Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman Quarter: 2024 July to Sept

Portfolio: Environment & Climate Change Strategy

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,404.90

Other Travel in Province: \$ 3,951.15

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,014.50

Total travel expenses paid this quarter: \$11,370.55

Travel expenses fiscal year-to-date: \$14,878.02

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Have	VOU	ener (nestric	ted Use
									Claim Num	ber	TRA-H	EY240	611
dministration	nformation and and under the a e any questions	uthority of th	e Financia	al Administr	ation Act, a	and in accor	dance wit Director/N	h the Freed lanager of	dom of Infor	mation	and Pi		
ate July 4, 2	024		Name Ge	orge Heym	an		Reason fo						
eadquarters	Vancouver - Fa	airview	Job Title	Minister			Tour in	Nelson					
pe Of Travel	In Province		Ministry	ENV									
scal year 2025 Travel	Destination	16. Start of Day	17. End of Da	4	nal Vehicle Use	Other Transport	10000	em Meals Group up 4	20. Lodging Costs	21. Miscellaneous (Car Rental ATM Fees, etc.)		Access to the second	
9-Jun Nels 10-Jun Nels 11-Jun Nels	en - Van (AC) HTS PAID PERSON. TOTALS	OF COLUMN:	ce Line	18 E	Cost \$0.00	Cost Person 7438 \$0.00 \$0.00 Person 448. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	29	Cost \$61.00 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$322.00 \$322.00 \$322.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	nal		FLIGHT & CA	n Total 08.21
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Booking Confirmation

Booking Reference: Personal Information

Date of issue: 15 May, 2024

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 Saturday 08 Jun, 2024 09:00 10:10 Vancouver Castlegar Cabin: Economy Class (T) AC8466 (YCG), British Columbia Vancouver Int. (YVR), Operated by: Air Canada Express -Terminal M. Jazz | De Havilland Dash 8-400



Return

				Economy - Comfort
Tuesday 11 Jun, 2024	10:50 Castlegar (YCG), British Columbia	11:57 Vancouver Vancouver Int. (YVR), Terminal M	AC8465	1hr07 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers



Ticket number Personal Information

Seats Persona AC8466 AC8465 Informati

Purchase summary

Visa	J.	1 adult
***********Gov Amount para: \$872.47	Flights Air transportation charges	
	Base fare - Depart Economy - Comfort	375.00
	Base fare - Return Economy - Comfort	375.00
	Carrier surcharges	32.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	18.92
	Goods and Services Tax - Canada - 100092287 RT0001	41.55
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$872 ⁴⁷
	GRAND TOTAL (Canadian dollars)	\$872 ⁴⁷

() Check-in and boarding gate deadlines

Within Canada	
240 minutes	Check-in and baggage drop-off opens Get a head start and drop your bags off as early as four hours before departure.
45 minutes ¹	Check-in and baggage drop-off closes Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

 $^{^{1}\}mathrm{From}\ \mathrm{Toronto}\ \mathrm{Billy}\ \mathrm{Bishop}\ \mathrm{Airport}\ (\mathrm{YTZ})-\mathrm{Check-in}\ \mathrm{and}\ \mathrm{baggage}\ \mathrm{drop\text{-}off}\ \mathrm{closes}\ 30\ \mathrm{minutes}\ \mathrm{prior}.$

Nelson, BC Security Concern

GST# Business Information

PST# Business Information

C/O 06/11/2024 07:56 AM cha

Registered To:

Personal I, George

HEYMAN

Personal Information

Room #

Personal Security

Conf #

Security Concern

Arrival

06/08/24

Departure

06/11/24 Personal Information

Room Type

Guests

P / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXX Financial

LE FOR PAYMENT

FAILS TO PAY

Posting Date	Oper	AcctCode	Description		From	Refer	ence	Amount
06/08/24	mary	RC	ROOM CHRG REVE	ENUE				\$280.00
06/08/24	mary	9	AHRT					\$5.60
06/08/24	mary	91	PST ON ROOM					\$22.40
06/08/24	mary	92	GST ON ROOM					\$14.00
06/09/24	sheila	RC	ROOM CHRG REVE	ENUE				\$280.00
06/09/24	sheila	9	AHRT					\$5.60
06/09/24	sheila	91	PST ON ROOM					\$22,40
06/09/24	sheila	92	GST ON ROOM					\$14.00
06/10/24	cha	RC	ROOM CHRG REVE	ENUE				\$280.00
06/10/24	cha	9	AHRT					\$5.60
06/10/24	cha	91	PST ON ROOM	Security Concern	T			\$22.40
06/10/24	cha	92	GST ON ROOM	Security Concern				\$14.00
06/11/24	cha	1VS	PAYMENT VISA		N, BC Security			\$966.00-
				Securit	y Concern		e Due	\$0.00
THE UNDERSIGN	NED GUEST AGRE	EES TO PAY THE A	MOUNT INDICATED	PRE AUT	H COMPLE	TE	HIS INVOICE. IF	

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIG OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

GUEST SIGNATURE

MID: 5722741

Batch #: 077

06/11/24

REF#: 00315809 SEQ: 077001001009

08:55:40

44/44

APPR CODE: 00145 VISA

Governme

AMOUNT

\$966.00

00 - APPROVED - 000

SIGNATURE NOT REQUIRED

VISA CREDIT AID: A0000000031010

> CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You Please Come Again

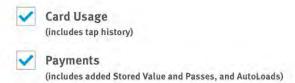
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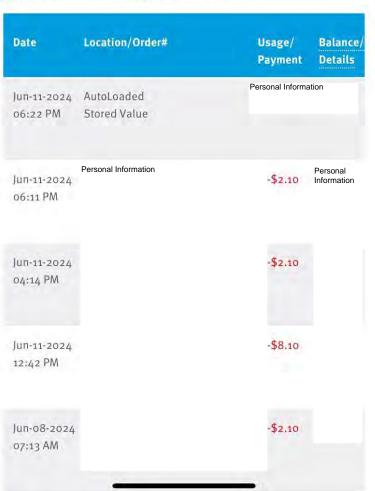
a compasscard.ca

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.



