

Minister's Quarterly Travel Expense Summary

Name: Honourable George Heyman

Quarter: 2017 Oct to Dec

Portfolio: Environment & Climate Change Strat.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,737.68

Other Travel in Province: \$ 2,613.16

Out of Country Travel: \$ 2,092.30

Out of Province Travel: \$ 456.25

Total travel expenses paid this quarter: \$ 6,899.39

Travel expenses fiscal year-to-date: \$ 10,364.71

EN18EXECDM2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127230

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		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2017/09/25		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	
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
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
09/10	Van - Vic	0700	2359		0.00	179.00 ✓	36.00
09/11	Vic	0700	2359		0.00		61.00
09/12	Vic	0700	2359		0.00		61.00
09/13	Vic	0700	2359		0.00		61.00
09/14	Vic to Van	0700	2359		0.00	207.00 ✓	61.00
				36.		37.	38.
				\$ 0.00		\$ 386.00	\$ 280.00
						39.	40.
						815.44	\$ 0.00
						\$ 816.16	
							Claim Total
							\$ 1482.16
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
048	29005	64000	5701	2900000 MTVNC	Personal Information		
048	29005	64000	5750	29MTCCA			
048	29005	64000	5751	29MTCCA			
							Amount
							386.00 \$ 1482.16
							280.00
							815.44
Less Travel Advance							
048							
							54.
							\$ 1482.16
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)				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.							

1481.44

1481.44

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM Oct 18/17

Notes for Travel Voucher (Restricted Use) E127230 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/09/25 14:43:03	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Sept 10 Helijet to Vic Hotel Dinner per diem Sept 11 Hotel BLD Per diem Sept 12 Hotel BLD Per Diem Sept 13 Hotel BLD Per Diem Sept 14 Hotel BLD per Diem Harbour Air to Van

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Neilson, Kirsten ENV:EX

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: Sunday, September 10, 2017 3:08 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

Sunday, September 10, 2017

787

Invoice #202944

FARE-YWH-OffPeak_Summer

\$170.48

15:30 Vancouver Harbour	+ GST	\$8.52
16:05 Victoria Harbour		
35 minutes	Billing	\$170.48
	Taxes	\$8.52
Confirmed	Grand Total	\$179.00
1 Passengers - Off-Peak	Visa	\$179.00
George Heyman, Male		
Add to Calendar	Date / Time	September 10, 2017 @ 3:07:56 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	02563I
	Weekend and Off Peak Fares	

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:

Neilson, Kirsten ENV:EX

From: reservation@harbourair.com
Sent: Monday, September 25, 2017 2:09 PM
To: Neilson, Kirsten ENV:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Categories: Travel



[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

Thursday, September 14, 2017

Invoice #5734912

Flight #226

18:30 Victoria Harbour / Map

19:05 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

1 Passenger(s) - GoFlex
George Heyman, Male

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Visa	\$207.00
------	----------

Date / Time September 14, 2017 @ 6:06:47 PM

Summary [Government Financial Information](#)

Expiration

Authorization 09319I

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
Security Concern

Security
Victoria RCC Concern

INVOICE

Mr George Hayman
Canada

Room No. : 1113
Arrival : 09-10-17
Departure : 09-14-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Government
Folio No. : Financial
Reference No. : Information
GST/Business Information

Date	Posting	Charges CAD	Credits CAD
09-10-17	Room Revenue	174.00	
09-10-17	Room Destination Fee	1.74	
09-10-17	Room GST Tax	8.79	
09-10-17	Room PST Tax	19.33	
09-11-17	Room Revenue	174.00	
09-11-17	Room Destination Fee	1.74	
09-11-17	Room GST Tax	8.79	
09-11-17	Room PST Tax	19.33	
09-12-17	Room Revenue	174.00	
09-12-17	Room Destination Fee	1.74	
09-12-17	Room GST Tax	8.79	
09-12-17	Room PST Tax	19.33	
09-13-17	Room Revenue	174.00	
09-13-17	Room Destination Fee	1.74	
09-13-17	Room GST Tax	8.79	
09-13-17	Room PST Tax	19.33	
09-13-17	Visa		815.44
Total		815.44	815.44
Balance		\$ 0.00	

174.00/night
204.04/day

203.86 per night

EN18EXECDM2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127232

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Name Heyman, George				Personal Information		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2017/09/25		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	
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
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
09/17	Vic - Van - Vic	0700	2359		0.00	215.00 ✓	36.00
09/18	Vic	0700	2359		0.00		139.42
09/19	Vic	0700	2359		0.00		139.42 ✓
09/20	Vic	0700	2359		0.00		139.42
09/21	Vic - Van	0700	2359		0.00	207.00 ✓	61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	\$ 422.00	\$ 267.50	\$ 557.68
				40.			Claim Total
				\$ 0.00			\$ 1247.18
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
048	29005	64000	5701	29000000 MTVNC	Personal Information		422.00 \$ 1247.18
048	29005	64000	5750	29MTCCA			267.50
048	29005	64000	5751	29MTCCA			557.68
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1247.18
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	

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

Audited by CDM Oct 19/17

Notes for Travel Voucher (Restricted Use) E127232 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/09/25 14:57:01	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Sept 17 Helijet top Vic Hotel D Per Diem Sept 18 BD Per Diem Hotel Sept 19 BLD Per Diem Hotel Sept 20 BLD Per Diem Hotel Sept 21 BLD Per Diem Harbour Air to Van

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Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Monday, September 25, 2017 2:47 PM
To: Neilson, Kirsten ENV:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Travel



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

Sunday, September 17, 2017

787

15:30 Vancouver Harbour

16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male

Invoice #202947

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Visa **\$215.00**

Date / Time September 17, 2017 @ 3:15:27 PM

[Add to Calendar](#)

Government Financial Information

Summary

Expiration

Authorization 057551

Weekend and Off Peak Fares

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 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Room : 0947
Arrival Date : 09/17/17
Invoice No. : 460065
Folio No. : Government
Conf. No. : Financial
Cashier No. : 11
Billing Date : 09/19/17
A/R Number

MLA

Date	Description	Debit	Credit
09/17/17	Room Charge	119.00	
09/17/17	Destination Marketing Fee	1.19	
09/17/17	Provincial Room Tax	13.22	
09/17/17	Room GST	6.01	
09/18/17	Room Charge	119.00	
09/18/17	Destination Marketing Fee	1.19	
09/18/17	Provincial Room Tax	13.22	
09/18/17	Room GST	6.01	
09/19/17	Room Charge	119.00	
09/19/17	Destination Marketing Fee	1.19	
09/19/17	Provincial Room Tax	13.22	
09/19/17	Room GST	6.01	
09/19/17	Room Charge 20-SEP-2017	119.00	
09/19/17	Destination Marketing Fee 20-SEP-2017	1.19	
09/19/17	Provincial Room Tax 20-SEP-2017	13.22	
09/19/17	Room GST 20-SEP-2017	6.01	
09/19/17	Visa Government Financial Information		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00 Business Information			557.68
H/GST # Business Information	PST#	Balance	0.00

\$139.42 per night

139.42

Security Concern

Neilson, Kirsten ENV:EX

From: reservation@harbourair.com
Sent: Thursday, September 21, 2017 6:04 PM
To: Neilson, Kirsten ENV:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Categories: Travel

[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

Thursday, September 21, 2017

Invoice #5734916

Flight #226

18:30 Victoria Harbour / Map

19:05 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

1 Passenger(s) - GoFlex
George Heyman, Male

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Visa	\$207.00
------	----------

