

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable George Heyman

**Quarter:** 2024 April to June

**Portfolio:** Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,875.00


Other Travel in Province: \$ 632.47

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,507.47

Travel expenses fiscal year-to-date: \$ 3,507.47

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>		
										Claim Number <b>TRA-HEY240314</b>		
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>April 2, 2024</b>		Name <b>George Heyman</b>			Reason for Travel					Ministerial Travel between Vancouver & Victoria.		
Headquarters <b>Van - Fairview</b>		Job Title <b>Minister</b>										
Type Of Travel <b>In Province</b>		Ministry <b>ENV</b>										
14. Fiscal year <b>2025</b>	15. Destination <b>Vancouver - Victoria (HJ)</b>	16. Start of Day <b>16:00</b>	17. End of Day <b>20:00</b>	18. Personal Vehicle Use <b>\$0.61 per km</b>		Other Transport		19. Per Diem Meals Group <b>Group 4</b>	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description	
3-Mar	Vancouver - Victoria (HJ)	16:00	20:00	5	Person 3.05	\$245.00		D	\$36.00	\$0.00	\$0.00	
4-Mar	Victoria	08:00	18:00		\$0.00	\$0.00		Full Day	\$61.00	\$0.00	\$0.00	
5-Mar	Victoria TO VAN (HJ)	08:30	20:00	5	Person 3.05	\$273.00		Full Day	\$61.00	\$0.00	\$0.00	CAB \$10**
6-Mar	Victoria VAN TO VIC (HJ)	08:00	21:00	5	Personal Inform 3.05	\$236.99		L & D	\$48.50	\$0.00	\$0.00	
7-Mar	Victoria - Vancouver (HJ)	08:00	19:00		\$0.00	\$245.00		Full Day	\$61.00	\$0.00	\$0.00	
10-Mar	Vanancouver - Victoria (HJ)	16:00	20:00	5	Person 3.05	\$245.00		D	\$36.00	\$0.00	\$0.00	
11-Mar	Victoria	08:00	19:00		\$0.00	\$0.00		Full Day	\$61.00	\$0.00	\$0.00	
12-Mar	Victoria	08:30	20:00		\$0.00	\$0.00		B & D	\$48.50	\$0.00	\$0.00	
13-Mar	Victoria	08:30	19:00		\$0.00	\$0.00		Full Day	\$61.00	\$0.00	\$0.00	
14-Mar	Victoria - Vancouver (HJ)	08:30	19:00	5	Person 3.05	\$245.00		Full Day	\$61.00	\$0.00	\$0.00	
FLIGHTS PAID PERSONALLY				22. 15.25**		23. Personal	24. \$535.00	25. \$0.00	26. \$0.00	27. Claim Total Personal 2,040.24		
TOTALS OF COLUMNS						\$1,489.99						
28. Client Code <b>048</b>	29. Resp. <b>29005</b>	30. Service Line <b>6400<sup>U</sup></b>		31. STOB <b>5711</b>		32. Project <b>2900000 29MTVNC</b>		33. Supplier Code Personal Information		34. Amount <b>\$1,479.99</b>		
<b>048</b>	<b>29005</b>	<b>6400<sup>U</sup></b>		<b>5701</b>		<b>2900000 29MTVNC</b>				Personal 25.25**		
<b>048</b>	<b>29005</b>	<b>64000</b>		<b>5750</b>		<b>29MTCCA</b>				Personal 535.00		
										\$0.00		
										\$0.00		
Drafted by <b>Shibby Claire</b>				Only if different from traveller				<b>AMOUNT PAYABLE</b>		35. Personal Information 2,040.24		
Approvals		36. Traveller <b>Minister George Heyman</b> SEE ATTACHED EMAIL				37. Spending Authority <b>Charlie Brenchley</b> SEE ATTACHED EMAIL						
Notes											<b>Save</b>	
Mar 3: Van - Vic. 5km Personal Vehicle. Claim D. Helijet \$245.00 Mar 4: Vic. Claim F/D Mar 5: Vic- Van Claim F/D. Personal Helijet \$263.00. \$10.00 Cab. 5km Personal Vehicle. Mar 6: Van- Vic Claim L D. Helijet \$236.99. 5km Personal Vehicle. Mar 7: Vic - Van Claim F/D. Helijet \$245.00 Mar 10: Van - Vic Claim D. Helijet \$245.00. Personal Vehicle 5km. Mar 11, Per, 13: Vic. Claim F/D. MAR 12: B/D Mar 14: Vic- Van. Claim F/D. Helijet \$245.00. Personal Vehicle 5km.												