Selected Transactions





Jack Woodward Services Ltd.

203-909 Island Highway

Campbell River, BC, V9W 2C2

GST # 850498676

BILL TO

Ministry of Indigenous Relations and Reconciliation Office of the Honourable Murray Rankin Attention: Reamick Lo, Chief of Staff

Personal Information

INVOICE #

INVOICE DATE

28/06/2024

Invoice Total

\$ 687.75

DESCRIPTION **AMOUNT**

Flight from Vedan Lake to Campbell River for Minister George Heyman and Minister Murray Rankin

655.00

1 hour holding time

Subtotal

655.00

GST 5.0%

32.75

Total

687.75

DD-MM-YYYY INVOICE # 6f not prepri DATE INVOICE RECEIVED by Minister's Office DATE GOODS/SVS "EC'D COMMIT. OR EMPLOYEE A by Minister's Office

GOODS/SERVICES RECEIVED SIGNATURE:

CL	RESP	SRV LN	STOB	PROJECT	AMOUNT	
120	OTHA	52000	DTHBA	070300	\$ 343.88	3
148	29005	64000	OTHTSW	290000	1 343.8	7
					\$	
Certi	fied correc	pursuant to s	ections	TOTAL.	\$ 687.75	5

32 and 33 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE:

0794A - RC FOR IRR

SEE ATTACHED EMAIL

MURRAY RANKIN GEORGE HEY MAN HULL AMOUNT AS GST GOES TO MINISTRY PAYING THE INVOICE.

NOTE: PRE-TAX AMOUNT OF \$655 WILL BE SPLIT BETWEEN MINISTRIES, NOT FULL AMOUNT AS GST GOES TO

TYLER TRUPP

Reamick to For Murepay Rankin Kelly Sather for George Heyman

SPENDING AUTHORITY SIGNATURE:

TERMS & CONDITIONS

Payment is due within 30 days

AUDITED CH 26JUL24

BRITISH COLUMBIA &C Public Service	Whe	ere ide	eas w	vork					Travel		er (Restricted Use) -HEY240613
									Claim Num	ber Person	al Information
Iministration a		authority of th	e Financia	I Administra	tion Act, a	and in accor	dance wi Director/N	th the Free Manager of	dom of Infon	mation an	f travel expense d Protection of Privacy cy
July 4, 20	024		Name Ge	orge Heyma	in			for Travel erial Work in	Victoria		
adquarters	Vancouver - Fa	airview	Job Title	Minister			wintste	riai vyork in	Victoria		
pe Of Travel	In Province		Ministry	INV							
scal year 2025 Travel	Destination	16. Start of Day	17. End of Da	The second second	al Vehicle se	Other Transport	(Diem Meals Group oup 4	20. Lodging Costs	Lodging Miscellaneous (Car	
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Approvals	Traveller		yman SEE	ATTACHED EM	AIL			37. Spending	AMOUNT F		\$601.56 senchley SEE ATTD EMAIL

Booking Statement

Booking #
Personal

Date

Thursday, Jun 13, 2024

Departure 14:30

Victoria Harbour

Arrival 15:05

Vancouver Harbour

Duration 35 minutes

1 Passengers » FULL FARE Heyman, George

Status: Confirmed Invoice Information

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

Canadian Dollars

\$253.00

Visa \$253.00 **** **** **** | #00578I)

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

Date

Wednesday, Jun 12, 2024

Departure 08:05

Vancouver Harbour

Arrival 08:40 Victoria Harbour

Duration 35 minutes

1 Passengers » FULL FARE Heyman, George

Status: Confirmed Personal Invoice Information

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

Canadian Dollars

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\$253.00



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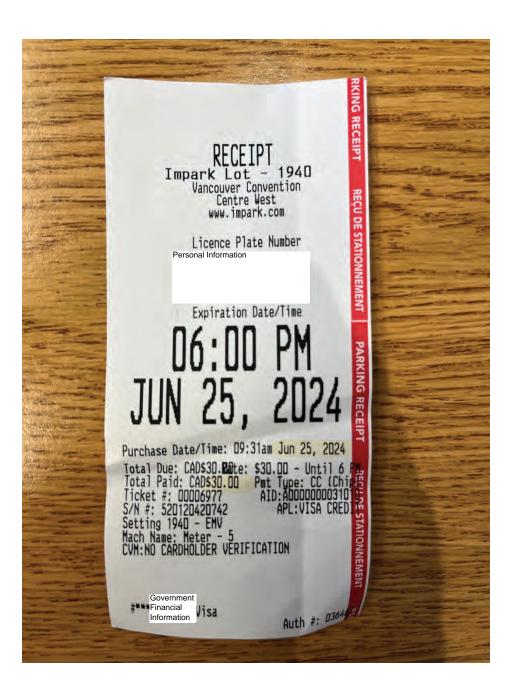
AMENITIES:

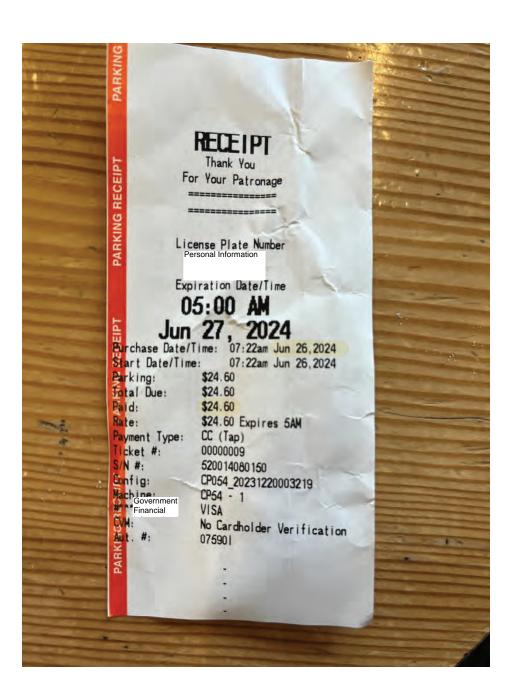
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BC Public Service	Whe	ic ide	cas v	VOIK				-	*	1	Section 2		5 C C V V
									Claim Num	ber	TRA-I	HEY24	0626
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August 1	6, 2024		Name G	eorge Heyma	an		2,043503	for Travel ed a federa	meeting wit	th Nati	nns		
eadquarters	Vancouver		Job Title	Minister			Allend	ed a ledera	meeting wi	ui ivau	JIIS		
pe Of Travel	In Province		Ministry	ENV									
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scal year 2025 Travel Date	Destination	Start of Day	End of Da		al Vehicle Jse Cost	Other Transport Cost		Oiem Meals Group oup 4	Lodging Costs	Lodging Miscellaneous (Car Re Costs ATM Fees, e		Control of the Control	
25-Jun Van	ouver	09:00	21:00	12	\$7.56	\$0.00	L	\$27.00	\$0.00	\$30.0		parking.	
26-Jun Ved	n - Campbell River	07:30	20:00	12	\$7.56	Person 22	3.750 D	\$36.00	\$0.00	\$24.6	0	parking	
	TO VANCOUVER (F)C)			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
				9 1	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
					\$0.00	\$0.00	1	\$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			
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048	29005	640	000		5712		2	900000	I	nation			on 7228.75
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rafted by SI	ibby Claire		C	nly <mark>if</mark> different i	from traveller				AMOUNT I	PAYA	BLE 3	5. Pe	ersonal 361
Approvals	36. Traveller	Minister Ge	eorge Hey	man SEE ATT	D EMAIL			37. Spending	Authority	Kelly S	ather \$	EE ATTAC	HED EMAIL
Jun 26: Airfare ! (Note-w YVR)	Vancouver. Clai Vedan Lake - Cl Personal? PCA Air hen Pacific Coas DAN LAKE TO CAMP	ampbell Rive fare to Van stal charter	er - Vanco \$228.75 (canceled l	uver. Claim took charter MMR & MGH	D. persona flight from I acquired	Van to Ved a flight from	lan Lake	with federa	govt; no co	st to cl	aim)		Save









Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

			201000					
Name	Total Charges	GST	Total Amount	Total Payments	Balance Due			
HEYMAN, GEORGE	\$217.86	\$10.89	\$228.75	\$228.75	\$0.00			
Passenger(s)	Seat(s)				\$0.00			
HEYMAN, GEORGE	8P758							

Flight Itinerary

Leg	Flight Number	Date	Departure	*****************		
-			Departure	Arrival	Aircraft	Status
1	8P758	26 Jun 2024	18:45 - CAMPBELL RIVER	19:29 - VANCOUVER		222222
8P flig	ht numbers operat	ed by Pacific Cos	estal Aidinos	10.29 - VANCOUVER	SAAB 340A	CONFIRMED

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	
1	HEYMAN, GEORGE	AIF - YBL				Total
1	HEYMAN, GEORGE	B - CLASSIC FARE		\$10.00	\$0.50	\$10.50
1	HEYMAN, GEORGE			\$146.00	\$7.30	\$153.30
4		Security Surcharge		\$9.46	\$0.47	\$9.93
	HEYMAN, GEORGE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	HEYMAN, GEORGE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	HEYMAN, GEORGE	Carbon Surcharge		\$15.40	\$0.77	\$16.17
			Total	\$217.86		
			· otai	9217.80	\$10.89	\$228.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 June 2024	HEYMAN, GEORGE	0000			receipt	Audiorization
20 04110 2024	HETMAN, GEORGE	\$228.75	VISA		3933847	029141