Date / Time September 21, 2017 @ 6:01:48 PM

Summary #**** Government Financial Information

Name HEYMAN/GEORGE

Expiration Government Financial Information

Authorization 043251

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127317

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 Client Organization Environment and Climate Change Strategy				Employee ID Personal Information		Phone Number (250) 387-1187 Travel Group Code 4	
5. Date Completed 2017/10/10		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	
12. Mailing Address for Cheque Room 112, 501 Belleville St Victoria, BC V8V 1X4							
16. Travel Dates 2017		17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost		19. Other Transport Costs Cost	
10/01 Van-Victoria 10/02 Victoria 10/03 Victoria 10/04 Victoria 10/05 Victoria 10/06 Vic - Home		1100 2359 0800 2359 0800 2359 0800 2359 0800 2359 0800 2359		72 38.16 0.00 0.00 0.00 0.00 39 20.67		93.50 ✓ 36.00 48.50 61.00 48.50 48.50 61.00 ✓	
						22. Lodging Costs 115.99 115.99 115.99 115.99 115.99	
						20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 58.83		37. \$ 129.55	
				38. \$ 303.50		39. \$ 579.95	
				40. \$ 0.00		Claim Total \$ 1071.83	
48. Client Code 048 048 048 048		49. Resp. 29005 29005 29005		50. Service Line 64000 64000 64000		51. STOB 5701 5750 5751	
						52. Project 2900000 MTVC 29MTCCA 29MTCCA	
						45. Supplier Code Personal Information	
						Amount 188.38 \$ 1071.83 303.50 579.95	
Less Travel Advance 048							
54. AMOUNT DUE TO EMPLOYEE \$ 1071.83							
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) E127317 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/10/10 11:50:14	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Oct 1- Hotel, Dinner Oct 2- Hotel, B7D per diem Oct 3- Hotel,, B/L/D per diem Oct 4 - Hotel, B/D per diem Oct 5- Hotel, B/D per diem Oct 6 - travel home, 38 km , B/L/D per diem, ferry

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PURCHASE **BCFerries**

2017/10/01
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF: 1221648901
RES: 1
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 21.00
Fuel Rebate 2.20-
Total 93.50
Prepayment 21.00
Visa 72.50
***** Government
***** Financial
005/01-66223131
0014624320
Approved: 034511
CHANGE DUE 0.00

LANE 45

TSA 01 Oct 2017 16:34

1007090 397767
SEE REVERSE SIDE OF TICKET

PURCHASE **BCFerries**

2017/10/06
Swartz Bay
To
Village Bay
PURCHASE
1 Adult 13.45
20' Undersize Vehi 41.90
1 UH Savings 13.70-
1 Adult Savings 4.45-
Fuel Rebate 1.15-
Total 36.05
BCF Experience 36.05
*** Government
CHAN Financial 0.00
Today's Savings 18.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$29.05

LANE 47

SWB 06 Oct 2017 15:19

1005064 752383
105669

SEE REVERSE SIDE OF TICKET

PURCHASE **BCFerries** COPY

2017/10/06
Swartz Bay
To
Village Bay
PURCHASE
1 Adult 13.45
20' Undersize Vehi 41.90
1 UH Savings 13.70-
1 Adult Savings 4.45-
Fuel Rebate 1.15-
Total 36.05
BCF Experience 36.05
*** Government
CHAN Financial 0.00
Today's Savings 18.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$29.05

LANE 47

SWB 06 Oct 2017 15:19

1005064 752383
105669

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Room : 0749
Arrival Date : 10/01/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 36
Billing Date : 10/06/17
A/R Number

MLA

Date	Description	Debit	Credit
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/02/17	Personal Information		
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/05/17	Visa		
10/05/17	Room Charge	99.00	
10/05/17	Destination Marketing Fee	0.99	
10/05/17	Provincial Room Tax	11.00	
10/05/17	Room GST	5.00	
10/06/17	Visa		
Room H/GST Total - 25.00		Total	Personal Information
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

Security Concern

EN18EXECDM2

EM18EXEDIJ28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127366

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	Phone Number (250) 387-1187
Client Organization Environment and Climate Change Strategy	Job Title	Travel Group Code 4

5. Date Completed 2017/10/16	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
--------------------------------------	--	---------------------------

12. Mailing Address for Cheque
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	Costs		Cost		Costs		Cost	Describe
10/10	to Vic & Gov Hse	1000	2359	46	24.38	N/C for ferry		27.00		115.99 ✓			
10/11	Vic- Van-Vic-Van	0600	2359	72	38.16	457.10		61.00					
10/12	Van-C'brk v YVR (A/C)	0600	2359	20	10.60	PCard		48.50		102.58 ✓		38.50 ✓	parking
10/13	Cranbrook - Van (A/C)	0600	2359	20	10.60	PCard		27.00					

TOTALS OF COLUMNS	36. \$ 83.74	37. \$ 457.10	38. \$ 163.50	39. \$ 218.57	40. \$ 38.50	Claim Total \$ 961.41
--------------------------	------------------------	-------------------------	-------------------------	-------------------------	------------------------	---------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000 MTVNC	Personal Information	519.64 \$ 961.41
048			5750	29MTCCA		88.00
048			5751	29MTCCA		115.99
048			5702	2900000		237.78

Less Travel Advance 048		5711	29MTVNC /d/j		384.60
-----------------------------------	--	------	--------------	--	--------

	AMOUNT DUE TO EMPLOYEE	54. \$ 961.41
--	-------------------------------	-------------------------

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

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM Oct 19/17

Notes for Travel Voucher (Restricted Use) E127366 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/10/16 16:18:57	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Oct 10 - Mileage Mayne Isl to Vic (no ferry charge), Lunch per diem, Security Concern Oct 11 - HA to Van, HA to Vic, Ferry to Van, Mileage, BLD per diem Oct 12- Flight to Cranbrook (paid with Pcard) parking, mileage, BD per diem, Cranbrook hotel Oct 13- Flight to Van (paid with Pcard) B per diem, mileage

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Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Room : 0834
Arrival Date : 10/10/17
Invoice No. : 462910
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 40
Billing Date : 10/11/17
A/R Number

Min of Environment

Date	Description	Debit	Credit
10/10/17	Room Charge	99.00	
10/10/17	Destination Marketing Fee	0.99	
10/10/17	Provincial Room Tax	11.00	
10/10/17	Room GST	5.00	
10/11/17	Visa <small>Government Financial Information</small>		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Total	115.99
		Balance	0.00

Security Concern

Neilson, Kirsten ENV:EX

From: reservation@harbourair.com
Sent: Monday, October 16, 2017 3:49 PM
To: Neilson, Kirsten 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
	Name	George Heyman
	Company	Ndp Cacus

Booking # Government Financial Information

Wednesday, October 11, 2017

Invoice #5798829

Flight #204

08:00 Victoria Harbour / Map

08:35 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

1 Passenger(s) - GoFlex
George Heyman, Male

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Visa	\$207.00
------	----------

Date / Time October 11, 2017 @ 7:38:56 AM
Government Financial Information

Summary

Expiration

Authorization 05667I

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


Government Financial
Information

Wednesday, October 11, 2017

Invoice #5798830

Flight #2090

10:30 Vancouver Harbour / Map 

11:05 Victoria Harbour / Map 

Sked 200 : Carbon Offset	\$0.65
Sked 200 : Senior Fare /Confirmed/Mon-Fri 9-3/All Wkend	\$158.64
Sked 200 : VHFC Terminal Fee	\$9.86

35 minutes + Goods and Services Tax \$8.45

KK- Confirmed Billing \$169.15

1 Passenger(s) - GoFlex Taxes \$8.45

George Heyman, Male

Grand Total \$177.60

Add to Calendar

Visa \$177.60

Date / Time October 11, 2017 @ 7:38:56 AM

Summary Government Financial Information

Expiration

Authorization 056671

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

PURCHASE



2017/10/11
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-R1500
CONF: 1221660931
RES: 1

20	Undersize Vehi	57.50	
1	Adult	17.20	
1	Reservation Pr	21.00	reservation fee paid by p/card

Fuel Rebate 2.20-

\$72.50

Total	93.50
Prepayment	21.00
Visa	72.50
*****Government	
005/01-66223091	
0014594290	
Approved: 08682I	
CHANGE DUE	0.00

LANE 01

SWB 11 Oct 2017 14:26



1005013 378008

90401

SEE REVERSE SIDE OF TICKET

Vancouver Airport

Receipt No: 8505/000000610

10/13/17

GST R127267383

Pay parking ticket 38.50 \$
10/12/17 07:44 - 10/13/17 08:31
Length Of Stay: 1 Days, 00:47
Epan:02995157015011057285278810??
Unit ID^{Personal}Information

Total Amount	38.50 \$
Net Amount:	30.31 \$
Parking Sales Tax	6.36 \$
GST+	1.83 \$
Credit Visa	38.50 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 38.50