**BLUEBIRD CABS**

2612 QUADRA ST 2ND FLOOR  
VICTORIA, BC V8T 4E4  
2507449366

Cashier: BINI

Transaction 001839

Total CA\$10.00

CREDIT CARD SALE CA\$10.00

VISA Governme  
nt

Retain this copy for statement  
validation

Station: 44

05-Mar-2024 5:33:36P

CA\$10.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX Governm  
ent

Reference ID: 406600508763

Auth ID: 001051

MID: \*\*\*\*\*5835

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

Booking Review

close

Booking #

Personal Information

Date

Sunday, Mar 3, 2024

Departure

17:30

Vancouver Harbour

Arrival

18:05

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL FARE

Heyman, George

Status:

Confirmed

Invoice

Personal  
Information

FARE-YWH-SENIOR2023

1 @

\$233.33

+ GST

\$11.67

Canadian Dollars

\$245.00

Visa

\$245.00

\*\*\*\*\*  
Government  
Financial  
Information

#04278I)

Booking Review

Booking #  
Personal Information

Date  
Tuesday, Mar 5, 2024

Departure  
18:00  
Victoria Harbour

Arrival  
18:35  
Vancouver Harbour

Duration  
35 minutes

1 Passengers » SALES

Heyman, George

Status:  
Confirmed

Invoice  
Personal Information

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$255	1 @	\$242.86
+ GST		\$12.52

Canadian Dollars

\$263.00

Visa

\$263.00

\*\*\*\*\*  
Government Financial Information (#03690I)

Booking Reviewclose

- Booking #

### Personal Information

Date \_\_\_\_\_

Wednesday, Mar 6, 2024

Departure

12:30

## Vancouver Harbour

Arrival

13:05

## Victoria Harbour

Duration

35 minutes

1 Passengers » SuperSale

- **Heyman, George**

Status:

**Confirmed**

Invoice

Personal Information

## Personal Information

PHS-Heliport Improvement Fee	1 @	\$7.62
------------------------------	-----	--------

1 @	\$7.62
-----	--------

\$7.62

SALE - Seat Sale \$229	1 @	\$218.09
------------------------	-----	----------

1 @	\$218.09
-----	----------

\$218.09

+ GST	\$11.28
-------	---------

\$11.28

## Canadian Dollars

**\$236.99**

Visa	\$236.99
------	----------

\$236.99

\*\*\*\*\* Government Financial Information \*\*\*\*\* #024181)

Booking Review

close

Booking #

Personal  
Information

Date

Thursday, Mar 7, 2024

Departure

18:00

Victoria Harbour

Arrival

18:35

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL FARE

○

Heyman, George

Status:

Confirmed

•

Invoice

Personal  
Information

FARE-YWH-SENIOR2023

1 @

\$233.33

+ GST

\$11.67

Canadian Dollars

\$245.00

Visa

\$245.00

\*\*\*\*\*

Government  
Financial  
Information

#01646I)



Booking Review

close

• Booking #

Personal  
Information

Date

Sunday, Mar 10, 2024

Departure

17:00

Vancouver Harbour

Arrival

17:35

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL FARE

○

Heyman, George

Status:

Confirmed

•

Invoice

Personal  
Information

FARE-YWH-SENIOR2023

1 @

\$233.33

+ GST

\$11.67

Canadian Dollars

\$245.00

Visa

\$245.00

\*\*\*\*\*  
Government  
Financial  
Information

#00517D)



Booking Reviewclose

• Booking #

Personal  
Information

Date

Thursday, Mar 14, 2024

Departure

18:00

Victoria Harbour

Arrival

18:35

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL FARE

○ Heyman, George

Status:

Confirmed

• Invoice

Personal  
Information

FARE-YWH-SENIOR2023

1 @

\$233.33

+ GST

\$11.67

Canadian Dollars


\$245.00

Visa

\$245.00

\*\*\*\* \* Government  
Financial  
Information

#00367D)

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA-HEY240404</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>April 16, 2024</b>		Name <b>George Heyman</b>		Reason for Travel							
Headquarters <b>Van - Fairview</b>		Job Title <b>Minister</b>		Ministerial Travel between Vancouver & Victoria.							
Type Of Travel <b>In Province</b>		Ministry <b>ENV</b>									
14. Fiscal year <b>2025</b>	15. Destination <b>Vancouver</b>	16. Start of Day <b>10:00</b>	17. End of Day <b>14:00</b>	18. Personal Vehicle Use <b>12</b> <b>\$7.32</b>		Other Transport <b>\$0.00</b>		19. Per Diem Meals <b>L</b> <b>\$27.00</b>	20. Lodging Costs <b>\$0.00</b>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <b>\$0.00</b> <b>5702</b>	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Group	Cost	Cost	Cost	Description
20-Mar	Vancouver	10:00	14:00	12	\$7.32	\$0.00	L	\$27.00	\$0.00	\$0.00	5702
21-Mar	Vancouver	10:00	16:00		\$0.00	\$11.20	L	\$27.00	\$0.00	\$0.00	5702
23-Mar	Vancouver	10:00	12:00	12	\$7.32	\$0.00		\$0.00	\$0.00	\$0.00	5702
28-Mar	Vancouver	10:00	16:00	12	\$7.32	\$0.00	L	\$27.00	\$0.00	\$23.58	Parking 5702
1-Apr	Vancouver - Victoria (HJ)	16:00	20:00	5	\$3.15**	\$253.00**	D	\$36.00*	\$0.00	\$0.00	MTVNC/MTCCA
2-Apr	Victoria	07:30	20:30		\$0.00	\$0.00	Full Day	\$61.00*	\$0.00	\$0.00	MTCCA
3-Apr	Victoria	08:30	21:00		\$0.00	\$0.00	Full Day	\$61.00*	\$0.00	\$0.00	MTCCA
4-Apr	Victoria - Vancouver (HJ)	08:30	19:00	5	\$3.15**	\$253.00**	B & L	\$39.50*	\$0.00	\$10.00**	Taxi MTVNC/MTCCA
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
FLIGHTS PAID PERSONALLY				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS					\$28.26	\$517.20	\$278.50	\$0.00	\$33.58	Claim Total	\$857.54
28. Client Code <b>048</b>	29. Resp. <b>29005</b>	30. Service Line <b>64000</b>	31. STOB <b>5701</b>	32. Project <b>2900000 29MTVNC</b>	33. Supplier Code <b>2900000 29MTVNC</b>	34. Amount <b>Person 16.30**</b>					
<b>048</b>	<b>29005</b>	<b>64000</b>	<b>5711</b>	<b>2900000 29MTVNC</b>		<b>\$506.00 ***</b>					
<b>048</b>	<b>29005</b>	<b>64000</b>	<b>5750</b>	<b>2900000 29MTGCA</b>		<b>Person 197.50*</b>					
<b>048</b>	<b>29005</b>	<b>64000</b>	<b>5702</b>	<b>2900000</b>		<b>Person 137.74</b>					
						<b>\$0.00</b>					
Drafted by <b>Elyssa Dunlop</b>				Only if different from traveller		AMOUNT PAYABLE			35. <b>\$857.54</b>		
Approvals		36. Traveller <b>George Heyman</b> SEE ATTACHED EMAIL		37. Spending Authority <b>Charlie Brenchley</b> SEE ATTACHED EMAIL							
Notes Mar 20th - Van - 12KM Personal Vehicle. Claim L per diem. Mar 21st - Van - Canada Line \$11.20. Claim L per diem. Mar 23rd - Van - 12KM Personal Vehicle. Mar 28th - Van - 12KM Personal Vehicle. Parking \$23.58. Claim L per diem. April 1st - Van - Vic - 5KM Personal Vehicle. Helijet \$253.00. Claim D per diem. April 2nd - Vic - Claim Full Day per diem. April 3rd - Vic - Claim Full Day per diem. April 4th - Vic - Van - 5KM Personal Vehicle. Helijet \$253.00. Taxi \$10.00. Claim B & L per diem.											<b>Save</b>