Tax Registration: 121386296 RT0001

Online Check-In

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

minutes

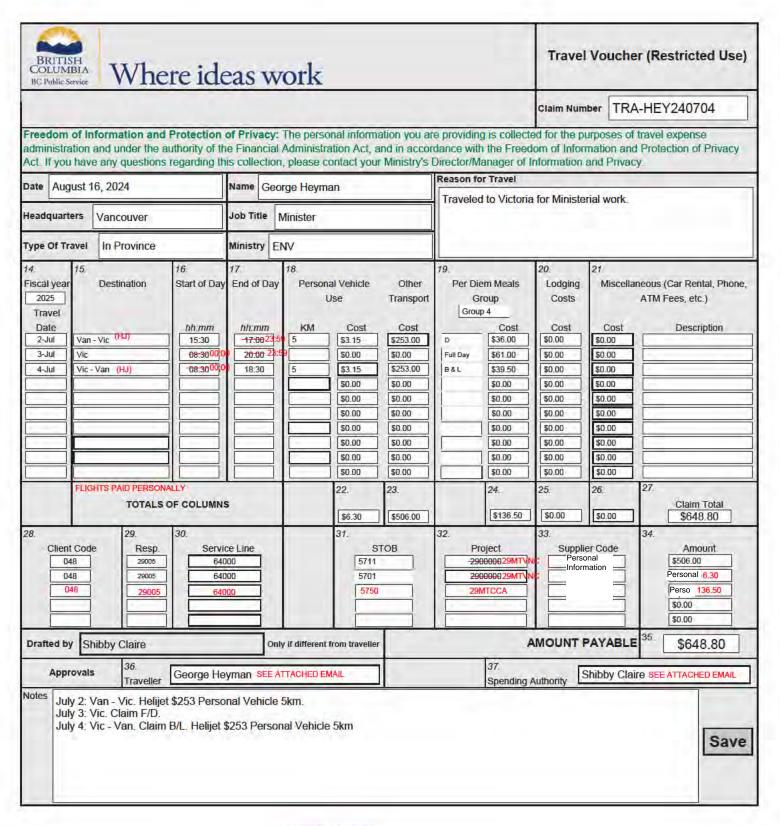
minutes

minutes

Recommended Check-In

Check-In Closes

Present at **Boarding Gate**



about:blank

Booking Statement

Booking # Personal

Date

Tuesday, Jul 2, 2024

Departure 16:00

Vancouver Harbour

Arrival 16:35 Victoria Harbour

VICTORIA TIMOO

Duration 35 minutes

1 Passengers » FULL FARE Heyman, George

Status: Confirmed

- market	Personal
Invoice	Informatio

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

Canadian Dollars

\$253.00

\$253 00

Visa Governm **** **** ***ent (#02417I)

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about:blank

Booking Statement

Booking # Personal Information

Date

Thursday, Jul 4, 2024

Departure 17:00 Victoria Harbour

Arrival

Arrival 17:35

Vancouver Harbour

Duration 35 minutes

1 Passengers » FULL FARE Heyman, George

Status: Confirmed Invoice Information

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

Canadian Dollars

\$253.00

\$253.00

Visa			
	(Governm	
****	**** ***	ent Financial (#0	9390I)

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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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.

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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.

COLUMBIA BC Public Service	Whe	re ide	eas v	vork			
						Claim Number	TRA-HEY240711
dministration	and under the a	uthority of th	e Financi	y: The personal information y al Administration Act, and in on, please contact your Minis	accordance with the F	reedom of Informa	tion and Protection of Privacy
ate August 8	, 2024		Name G	eorge Heyman	Reason for Trave		
eadquarters	Vancouver		Job Title	Minister		Canadian Council of John's Newfoundla	f Ministers of Environment and.
ype Of Travel	Out of Province	e	Ministry	ENV			
8-Jul St Jul St		OF COLUMN	hh:mm 23:59 23:59 23:59 23:59 16:30	Use Tran 1,24	Dest Co Sac. Sac.	Costs Cost Perso 567 5 50 1456 1867 18 50 14 56 18 50 14 56 18 50 00 18 5	Miscellaneous (Car Rental, Phone ATM Fees, etc.) Cost Description 60.00 TAXI 60.00 GO.00 GO.0
July 8: 9	29006 29005 29005 Dibby Claire 36. Traveller	George He ight \$1243.7 /L. Hotel \$3 367.46, \$14	yman SEE	1 \$42.00	32. Project 2900000 2900000 37. Spen aim D. Hotel \$367.46	AMOUNT PA	Personal 1,687 64 Informatio 2,487 14 \$ \$0.00 \$ \$0.00

TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form must be It may, at the discretion o					ESTIMATED COST	re (IN CAN S)
The Best Place on Earth	➤ Out-of-Province		Out-of-Canada	In-Pri	ovince	Transportation	2,538.74
MINISTRY / ENTITY / CORPORATE	NAME (IF CONTRACTOR)		7		VOTE		187
Environment & Climate	Change Strategy				28	Meals	1,469.84
EMPLOYEE NAME	EMPLOYEE NAME				EMPLOYEE ID.	Lodging	1,100.01
George Heyman			Personal Information	Overtime			
POSITION				BARGAININ	IG UNIT / GROUP NO.	Fees	
Minister				4		Other	
BRANCH / LOCATION / REGION	Janes -					-	
Government of British	Columbia						-
DATE DEPARTING YYYY/MM/DD	DATE RETURNING NO	O. OF WORKD	AYS AWAY	ESTIMATED	O OVERTIME CLAIM		
2024/07/07	2024/07/11		4		HOURS		
IDENTITY OF ORGANIZATION (OT	HER THAN PROV. OF B.C.) PAYING ANY OF THE	COSTS					1.0800
N/A, OR:						SUB TOTAL	4,195.58
DESTINATIONS						Less Costs paid by others	42.1
St. John Newfoundland	d					TOTAL COSTS	4,195.58
METHOD OF TRAVEL					SIGNATURES		
Air			Refer to		3.4 Policy 1 and 10.4. LEASE SIGN ONE BO		norities.
PURPOSE OF TRAVEL	and a company of acceptance of the property of	0.870-06	DIRECTOR	dela			
benefits to Ministry, etc. Minister Heyman will b	ended, project name / number, program inv oe attending CCME (Canadian ers) in St. John Newfoundland	-30177	APPRO	VED	NOT APPROV		ATE SIGNED YYY / MM / DD
			ASSISTANT DEPUTY	MINISTER	N	Pr	Salar S
			APPRO	VED	NOT APPROV		ATE SIGNED YYY / MM / DD
			DEPUTY MINISTER				A GETTING
			APPRO	VED	NOT APPROV		ATE SIGNED /YY / MM / DD
			MINISTER		11		NOTE IN
EMPLOYEE'S SIGNATURE	DATE SI YYYY / M		APPRO	VED	NOT APPRO		ATE SIGNED
Bleen	nan	WM L DO	178				YY/MM/DD

CHIEF OF STAFF		And the state of t
APPROVED MALE	NOT APPROVED	DATE SIGNED YYYY/MM/DD 2024/08/29

Reset Form

Compass Card Usage	
A history of your all Compass Card usage. To your card order history page.	o view your purchase card order history, visit
Transactions made online appear after reader.	you've tapped your Compass Card at a card
Transaction filters:	
All	
Start date:	End date:
Jul-07-2024	Jul-14-2024
Date/Time Location/Order#	Usage/ Balance/ Payment Details

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jul-11-2024 08:58 PM	Personal Information	\$0.00	ersonal Information
Jul-11-2024 08:29 PM		-\$7.15	
Jul-07-2024 10:03 AM		\$0.00	
J <mark>ul-07-2024</mark> 09:36 AM		-\$2.15	



Booking Confirmation

Personal Booking Reference: Information

Date of issue: 17 May, 2024

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

/					Premium Economy (flexible)
Sunday 07 Jul, 2024	12:00 Vancouver Vancouver Int. (YVR), Terminal M	4	19:29 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	AC112	4hr29 Cabin : Premium Economy (A) Operated by: Air Canada A330-300 Wi-Fi Meal
Sunday 07 Jul, 2024	20:45 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	4	01:21 +1 day St. John's, Newfoundland (YYT), Newfoundland and Labrador	AC696	3hr06 Cabin : Economy Class (B) Operated by: Air Canada A319-100 WI-F1 Food for purchase on board
	AC696: You will be seated in Economy	y Class.			



Return

				Premium Economy (flexible)
Thursday 11 Jul, 2024	05:00 St. John's, Newfoundland (YYT), Newfoundland and Labrador	07:00 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	AC685	Shr30 Cabin : Economy Class (B) Operated by: Air Canada A319-100 Wi-Fi Food for purchase on board
	AC685: You will be seated in Economy Class.			
Thursday 11 Jul, 2024	08:05 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	10:01 Vancouver Vancouver Int. (YVR), Terminal M	AC189	4hr56 Cabin : Premium Economy (A) Operated by: Air Canada 777-300ER Wi-Fi Breakfast

Passengers

[↑] George Max Heyman

Ticket number Personal Information

AC112 Personal Informatio AC696 n AC685 AC189

Purchase summary

	1 adult
Flights	
Air transportation charges	
Base fare - Depart Premium Economy (flexible)	1102.00
Base fare - Return Premium Economy (flexible)	1102.00
Carrier surcharges	60.00
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	115.40
Harmonized Sales Tax - Canada - 100092287 RT0001	8.12
Airport Improvement Fee - Canada	81.00
Total before options (per passenger)	\$2487 ⁴⁴
GRAND TOTAL (Canadian dollars)	\$2487 ⁴⁴

Check-in and boarding gate deadlines

240	Che
minutes	Get a

ck-in and baggage drop-off opens head start and drop your bags off as early as four hours before departure.

45 minutes1

Within Canada

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

15 minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

[†]From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

St. John's, NL Security Canada Security Concern

Security Concern GEORGE HEYMAN
Personal Information Page Number Invoice Nbr Security Concern **Guest Number** Folio ID Arrive Date 07-JUL-24 00:05 CA4106 - Canadian Council of Ministers Depart Date 11-JUL-24 03:34

> No. Of Guest 1 Personal Informatio Room Number

Personal Information

Copy Invoice

Security Concern Tax ID : Security Concern

AUG-16-2024 14:18 JONGREEN

	7100	10 2024 14:10 SONGILLIN		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-24	Personal Information	Room Chrg - Grp - Government	309.00	
07-JUL-24	omaion	HST Tax	46.35	
07-JUL-24		Tourism Levy	12.36	
08-JUL-24		Room Chrg - Grp - Government	309.00	
08-JUL-24		HST Tax	46.35	
08-JUL-24		Tourism Levy	12.36	
09-JUL-24		Room Chrg - Grp - Government	309.00	
09-JUL-24		HST Tax	46.35	
09-JUL-24		Tourism Levy	12.36	
10-JUL-24		Room Chrg - Grp - Government	309.00	
10-JUL-24		HST Tax	46.35	
10-JUL-24		Tourism Levy	12.36	
11-JUL-24	VI	Visa Governme nt		-1,470.84
		** Total	1,470.84	-1,470.84
		*** Balance	-0.00	

CITY WIDE TAXI

9 VANGUARD COURT ST. JOHN'S, NL A1A 5N7 7097227777

Cashier: Mirza B.

