISA

VAT# 120996095RT0005

BRITISH COLUMBIA BC Public Service Where id	eas work	Travel Voucher (Restricted Use)						
		Claim Number TRA-HEY240215						
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 February 26, 2024	Name George Heyman	Reason for Travel Attended Globe Forum in Vancouver.						
Headquarters Victoria	Job Title Minister	Allended Globe Fordin in Valicouver.						
Type Of Travel In Province	Ministry ENV							
14. 15. 16. Start of Dar	Nh mm	19.						
Drafted by Shibby Claire	n personal vehicle vehicle. parking \$23.58	32.						

DETAILS OF YOUR PURCHASE

Personal Information - CANADA PLACE, PARKING:

999 CANADA PLACE,

VANCOUVER, BC V6C 3T4

YOUR PURCHASE

MADE ON: 02/14/2024 09:12 AM

TRANSACTION #: 2235131600

PAYMENT: **\$23.58**

02/14/2024 09:11 AM TO 02/14/2024 06:00 PM

Time Rate Amount

Day Max to Feb 14, 2024 9:11 AM - Feb 14, \$23.00 2024 6:00 PM 6:00 PM

Convenience Fee \$0.35 Transaction Fee \$0.23

> Translink Tax 24.000% \$4.16 City Taxes 5.000% \$1.10

Promo Code: Amount:

CARD Personal Information VISA

VAT# 120996095RT0005

DETAILS OF YOUR PURCHASE

Personal Information - CANADA PLACE, PARKING:

999 CANADA PLACE,

VANCOUVER, BC V6C 3T4

YOUR PURCHASE

MADE ON: 02/15/2024 10:59 AM

TRANSACTION #: 2235132223

PAYMENT: **\$23.58**

02/15/2024 10:59 AM TO 02/15/2024 06:00 PM

Time Rate Amount

Feb 15, 2024 10:59 AM - Feb 15,

2024 6:00 PM

Day Max to 6:00 PM

\$23.00

Convenience Fee \$0.35 \$0.23

Transaction Fee

Translink Tax 24.000% \$4.16 City Taxes 5.000% \$1.10

Promo Code: Amount:

CARD Personal Information

-VISA

VAT# 120996095RT0005

Security Concern Security Concern

> Whistler, BC Security Concern Canada Security Concern

RE: INVOICE CODING SHEET "CLR PREPAID HOTEL DEPOSIT JAN24" PRE-TAX AMOUNT \$836.54

ADVANCE DEPOSIT RECEIPT

HEYMAN, GEORGE Personal Information

Reservation:

Security Concern Arrival Date: 09-12-2022 09-16-2022 Security Concern Departure Date:

Receipt No:

Date	Description	Card # Governme	Card Holder	Amount	
08-19-2022	visa		George Hayman		870.00
Total:					870.00

User ID: LYDWAL

George Heyman

RE: INVOICE CODING SHEET "CLR PREPAID HOTEL DEPOSITS FEB24"

PRO-FORMA TAX INVOICE

Security Concern Confirmation No.

Room #

Guest Name : George Heyman No of Persons : 1

Membership No. Tax Invoice Date : 19/07/2023

AR No. Tax Invoice No. Folio No VAT Regn. No.

Voucher No. Cashier No./Name : 2398 /

Business Information VAT Reg. No. Arrival : 01/12/2023

: 07/12/2023 Departure

Date	Description		Charges	Credits
01/12/2023	Room Charge		2,585.00	
02/12/2023	Room Charge		2,585.00	
03/12/2023	Room Charge		2,585.00	
04/12/2023	Room Charge		2,585.00	
05/12/2023	Room Charge		2,585.00	
06/12/2023	Room Charge		2,585.00	
		Total Charges	15,510.00	
PAID BY WIRE TRANSFER \$5,741.25 CDN	Total Credits		0.00	
		Balance		15,510.00
		VAT Taxable Amount		13,819
		Municipality Fee 7%		879
		VAT 5%		690

All prices are inclusive of 7% Municipality Fee, 10% Service Charge, 5% VAT and AED 20 Tourism Dirham Fee per room per night.

Tourism Dirham Fee

120.00

I agree my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay part or full amount of the charges.

