

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2017 Jul to Sep

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,819.23

Other Travel in Province: \$ 634.10

Out of Country Travel: \$ 12.83

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,466.16

Travel expenses fiscal year-to-date: \$ 3,466.16



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127022

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. The collection, use and disclosure of personal information is 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.

Name Heyman, George ✓		Employee ID Personal Information Job Title		Phone Number (250) 387-1187					
Client Organization Environment and Climate Change Strategy				Travel Group Code 4					
5. Date Completed 2017/08/03		6. Fiscal Year 2018		7. Special Cheque Issue					
				8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business /Official Business		Headquarters MO -Vancouver					
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost	Cost	Cost	Cost	Describe
07/17	Van-Vic (H/J)	1500	2359		0.00	215.00	36.00	139.42	1.80 Translink
07/18	Vic	0700	2359		0.00		61.00	139.42	
07/19	Vic	0700	2359		0.00		27.00	139.42	
07/20	Vic	0700	2359		0.00		61.00	139.42	
07/21	Vic-Van (H/J)	0700	1800		0.00	215.00	48.50		9.00 Taxi
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 0.00	\$ 430.00	\$ 233.50	\$ 557.68	\$ 10.80	\$ 1231.98 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
048	29005	64000	5701	2900000- MTVNC	Government		10.80 \$ 1231.98		
048	↓	↓	5711	29MTVNC	Financial		430.00		
048			5750	29MTCCA	Information		233.50		
048			5751	29MTCCA			557.68		
Less Travel Advance									
048									
									54.
AMOUNT DUE TO EMPLOYEE									\$ 1231.98 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

Janke, Debra FIN:EX

From: passengerservices@helijet.com
Sent: Friday, August 18, 2017 2:58 PM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

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

Booking		Government Financial Information
Monday, <u>July 17, 2017</u>	Invoice #191436	
723	FARE-YWH-SENIOR_Summer	\$204.76
16:00 Vancouver Harbour	+ GST	\$10.24
16:35 Victoria Harbour	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare	Visa	\$215.00
George Heyman, Male	Date / Time	July 17, 2017 @ 3:29:12 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Janke, Debra FIN:EX

From: Heyman, George <G.Heyman@leg.bc.ca>
Sent: Friday, July 21, 2017 5:25 PM
To: Brosz, Corinne M ENV:EX
Subject: Fwd: Thank you for choosing to take off with Helijet!

George Heyman | 賀佐治 | MLA Vancouver-Fairview
Community office (604) 775-2453 | Legislative office (250) 387-3655

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: July 21, 2017 at 4:40:51 PM PDT
To: <g.heyman@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer #
	Name George Heyman
	Company Bc Ndp Caucus

Booking <small>Government Financial Information</small>	
Friday, July 21, 2017	Invoice #191437
726	FARE-YWH-SENIOR_Summer \$204.76

16:55 Victoria Harbour	+ GST	\$10.24
17:30 Vancouver Harbour		
35 minutes	Billing	\$204.76
Confirmed	Taxes	\$10.24
	Grand Total	\$215.00
1 Passengers - Full-Fare ✓	Visa	\$215.00
George Heyman, Male	Date / Time	July 21, 2017 @ 4:40:27 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	
	Authorization	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18

Victoria, BC, Canada
Security Concern

Mr. George Hevman
Personal Information ✓

Canada

Room : 0633
Arrival Date : 07/17/17
Invoice No. : 449974
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 07/21/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
07/17/17	Room Charge	119.00 ✓	
07/17/17	Destination Marketing Fee	1.19	
07/17/17	Provincial Room Tax	13.22	
07/17/17	Room GST	6.01	
07/18/17	Room Charge	119.00 ✓	
07/18/17	Destination Marketing Fee	1.19	
07/18/17	Provincial Room Tax	13.22	
07/18/17	Room GST	6.01	
07/19/17	Room Charge	119.00 ✓	
07/19/17	Destination Marketing Fee	1.19	
07/19/17	Provincial Room Tax	13.22	
07/19/17	Room GST	6.01	
07/20/17	Room Charge	119.00 ✓	
07/20/17	Destination Marketing Fee	1.19	
07/20/17	Provincial Room Tax	13.22	
07/20/17	Room GST	6.01	
07/21/17	Visa		557.68
	Room H/GST Total - 24.04		
	Other H/GST Total - 0.00		
	Total	557.68	557.68 ✓
	Balance	0.00 ✓	