9:27



compasscard.ca

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
Mar-21-2024 12:44 PM	Personal Information	-\$8.10	Personal Information
Mar-21-2024 10:22 AM		-\$3.10	

[Back to My Cards](#)





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:

Personal  
Information

CANADA PLACE,  
999 CANADA PLACE,  
VANCOUVER, BC V6C 3T4

YOUR PURCHASE  
MADE ON: 03/28/2024 09:26 AM

TRANSACTION #: 2235142349  
PAYMENT: \$23.58

03/28/2024 09:25 AM TO 03/28/2024 06:00 PM

Time	Rate	Amount
Mar 28, 2024 9:25 AM - Mar 28, 2024 6:00 PM	Day Max to 6:00 PM	\$23.00
Convenience Fee		\$0.35
Transaction Fee		\$0.23
	Tranlink Tax 24.000%	\$4.16
	City Taxes 5.000%	\$1.10
Promo Code:		Amount:
CARD APPLE PAY-VISA		
VAT# 120996095RT0005		
VAT2#		





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	George Heyman
	Company	Bc Government

Booking		Personal Information
Monday, April 1, 2024	Invoice	Personal Information
	FARE-YWH-SENIOR2023	\$233.33
719	PHS-Heliport Improvement Fee	\$7.62
Departure:	+ GST	\$12.05
17:00 Vancouver Harbour	Billing	\$240.95
» <a href="#">Directions</a>	Taxes	\$12.05
Arrival:	Grand Total	\$253.00
17:35 Victoria Harbour	Visa	\$253.00
» <a href="#">Directions</a>	Date / Time	April 1, 2024 @ 4:32:04 PM
35 minutes	Summary	Government Financial Information
Confirmed	Expiration	
1 Passengers - FULL FARE	Authorization	061041
George Heyman, Male		

**BLUEBIRD CABS**

2612 QUADRA ST 2ND FLOOR

VICTORIA, BC V8T 4E4

(250) 382-2222

<https://www.taxicab.com>

Cashier: BINI

Transaction 001924

Total

CA\$10.00

CREDIT CARD SALE

CA\$10.00

VISA Governm  
ent

Retain this copy for statement  
validation

Station: 44

04-Apr-2024 4:26:10P

CA\$10.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX Governme  
nt

Reference ID: 409500506676

Auth ID: 08295I

MID: \*\*\*\*\*5835

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank-you

Personal Information





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

## Customer Information

### Account

Customer #

Personal  
Information

Name

George Heyman

Company

Bc Government

## Booking

Personal  
Information

Thursday, **April 4, 2024**

**718**

Departure:

**17:00 Victoria** Harbour

» [Directions](#)

Arrival:

**17:35 Vancouver** Harbour

» [Directions](#)

