

## 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



## Control No.

E127022

<b>Name</b>	Heyman, George ✓	<b>Employee ID</b>		<b>Phone Number</b>	(250) 387-1187
<b>Client Organization</b>	Environment and Climate Change Strategy	<b>Job Title</b>		<b>Travel Group Code</b>	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	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
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

[illegible]

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	048	29005	64000	5701	290000 - 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
---------------------	-----

AMOUNT DUE TO EMPLOYEE

54.	\$ 1231.98	✓
-----	------------	---

<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - 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, July 17, 2017**

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

**Grand Total**

**\$215.00**

**Confirmed**

Visa

**\$215.00**

**1 Passengers - Full-Fare**

Date / Time

July 17, 2017 @ 3:29:12 PM

**George Heyman, Male**

Government Financial Information

Summary

Expiration

**Add to Calendar**

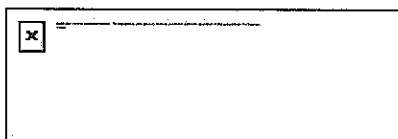
## Janke, Debra FIN:EX

**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 #	Government Financial Information
	Name	George Heyman
	Company	Bc Ndp Caucus

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

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

Security Concern

Security Concern

**Victoria, BC, Canada**  
Security Concern

**Mr. George Hevman**  
Personal Information

Canada

NDP Caucus

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

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		Total	557.68
Other H/GST Total - 0.00			557.68 ✓
Business Information		Balance	0.00 ✓

Government Financial Information


Security Concern



## 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 ✓

70, Meli set .

BLUEBIRD CABS LTD  
CAB 19  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: EM342463

BATCH#: 247  
SHIFT#: 302

**Sale**

INV#: 000000006

VISA

Chip

SEQ#: 247001001006

Application Label: VISA CREDIT

AID: A000000000 Personal

TVR: 00 00 00 00 00 00

TSI: FR 00

XXXXX Government

Financial

Information

**Total: CAD\$**

**9.00**

APPROVED 057141  
001/00

21-Jul -17

16:39:20

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E127041

**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.

<b>Name</b> Heyman, George ✓				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/08/09		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO - Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>
07/27	Van-Vic	1200	2359		0.00	169.00	48.50
07/28	Vic-Van	0700	1400		0.00	207.00 <del>197.15</del>	39.50
						(per invoice, to incl taxes)	
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	376.00 <del>366.15</del>	\$ 88.00 ✓	\$ 139.42 ✓
							<b>40.</b>
							\$ 0.00
							<b>Claim Total</b>
							<del>\$ 593.57</del> 603.42
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
048	29005	64000	57041	2900000 - MTVNC		Government Financial Information	
048	↓	↓	5750	29MTCCA			
048			5751	29MTCCA			
<b>Less Travel Advance</b>							
048							
						<b>54. AMOUNT DUE TO EMPLOYEE</b>	
						603.42 <del>\$ 593.57</del>	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	Government Financial Information
	<b>Name</b>	George Heyman
	<b>Company</b>	Bc Government

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

**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](http://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

13:30 Victoria Harbour / Map

14:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

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

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

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

NDP Caucus

Date	Description	Debit	Credit
07/27/17	<u>Room Charge</u>	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

EN18EXEDIJ18



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127058

**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.

<b>Name</b> Heyman, George				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1187	
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/08/14		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO -Vancouver	
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Lodging Costs</b>
07/31	Van-Vic (H/J)	0700	2359		0.00	215.00	48.50
08/01	Vic	0700	2359		0.00	207.00	48.50
08/02	Vic-Van (H/J)	0700	1800		0.00		139.42
							139.42
							15.00
							Taxi x2
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 422.00	<b>38.</b> \$ 145.50	<b>39.</b> \$ 278.84
							<b>40.</b> \$ 15.00
							<b>Claim Total</b> \$ 861.34
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
048	29005	64000	5701	2900000 MTVNC		Government Financial Information	
048	↓	↓	5750	29MTCCA		15.00	
048			5751	29MTCCA		145.50	
048			5711	29MTVNC		278.84	
						422.00	
<b>Less Travel Advance</b>							
048							
						<b>54.</b> \$ 861.34	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

D/J August 18/17

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
07/31/17	Room Charge	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	
08/01/17	Room Charge	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		278.84
Room H/GST Total - 12.02			
Other H/GST Total - 0.00			
Total		278.84	278.84
Balance		0.00 ✓	

Government Financial Information

Business Information

# 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 I.E.L. To HARBOUR AIR  
Personal Information

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.....