Government Financial Information

Business Information



Personal Information

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

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

Transaction filters:

All

Start date:

Jul-01-2017

End date:

Aug-01-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jul-17-2017 03:23 PM	Tap out at Waterfront Stn Stored Value	\$2.00	Personal Information
Jul-17-2017 03:21 PM	Transfer at Waterfront Stn Stored Value	-\$2.00	
Jul-17-2017 03:19 PM	Tap out at Waterfront Stn Stored Value	\$2.00	
Jul-17-2017 03:07 PM	Tap in at Broadway-City Hall Stn Stored Value	-\$3.80	

Total: \$1.80 ✓



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127041

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Name Heyman, George ✓		Employee ID Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy		Job Title		Travel Group Code 4	
5. Date Completed 2017/08/09		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters MO-Vancouver	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2017	Destination	Start	End	Km	Cost
07/27	Van-Vic	1200	2359		0.00
07/28	Vic-Van	0700	1400		0.00
					207.00
					197.15
					(per invoice, to incl taxes)
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	376.00
					366.15
					\$ 88.00
					\$ 139.42
					\$ 0.00
					Claim Total
					\$ 593.57
					603.42
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
048	29005	64000	5704 ¹	2900000-MTVNC	Government
048	↓	↓	5750	29MTCCA	Financial
048			5751	29MTCCA	Information
048					
Less Travel Advance					
048					
					54.
AMOUNT DUE TO EMPLOYEE					603.42
					\$ 593.57
45. Employee Signature (See Audit Trail)				Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)				Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)				Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

Janke, Debra FIN:EX

From: passengerservices@helijet.com
Sent: Friday, August 18, 2017 2:58 PM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

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

Booking		Government Financial Information
Thursday, July 27, 2017 ✓	Invoice #195114	
717	BCGOV - 2017	\$160.95
13:20 Vancouver Harbour	+ GST	\$8.05
13:55 Victoria Harbour	Billing	\$160.95
35 minutes	Taxes	\$8.05
Confirmed	Grand Total	\$169.00
1 Passengers - Sale ✓	Visa	\$169.00
George Heyman, Male	Date / Time	July 27, 2017 @ 1:05:35 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Janke, Debra FIN:EX

From: reservation@harbourair.com
Sent: Friday, August 18, 2017 3:25 PM
To: Brosz, Corinne M ENV:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	Government Financial Information
	Name	George Heyman

Booking		Government Financial Information
Friday, July 28, 2017 ✓	Invoice #5677854	
Flight #216	All Skeds - Baggage : Checked Baggage Fee	\$0.00
13:30 Victoria Harbour / Map	Sked 200 : Carbon Offset	\$0.65
14:05 Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
35 minutes	Sked 200/300 : Standard GO Flex	\$186.64
	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15

1 Passenger(s) - GoFlex ✓

George Heyman, Male

Add to Calendar

Taxes \$9.85

Grand Total \$207.00

Visa **\$207.00**

Date / Time July 28, 2017 @ 1:08:16 PM

Government Financial Information

Summary

Name HEYMAN/GEORGE

Expiration Government Financial Information

Authorization

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs. (space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs. (space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

NDP Caucus

Room : 0629
Arrival Date : 07/27/17
Invoice No. :
Folio No. : Personal Information
Conf. No. :
Cashier No. : 79
Billing Date : 07/28/17
A/R Number

Date	Description	Debit	Credit
07/27/17	Room Charge	119.00 ✓	
07/27/17	Destination Marketing Fee	1.19	
07/27/17	Provincial Room Tax	13.22	
07/27/17	Room GST	6.01	
07/28/17	Visa		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42 ✓
Business Information		Balance	0.00 ✓

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information



Canada

Room : 0211
Arrival Date : 07/31/17
Invoice No. : 451994
Folio No. : Personal Information
Conf. No. :
Cashier No. : 40
Billing Date : 08/02/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
<u>07/31/17</u>	<u>Room Charge</u>	119.00 ✓	
07/31/17	Destination Marketing Fee	1.19	
07/31/17	Provincial Room Tax	13.22	
07/31/17	Room GST	6.01	
<u>08/01/17</u>	<u>Room Charge</u>	119.00 ✓	
08/01/17	Destination Marketing Fee	1.19	
08/01/17	Provincial Room Tax	13.22	
08/01/17	Room GST	6.01	
08/02/17	Visa Government Financial Information		278.84
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			278.84
Business Information		Balance	0.00 ✓

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING ACCOUNTS
GREATER VICTORIA
SINCE 1946

Date 9 Aug 2 2017 Amount \$ 8.00

From 1 E.L. Personal Information To HARBOUR AIR

Driver _____ Car # 1 Personal Information

Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!