**35 minutes**

**Confirmed**

Invoice Personal  
Information

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Billing \$240.95

Taxes \$12.05

**Grand Total \$253.00**

**Visa \$253.00**

Date / Time April 4, 2024 @ 4:27:20 PM

Government Financial Information

Summary

Expiration

### Travel Voucher (Restricted Use)

**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.

AUDITED CH 18APR24



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters and](#) our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

## Customer Information

### Account

Customer #

Personal  
Information

Name

George Heyman

Company

Bc Government

## Booking

Personal  
Information

Monday, April 8, 2024

709

Departure:

11:30 Vancouver Harbour

» [Directions](#)

Arrival:

12:05 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice

Personal  
Information

PHS-Heliport Improvement Fee

\$7.62

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$12.05

Billing

\$240.95

Taxes

\$12.05

**Grand Total**

**\$253.00**

Visa

\$253.00

Date / Time

April 8, 2024 @ 10:35:14 AM

Government Financial Information

Summary



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

## Customer Information

### Account

Customer #

Personal  
Information

Name

George Heyman

Company

Bc Government

## Booking

Personal  
Information

Thursday, **April 11, 2024**

720

### Departure:

18:00 **Victoria** Harbour

» [Directions](#)

### Arrival:

18:35 **Vancouver** Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice

Personal  
Information

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

**Grand Total**

**\$245.00**

**Visa**

**\$245.00**

Date / Time

April 11, 2024 @ 5:34:05 PM  
Government Financial Information

Summary

Expiration



# PCARD CLAIRES 03APR24

Security Concern

Security Concern

Surrey, BC  
Canada  
Security Concern

George Heyman  
112-501 Belleville St  
VICTORIA, BC, V8W9E2  
Canada

Page Number : 1  
Guest Number : Security Concern  
Folio ID :  
Arrive Date : 01-MAR-24  
Depart Date : 01-MAR-24  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

Tax Invoice


Tax ID :  
Security Concern

Business  
Information

MAR-01-2024 09:10 TIENNGU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAR-24	Personal Information	Room Revenue		-155.00
01-MAR-24	Personal Information	Room Tax		-12.40
01-MAR-24	Personal Information	Room GST		-7.75
01-MAR-24		MRDT 3%		-4.65
01-MAR-24	MC	Mastercard Government Financial	179.80	
	***For Authorization Purpose Only***			
	xxxx Government Financial			
Date	Time	Code	Authorized	
01-MAR-24	09:10		-179.80	
		** Total	179.80	-179.80
		*** Balance	0.00	