CARD NUMBER: *****Government

DATE/TIME: 13/10/2017 08:32:05 AM

REFERENCE #: 662511790019620060 H

AUTH #: 051651

VISA CREDIT

Personal Information

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Security Concern

Security Concern
Security Concern

Cranbrook, BC Security Concern

Reservation Number Personal Information

Send to George Heyman

Vancouver, BC Personal Information

Phone ,

Guest Name George Heyman
Company Ministry Of Environment

Arrival Date
12/10/2017

Departure Date
13/10/2017

Personal Information

Room Information

Bill To Heyman, George

Vancouver, BC Personal Information

Phone

Folio Number Personal Information All Charges

Trans Date	Description	Voucher	Amount
Charges			
12/10/2017	Gov Business Rate	s -2308	89.00
12/10/2017	GST	s -2308	4.54
12/10/2017	PST (Accommodations- 8%)	s -2308	7.26
12/10/2017	Destination Marketing Fee	s -2308	1.78
Total Charges			102.58
<small>Government Financial Information</small>			
Payments			
13/10/2017	Visa		-102.58
Total Payments			-102.58
Balance Due:			0.00

	Destination Marketing Fee	GSTAccommodations- 8%)	Total
Total Tax	\$1.78	\$4.54 \$7.26	\$13.58

GST/HST# Business Information



[Printable Version](#)

****Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.****

Office hours - Mon-Fri, 7am - 6pm MST
During regular office hours, Please call 1-800-661-2454.
AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3N0G.
If you are having difficulty, please call collect 001 416-928-5404.
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>
Calls to the Emergency Line may result in a service charge

UNIGLOBE

Travel

UNIGLOBE Travel
10237-109 Street
Edmonton, AB T5J 1N2
Phone: (780) 424-8310 / 1 800 661-2454
Fax: (780) 420-6141

larad@uniglobeone.com
Direct Line: 780-229-4107

Passenger(s): Heyman/George
Invoice No.: 1768500
Issue Date: Thursday, September 14, 2017
Billing: BC MINISTRIES
MINISTRY OF ENVIRONMENT
DEPUTY MINISTERS OFFICE

Trip Record Locator: Government Financial Information
Agent: Tara Darnell
Deliver: BC MINISTRIES
MINISTRY OF ENVIRONMENT
DEPUTY MINISTERS OFFICE

AIR - Thursday October 12 2017

Air Canada Flight AC8056 Economy Class
Operated By /Air Canada Express - Jazz
Check In With /AIR CANADA EXPRESS - JAZZ
Check In Confirmation: Government Financial Information

Depart:	07:50, Thursday, October 12 Victoria Intl. Airport Victoria, British Columbia, Canada	Arrive:	08:17, Thursday, October 12 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	De Havilland Dash 8-400 Turboprop	Stops:	Non-stop
Duration:	0 hours 27 minutes	Seat:	Assigned at Check In
Meal:	None	ETicket No.:	014570183547
Remarks:	Turbo propeller plane used on this flight You are booked in Tango class		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

AIR - Thursday October 12 2017

Air Canada Flight AC8215 Economy Class
Operated By /Air Canada Express - Jazz
Check In With /AIR CANADA EXPRESS - JAZZ
Check In Confirmation: Government Financial Information

Depart:	08:50, Thursday, October 12 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	11:16, Thursday, October 12 Cranbrook Municipal Airport Cranbrook, British Columbia, Canada
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	De Havilland DHC-8-300 Dash 8 / BQ	Stops:	Non-stop
Duration:	1 hours 26 minutes	Seat:	Assigned at Check In
Meal:	None	ETicket No.:	014570183547
Remarks:	Turbo propeller plane used on this flight You are booked in Tango class		

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

AIR - Friday October 13 2017



Air Canada Flight AC8218 Economy Class
Operated By /Air Canada Express - Jazz
Check In With /AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
Government
Financial

Depart: 16:50, Friday, October 13
Cranbrook Municipal Airport
Cranbrook, British Columbia, Canada

Arrive: 17:26, Friday, October 13
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Status: Confirmed

Booking Code: L (Economy)

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Duration: 1 hours 36 minutes

Meal: None

Remarks: Turbo propeller plane used on this flight
You are booked in Tango class

Stops: Non-stop

Seat: Assigned at Check In

ETicket No.: 0145701835457

Weather Flight Status (up to 3 days prior) Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	15.00		0.75	15.75
	Form of Payment: CA XXXX Government Financial Information			
Air Canada / 014 5701835457	416.00	40.25	22.81	479.06
	Form of Payment: CA XXXXXX Government Financial Information			
Totals:	431.00	40.25	23.56	CAD 494.81

Total Charged to Credit Card: CAD 494.81

Balance Due: CAD 0.00

Invoice No: 1768500

- Customer Name: BC MINISTRIES
- GST Registration Number 83261 6833 RT0001
- NUMERO DE TPS, 83261 6833 RT0001

Airline Conditions of Contract & Other Important Notices: [Click Here](#)



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Get instant access to all your travel plans in one place, including your company's travel agency contact information. Simply forward this confirmation email to plans@tripit.com to get started.



Brosz, Corinne M ENV:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Wednesday, August 23, 2017 5:27 PM
To: Brosz, Corinne M ENV:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

Government Financial Information

VICTORIA
Swartz Bay Terminal

10:00 AM
Thursday August 24

VANCOUVER
Tsawwassen Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high**VESSEL** Coastal Celebration**DEPART** Swartz Bay 10:00 AM Thu Aug 24 2017**ARRIVE** Tsawwassen 11:35 AM Thu Aug 24 2017**FARE INFORMATION**20' Standard vehicle under 7Ft (2.13m) high **\$55.80**1 12 yrs+ **\$16.70**1 BC Senior 65 yrs+ **\$8.35**1 Reservation Fee * **\$17.00****Total for this sailing \$97.85**

Due at terminal: \$80.85
vehicle & passenger fares

Paid: \$17.00
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$17.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

**Reservation Check-In**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Brosz, Corinne M ENV:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Monday, August 28, 2017 3:06 PM
To: Brosz, Corinne M ENV:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

Government Financial Information

VANCOUVER
Tsawwassen Terminal

12:00 PM
Tuesday August 29

VICTORIA
Swartz Bay Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high**VESSEL** Coastal Celebration**FARE INFORMATION****20'** Standard vehicle under 7Ft (2.13m) high **\$55.80****DEPART** Tsawwassen 12:00 PM Tue Aug 29 2017**1** BC Senior 65 yrs+ **\$8.35****ARRIVE** Swartz Bay 1:35 PM Tue Aug 29 2017**1** Reservation Fee * **\$17.00****Total for this sailing** **\$81.15**

Due at terminal: \$64.15
vehicle & passenger fares

Paid: \$17.00
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$17.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

**Reservation Check-In**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.



Control No.

E127277

Name	Heyman, George	Employee ID	Phone Number
Client Organization	Environment and Climate Change Strategy	Job Title	Travel Group Code

5. Date Completed 2017/10/03	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2017/10/05	2016		
Type of Travel	14. Reason for Travel		Headquarters
In Province	Ministerial Business		MO

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	Start	End	Km	Cost	Cost	Cost	Describe
09/24	Van	0830	1800		0.00	10.00	N/C	
09/25	Van	0800	2359	12	6.36		39.50	28.00
09/26	Van	0800	2359		0.00	29.00	27.00	Parking
09/27	Van	0800	2359	12	6.36	29.00	48.50	dinner
09/28	Van	0800	2359		0.00	29.00	61.00	BEA, attached
09/29	Van	0800	2359	12	6.36	14.00	0.00	

TOTALS OF COLUMNS	36. 36 kms \$ 19.08	37. 82.00 \$ 84.00	38. 188.50 \$ 176.00	39. \$ 0.00	40. \$ 135.10	Claim Total \$ 414.18 424.68
-------------------	------------------------	----------------------------------	------------------------------------	-------------	---------------	--

48.		49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB ²	Project	Supplier Code	Amount	
048	29005	64000	5701E	2900000	Personal Information	\$ -414.18	
048	29005	64000	6531	2900000		107.10	
048							
048							

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 424.68	\$ 434.48
--	------------------------	--	-----	----------------------	-----------

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

D/J Nov 9/17

Notes for Travel Voucher (Restricted Use) E127277 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/10/03 12:14:47	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Sept 24 - Parking Sept 25 - Parking, BL Per Diem, mileage Sept 26 - L & Inc. Per Diem, taxi x2, Diner mtg with Min of Env. Alberta & 2 MA's Sept 27 - BLD Per Dlem, taxi x2, mileage full day, per diem Sept 28 - BLD Per Diem, taxi full day, per diem Sept 29 - BLD Per Diem , Taxi, mileage

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Where ideas work

Business Expense Approval

Control No.