Cash Receipt
SUNSHINE CABS LTD.
Of Northshore
260 Riverside Drive
North Vancouver, B.C V7H 2M2

Date Aug 2, 2017

\$ 7.00

GST INCLUDED #R105077580

From.....

To.....

Driver 3999 Cab No. 70

604-988-8888
1-877-SUNTAXI(786-8294)
Thank You for Thinking Sunshine

Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Monday, July 31, 2017 9:16 AM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

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

Booking #		Government Financial Information
Monday, July 31, 2017	Invoice #196164	
709	FARE-YWH-SENIOR_Summer	\$204.76
09:30 Vancouver Harbour	+ GST	\$10.24
10:05 Victoria Harbour	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare	Visa	\$215.00
George Heyman, Male	Date / Time	July 31, 2017 @ 9:16:05 AM
Add to Calendar	Summary	Government Financial Information
	Expiration	

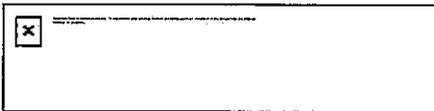
Brosz, Corinne M ENV:EX

From: Heyman, George <G.Heyman@leg.bc.ca>
Sent: Wednesday, August 2, 2017 5:23 PM
To: Brosz, Corinne M ENV:EX
Subject: Fwd: Harbour Air Flight Itinerary. Thanks for booking!

George Heyman | 賀佐治 | MLA Vancouver-Fairview
Community office (604) 775-2453 | Legislative office (250) 387-3655

Begin forwarded message:

From: <reservation@harbourair.com>
Date: August 2, 2017 at 4:12:27 PM PDT
To: <g.heyman@leg.bc.ca>
Subject: Harbour Air Flight Itinerary. Thanks for booking!
Reply-To: <reservation@harbourair.com>



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	Government Financial Information
	Name	George Heyman
	Company	Ndp Cacus

Wednesday, August 2, 2017

Invoice #5685141

Flight #222 ✓

16:30 Victoria Harbour / Map 

17:05 Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex ✓

George Heyman, Male

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85

Grand Total \$207.00

Add to Calendar

Visa \$207.00

Date / Time August 2, 2017 @ 4:11:37 PM
Government Financial Information

Summary

Name HEYMAN/GEORGE

Expiration Government Financial Information

Authorization

Fare Conditions:

- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

- 35 lbs. Guaranteed
- 15 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

- 50 lbs. Guaranteed
- \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127062

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Name Heyman, George		Employee ID Personal Information		Phone Number (250) 387-1187					
Client Organization Environment and Climate Change Strategy		Job Title		Travel Group Code 4					
5. Date Completed 2017/08/15		6. Fiscal Year 2018		7. Special Cheque Issue					
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters MO -Vancouver					
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs				
2017	Destination (H/J & Start	End	Km	Cost	Cost				
08/08	Van-Vic-Van ^{H/A}	0700	2000	0.00	422.00				
08/10	Van-Vic-Van	1100	1800	0.00	430.00				
08/11	Van	1400	1700	10	5.30				
					20. & 21. Meals				
					Cost				
					48.50				
					48.50				
					22. Lodging Costs				
					Cost				
					9.00				
					10.00				
					20. & 21. Miscellaneous				
					Cost				
					9.00				
					10.00				
					Describe				
					Taxi				
					Parking				
TOTALS OF COLUMNS				36. ✓ 10 kms \$ 5.30	37. ✓ \$ 852.00	38. ✓ \$ 97.00	39. \$ 0.00	40. ✓ \$ 19.00	Claim Total \$ 973.30 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
048	29005	64000	5701	2900000 ^{MTVNC}	Government	9.00	\$ 973.30		
048	↓	↓	5750	29MTCCA	Financial	97.00			
048			5711	29MTVNC	Information	852.00			
048			5702	2900000		15.30			
Less Travel Advance									
048									
AMOUNT DUE TO EMPLOYEE								54.	\$ 973.30 ✓
45. Employee Signature (See Audit Trail)				Print Name		Date Signed			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