Continued on the next page

 <b>Where ideas work</b>										Travel Voucher (Restricted Use)		
										Claim Number TRA-HEY240509		
<b>Freedom of Information and Protection of Privacy:</b> 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 May 16, 2024		Name George Heyman		Reason for Travel								
Headquarters Van - Fairview		Job Title Minister		Ministerial Travel								
Type Of Travel In Province		Ministry ENV										
14. Fiscal year 2025	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
Travel Date				KM	Cost	Cost		Cost	Cost	Description		
28-Apr	Van - Vic (FERRY)	15:00	19:00	71			D	\$0.00	\$0.00			
29-Apr	Vic	07:00	21:00		\$0.00	\$0.00	B & D	\$0.00	\$0.00			
30-May	Vic	08:00	20:00		\$0.00	\$0.00	Full Day	\$0.00	\$0.00			
1-May	Vic	09:00	18:00		\$0.00		Full Day	\$0.00	\$0.00			
2-May	Vic - Van (FERRY)	09:00	19:00	71			Full Day	\$0.00	\$0.00			
6-May	Van-Vic (HJ)	07:00	21:00	5			L & D	\$0.00	\$0.00			
7-May	Vic	09:00	20:00		\$0.00	\$0.00	B & D	\$0.00	\$0.00			
8-May	Vic	08:00	18:00		\$0.00	Person	Full Day	\$0.00	\$0.00			
9-May	Vic - Van (HJ)	08:00	19:00	5		Person	Full Day	\$0.00	\$0.00			
					\$0.00	\$0.00		\$0.00	\$0.00			
<b>FERRY COSTS</b> Personal Information ; PD PERSONALLY <b>TOTALS OF COLUMNS</b> <b>FLIGHTS PD PERSONALLY</b>				22.	23. 699.85	24.	25.	26.	27. Claim Total Personal ; 1,282.11			
28. Client Code 048	29. Resp. 29005	30. Service Line 64000	31. STOB 5750		32. Project 2900000 29MT/VNC 2900000 29MT/VNC 29MTCCA		33. Supplier Code Personal Information		34. Amount Person 289.61 \$506.00 ** Person 486.50 \$0.00 \$0.00			
Drafted by Shibby Claire				Only if different from traveller		AMOUNT PAYABLE			35.			
Approvals		36. Traveller Minister George Heyman SEE ATTD EMAIL				37. Spending Authority		Charlie Brenchley SEE ATTD EMAIL				
Notes Apr 28: Van - Vic. Claim D. Personal Vehicle 71km. Ferries \$103.80 Apr 29: Victoria. Claim B/D. Apr 30: Vic. Claim F/D May 1: Vic. Claim F/D May 2: Vic - Van. Claim F/D. Ferries \$90.05. Personal Vehicle 71km. May 6: Van - Vic. Claim L/D. Personal Vehicle 5 km. Helijet \$253.00 May 7: Vic. Claim B/D May 8: Vic. Claim F/D. May 9: Vic - Van. Claim F/D. Personal Vehicle 5km. Helijet \$253.00											<div>Save</div>	

# Booking Statement

## Booking #

Personal  
Information

Date  
Monday, 5/16/24

Departure  
08:05  
Vancouver Harbour

Arrival  
08:40  
Vancouver Harbour

Duration  
35 minutes

1 Passenger » FULL FARE

Status:  
Confirmed

Invoice #  
Personal  
Information

FARE-YWH-SENIOR	1 @	\$233.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$12.05

## Canadian Dollars

Government  
ent #02989T  
Financial  
Information

### 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:

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:

With round-trip travel, 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.



## Booking Statement

Booking #  
Personal  
Information

Date  
Thursday, 5/16/24

Departure  
18:00  
Vancouver Harbour

Arrival  
18:35  
Nanaimo Harbour

Duration  
35 minutes

1 Passengers » FULL FARE

Status:  
Confirmed

Personal  
Invoice Information

FARE-YWH-SENIOR	1 @	\$233.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$12.05

## Canadian Dollars

\*\*\*\* \* Government  
ment #085011)  
Financia

## 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.

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\*\*\*\*\*

## HEALTH &amp; 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.

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/28**

**BOOKING** Personal Information  
**REF#:** Personal Information

Prepaid

20'	Undersize Vehi	80.75
1	BC Senior	19.10
	Fuel Surchar	3.95
Total Prepaid		

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 28 Apr 2024 14:29:39  
Personal Information

**BOARDING**  
**BC Ferries**

**FOOT AREA 5S**

**Swartz Bay**

**15:00**

**BC  
SENIOR**

**ALDER**

**April 28  
2024**

Personal Information

SEE

LET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/05/02**

**BOOKING** Personal Information  
**REF#:** Personal Information

Reservation Only

	Reservation fe	20.00
20'	Undersize Vehi	67.40
	BC Senior	0.00
	Fuel Surchar	2.65

Total

Prepayment **PD PERSONALLY** 20.00

Visa Government  
\*\*\*\*\*Financial Information 70.05

AUTH 095951 66334646 0010015390 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

ALL APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWE 02 May 2024 16:16:53  
Personal Information