B023194

Freedom of Information and Protection of Privacy Act: The personal information you are providing is collected for the purposes of business expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Heyman, George	Branch Minister's Office	Phone Number (250) 387-1187
Client Organization Environment and Climate Change Strategy	Division	Job Title

EVENT	Location (City) Vancouver	Description Ministerial Dinner	Start Date 2017/09/25	End Date 2017/09/25 ²⁶
--------------	-------------------------------------	--	---------------------------------	---

PARTICIPANTS			
Organization	Number of People	Organization	Number of People
BC Government	2	Alberta Government	2

INDIVIDUALS INCLUDED IN MEAL CLAIMS			
Name	Organization	Name	Organization
George, Heyman	Environment and Climate Change Strategy	Frampton, Caelie	Environment and Climate Change Strategy
Phillips, Shannon	Alberta Government	Dancy, Brent	Alberta Government

BUSINESS EXPENSE REQUESTED	STOB	Amount	Responsibility	Service Line	Project	Supplier
1. Meeting Room Rental	6531		29005	64000	2900000	2713199
2. Equipment/Furniture Rental	6531					
3. Photocopying, Faxing, Telephone, etc.	6531					
4. Food/Beverages for Meetings						
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input type="checkbox"/> Dinner <input type="checkbox"/> Snacks <input type="checkbox"/> Coffee/Tea/Juice, etc.						
5. Business Meals in Restaurant	6531	107.10				
<input type="checkbox"/> Breakfast <input type="checkbox"/> Lunch <input checked="" type="checkbox"/> Dinner						
6. Event Planners, Speakers, etc	6531					
7. Travel Costs for Non-BC Government Participants	6531					
Estimated Total		\$107.10	Reimbursement Total			\$

SIGNATURES Refer to Treasury Board directives for approval authorities. (See Audit Trail)		
Employee	Print Name	Date Signed
Supervisor/Designated Authority	Print Name	Date Signed
Signing Authority	Print Name	Date Signed

CONVENTION
CNTR

YELLOW CAB #176

1441 CLARK DR

VANCOUVER BC

Government
Financial
Information

CARD *****

CARD TYPE VISA

DATE 2017/09/28

TIME 1803 07:41:56

CLERK ID 1

RECEIPT NUMBER

H85002888-001-002-973-0

PURCHASE

TOTAL

\$14.00

VISA CREDIT

A000000000 Government
Financial

38A32195E3F586CA

0000000000-

APPROVED

AUTH# 046761 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

from
Convention Center

YELLOW CAB #200

1441 CLARK DR

VANCOUVER BC

Government
Financial
Information

CARD *****

CARD TYPE VISA

DATE 2017/09/29

TIME 6670 15:51:52

CLERK ID 1

RECEIPT NUMBER

C85062446-001-002-596-0

PURCHASE

AMOUNT \$14.00

Personal Information

TIP

TOTAL

VISA CREDIT

A000000000 Government
Financial

6E1D7A72987DB7EB

8080008000-6800

B2213E9F198094DB

8080008000-7800

APPROVED

AUTH# 045471 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

2258 McGill
MACLURE'S CAB 5
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/26
TIME 5899 20:53:40
CLERK ID 2
RECEIPT NUMBER
H85042488-001-065-007-0

PURCHASE
TOTAL

\$15.00

VISA CREDIT
A0000000
113AA009B5D5A106
00000000000-

APPROVED

AUTH# 001441 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

YELLOW CAB
VANCOUVER, B.C., CANADA
70 CONN. CTR - 416cm
604 681-1111

RECEIVED FROM _____ DATE 2017/09/26
FROM _____ TO _____
CAB NO. 334 DRIVER Mac
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

APPROVED

AUTH# 074471 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Cash Receipt
For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 28 Sep 2017

\$

15.00

From Canada Pl

To McCullis

Driver E Cab No 81

Thank You
GST/HST # 100436724

YELLOW CAB
VANCOUVER, B.C., CANADA

TO DOWNSTOWN
CHECKED RECEIVED AT 7:11 AM
604 681-1111

RECEIVED FROM \$10 DATE 24/21/17

FROM TO DRIVER Jane Evans

CAB NO. AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/26/2017 07:51
Exited: 09/26/2017 21:16
Ticket Number: 1601
Transaction Number: 104316
Rate: A
Parking Fee: \$28.00

Total Fee: \$28.00
Fee Paid: \$28.00
Visa Government
Financial Information
XXXXXX
Approval Number: 086591

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Thank you!

CHECK # 440730 DATE 9/26/17 ✓
TABLE # 45 TIME 6:41PM

-- DINING : Anthony E --

SEAT#	ITEMS ORDERED	AMOUNT
SHARED	EDAMAME	6.00
	D KALE GOMA-AE	7.00
	D BRUSSEL SPROUT	8.00
	SASHIMI PLATTER	50.00
	D TOFU SALAD	14.00
	SALMON OSHI	17.00

SUBTOTAL 102.00
GST 5.10

BEA, and approvals, attached 107.10

TOTAL 107.10

SUBTOTAL 102.00
GST 5.10

TOTAL DUE 107.10

DINNER MTG WITH
ALBERTA ENVIRONMENT
OF GUESTS 4
MINISTER SHANNON
PHILLIPS AND OUR
MIKU WATERFRONT
2 M.A.S
GST# 82614 5526 RT0001
PST# 1000-8553



Control No.

E127435

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

5. Date Completed 2017/10/24		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	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2017	Destination	Start	End	Km	Cost		Cost		Cost
10/15	Van- Vic (HJ)	1200	2359	5	2.65		21.50	139.42	
10/16	Vic	0800	2359		0.00		39.50	139.42	
10/17	Vic	0800	2359		0.00		48.50	139.42	
10/18	Vic	0800	2359		0.00		61.00	139.42	
10/19	Vic - Van (HJ)	0800	2359	5	2.65	215.00	61.00		
10/20	Van	0800	2359	12	6.36		N/C		20.00 Parking
TOTALS OF COLUMNS				22 kms	\$ 11.66	\$ 430.00	\$ 231.50	\$ 557.68	\$ 20.00
48. Client Code				49. Resp.	50. Service Line	51. STOB 2	52. Project	45. Supplier Code Personal Information	Amount
048				29005	64000	5701	29000000		26.36 \$ 1250.84
048				29005	64000	5701	29MTVNC		5.30
048				29005	64000	5750	29MTCCA		231.50
048				29005	64000	5751	29MTCCA		557.68
Less Travel Advance				29005	64000	5711	29MTVNC		430.00
048									
						AMOUNT DUE TO EMPLOYEE			54. \$ 1250.84
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) E127435 for Heyman, George

1 note(s) returned.