Notes for Travel Voucher (Restricted Use) E127062 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/08/21 15:43:46	Brosz, Corinne (IDIR\CBROSZ) Corinne.Brosz@gov.bc.ca	<p data-bbox="1016 222 1437 331"><u>Aug 8</u> Heli Flight Van-Vic B and D Per diem HA Flight Vic-Van</p> <p data-bbox="1016 342 1437 451"><u>Aug 10</u> Heli Flight Van-Vic B and D Per Diem Heli Flight Vic-Van</p> <p data-bbox="1016 462 1437 575"><u>Aug 11</u> Drove 5 km to meeting Parking \$10 Drove 5 km back</p>

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Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Monday, August 21, 2017 3:34 PM
To: Brosz, Corinne M ENV:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

Receipt

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

Customer Information

Account

Customer #

Government Financial Information

Name

George Heyman

Company

Bc Government

Advisory

Receipt

Booking

Government Financial Information

Tuesday, August 8, 2017 ✓

705

07:50 Vancouver Harbour ✓

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

Invoice #196756

FARE-YWH-SENIOR_Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

George Heyman, Male ✓

Date / Time

August 8, 2017 @ 7:36:37 AM

[Add to Calendar](#)

Summary

Government Financial Information

Expiration

Authorization

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Brosz, Corinne M ENV:EX

From: Heyman, George PREM:EX
Sent: Tuesday, August 8, 2017 6:25 PM
To: Brosz, Corinne M ENV:EX
Subject: Fwd: Harbour Air Flight Itinerary. Thanks for booking!

Sent from my iPhone

Begin forwarded message:

From: <reservation@harbourair.com>
Date: August 8, 2017 at 6:17:36 PM PDT
To: <george.heyman@gov.bc.ca>
Subject: Harbour Air Flight Itinerary. Thanks for booking!
Reply-To: <reservation@harbourair.com>



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	Government Financial Information
	Name	George Heyman

Booking	Government Financial Information
----------------	----------------------------------

Tuesday, August 8, 2017 ✓

Invoice #5702022

Flight #226

18:30 Victoria Harbour / Map 

✓ 19:05 Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex ✓

George Heyman, Male

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Visa **\$207.00**

Date / Time August 8, 2017 @ 6:16:33 PM
Government Financial Information

Summary

Expiration

Authorization

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, August 10, 2017 11:02 AM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

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

Booking #		Government Financial Information
Thursday, August 10, 2017 ✓	Invoice #196758	
JB713	FARE-YWH-SENIOR_Summer	\$204.76
11:20 Vancouver Harbour ✓	+ GST	\$10.24
11:55 Victoria Harbour	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare ✓	Visa	\$215.00
George Heyman, Male	Date / Time	August 10, 2017 @ 11:00:57 AM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, August 10, 2017 4:33 PM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

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

Booking		Government Financial Information
Thursday, August 10, 2017 ✓		Invoice #196759
726		FARE-YWH-SENIOR_Summer \$204.76
17:05 Victoria Harbour ✓		+ GST \$10.24
17:40 Vancouver Harbour		
35 minutes		Billing \$204.76
		Taxes \$10.24
Confirmed		Grand Total \$215.00
1 Passengers - Full-Fare ✓		Visa \$215.00
George Heyman, Male		Date / Time August 10, 2017 @ 4:32:24 PM
Add to Calendar		Summary Personal Information
		Expiration

Helget
VICTORIA TAXI
2525 DOUGLAS ST
VICTORIA, BC. V8T 4M8
250-380-7111

SALE

Server #: 001880
MID: 8026697279
TID: 0089250008026697279185
REF#: 00000012

Batch #: 521
08/10/17 15:30:43

APPR CODE: 083721

Trace: 12

VISA Government
***** Financial
Information

Chip

AMOUNT

\$9.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

PLACE FACE UP ON DASH

IMPARK

Lot - 712

PARK ROYAL

www.impark.com

Expiration Date/Time

04:28 PM
AUG 11, 2017

Purchase Date/Time: 02:28pm Aug 11, 2017
Total Due: \$10.00 Rate: \$10.00 - For 2 Hrs
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00023952
S/N #: 500011520340
Setting: 712
Mach Name: Meter - 1

Government
Financial
Information

Visa

Auth #: 04425

Thank You!
Have A Nice Day
Please come again

RECEIPT

IMPARK

Lot - 712

Expiration Date/Time: 04:28pm Aug 11, 2017

Purchase Date/Time: 02:28pm Aug 11, 2017

Total Due: \$10.00 Rate: \$10.00 - For 2 Hrs
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00023952
Setting: 712
Mach Name: Meter - 1

Government
Financial
Information

Visa

Auth #: 04425

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127091

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. The collection, use and disclosure of personal information is 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.