THU, APRIL 11, 2024

BCF - ONLINE SALES & BOOK \$103.80 >

Personal Information

BCF - ONLINE SALES & BOOK \$20.00 >



 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA-HEY240516	
<b>Freedom of Information and Protection of Privacy:</b> 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 June 3, 2024		Name George Heyman			Reason for Travel					Ministerial Travel	
Headquarters Vancouver - Fairview		Job Title Minister									
Type Of Travel In Province		Ministry ENV									
14. Fiscal year 2025	15. Destination Van - Vic (FERRY)	16. Start of Day 15:00	17. End of Day 19:00	18. Personal Vehicle Use KM 71 Cost \$44.73		Other Transport Cost \$109.90	19. Per Diem Meals Group 4 Cost \$36.00	20. Lodging Costs Cost \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description		
12-May	Van - Vic (FERRY)	15:00	19:00	71	\$44.73	\$109.90					
13-May	Vic	09:00	21:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
14-May	Vic	09:00	18:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
15-May	Vic	09:00	21:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
16-May	Vic - Van (FERRY)	08:30	18:00	41	\$25.83	\$27.75	Full Day	\$61.00	\$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	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
FERRY COSTS PAID PERSONALLY TOTALS OF COLUMNS				22. \$70.56 **	23. 137.65 ** Personal Information	24. \$280.00	25. \$0.00	26. \$0.00	27. Claim Total Personal Information 488.21		
28. Client Code 048 048	29. Resp. 29005 29005	30. Service Line 64000 64000		31. STOB 5701 5750		32. Project -2900000 29MT/NC 29MTCCA	33. Supplier Code Personal Information	34. Amount Person 6208.21** Person 280.00 \$0.00 \$0.00 \$0.00			
Drafted by Shibby Claire				Only if different from traveller		AMOUNT PAYABLE			35. Personal 488.21		
Approvals		36. Traveller <i>George Heyman</i>				37. Spending Authority <i>[Signature]</i>					
Notes May 12: Van - Vic. Claim D. Personal Vehicle 71 km. Ferry \$109.90 May 13: Vic. Claim F/D. May 14: Vic. Claim F/D. May 15: Vic. Claim F/D. May 16: Vic - Van. Claim F/D. Personal 41 km. Ferry \$27.75										Save	

Tsawwassen

To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/05/12**

**BOOKING-REF#:** Personal Information

**Reservation Only**

1	Reservation fee	20.00
20'	Undersize Vehi	67.40
1	BC Senior	19.10
	Fuel Surcharg	3.40

**Total** **109.90**

**Prepayment PD PERSONALLY 20.00**

**Visa** Government

\*\*\*\*\*Financial **89.90**

AUTH 066841 663100021002013910 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 May 2024 15:15:55

Personal Information

S

Swartz Bay  
To  
Village Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/05/16**

20'	Undersize Vehi	39.60
1	BC Senior	0.00
	Fuel Surcharge	1.05
1	UH Savings	12.90-