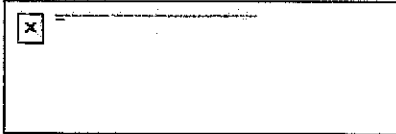
Driver 3999 Cab No. 70

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

**Grand Total**

**\$215.00**

**Confirmed**

Visa

**\$215.00**

1 Passengers - Full-Fare

Date / Time

July 31, 2017 @ 9:16:05 AM

George Heyman, Male

Government Financial Information

Summary

**Add to Calendar**

Expiration

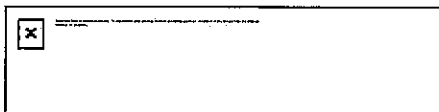
## Brosz, Corinne M ENV:EX

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

**Flight #222**

**16:30 Victoria Harbour / Map**

**17:05 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**. George Heyman, Male**

**Add to Calendar**

**Invoice #5685141**

**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 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**

EN18EXEDII.20



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127062

**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.

<b>Name</b> Heyman, George		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-1187																						
<b>Client Organization</b> Environment and Climate Change Strategy		<b>Job Title</b>		<b>Travel Group Code</b> 4																						
<b>5. Date Completed</b> 2017/08/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>																						
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> MO -Vancouver																						
<b>12. Mailing Address for Cheque</b> Room 112, 501 Belleville St Victoria, BC V8V 1X4																										
<b>16. Travel Dates</b> 2017 08/08 08/10 08/11	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination (H/J &amp; H/A)</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Van-Vic-Van</td> <td>0700</td> <td>2000</td> </tr> <tr> <td>Van-Vic-Van</td> <td>1100</td> <td>1800</td> </tr> <tr> <td>Van</td> <td>1400</td> <td>1700</td> </tr> </tbody> </table>		Destination (H/J & H/A)	Start	End	Van-Vic-Van	0700	2000	Van-Vic-Van	1100	1800	Van	1400	1700	<b>18. 0.53 Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>10</td> <td>5.30</td> </tr> </tbody> </table>		Km	Cost		0.00		0.00	10	5.30	<b>19. Other Transport Costs</b> 422.00 430.00	
Destination (H/J & H/A)	Start	End																								
Van-Vic-Van	0700	2000																								
Van-Vic-Van	1100	1800																								
Van	1400	1700																								
Km	Cost																									
	0.00																									
	0.00																									
10	5.30																									
<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>48.50</td> </tr> <tr> <td>48.50</td> </tr> </tbody> </table>		Cost	48.50	48.50	<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>9.00</td> <td>Taxi</td> </tr> <tr> <td>10.00</td> <td>Parking</td> </tr> </tbody> </table>		Cost	Describe	9.00	Taxi	10.00	Parking												
Cost																										
48.50																										
48.50																										
Cost	Describe																									
9.00	Taxi																									
10.00	Parking																									
<b>TOTALS OF COLUMNS</b>		<b>36. 10 kms</b> \$ 5.30		<b>37. \$ 852.00</b>																						
				<b>38. \$ 97.00</b>																						
				<b>39. \$ 0.00</b>																						
				<b>40. \$ 19.00</b>																						
				<b>Claim Total</b> \$ 973.30																						
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005 ↓	<b>50. Service Line</b> 64000 ↓	<b>51. STOB</b> 5701 5750 5711 5702	<b>52. Project</b> 2900000 29MTCCA 29MTVNC 2900000	<b>45. Supplier Code</b> Government Financial Information																					
				<b>Amount</b> 9.00 97.00 852.00 15.30																						
<b>Less Travel Advance</b> 048																										
					<b>54.</b> \$ 973.30																					
<b>45. Employee Signature (See Audit Trail)</b> - 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.			<b>Print Name</b>		<b>Date Signed</b>																					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>																					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>																					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

D/J August 30/17

## 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	<u>Aug 8</u> Heli Flight Van-Vic B and D Per diem HA Flight Vic-Van  <u>Aug 10</u> Heli Flight Van-Vic B and D Per Diem Heli Flight Vic-Van  <u>Aug 11</u> Drove 5 km to meeting Parking \$10 Drove 5 km back

Production \*\*\* Copyright © Government of British Columbia

## 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](http://helijet.com)

Thank you again for choosing to fly with Helijet.