Name Heyman, George ✓		Personal Information		ID		Phone Number (250) 387-1187				
Client Organization Environment and Climate Change Strategy						Travel Group Code 4				
5. Date Completed 2017/08/21		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters MO -Vancouver						
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4										
16. Travel Dates 2017	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
	Destination	Start	End	Km	Cost					
08/14	Van-Burnaby-Van	1700	2000	14	7.42					
08/15	Van-Burnaby-Van	0930	1130	22	11.66					
08/16	Van-Vic	0700	2359		0.00	215.00	48.50	139.42		
08/17	Vic-Van	0700	2359		0.00	215.00	48.50			
TOTALS OF COLUMNS					36. ✓ \$ 19.08	37. ✓ \$ 430.00	38. ✓ \$ 97.00	39. ✓ \$ 139.42	40. \$ 0.00	Claim Total \$ 685.50 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount		
048	29005	64000	5704-2	2900000		Government		19.08 \$ 685.50		
048	↓	↓	5750	29MTCCA		Financial		97.00		
048			5751	29MTCCA		Information		139.42		
048			5711	29MTVNC				430.00		
Less Travel Advance										
048										
									54. \$ 685.50 ✓	
AMOUNT DUE TO EMPLOYEE										
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name			Date Signed			

Notes for Travel Voucher (Restricted Use) E127091 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/08/21 16:27:08	Brosz, Corinne (IDIR\CBROSZ) Corinne.Brosz@gov.bc.ca	<p><u>Aug 14</u> Drive to meeting in Burnaby and back, 24km ^{14 kms} round trip</p> <p><u>Aug 15</u> Drive to briefing in Burnaby and back, 24m ^{22kms} round trip confirmed w MO, Aug. 30/17</p> <p><u>Aug 16</u> Heli Flight Van-Vic L + D Per Diem Personal Information hotel ↓</p> <p><u>Aug 17</u> Heli flight Vic-Van B + D Per Diem</p>

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Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, August 17, 2017 4:35 PM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

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

Booking

Government
Financial Information

Thursday, August 17, 2017

726

16:55 Victoria Harbour ✓

17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

George Heyman, Male

Add to Calendar

Invoice #200321

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time August 17, 2017 @ 4:34:34 PM

Government Financial Information

Summary

Expiration

Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Monday, August 21, 2017 3:55 PM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

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

Booking

Government
Financial
Information

Wednesday, August 16, 2017

705

07:50 Vancouver Harbour ✓

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

George Heyman, Male

Add to Calendar

Invoice #198853

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time August 16, 2017 @ 7:23:22 AM
Government Financial Information

Summary

Expiration

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

Min of Environment

Room : 0719
Arrival Date : 08/16/17
Invoice No. : 454326
Folio No. : Personal Information
Conf. No. :
Cashier No. : 40
Billing Date : 08/17/17
A/R Number

Date	Description		Debit	Credit
08/16/17	<u>Room Charge</u>	179.00 CAD Split into 60.00 CAD and 119.00 CAD.	119.00 ✓	
08/16/17	Destination Marketing Fee		1.19	
08/16/17	Provincial Room Tax		13.22	
08/16/17	Room GST		6.01	
08/17/17	Visa	Government Financial Information		139.42
Room H/GST Total - 6.01		Total	139.42	139.42
Other H/GST Total - 0.00		Balance	0.00	