Security Concern

Page 1 of 2

Security Concern

Security Concern

Dubai. United Arab Emirates

PCARD CLAIRES 03FEB24

Security Concern From:

GST# Business

To:

Claire, Shibby ENV:EX
Guest Statement from Security Concern - Heyman, George Subject:

Date: January 24, 2024 10:59:20 AM

You don't often get email from Security Concern . Learn why this is important

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

Security Concern Reservation Agassiz, BC Security ID: Security Concern Security Concern Bill to: Date of Stay: George Heyman January 22nd -24th, 2024

Charges Charge Code Qty Rate Ext. GST HRT PST MRDT Total Personal Information 1/22/24 1 \$235.53 \$235.53 \$11.78 \$18.84 \$0.00 \$7.07 \$273.22 1 \$224.82 \$224.82 \$11.24 \$17.99 \$0.00 \$6.74 \$260.79 1/23/24

\$460.35 \$23.02 \$36.83 \$0.00 \$13.81 \$534.01 **Charges Total:**

Pre-Tax Total: \$460.35

GST: \$23.02 HRT: \$36.83 PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method Notes Total Saved MasterCard 1/24/24 MasterCard-Authorize.net \$534.01 ending in Govern ment

Payments Total: \$534.01

\$0.00 **Balance Due:**

Thank you for booking with **Total Amount Due:** \$534.01 Personal Security Payments Made to Date: \$534.01 **Total Balance Owed:** \$0.00

Information Visa and Mastercard also accepted.

Website: Security Concern

BRITISH COLUMBIA BC Public Service	Where	e ide	eas w	ork					Travel	Vouche	er (Restricted Use)
									Claim Num	ber TRA	A-HEY240208A
administration	formation and Pr and under the autr e any questions re	nority of th	e Financial is collection	Administra , please co	ntion Act, a contact your	nd in accord	dance with	the Freed anager of I	om of Inform	nation and	d Protection of Privacy
Date February	22, 2024		Name Person	nal Informatior	GEORGE	HEYMAN	ATTRIPUTE TO ATT	al Travel			
Headquarters	Vancouver - Fairv	riew	Job Title (Chief of Sta	aff						
Type Of Travel	In Province		70 5.40	NV					1		
14. 15. Fiscal year 2024 Travel Date 8-Feb Van	Destination S couver TOTALS OF	0.	hh:mm 21:00	555%	Cost \$10.98	Other Transport Cost \$0.00 \$0	Group D S32.	Cost \$21.50 \$0.00	20. Lodging Costs Cost \$0.00	Cost \$10.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Description Claim Total \$42.73 34. Amount \$42.73
											\$0.00 \$0.00 \$0.00
Drafted by SI	nibby Claire		Onl	y if different f	rom traveller				MOUNT P	AYABLE	^{35.} \$42.73
Approvals	36. Traveller	Blee	gman					37. Spending A	Authority [CL.	ll-
Notes Feb 8th Personal II	: Vancouver. Claim	n Dinner n	o incidential	s. Parking	10.25.				СН	ARLIE BREN	Save

License Plate Number Personal Information

Expiration Date/Time

FEB 08, 2024

urchase Date/Time: 05:20pm Feb 08, 2024

otal Parking: \$10.00 otal Transaction Fee: \$0.25

otal Due: \$10.25 otal Paid: \$10.25 icket #: 00011906 /N #: 520014471871 Rate: \$10 for 2.5 hours Pmt Type: CC (Swipe)

West Parkade B ach Name: 0079

Gover #****nmen Visa

Auth #: 013521

....

1.6

LOST RECEIPT FORM CLAIRE, SHAHBAZ CARDHOLDER TRANSACTION Hotel - mistake charge on my Pcard, refund PURCHASE DESCRIPTION attached & will show on next pcard statement DATE OF PURCHASE 06-Feb-24 Security Concern SUPPLIER NAME Security Concern Surrey, BC, SUPPLIER ADDRESS Never received receipt as card HOW RECEIPT WAS LOST was charged in error. \$172.05 + \$7.75 GST LOST RECEIPT FORM TAX WITH TAX CALCULATOR: NO TAX Do not include tax if applicable tax is unknown. PRE-TAX RECEIPT TOTAL 7% PST 5% GST AMOUNT

PCARD CLAIRES 03MAR24

\$ 179.80 \$ 179.80 FOR SPLIT CODING TRANSACTIONS, ENTER THE SPLIT TOTALS BELOW TO CALCULATE THE DISTRIBUTION OF TAXES. NOTE: SMALL CALCULATION VARIANCES MAY OCCUR. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES. PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS. NO TAX: FERRY, APPLICABLE TAXES UNKNOWN MULTIPLE LOST RECEIPTS: RIGHT CLICK ON THE "LOST RECEIPT FORM" WORKSHEET TAB BELOW. SELECT "MOVE OR COPY..." SELECT "MOVE TO END" AND CHECK THE "CREATE A COPY" BOX. SELECT **OK** TO CREATE A COPY OF THE LOST RECEIPT FORM.

IMPORTANT: ALWAYS "PASTE AS VALUES" IF COPING AND PASTING TO THE REGISTER.