[passengerservices@helijet.com](mailto: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](mailto:reservation@harbourair.com)>  
**Date:** August 8, 2017 at 6:17:36 PM PDT  
**To:** <[george.heyman@gov.bc.ca](mailto:george.heyman@gov.bc.ca)>  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!  
**Reply-To:** <[reservation@harbourair.com](mailto: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](http://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

Summary

Government Financial Information

**Add to Calendar**

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

Billing

\$204.76

35 minutes

Taxes

\$10.24

**Grand Total**

**\$215.00**

Confirmed

Visa

**\$215.00**

1 Passengers - Full-Fare ✓

George Heyman, Male

Date / Time

August 10, 2017 @ 4:32:24 PM

Summary

Personal Information

Expiration

[Add to Calendar](#)

*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

TS: 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



## Control No.

E127091

<b>Name</b>	Heyman, George	Personal Information	<b>ID</b>		<b>Phone Number</b>	(250) 387-1187
<b>Client Organization</b>	Environment and Climate Change Strategy				<b>Travel Group Code</b>	4

<b>5. Date Completed</b> 2017/08/21	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business	<b>Headquarters</b> MO - Vancouver	

**12. Mailing Address for Cheque**  
Room 112, 501 Belleville St. Victoria, BC V8V 1X4

Room 112, 501 Belleville St. Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. <sup>0.53</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/14	Van-Burnaby-Van	1700	2000	14	7.42		N/C			
08/15	Van-Burnaby-Van	0930	1130	22	11.66		N/C			
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			

[illegible]

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
	048						5750		29MTCCA		Financial	97.00
	048						5751		29MTCCA		Information	139.42
	048						5711		29MTVNC			430.00

[illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 685.50
--	-------------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

## 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> <span style="float: right;">14 kms</span> Drive to meeting in Burnaby and back, <del>24km</del> round trip</p> <p><u>Aug 15</u> <span style="float: right;">22kms</span> Drive to briefing in Burnaby and back, <del>24m</del> round trip <span style="float: right;">confirmed w MO, Aug. 30/17</span></p> <p><u>Aug 16</u> Heli Flight Van-Vic L + D Per Diem Personal Information <del>Hotel</del></p> <p><u>Aug 17</u> Heli flight Vic-Van B + D Per Diem</p>

Production \*\*\* Copyright © Government of British Columbia

## 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**

Invoice #200321

**726**

FARE-YWH-SENIOR\_Summer

\$204.76

**16:55 Victoria Harbour**

+ GST

\$10.24

**17:30 Vancouver Harbour**

Billing

\$204.76

**35 minutes**

Taxes

\$10.24

**Grand Total**

**\$215.00**

**Confirmed**

**1 Passengers - Full-Fare**

Visa

**\$215.00**

**George Heyman, Male**

Date / Time

August 17, 2017 @ 4:34:34 PM

Government Financial Information

Summary

Expiration

**Add to Calendar**

## 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**

Invoice #198853

705

FARE-YWH-SENIOR\_Summer

\$204.76

07:50 Vancouver Harbour ✓

+ GST

\$10.24

08:25 Victoria Harbour

Billing

\$204.76

35 minutes

Taxes

\$10.24

**Grand Total**

**\$215.00**

Confirmed

1 Passengers - Full-Fare ✓

Visa

**\$215.00**

George Heyman, Male

Date / Time

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

Summary

Add to Calendar

Expiration

Security Concern

Security Concern

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	Room Charge	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	

Business Information



## Control No.

**E127186**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Heyman, George ✓	Personal Information	(250) 387-1187
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Environment and Climate Change Strategy		4

<b>5. Date Completed</b> 2017/09/15	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business	<b>Headquarters</b> MO -Vancouver	

Room 112, 501 Belleville St. Victoria, BC V8V 1X4

Room # 12, 501 Belleville St. Victoria, BC V8V 1X4											
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous		
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
08/23	Van-Vic (ferry)	0700	2359	37	19.61		27.00	139.42			
08/24	Vic - Van (ferry)	0700	2359	71	37.63	81.15	39.50				
08/27	Van 1100	1600			0.00		N/C				
08/29	Van - Vic (ferry)	0700	2359	81	42.93	81.15	48.50	139.51			
08/30	Vic	0700	2359		0.00		48.50	139.51			
08/31	Vic	0700	2359	37	19.61		61.00	139.51			
09/01	Vic-Shawn.-ferr (ferry)	0700	2359	* 108	57.24	36.05	* 61.00				

					36.	37.	38.	39.	40.	Claim Total	
TOTALS OF COLUMNS	334 kms	\$ 177.02	\$ <del>198.35</del> 162.30	\$ 285.50	\$ 557.95	\$ 3.50	\$ 1186.27	1222.32			