Created On	Author	Note	Security Concern
2017/10/24 12:10:04	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Oct 15 - Helijet to Vic, Dinner, Hotel mileage Oct 16 - B/L per diem, Oct 17 - B/D per diem, Oct 18 - B/L/D per die Oct 19 - Helijet to Van, Mileage, B/L/D per diem Oct 20 - Parking,	Security Concern

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Security Concern

Security Concern
 Victoria, BC, Canada
 Security Concern

Mr George Heyman ✓
 Personal Information

Room : 0618
 Arrival Date : 10/15/17
 Invoice No. : 464039
 Folio No. Government Financial Information
 Conf. No.
 Cashier No. : 40
 Billing Date : 10/19/17
 A/R Number

MLA

Date	Description	Debit	Credit
✓ 10/15/17	Room Charge	119.00	
10/15/17	Destination Marketing Fee	1.19	
10/15/17	Provincial Room Tax	13.22	
10/15/17	Room GST	6.01	
✓ 10/16/17	Room Charge	119.00	
10/16/17	Destination Marketing Fee	1.19	
10/16/17	Provincial Room Tax	13.22	
10/16/17	Room GST	6.01	
✓ 10/17/17	Room Charge	119.00	
10/17/17	Destination Marketing Fee	1.19	
10/17/17	Provincial Room Tax	13.22	
10/17/17	Room GST	6.01	
✓ 10/18/17	Room Charge	119.00	
10/18/17	Destination Marketing Fee	1.19	
10/18/17	Provincial Room Tax	13.22	
10/18/17	Room GST	6.01	
10/19/17	Visa Government Financial Information		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # Business Information	PST# Business Information	Balance	0.00 ✓

Security Concern

6X

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 10/20/2017 ✓
12:16
Exited: 10/20/2017
14:37
Ticket Number: 10123
Transaction Number: 107136
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa Government
XXXXXXXXXXXX Financial
Information
Approval Number: 060201

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095R10005

Neilson, Kirsten ENV:EX

From: passengerservices@helijet.com
Sent: Tuesday, October 24, 2017 11:27 AM
To: Neilson, Kirsten 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

Sunday, October 15, 2017 ✓

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

George Heyman, Male ✓

Add to Calendar

Invoice #202956

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

October 15, 2017 @ 5:11:55 PM

Summary

Government Financial Information

Expiration

Neilson, Kirsten ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Tuesday, October 24, 2017 11:16 AM
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: Thursday, October 19, 2017 5:41 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, October 19, 2017 ✓

Invoice #202957

730

FARE-YWH-SENIOR_Winter

\$204.76

18:45 Victoria Harbour	+ GST	\$10.24
19:20 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		
Add to Calendar	Date / Time	October 19, 2017 @ 5:40:29 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	008721

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:



Control No.

E127495

Name	Heyman, George ✓	Employee ID	Phone Number
Client Organization	Environment and Climate Change Strategy	Job Title	Travel Group Code
			4

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	MO Vancouver

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

-34.00 BC Ferries Reservations,
Aug 24 & 29/17 X Ref
TV#E127186 (paid on
P/Card)

36.	37.	38.	39.	40.	Claim Total	1520.44
\$ 19.08	\$ 189.00	\$ 266.00	\$ 1080.36	\$ 0.00	\$ 1554.44	

recover BC Ferries, reservation fees

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) E127495 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/10/30 13:34:47	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Oct 22 - Helijet to Vic, D per diem, Hotel Oct 23- Hotel Security Concern Oct 24 - Hotel Oct 25 - Hotel Oct 26 - B/L/D per diem flight to Van flight to Kelowna, Hotel Security Concern Oct 27- B/D per diem, travel in car with Feds to Penticton and on parks tour, flight Penticton to Van, 36km mileage

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E1 27495

Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Heyman ✓

Personal Information

Room : 0718
 Arrival Date : 10/22/17
 Invoice No. : 464983
 Folio No. : Government Financial Information
 Conf. No. :
 Cashier No. : 31
 Billing Date : 10/26/17
 A/R Number

MLA

Date	Description	Debit	Credit
✓ 10/22/17	Room Charge	159.00	
10/22/17	Destination Marketing Fee	1.59	
10/22/17	Provincial Room Tax	17.66	
10/22/17	Room GST	8.03	
✓ 10/23/17	Room Charge	159.00	
10/23/17	Destination Marketing Fee	1.59	
10/23/17	Provincial Room Tax	17.66	
10/23/17	Room GST	8.03	
✓ 10/24/17	Room Charge	159.00	
10/24/17	Destination Marketing Fee	1.59	
10/24/17	Provincial Room Tax	17.66	
10/24/17	Room GST	8.03	
✓ 10/25/17	Room Charge	159.00	
10/25/17	Destination Marketing Fee	1.59	
10/25/17	Provincial Room Tax	17.66	
10/25/17	Room GST	8.03	
10/26/17	Visa		745.12
Room H/GST Total - 32.12			
Other H/GST Total - 0.00			
H/GST # Business Information PST#			
Total		745.12	745.12
Balance		0.00	

Government Financial Information

Security Concern

Security Concern

Security Concern

Kelowna, BC
Canada
Security Concern

Security
Concern

George Heyman ✓

Page Number : 1
Guest Number : Personal Information
Folio ID :
Arrive Date : 26-OCT-17 21:32
Depart Date : 27-OCT-17 12:00
No. Of Guest : 1
Room Number : 212
Club Account : Personal Information

Invoice Nbr : 211284

Information Invoice

Business
Information

Tax ID : GST# :

Security Concern Kelowna OCT-27-2017 02:31 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
✓ 26-OCT-17	RT212	Room Charge Retail	289.00	
26-OCT-17	RT212	Room PST	23.12	
26-OCT-17	RT212	Room GST	14.45	
26-OCT-17	RT212	MRDT	8.67	
OCT-27-2017 VI	Visa			-335.24

Government Financial

Approve EMV Receipt for Information

Government
Financial
Information

TC:B5ECD34BE81A0BE7 TVR:8080008000 AID:A0000000

Application Label: VISA CREDIT

** Total

335.24

335.24

*** Balance

0.00 ✓

Security Concern

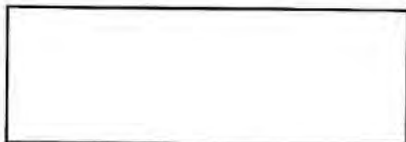
Neilson, Kirsten ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Monday, October 30, 2017 1:00 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: Sunday, October 22, 2017 5:00 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

Sunday, October 22, 2017

Invoice #202959

789

FARE-YWH-OffPeak_Winter17-18

\$180.00

17:30 Vancouver Harbour	+ GST	\$9.00
18:05 Victoria Harbour		
35 minutes	Billing	\$180.00
Confirmed	Taxes	\$9.00
	Grand Total	\$189.00
1 Passengers - Off-Peak	Visa	\$189.00
George Heyman, Male		
Add to Calendar	Date / Time	October 22, 2017 @ 4:58:54 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	05581I
	Weekend and Off Peak Fares	

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:



Control No.

E127531

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

5. Date Completed 2017/11/06		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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2017	Van to Vic (ferry)	1400	2359	71	37.63		93.50	36.00	115.99		
10/29	Vic	0800	2359		0.00			61.00	115.99		
10/30	Vic	0800	2359		0.00			48.50	115.99		
10/31	Vic	0800	2359		0.00			61.00	115.99		
11/01	Vic	0800	2359		0.00			61.00			
11/02	Vic-Van (AC)	0800	2359		0.00	P/Card	61.00				
11/03	Van-Vic (HJ)	0800	2359		0.00	P/Card					
TOTALS OF COLUMNS				71 kms	\$ 37.63		\$ 93.50	\$ 267.50	\$ 463.96	\$ 85.90 Personal Information	Claim Total \$ 948.49 Personal Information
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
048	29005	64000		5701	2900000 MTVNC		Personal Information		\$ 217.03 Personal Information		
048	29005	64000		5750	29MTCCA				\$ 267.50		
048	29005	64000		5751	29MTCCA				\$ 463.96		
Less Travel Advance											
048											
										54. \$ 948.49 Personal Information	
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			

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

D/J Nov. 15/17

Notes for Travel Voucher (Restricted Use) E127531 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/11/06 12:44:47	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Oct 29 - Ferry to Vic, D per diem, mileage, Hotel Security Oct 30- B/L/D per diem, Hotel Security Oct 31 - L/D per diem, Hotel Concern Nov 1- B/L/D per diem, Hotel Nov 2- B/L/D per diem, taxi (AC) P/Card Vic-Van Nov 3- Taxi x2 (HJ) P/Card Van-Vic

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E127531

Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Mr George Heyman ✓
Personal Information

Canada

MLA

Room : 0638
Arrival Date : 10/29/17
Invoice No. : 465782
Folio No. : Government
Conf. No. : Financial
Cashier No. : 31
Billing Date : 11/02/17
A/R Number