Notes for Travel Voucher (Restricted Use) E127186 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/09/15 11:29:55	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	<p>Aug 23 Security Concern Hotel</p> <p><u>Aug 24</u> Ferry Victoria to Vancouver B + L Per Diem <u>Aug 27 parking \$3.50 receipt</u></p> <p><u>Aug 29</u> Ferry Vancouver to Victoria Security Concern Hotel L + D Per Diem</p> <p>Aug 30 Security Concern Hotel B + D Per Diem</p> <p>Aug 31 Security Concern Hotel B L D Per Diem</p> <p><u>Sept 01</u> Ferry Victoria to Mayne Island B L D Per Diem</p>

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Victoria, BC, Canada
Security Concern

Mr George Hevman ✓
Personal Information

Vancouver BC Personal
Canada Information

Room : 0634
Arrival Date : 08/23/17
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 21
Billing Date : 08/24/17
A/R Number

Min of Environment

Date	Description	Debit	Credit
08/23/17	Room Charge	119.00	
08/23/17	Destination Marketing Fee	1.19	
08/23/17	Provincial Room Tax	13.22	
08/23/17	Room GST <small>Government Financial Information</small>	6.01	
08/24/17	Visa		139.42
Room H/GST Total - 6.01			
Other H/GST Total - 0.00			
Total		139.42	139.42
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Balance	0.00 ✓

PURCHASE



2017/08/24

Swartz Bay

To

Tsawwassen

AUTH ONLY Personal Information
RESERVATION-
CONF: Personal Information

RES: 1	
20' Undersize Vehi	57.50
1 ✓ BC Senior	8.60
1 ✓ Reservation Pr	17.00
Fuel Rebate	1.95-

Total	81.15
Prepayment	17.00
Visa <small>Government</small>	-4.15
***** <small>Financial Information</small>	
005/01-66223092	
0014252670	
Approved: 05666I	
CHANGE DUE	0.00

LANE 02

SWB 24 Aug 2017 09:25



1005021 586235
91901

SEE REVERSE SIDE OF TICKET

EasyPark

PB660005 CP

Kitsilano

Ticket 0036697

1:55pm 27/08/17

Fee Paid \$3.50

Card Government Financial Information for Personal Information Auth 000501

PARKING PAID UNTIL

2:54pm

Sun 27/8/17

GST# R101476547

Do not leave valuables
in vehicles

PURCHASE



2017/08/29

Tsawwassen

To

Swartz Bay

AUTH ONLY Personal Information
RESERVATION-
CONF: Personal Information

RES: 1	
20' Undersize Vehi	57.50
1 ✓ BC Senior	8.60
1 ✓ Reservation Pr	17.00
Fuel Rebate	1.95-

Total	81.15
Prepayment	17.00
Visa <small>Government Financial</small>	-4.15
***** <small>Information</small>	
005/01-66223134	
0014301870	
Approved: 06232I	
CHANGE DUE	0.00

LANE 42

TSA 29 Aug 2017 11:31



1007127 222130
58628

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Vancouver BC Personal
Canada Information

Room : 0835
 Arrival Date : 08/29/17
 Invoice No. : 456947
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 11
 Billing Date : 09/01/17
 A/R Number

MLA

Date	Description	Debit	Credit
08/29/17	Room Charge	119.00	
08/29/17	Destination Marketing Fee	1.19	
08/29/17	Provincial Room Tax	13.22	
08/29/17	Room GST	6.01	\$139.42 x 3 nights
08/30/17	Room Charge	119.00	
08/30/17	Destination Marketing Fee	1.19	
08/30/17	Provincial Room Tax	13.22	
08/30/17	Room GST	6.01	
08/31/17	Room Charge	119.00	
08/31/17	Destination Marketing Fee	1.19	
08/31/17	Provincial Room Tax	13.22	
08/31/17	Room GST	6.01	
09/01/17	Visa <small>Government Financial Information</small>		418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Balance	0.00 ✓

PURCHASE



2017/09/01
Swartz Bay
To
Village Bay
PURCHASE

20'	Undersize Vehi	41.90
1	Adult	13.45
1	✓ UH Savings	13.70-
1	Adult Savings	4.45-
	Fuel Rebate	1.15-

Total	36.05
BCF Experience	36.05
*** Government	
CHANGE DUE	0.00
Financial Information	
Today's Savings	18.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$65.10

LANE 48

SWB 01 Sep 2017 15:24



1005093 664275

105488

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127188

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. The collection, use and disclosure of personal information is 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.