<b>48.</b>	<b>Client Code</b>	<b>49.</b>	<b>Resp.</b>	<b>50.</b>	<b>Service Line</b>	<b>51.</b>	<b>STOB</b>	<b>52.</b>	<b>Project</b>	<b>MTVNC</b>	<b>45.</b>	<b>Supplier Code</b>	<b>Amount</b>
	048		29005		64000		5701		2900000			Government Financial Information	361.06 \$
	048						5750		29MTCCA				264.00
	048						5751		29MTCCA				557.95
	048						5702		2900000				39.31

048

**AMOUNT DUE TO EMPLOYEE**

54.	\$ <del>1186.27</del>	1222.32
-----	-----------------------	---------

<b>45. Employee Signature (See Audit Trail)</b> - 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.		<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.		<b>Print Name</b>	<b>Date Signed</b>

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Sept 1/17 27 kms=\$14.31, dinner=\$21.50 MIN=\$35.81 MIN

<http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2017-09-22

## 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> <del>Ferry Vancouver to Victoria</del> 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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Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Mr George Hevman ✓  
Personal Information

Vancouver BC  
Canada  
Personal 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	6.01	
08/24/17	Visa		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
H/GST #	PST#	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 Government 4.15  
\*\*\*\*\*Financial Information  
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 Government 4.15  
\*\*\*\*\*Financial Information  
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 InformationVancouver 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		418.26
Government Financial Information			
Room H/GST Total - 18.03	Total	418.26	418.26
Other H/GST Total - 0.00			
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

Security Concern

# 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	
Financial	
CHANGE DUE	0.00
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



## Control No.

E127188

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Heyman, George ✓	Personal Information	(250) 387-1187
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Environment and Climate Change Strategy		4

<b>5. Date Completed</b> 2017/09/15	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business	<b>Headquarters</b> MO -Vancouver	

**12. Mailing Address for Cheque**  
Room 112, 501 Belleville St. Victoria, BC V8V 1X4

16.	17.	18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled	Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2017	Destination Village Bay	Km	Cost		Cost		Cost	Describe
09/04	Ferry-Surrey-Van	74	* 39.22	49.20	* 12.50			
09/06	Van		0.00				* 26.00	Parking
09/07	Van - Vic (H/A)		0.00	207.00	36.00		* 17.00	Parking
09/08	Vic - Van (H/J)		0.00	215.00	61.00	139.42	10.00	Taxi
09/08	Van parking 7/8	1000	0.00				36.00	Parking

<b>TOTALS OF COLUMNS</b>	74 kms	\$ 39.22	<del>\$ 256.20</del>	\$ 109.50	\$ 139.42	\$ 89.00	<del>\$ 633.34</del>	848.34
--------------------------	--------	----------	----------------------	-----------	-----------	----------	----------------------	--------

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
048	29005	64000	5701	2900000	Government Financial Information	94.72
048			5711	29MTVNC		422.00
048			5750	29MTCCA		97.00
048			5751	29MTCCA		139.42
<b>Less Travel Advance</b>			5701	29MTVNC		95.20
048						

**AMOUNT DUE TO EMPLOYEE**

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>

## 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	<u>Sep 04</u> Ferry to Vancouver  <u>Sep 06</u> Parking FNLG  <u>Sept 07</u> Helijet to Victoria Dinner Per Diem  Sept 08 Security Concern      -otel Taxi to Hel jet    + H/J flight B L D Per Diem  Sept 09 Parking      Business Information Business Information

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# PURCHASE



2017/09/04

Village Bay

To  
Tsawwassen

AUTH ONLY Personal Information  
RESERVATION-  
CONF: Personal Information

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

Total 49.20  
Visa 49.20  
\*\*\*\*\* Government Financial Information  
005/01-66223167  
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 Information Visa

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 400000000031010  
TVR/TSI 8060008000/7800

**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

Security Concern

Security Concern

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

Personal Information

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	139.42
Other H/GST Total - 0.00				
H/GST #	Business Information	PST#	Business Information	
		Balance	0.00 ✓	

Security Concern

*J. Hali Jet*

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](http://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

## 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) [mailto:[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](http://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

## EN18EXEDIJ 25

~~Vendor#~~ Government  
Financial  
Information

D/J Sept 25/17



LD GRANVILLE 604 448 4802  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	LD BIOMETRIC PHOTO	11.99 B
****	TAX 1.44 BAI	13.43
VF	Visa Government Financial XXXXX Information	13.43
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

Thanks for joining LDExtras!  
Visit often to get the best Extras  
Login at [LDExtras.com](http://LDExtras.com)

#### 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