Date	Description	Debit	Credit
✓ 10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
✓ 10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
✓ 10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
✓ 11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Visa		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST #Business #Information	PST# Business Information	Balance	0.00 ✓

115.99/night

Government Financial Information



2017/10/29 ✓
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF: 1221648901
RES: 2
1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 ✓ Adult 17.20
Fuel Rebate 2.20-
Total 93.50
Prepayment 21.00
Visa Government 2.50
***** Financial
005/01-66223130
0014903940
Approved: 08016I
CHANGE DUE 0.00

LANE 45

TSA 29 Oct 2017 16:25



CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111
Toll Free: 1-877-943-Taxi

Date Nov 2, 17 ✓

\$ 45.00

From: YVR

To: 2215 McGill ST, Vancouver

Driver: Paul

Cab No.: 77

"Put a Little Sunshine into your day"

Government Financial Information

BONNY'S TAXI B 136
5525 IMPERIAL ST
BURNABY BC

CARD ***** Government Financial
CARD TYPE VISA
DATE 2017/11/03 ✓
TIME 16:41:07:48:48
CLERK ID 01
RECEIPT NUMBER
C85027036-001-166-003-0

PURCHASE
AMOUNT 25.90
TIP Personal Information
TOTAL

VISA CREDIT
A0000000 Government
D3B6B08F25611425
8080008000-6800
AFC80BA29E1F1CA4
8080008000-7800

APPROVED

AUTH# 054481 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111
Toll Free: 1-877-943-Taxi ✓

Date 3-Nov-2017 ✓

\$ 15.00

From: Vancouver

To: Halibut

Driver:

Cab No.:

"Put a Little Sunshine into your day"

EN18EXEDIJ38



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127557

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		Phone Number (250) 387-1187	
Client Organization Environment and Climate Change Strategy				Job Title		Travel Group Code 4	
5. Date Completed 2017/11/10		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	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2017	Destination	Start	End	Km	Cost		Lodging Costs
11/05	Victoria	1200	2359		0.00		115.99
11/06	Vic	0800	2359		0.00		115.99
11/07	Vic	0800	2359		0.00		115.99
11/08	Vic	0800	2359		0.00		115.99
11/09	Vic-Van (Ferry)	0800	2359	71	37.63	64.15	61.00
TOTALS OF COLUMNS				36. 71 kms	37. \$ 37.63	38. \$ 64.15	39. \$ 255.00
				40. \$ 463.96	41. \$ 0.00	Claim Total \$ 820.74 ✓	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
048	29005	64000	5701	2900000 MTVNC	Personal Information	101.78 \$ 820.74	
048	29005	64000	5750	29MTCCA		255.00	
048	29005	64000	5751	29MTCCA		463.96	
Less Travel Advance							
048							
AMOUNT DUE TO EMPLOYEE						54. \$ 820.74 ✓	
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	

FIN 10 (EFI-F0012 v2.6.1)

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

Cont'd from E127531

D/J Nov 24/17

Notes for Travel Voucher (Restricted Use) E127557 for Heyman, George

1 note(s) returned.

Created On	Author	
2017/11/10 09:58:19	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Nov 5 - Hotel Nov6 - Hotel Nov 7 - Hotel Nov 8- Hotel Nov 09 - B/L/D per diem, Ferry (Reso. paid on AA Pcard), 71 km

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Security Concern

Security Concern

Victoria, BC, Canada

Security Concern

Mr George Heyman ✓
Personal Information

Canada

MLA

Room : 0838
 Arrival Date : 11/05/17
 Invoice No. : 466718
 Folio No. : Government Financial Information
 Conf. No. :
 Cashier No. : 53
 Billing Date : 11/09/17
 A/R Number

Date	Description	Debit	Credit
✓ 11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
✓ 11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
✓ 11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
✓ 11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Visa		
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST #	ST#		
Total			
Balance		0.00	✓

\$115.99 x 4 nights

115.99/
night

Personal Information

Government Financial Information

Personal Information

Personal
Information

Security Concern

S-D
M B,D
T B L D
W B, D
T B, L, D

71K, Jerry

PURCHASE



2017/11/09

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-R1900

CONF: 1221688618

RES: 1

20'	Undersize Vehi	57.50
1	✓ BC Senior	8.60
1	Reservation Pr	17.00
	Reservation Pd by Office P/Card	
	Fuel Rebate	1.95-

Total	81.15
Prepayment	17.00
Visa	64.15
*****Government Financial	
005/01-66220000	
0015014100	
Approved: 05105I	
CHANGE DUE	0.00

LANE 03

SWB 09 Nov 2017 18:28



1005032 061813

SEE REVERSE SIDE OF TICKET



[Printable Version](#)

****Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.****

Office hours - Mon-Fri, 7am - 6pm MST

During regular office hours, Please call 1-800-661-2454.

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3N0G.

If you are having difficulty, please call collect 001 416-928-5404.

TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

****Calls to the Emergency Line may result in a service charge****

UNIGLOBE

Travel

UNIGLOBE Travel

10237-109 Street

Edmonton, AB T5J 1N2

Phone: (780) 424-8310 / 1 800-661-2454

Fax: (780) 420-6141

larad@uniglobeone.com

Direct Line: 780-229-4107

Passenger(s): Heyman/George
Invoice No.: 1781154
Issue Date: Wednesday, October 4, 2017
Billing: BC MINISTRIES
 MINISTRY OF ENVIRONMENT
 DEPUTY MINISTERS OFFICE

Trip Record Locator:
Agent: Tara Darnell
Deliver: BC MINISTRIES
 MINISTRY OF ENVIRONMENT
 DEPUTY MINISTERS OFFICE

AIR - Thursday October 12 2017

Air Canada Flight AC8218 Economy Class

Operated By /Air Canada Express - Jazz

Check In With /AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

Government

Financial

Information

Depart: 08:50, Thursday, October 12
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Arrive: 11:16, Thursday, October 12
 Cranbrook Municipal Airport
 Cranbrook, British Columbia, Canada

Status: Confirmed

Booking Code: W (Economy)

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Duration: 1 hours 26 minutes

Meal: None

Remarks: Turbo propeller plane used on this flight
 You are booked in Flex class

Stops: Non-stop

Seat: Assigned at Check In

ETicket No.: 0145702584838

Weather - Flight Status (up to 3 days prior)

AIR - Friday October 13 2017

Air Canada Flight AC8218 Economy Class

Operated By /Air Canada Express - Jazz

Check In With /AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

Government

Financial

Information

Depart: 16:50, Friday, October 13
 Cranbrook Municipal Airport
 Cranbrook, British Columbia, Canada

Arrive: 17:26, Friday, October 13
 Vancouver Intl Airport-Terminal Main
 Vancouver, British Columbia, Canada

Status: Confirmed

Booking Code: L (Economy)

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Duration: 1 hours 36 minutes

Meal: None

Remarks: Turbo propeller plane used on this flight
 You are booked in Tango class

Stops: Non-stop

Seat: Assigned at Check In

ETicket No.: 0145702584838

Weather - Flight Status (up to 3 days prior) - Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	15.00	Government	0.75	15.75
	Form of Payment: CA XXXXXXXXX		Financial Information	
Air Canada / 014 5702584838	100.00		5.00	105.00
Exchange Ticket / 0145701835457				
	Form of Payment: CA XXXXXXXXX			
Totals:	115.00	0.00	5.75	CAD 120.75
Total Charged to Credit Card:				CAD 120.75
Balance Due:				CAD 0.00

Orig inv nbr 1768500
 Orig tkt nbr 0145701835457
 Orig tvl date 12oct17

Invoice No: 1781154

• Customer Name: BC MINISTRIES
 • GST Registration Number 83261 6833 RT0001
 • NUMERO DE TPS. 83261 6833 RT0001
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)



Travel smarter with TripIt, the must-have travel app.

Get instant access to all your travel plans in one place, including your company's travel agency contact information. Simply forward this confirmation email to plans@tripit.com to get started.



****Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.****

Office hours - Mon-Fri, 7am - 6pm MST
 During regular office hours, Please call 1-800-661-2454.
 AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3N0G.
 If you are having difficulty, please call collect 001 416-928-5404.
 TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>
****Calls to the Emergency Line may result in a service charge****

UNIGLOBE Travel

UNIGLOBE Travel
 10237-109 Street
 Edmonton, AB T5J 1N2
 Phone: (780) 424-8310 / 1 800 661-2454
 Fax: (780) 420-6141

tarad@uniglobeone.com
 Direct Line: 780-229-4107

Passenger(s): Heyman/George
Invoice No.: 1785490
Issue Date: Wednesday, October 11, 2017
Billing: BC MINISTRIES
 MINISTRY OF ENVIRONMENT
 DEPUTY MINISTERS OFFICE

Trip Record Locator: Government
 Financial
 Information
Agent: Tara Darnell
Deliver: BC MINISTRIES
 MINISTRY OF ENVIRONMENT
 DEPUTY MINISTERS OFFICE

AIR - Friday October 13 2017

Pacific Coastal Airlines Flight 8P630 Economy Class

Check in Confirmation:
 Government
 Financial Information

Depart: 07:35, Friday, October 13
 Cranbrook Municipal Airport
 Cranbrook, British Columbia, Canada
Arrive: 08:15, Friday, October 13
 Vancouver Airport-Terminal South
 Vancouver, British Columbia, Canada
Status: Confirmed
Booking Code: Y (Economy)
Equipment: Beech 1900 Airliner
Duration: 1 hours 40 minutes
Meal: None
Remarks: Not eligible for web check in
Stops: Non-stop
Seat: Assigned at Check In

Weather - Flight Status (up to 3 days prior) - Dining Reservations

PACIFIC COASTAL AIRLINES - Friday, October 13

Details

Departs: Vancouver Government
Details: CONFIRMATION Financial
 Information

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Pacific Coastal Airlines	197.00	42.22	11.97	251.19
Form of Payment: CA XXXXXX		Government Financial Information		
Processing Fee	15.00		0.75	15.75
Form of Payment: CA XXXXXX				
Totals:	212.00	42.22	12.72	CAD 266.94

Total Charged to Credit Card: CAD 266.94
Balance Due: CAD 0.00

Invoice No: 1785490

• Customer Name: BC MINISTRIES
 • GST Registration Number 83261 6833 RT0001
 • NUMERO DE TPS, 83261 6833 RT0001
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)





[Printable Version](#)

Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.

Office hours - Mon-Fri, 7am - 6pm MST

During regular office hours, Please call 1-800-661-2454.

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code 3N0G.

If you are having difficulty, please call collect 001 416-928-5404.

TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

Calls to the Emergency Line may result in a service charge

UNIGLOBE

Travel

UNIGLOBE Travel

10237-109 Street

Edmonton, AB T5J 1N2

Phone: (780) 424-8310 / 1 800 661-2454

Fax: (780) 420-6141

tarad@uniglobeone.com

Direct Line: 780-229-4107

Passenger(s): Heyman/George
Invoice No.: 1788762
Issue Date: Tuesday, October 17, 2017
Billing: BC MINISTRIES
 MINISTRY OF ENVIRONMENT
 DEPUTY MINISTERS OFFICE

Trip Record Locator:
Agent: Tara Darnell
Deliver: BC MINISTRIES
 MINISTRY OF ENVIRONMENT
 DEPUTY MINISTERS OFFICE

MISCELLANEOUS - Tuesday, October 17

Details

Departs: Edmonton
Details: AC CREDIT CREATED CAD195.43 EXPIRES 14SEP18 TKT NO 0145702584838-N5UZSM

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	15.00	Government Financial Information	0.75	15.75
		Form of Payment: CA XXXXX		
Totals:	15.00	0.00	0.75	CAD 15.75
		Total Charged to Credit Card:		CAD 15.75
		Balance Due:		CAD 0.00

Orig inv nbr 1768500
 Orig tkt nbr 0145701835457
 Orig tvl date 12oct17

Invoice No: 1788762

- Customer Name: BC MINISTRIES
- GST Registration Number 83261 6833 RT0001
- NUMERO DE TPS. 83261 6833 RT0001

Airline Conditions of Contract & Other Important Notices: [Click Here](#)



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Get instant access to all your travel plans in one place, including your company's travel agency contact information. Simply forward this confirmation email to plans@tripit.com to get started.





TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48-54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

TRA-HEY171117

~~TRA-HEY171117~~

3. CLIENT 048 ENV	4. MIN. ABBREV. ENV	5. DATE COMPLETED YYYY MM DD 20 11 24 20 17	6. FISCAL YEAR 20 17	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.
----------------------	------------------------	---	-------------------------	--------------------------------	--

9. EMPLOYEE ID. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Heyman	INITIALS G	12. EMPLOYEE GROUP NO. (one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
---	---------------------------	--------------------------------	---------------	---

13. MAILING ADDRESS FOR CHEQUE Rm. 112, 501 Belleville St.	14. POSTAL CODE V8V 1X4
---	----------------------------

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED	19. PERSONAL VEHICLE USE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
11/12	Frank arr 8:15 Cologne Bonn		7.80	I ✓	101.95				109.75
11/13	Cologne Bonn		9.70	I ✓	124.59	pd. Dmo			9.70
11/14	Cologne Bonn		12.00	I ✓	51.39	pd. Dmo			124.59
11/15	Cologne Bonn			I ✓	64.59	pd. Dmo			63.39
11/16	Cologne Bonn			I ✓	124.59	pd. Dmo			124.59
11/17	Cologne - Dep. 6am Frankfurt			I ✓	64.81				124.59
11/17	Frank. Van. Lufthansa dep 10am arr 11:30am		29.50	I ✓	591.92				64.81
			44.15 Cdn		885.87 Cdn				621.42
			x exch. @ 1.4966 CAN						930.02

TOTALS OF COLUMNS

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE George Heyman	HEADQUARTERS (CITY NAME) George Heyman	WORK PHONE NO.
---	---	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	2713191	048	29005	64005	5706	290000	\$930.02 Cdn

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
	LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE **\$930.02 Cdn**

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. C. Frampton	PRINT NAME Caelie Frampton	DATE SIGNED YYYY MM DD
--	-------------------------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	\$930.02 Cdn C/F to pg 1
---	--------------------------



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Environment and Climate Change Strategy

VOTE

EMPLOYEE NAME

George Heyman

EMPLOYEE'S
Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

2017/11/11

DATE RETURNING

2017/11/18

NO. OF WORKDAYS AWAY

7

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Cologne, Germany

METHOD OF TRAVEL

Airplane

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attending the 23rd Annual International Climate Change Conference

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

PER DIEM RATES- NOVEMBER 11-16, 2017

	FRANKFURT Germany	OTHER Germany
CURRENCY	EURO (EUR)	EURO (EUR)
PER DIEM	116.85	95.84
INCIDENTALS	35.06	28.75
TOTAL	151.91	124.59

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	FRANKFURT	OTHER
BREAKFAST	29.75	22.64
LUNCH	37.65	30.36
DINNER	49.45	42.84

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
Bonn	\$189.00 USD
Cologne	\$232.00 USD
Frankfurt	\$262.00 USD

OUT-OF-CANADA GUIDELINES

Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site ([Welcome to Travel.State.Gov](http://Welcome.to.Travel.State.Gov)). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

Allowable Expenses – original receipts are required

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)



Daily Exchange Rates Lookup

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full [Terms and Conditions](http://www.bankofcanada.ca/terms/#fx-rates) (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Data Available as: CSV (http://www.bankofcanada.ca/vallet/observations/FXEURCAD/csv?start_date=2017-11-10&end_date=2017-11-16), JSON (http://www.bankofcanada.ca/vallet/observations/FXEURCAD/json?start_date=2017-11-10&end_date=2017-11-16) and XML (http://www.bankofcanada.ca/vallet/observations/FXEURCAD/xml?start_date=2017-11-10&end_date=2017-11-16)

New Lookup

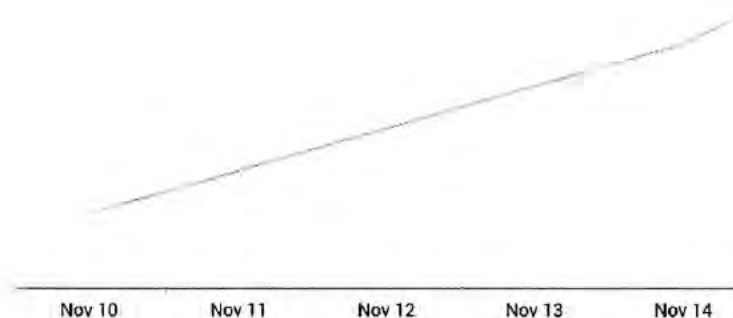
View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