Name Heyman, George ✓		Employee ID Personal Information Job Title		Phone Number (250) 387-1187		
Client Organization Environment and Climate Change Strategy				Travel Group Code 4		
5. Date Completed 2017/09/15		6. Fiscal Year 2018		7. Special Cheque Issue		
8. Cheque Stub Information		14. Reason for Travel Ministerial Business		Headquarters MO -Vancouver		
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4						
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs	
2017	Destination	Village Bay	Start	End	Cost	
09/04	Ferry-Surrey-Van		0700	1600	74 * 39.22	
09/06	Van		0700	2359	0.00	
09/07	Van - Vic (H/A)		0700	2359	0.00	
09/08	Vic - Van (H/I)		0700	2359	0.00	
09/08	Van parking 7/8		1000	1600	0.00	
				20. & 21. Meals	22. Lodging Costs	
				Cost	Cost	
				49.20	* 12.50	
				207.00	36.00	
				215.00	61.00	
					139.42 ↑	
					* 26.00 Parking	
					* 17.00 Parking	
					10.00 Taxi	
					36.00 Parking	
TOTALS OF COLUMNS				36. ✓	37. ✓	
74 kms				\$ 39.22	471.20	
					256.20	
					\$ 109.50	
					\$ 139.42	
					\$ 89.00	
					Claim Total	
					\$ 633.34 848.34	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	
048	29005	64000	5701 ²	2900000	Government Financial Information	
048	↓	↓	5711	29MTVNC	94.72	
048			5750	29MTCCA	422.00	
048			5751	29MTCCA	97.00	
Less Travel Advance				5701	29MTVNC	139.42
048						95.20
					54. 848.34	
					\$ 633.34	
45. Employee Signature (See Audit Trail)					Print Name	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Date Signed	
56. Spending Authority Signature (See Audit Trail)					Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed	
57. Payment Authority Signature (See Audit Trail)					Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					Date Signed	

Notes for Travel Voucher (Restricted Use) E127188 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/09/15 11:50:26	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	<p data-bbox="1016 222 1437 275"><u>Sep 04</u> Ferry to Vancouver</p> <p data-bbox="1016 296 1437 348"><u>Sep 06</u> Parking FNLG</p> <p data-bbox="1016 369 1437 422"><u>Sept 07</u> Helijet to Victoria Dinner Per Diem</p> <p data-bbox="1016 443 1437 558"><u>Sept 08</u> Security Concern -otel Taxi to Hel jet + H/J flight B L D Per Diem</p> <p data-bbox="1016 579 1437 678"><u>Sept 09</u> Parking Business Information Business Information</p>

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PURCHASE



2017/09/04

Village Bay

To
Tsawwassen

AUTH ONLY Personal Information
RESERVATION- Personal Information
CONF:

RES:
1 Adult 10.20
20' Undersize Vehi 40.50
Fuel Rebate 1.50-

Total 49.20
Visa 49.20
***** Government
005/01-66223167 Financial Information
0014360010
Approved: 01386I
CHANGE DUE 0.00

LANE 09

PVB 04 Sep 2017 06:36



1019018 192699

SEE REVERSE SIDE OF TICKET

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 248

Expiration Date/Time

06:30 PM

SEP 06, 2017

Purchase Date/Time: 06:21am Sep 06, 2017
Total Due: \$26.00 Rate: \$26.00 Until 6:30 PM
Total Paid: \$26.00 Payment Type: Card
Ticket #: 00004076
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government
Financial **Visa**
Information

Auth #: 0629

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 07/09/2017 5:44:28 PM
 GST: 84295 5858 RT0001

CUSTOMER COPY

Booking # Government
Financial
Information

George Heyman
 Thursday, September 7, 2017
 1 Passenger(s)

Flight #381/Twin Otter
 Departs 18:00 PM @ Vancouver Harbour
 Arrives 18:35 PM @ Victoria Harbour

Invoice #: 5729545

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 200 : Carbon Offset \$0.65 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
 Grand Total \$207.00 CDN

Payment Information:

Visa **\$207.00 CDN**

Date/Time 07/09/2017 5:44:24 PM
 Station HCXHCS04
 Terminal ID HCXHCC04
 Action Purchase
 Card Type VISA Government
Financial
Information
 Card Number **** *
 Amount \$207.00
 Authorization 02703I
 Trace Number 051001001074
 Response 00-001/APPROVED 02703I
 Chip Application VISA CREDIT
 Chip Label VISA CREDIT
 Chip ID 40000000031010
 Twp/TSI 836000000/7800