Transaction 5600529

Total

\$42.00

Government Financial

\$42.00

Information

Retain this copy for statement validation

Station: CW60

08-Jul.-2024 3:26:51a.m.

\$42.00 | Method: CONTACTLESS

VISA CREDIT

Government Financial

Reference ID 4 Information

Auth ID: 095411 MID: *******8077 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Travel	VOL	icner (Restricted	Use)		
									Claim Num	ber	TRA-H	EY240718			
administration	nformation and and under the ar e any questions	uthority of th	e Financi	al Administr	ation Act, a	nd in accor	dance wit	h the Free	dom of Infon	matio	n and Pr		acy		
August 9	9, 2024		Name G	eorge Heym	nan		Reason fo			22					
leadquarters	Vancouver		Job Title	Minister			Tourto	Penucion a	and Okanaga	an					
Type Of Travel	In Province		Ministry	ENV											
14. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	17. End of Da	A 100 C	nal Vehicle Use	Other Transport	10000	em Meals Froup Ip 4	20. Lodging Costs	The second second second second		Lodging Miscellaneous (Car Rent			Phone,
16-Jul Pen	TOTALS C	07:30 N 00:00 09:00 09:00 09:00 Service 640	ce Line	KM 425 135 467 12	Cost \$267.75 \$85.05 \$294.21 \$7.56 \$0.00 \$0	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		\$48.50 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.	\$230.84 \$230.84 \$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	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,286.75	al .		
Jul 16: Jul 17:\	126	Claim L/D. 4 Claim F/D. 1 Claim F/D.	yman SEE 425 km, h 135 km, ho	otel \$230.84	MAIL 4			37. Spending	AMOUNT F		-4	\$0.00 \$0.00 \$1,286.7			

Penticton, BC Security Concern Canada Security Concern

George Heyman Personal Information Page Number : 1
Guest Number : Information
Folio ID : Security

Arrive Date : 15-JUL-24 20:13
Depart Date : 17-JUL-24 08:47

No. Of Guest : P 1

Room Number : Personal
Security Concern

Tax Invoice

Security Concern

JUL-17-2024 08:50 Security Concern

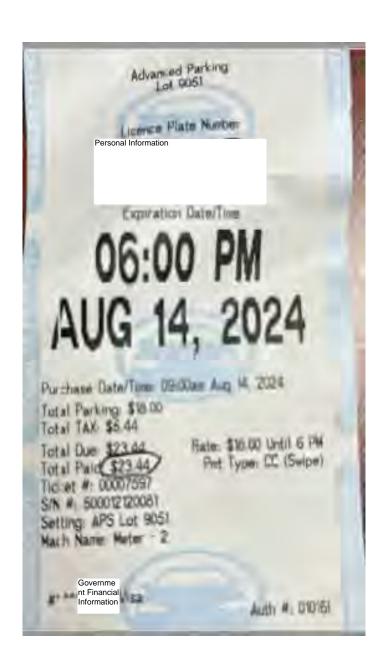
302 17 2024 00:30			
Date Refere	nce Description	Charges (CAD)	Credits (CAD)
15-JUL-24 Personal Security	Room Chrg - Govt./Military	199.00	
15-JUL-24	PST - 8%	15.92	
15-JUL-24	GST - 5%	9.95	
15-JUL-24	MRDT - 3%	5.97	
16-JUL-24	Room Chrg - Govt./Military	199.00	
16-JUL-24	PST - 8%	15.92	
16-JUL-24	GST - 5%	9.95	
16-JUL-24	MRDT - 3%	5.97	
17-JUL-24 VI	Visa-Governme		-461.68

Approve EMV Receipt for VI - Govern PIN Verified Application Label: VISA CREDIT AID: A0000000031010

ARC: 00 IAD: 06071203642000 TSI: 6800 TVR: 8000008000

** Total 461.68 -461.68 *** Balance 0.00

BRITISH COLUMBIA BC Public Service	Where id	eas v	vork		Travel Vo	oucher (Restricted Use)
					Claim Number	TRA-HEY240816
administration and	d under the authority of	the Financi	y: The personal information you a al Administration Act, and in acco on, please contact your Ministry's	rdance with the Freed	iom of Informat	tion and Protection of Privacy
August 28, 2	2024	Name G	eorge Heyman	Reason for Travel	44	
leadquarters Va	ancouver	Job Title	Minister	Ministerial work and	d travel betwee	en Vic - Van.
ype Of Travel	n Province	Ministry	ENV			
2025 Travel Date 14-Aug Vancouv 15-Aug Vic - Van	c (HJ) 07:30	hh:mm 17:00 20:30 22:00	Use Transport	19. Per Diem Meals Group Group 4 Cost \$0.00 L&D \$48.50 B&L \$39.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.	Costs Cost \$0.00	Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description 23.44 Parking 5702 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Approvals	29005 6 29005 6 29005 6 29005 6 29005 6 Traveller George Heancouver, Personal Vehicles	eyman see	\$13.86 Personal Informati 31. STOB 57015702 5711 5701 5750 Donly if different from traveller Parking \$23.44 le 5 km. Helijet \$253.00	\$88.00 32. Project 2900000 2900000 29MTY 29MTVNC 29MTCCA 37. Spending	Supplier C Personal Informatio	Personal 31,00 \$506.00 Perso 6.30** nal 10form 88,00 10form 50,00