**Total 27.75**

**BCF Experience 27.75**  
Personal Information

**CHANGE DUE 0.00**

**Today's Savings 12.90**


Personal Information

\*\*\*CARDHOLDER COPY\*\*\*

SWB 16 May 2024 19:22:50

Personal Information

**SEE REVERSE SIDE OF TICKET**

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA-HEY240606</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>June 7, 2024</b>		Name <b>George Heyman</b>		Reason for Travel							
Headquarters <b>Vancouver Fairview</b>		Job Title <b>Heyman</b>		Ministerial Travel							
Type Of Travel <b>In Province</b>		Ministry <b>ENV</b>									
14. Fiscal year <b>2025</b>	15. Destination <b>East Van - Security Concern</b>	16. Start of Day <b>08:30</b>	17. End of Day <b>22:00</b>	18. Personal Vehicle Use <b>15</b> <b>\$9.45</b> <b>\$0.00</b>		19. Per Diem Meals Group <b>Group 4</b> <b>\$27.00</b>		20. Lodging Costs <b>\$0.00</b>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <b>\$20.00</b> <b>Parking</b>		
30-May	East Van - Security Concern	08:30	22:00	15	\$9.45	\$0.00				\$20.00	Parking
31-May	Vancouver - New Westminster	10:00	14:00	7	\$4.41	\$3.10	L	\$27.00			Skytrain
5-Jun	East Van - VCO	09:00	16:00	12	\$7.56		L	\$27.00	\$0.00	Personal Information <b>23.38</b>	Parking
6-Jun	East Van - VCO	09:00	16:30		\$0.00	\$4.20	L	\$27.00	\$0.00		Skytrain
					\$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			\$0.00		
					\$0.00	\$0.00			\$0.00		
					\$0.00	\$0.00			\$0.00		
<b>TOTALS OF COLUMNS</b>					22. <b>\$21.42</b>	23. <b>7.30</b> Personal Information		24. <b>\$81.00</b>	25. <b>\$0.00</b>	26. <b>43.58</b> Personal Information	27. <b>Claim Total</b> Personal Information <b>153.30</b>
28. Client Code <b>048</b>	29. Resp. <b>29005</b>	30. Service Line <b>64000</b>			31. STOB <b>-5704 5702</b>		32. Project <b>2900000</b>		33. Supplier Code Personal Information		34. Amount Personal: <b>153.30</b> \$0.00 \$0.00 \$0.00 \$0.00
Drafted by <b>Shibby Claire</b>				Only if different from traveller		<b>AMOUNT PAYABLE</b>				35. Personal Information <b>153.30</b>	
Approvals		36. Traveller <b>Minister George Heyman</b> <b>SEE ATTD EMAIL</b>				37. Spending Authority <b>Charlie Brenchley</b> <b>SEE ATTD EMAIL</b>					
Notes May 30: East Van - Security Concern . Personal Vehicle 15 km. parking \$20.00 May 31: Vancouver - New Westminster. Personal Vehicle 7 km. Claim L. Sky train \$3.10 Jun 5: East Van - VCO. Claim L. Personal Vehicle 12 km. Parking \$23.00 Jun 6: East Van- VCO. Claim L. Skytrain \$4.20.											<b>Save</b>



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

Licence Plate Number  
Personal Information

Expiration Date/Time  
12:35 PM  
MAY 30, 2024

Purchase Date/Time: 10:35am May 30, 2024  
Total Due: CAD\$20.00 - For 2 Hour  
Total Paid: CAD\$20.00 Pmt Type: CC (Chip)  
Ticket #: 00003677 AID: A000000000310  
S/N #: 520120420738 APL: VISA CRED  
Setting 1940 - EMV  
Mach Name: Meter - 1  
CUM: NO CARDHOLDER VERIFICATION

Government  
Financial

Visa

Auth #: 08135

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

10:59



AA

compasscard.ca



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
------	-----------------	-------------------	---------------------

May-31-2024 AutoLoaded  
11:27 AM Stored Value

Personal Information

May-31-2024  
11:15 AM

Personal Information

-\$3.10

Personal Information

Personal Information





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: 

Personal Information

 - CANADA PLACE,  
999 CANADA PLACE,  
VANCOUVER, BC V6C 3T4

YOUR PURCHASE  
MADE ON: 06/05/2024 09:02 AM

TRANSACTION #: 2235160397

PAYMENT: \$23.58

06/05/2024 09:02 AM TO 06/05/2024 06:00 PM

Time	Rate	Amount
Jun 5, 2024 9:02 AM - Jun 5, 2024 6:00 PM	Day Max to 6:00 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:	
CARD APPLE PAY-VISA		

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
Jun-06-2024 02:16 PM	Personal Information	-\$2.10	Personal Information
Jun-06-2024 08:33 AM		-\$2.10	
May-31-2024 11:27 AM	AutoLoaded Stored Value		Personal Information