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

Stall # 258

Expiration Date/Time

06:00 PM
SEP 07, 2017

Purchase Date/Time: 08:08am Sep 07, 2017
 Total Due: \$17.00 Rate: \$17.00 - Until 6PM
 Total Paid: **\$17.00** Payment Type: Card
 Ticket #: 00004131
 S/N #: 100009060114
 Setting: 1940 Ethernet
 Mach Name: Meter 6

Government
Financial
Information Visa

Auth #: 05238

PARKING RECEIPT

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information
Vancouver BC
Canada

Room : 0849
Arrival Date : 09/07/17
Invoice No. : 458061
Folio No. :
Conf. No. :
Cashier No. : 10
Billing Date : 09/08/17
A/R Number

MLA

Date	Description		Debit	Credit
09/07/17	Room Charge	145.00 CAD Split into 26.00 CAD and 119.00 CAD.	119.00	
09/07/17	Destination Marketing Fee		1.19	
09/07/17	Provincial Room Tax		13.22	
09/07/17	Room GST	Government Financial Information	6.01	
09/08/17	Visa			139.42
Room H/GST Total - 6.01			Total	139.42
Other H/GST Total - 0.00				139.42
H/GST #	Business Information	PST#	Business Information	Balance
			0.00 ✓	

J. Maliset

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240070

**** PURCHASE ****

09-08-2017 16:32:19

Acct # ***** Government Financial Information RF

Exp Date **/** Card Type VI

Name: Personal Information A00000 VISA CREDIT

Operator: 070

Trace # 11120

Inv. # 070

Auth # 06524I RRN 001841006

Total **\$10.00**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

05:37 PM
SEP 09, 2017

Purchase Date/Time: 05:37pm Sep 07, 2017

Total Due: \$36.00 Rate: \$36.00 for 2 Days

Total Paid: \$36.00 Payment Type: Card

Ticket #: 00042861

S/N # Personal

Setting: CP54

Mach Name: CP54

Government
Card # ent Financial Information
on Visa

Auth #: 052701

GST# R101476547

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Janke, Debra FIN:EX

From: Neilson, Kirsten ENV:EX
Sent: Monday, September 25, 2017 2:13 PM
To: Janke, Debra FIN:EX
Subject: RE: T/V#E127188 Minister Heyman

Here it is!

From: Brosz, Corinne M ENV:EX
Sent: Friday, September 15, 2017 4:01 PM
To: Neilson, Kirsten ENV:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Cheers,

Corinne Brosz
Administrative Assistant to the **Honourable George Heyman**
Minister of Environment and Climate Change Strategy

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Friday, September 8, 2017 4:35 PM
To: Brosz, Corinne M ENV:EX
Subject: Thank you for choosing to take off with Helijet!



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!

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

Booking #

Government Financial Information

Friday, September 8, 2017**726****16:55 Victoria Harbour ✓****17:30 Vancouver Harbour****35 minutes****Confirmed****1 Passengers - Full-Fare****George Heyman, Male ✓****Add to Calendar**

Invoice #203255

Personal
FARE-YWH-Information Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total**\$215.00**

Visa

\$215.00

Date / Time

September 8, 2017 @ 4:33:28 PM

Summary

Government Financial Information

Expiration

Authorization

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



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LD BIOMETRIC PHOTO 11.99 B
**** TAX 1.44 BAI 13.43
VF Visa Government Financial 13.43
XXXXX Information
AUTH: 05773I
CHANGE 00
(P)ST .84
(G)ST .60

LDEXtras #: 604-XXX-6595

VOUCHERS REDEEMED - Personal Information
VOUCHERS AVAILABLE -

8/24/17 16:06 0002 76 0202 53445
(B)OTH = G.S.I. + P.S.I.
LONDON DRUGS LIMITED GST #R103378972

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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 02
710 GRANVILLE ST
VANCOUVER, BC
V6Z 1E5

CASH REG.: 076 EMPLOYEE: 53445
Government Financial Information
NO.: XXXX

AMOUNT \$13.43

Visa PURCHASE

08/24/17 16:06:46 AUTH: 05773I
REFERENCE: 66207927 0016780750

APL: VISA CREDIT Personal Information
APN:
AID A0000

01 APPROVED - THANK YOU 027