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Booking Statement

Booking # Personal Information

Date

Thursday, Aug 15, 2024

Departure 08:05

Vancouver Harbour

Arrival 08:40

Victoria Harbour

Duration 35 minutes

1 Passengers » FULL FARE Heyman, George

Status: Confirmed Personal Invoice Information

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

Canadian Dollars

\$253.00

\$253.00

Visa	Governme	ent
****	**** ** Financial	

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about:blank

Booking Statement

Booking #
Personal
Information

Date

Friday, Aug 16, 2024

Departure 14:30

Victoria Harbour

Arrival 15:05

Vancouver Harbour

Duration 35 minutes

1 Passengers » FULL FARE Heyman, George

Status: Confirmed Invoice Personal Information

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

Canadian Dollars \$253.00

FARE RULES:

Visa

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\$253 00

		ere ide							Claim Num	her T	RA-HEY240822
									Ciami Ivani	Dei I	TA-11L 1 240022
ministration		authority of th	e Financia	d Adminis	tration Act, a	and in accor	dance with	h the Freed	lom of Infon	nation	s of travel expense and Protection of Privacy vacy.
e August	28, 2024		Name Ge	orge Heyr	nan		Reason fo	23-5762-57			
adquarters	Vancouver		Job Title	Minister			l our to	Vernon and	i ministerial	WOFK IF	ı Vancouver
e Of Travel	In Province		Ministry	ENV							
15.		16.	17.	18.			19.		20.	21.	
cal year 2025 ravel	Destination	Start of Day			onal Vehicle Use	Other Transport	100000		Lodging Costs		ellaneous (Car Rental, Phone ATM Fees, etc.)
Date Var	- Vernon (AC)	07:00	23:59	KM	50.00	Cost Perso 3.15	Full Day	\$61.00	\$172.84	\$0.00	t Description Canada Line
	non - Van (AC)	00:00	21:00		\$0.00	Perso <u>7.15</u>	Full Day	\$61.00	\$0.00	\$0.00	Canada Line
-Aug Var	icouver	10:00	17:00	10	\$6.30	\$0.00	L	\$27.00	\$0.00	\$0.00	
					\$0.00	\$0.00	1	\$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	
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					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
				-	\$0.00	\$0.00	Ē.	\$0.00	\$0.00	\$0.00	
				1	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	102
FLI	GHTS PAID ON PCAI TOTALS	OF COLUMN	3		\$6.30	23. \$10.30		\$149.00	25. \$172.84	26. \$0.00	27. Claim Total \$338.44
	29.	30.		+	31.	\$10.30	32.	0149.00	33.	30.00	34.
Client Cod	The same of	100	ce Line		100	тов	1000	roject	The second second	er Code	Amount
048	29005	640			5702	100		000000	Person		\$338.44
					1						\$0.00
											\$0.00
											\$0.00
											\$0.00
fted by S	hibby Claire		0	nly if differer	nt from traveller			-	AMOUNT F	AYAE	35. \$338.44
Approval	s 36.	Minister Ge	eorge Heyr	nan _{see at}	TD EMAIL		3.15	37.	A	Shibby	Claire SEE ATTD EMAIL
s	Traveller					Mt .		Spending .	Authority L		
Aug 20	: Van - Vernon. : Vernon - Van.	Claim F/D. F	light paid	on Pcard 9	293.44 Cana 293.44. Car	ada Line ^{Pe} nada Line ^{Pe}	rso state \$	\$172.84			
	: Vancouver, Cla										4

Security Concern

Vernon, BC Security Concern

GST Security Concern

Departure

08/21/2024 08:56 AM

Registered To:

Room #
Persona
Conf #
Security
Concern

Heyman, George
Personal Information

Room #
Persona
N
Security
Concern

Arrival

08/20/24

Personal Information Personal Information

Guests 1/0

Payment Visa/Master

Acct XXXX-XXXX-XXXXGovern ment

08/21/24

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/20/24	Bronte	RC	ROOM CHRG REVENUE			\$149.00
08/20/24	Bronte	93	PST-PROV & ROOM TAXES			\$11.92
08/20/24	Bronte	9	GST ROOM TAX			\$7.45
08/20/24	Bronte	96	MRDT-Munic & Reg Dist Tax			\$4.47
08/21/24	monicah	102	PAYMENT VISA		Government Financial	\$172.84-
	AID: A000000031010				TVR: 8080008000	
					Balance Due	\$0.00

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

Signature



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





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PCARD CLAIRES 03AUG24

Security Concern

Security Concern

Security Concern

Whistler, BC, Security Concern
Security Concern

GST# Security Concern

,Personal George Heyman Room No. Vancouver Arrival : 07-21-24 Vancouver BC Personal Information Departure : 07-22-24 Canada Page No. : 1 of 1 Folio No. Security Concern Conf. No. Cashier No. : 65 INFORMATION INVOICE Custom Ref. Date Issued : 08-14-24

Company Name : Government of Canada

Group Name : Guest Name :

Date	Description		Charges	Credits
07-21-24	Deposit Transferred at Check-In PCARD			265.64
07-21-24	Room Charge		229.00	
07-21-24	Accommodation Provincial Sales Tax		18.32	
07-21-24	Municipal Regional District Tax - 3%		6.87	
07-21-24			11.45	
07-21-24	Guest Self Parking		24.00	
07-21-24	Goods and Services Tax - 5%		1.20	
07-22-24	Visa			25.20
	XXXXXXXXXXXXXA Govern XX/XX			
		Total Charges	290.84	
		Total Credits		290.84
		 Balance		0.00

GST#^{Government Financial Information}

BC Tax Rates:

Goods & Services Tax (GST) 5% Provincial Sales Tax (PST) 8% MRDT 3%

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Personal Information

Issued 30 Jul, 2024

Manage booking

Check-in

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

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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.

Flights

Departure • Tue 20 Aug, 2024

Economy Comfort

Vancouver YVR Kelowna YLW

08:30 09:29

Vancouver Int. Terminal M Kelowna

AC 8268 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 59m

Cabin: Economy Class (K)

Return • Wed 21 Aug, 2024

Economy Comfort

Kelowna YLW Vancouver YVR

19:30 20:30

Kelowna Vancouver Int. Terminal M

AC 8279 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr

Cabin: Economy Class (K)

Passengers

George Max Heyman

Ticket #: Personal Information

Seats

YVR - YLW

Personal Information

YLW → YVR

Purchase Summary

Government
• • • Financial
Information

CAD \$586.87

1 Adult

Air transportation charges

Base fare - departure \$255.00

Base fare - return \$255.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 \$27.95

Airport Improvement Fee - Canada \$30.00

Grand total CAD \$586.87

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

residom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense diministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privace. If you have any questions regarding this collection, please contact your Ministry. Director/Manager of Information and Protection of Privace. If you have any questions regarding this collection, please contact your Ministry. Director/Manager of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Privacy. To attend the 33rd Pacific North West Region Annual Summit Whistlers of Information and Priva	C Public Service	Whe	10101							Claim Num	ber 7	RA-H	EY240722
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Security Concern

Security Concern

Whistler, BC, Security

Security Concern

GST# Security Concern

George Heyman Room No. : Person

VancouverArrival: 07-21-24Vancouver BC Personal InformationDeparture: 07-22-24

Canada Page No. : 1 of 1

Folio No. :

Conf. No. : Security Concern

Cashier No. : 65

INFORMATION INVOICE Custom Ref. :

Date Issued : 08-14-24

Company Name : Government of Canada

Group Name : Guest Name :

Security Concern

Date	Description		Charges	Credits
07-21-24	Deposit Transferred at Check-In PCARD - WAS PAID	ON CLAIRES 03AI		265.64
07-21-24	Room Charge	ON CLAIRES USA	229.00	200.04
07-21-24	Accommodation Provincial Sales Tax		18.32	
07-21-24	Municipal Regional District Tax - 3%		6.87	
07-21-24	Goods and Services Tax - 5%		11.45	
07-21-24	Guest Self Parking		24.00	
07-21-24	Goods and Services Tax - 5%		1.20	
07-22-24	Visa			25.20
	XXXXXXXXXXXXXM Govern XX/XX			
	Т	otal Charges	290.84	
		Total Credits		290.84
		_		
		Balance		0.00

GST# Security Concern

BC Tax Rates:

Goods & Services Tax (GST) 5% Provincial Sales Tax (PST) 8% MRDT 3%

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



BRITISH COLUMBIA BC Public Service	Whe	re ide	eas v	vork					Trave	Vou	cher (Restricted Use)
									Claim Num	ber	TRA-HEY240910
dministration		uthority of th	e Financi	al Administ	ration Act, a	and in accor	dance wit	h the Free	dom of Infor	mation	es of travel expense and Protection of Privacy rivacy.
Septemb	per 13, 2024		Name				Reason fo		-t	VE-	
leadquarters	Vancouver		Job Title	Minister			Minister	nai vvork be	etween Van-	-VIC	
ype Of Travel	In Province	1	Ministry	ENV							
4. 15. Fiscal year 2025 Travel	Destination	16. Start of Day	Consequent Consequence and Assessment Consequence			19. Per Diem Meals Group Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone ATM Fees, etc.)		
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CUSTOMER COPY
TSA 08 Sep 2024 14:14:37
Personal Information



SEE NEXT PAGE FOR PROOF OF PAYMENT



BCF - ONLINE SALES & BOOK

\$99.85

Personal Information

WED, AUGUST 28, 2024

Personal Information

BCF - ONLINE SALES & BOOK

\$44.00

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

BRITISH COLUMBIA BC Public Service	Whe	Travel Voucher (Restricted											
									Claim Num	nber T	RA-HE	Y2409	19
administration	nformation and and under the a e any questions	uthority of th	ne Financi	al Administr	ation Act, a	and in accor	dance wit	h the Free	dom of Infor	mation	and Prot		
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Headquarters	Vancouver		Job Title	Minister			Minister	rial work an	d OBCM				
Type Of Travel	In Province		Ministry	ENV									
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