European euro (EUR)

Low [High]	2017-11-10	1.4789 CAD [0.6762 EUR]
Average	2017-11-10 – 2017-11-16	1.4966 CAD [0.6682 EUR]
High [Low]	2017-11-15	1.5082 CAD [0.6630 EUR]

European euro → Canadian dolla





Bonn Hbf

Zahlung erfolgt

12.11.17 19:20:34 Uhr

Kartenzahlung Betrag EUR**7,80

VISA

Government
Financial

Karten-Nr.: #####
BNr: 410
Terminal-ID: 59088256
Transaktions-Nr.: 22511

Information
vU-Nr: 4556204400
Gen-Nr: 014311

Weitere Daten

806000800078001C00/00AC/A0000000031010/00/008C/0280/6
302/25/X/86027716/00022511/

\$11.84
CDN

Vielen Dank!

Bei Umtausch oder Erstattung ist der Zahlungsbeleg
unbedingt zusammen mit der Kreditkarte vorzulegen



**NIMMT
ALLE
MIT.**

UNSER BMW 2er
GRAN TOURER
MIT BIS ZU SIEBEN
SITZEN.

Bei Ihren
BMW Partnern.



Mit optionaler 3. Reihe.
Abbildung zeigt
Sonderausstattungen.

FAHRPREISQUITTUNG

des Taxiunternehmens:

Caba GmbH
Martha-Heublein-Straße 14
51109 Köln
Steuernummer: 216/5865/0988
Konzessionsnummer: 108

UNSERE
NEUE
APP



Business Information



Bonner Wall 37 · 50677 Köln
www.taxiruf.de

FAHRPREIS

Herrn/Frau/Fa.

von:

nach:

Kostenträger

Auftragsnummer

Unterschrift des Fahrers

Unterschrift des Fahrgastes

Innerhalb des Pflichtfahrgebietes gilt der Taxameterpreis. Rechtsbeziehungen bestehen zwischen dem Taxiunternehmen und dem Fahrgast, nicht zur Taxi-Ruf Köln eG.

€

Nettopreis in Euro

zzgl. MwSt.

Gesamtpreis in Euro

Der Fahrpreis enthält

- ☒ 7 % MwSt.
☐ 19 % MwSt.
☐ Zuzahlung gem. §61 SGB V
☐ Rechnungsfahrt
☐ Stadtfahrt
☐ Botenfahrt



Rose Gold Taxiunternehmen GmbH

Maarweg 221

50825 Köln

Taxi Nr.: 1115



Herrn/Frau/Fa.

von:

Nach:

Kostenträger

Auftragsnummer

Unterschrift des Fahrers

Unterschrift des Fahrgastes

Innerhalb des Pflichtfahrgebietes gilt der Taxameterpreis. Rechtsbeziehungen bestehen zwischen dem Taxiunternehmen und dem Fahrgast, nicht zur Taxi-Ruf Köln eG.

FAHRPREISE

Nettopreis in Euro

zzgl. MwSt.

Gesamtpreis in Euro

Der Fahrpreis enthält:

- ☐ 7 % MwSt.
☐ 19 % MwSt.
☐ Zuzahlung gem. §61 SGB V
☐ Rechnungsfahrt
☐ Stadtfahrt
☐ Botenfahrt

Neilson, Kirsten ENV:EX

From: George Heyman Personal Information
Sent: Saturday, November 18, 2017 6:58 PM
To: Neilson, Kirsten ENV:EX
Subject: Compass Card History Personal Information - Nov-11-2017 to Nov-18-2017.pdf
Attachments: Compass Card History Personal Information - Nov-11-2017 to Nov-18-2017.pdf

Categories: Travel

Hi Kirsten - I have other receipts but this one is part of my trip back from airport on Friday and nets at \$7.80
after 'tapout credit'.
N. 17

Neilson, Kirsten ENV:EX

From: Heyman, George ENV:EX
Sent: Wednesday, November 22, 2017 1:04 PM
To: Neilson, Kirsten ENV:EX
Subject: Cab bill from end of Canada Line to home after flight home

Categories: Travel

Nov 17, 2017 BLACKTOP & CHECKER CABS # 17.00

Posted Date VANCOUVER

Nov 20, 2017 BC

CA

Government Financial Information

[Print](#)

Personal Information



Control No.

E127680

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

5. Date Completed 2017/11/24	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	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										
11/19	Van -Vic-Uvic-Vic(HI)	0800	2359		0.00	257.00	36.00	115.99		
11/20	Vic	0700	2359		0.00		61.00	115.99		
11/21	Vic	0700	2359		0.00		61.00	115.99		
11/22	Vic	0700	2359		0.00		61.00	115.99		
11/23	Vic - Van (HI)	0700	2359		0.00	215.00	61.00			

[illegible]

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
048	29005	64000	5701	2900000	Personal Information
048	29005	64000	5701	29MTVNC	404.00
048	29005	64000	5750	29MTCCA	68.00
048	29005	64000	5751	29MTCCA	280.00
					463.96

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 1215.96
--	--	------------------------	-----	------------

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) E127680 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/11/24 15:19:37	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Nov 19 - Helijet 783 to Vic, taxi to Helijet, Taxi to Uvic, Taxi to Security Concern per diem Nov 20 - Security Concern Nov 21 - Nov 22 - Nov 23 - B/L/D per diem. Heijet 730 to Van

full day per diem
full day per diem
full day per diem

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Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Sunday, November 19, 2017 9:23 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

Sunday, November 19, 2017

Invoice #202967

783

FARE-YWH-OffPeak_Winter17-18

\$180.00

10:00 Vancouver Harbour

+ GST

\$9.00

10:35 Victoria Harbour

Billing

\$180.00

35 minutes

Taxes

\$9.00

Confirmed

Grand Total

\$189.00

1 Passengers - Off-Peak

Visa

\$189.00

George Heyman, Male

Date / Time

November 19, 2017 @ 9:22:44 AM

Government Financial Information

Summary

Expiration

Add to Calendar

Helijet
YELLOW CAB #55
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/11/19
TIME 5472 09:20:42
CLERK ID 1
RECEIPT NUMBER
C85023834-001-003-688-0
PURCHASE
TOTAL

\$14.00

VISA CREDIT
A00000000
1C0725DBDE2D1892
8080008000-6800
E8E650E12AC263A4
8080008000-7800

APPROVED

AUTH# 012541 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/11/19
TIME 0858 12:01:29
RECEIPT NUMBER
H85068837-001-033-003-0

PURCHASE
TOTAL

\$26.00

VISA CREDIT
A00000000
99CA9C5508AFAC30
0000000000-

Go to Uvic
APPROVED

AUTH# 038701 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.222

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/11/19
TIME 5624 14:38:24
RECEIPT NUMBER
H85068600-001-018-008-0

PURCHASE
TOTAL

\$28.00

Uvic
VISA CREDIT
A00000000
9EF9FBD2FDEC00AF
0000000000-

APPROVED

FF/DT 20
AUTH# 046951 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Victoria, BC, Canada
Security Concern

Mr George Hevman
Personal Information

Canada

MLA

Room : 0628
Arrival Date : 11/19/17
Invoice No. : 468483
Folio No. : Government Financial Information
Conf. No. :
Cashier No. : 53
Billing Date : 11/23/17
A/R Number

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/23/17	Visa		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST #	PST#	Balance	0.00

115²⁴
night

Brosz, Corinne M ENV:EX

From: passengerservices@helijet.com
Sent: Thursday, November 23, 2017 5:51 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, November 23, 2017 ✓

730

18:45 Victoria Harbour

19:20 Vancouver Harbour ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

George Heyman, Male ✓

[Add to Calendar](#)

Invoice #202969

Personal

FARE-YWH Information _Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Visa

\$215.00

Date / Time

November 23, 2017 @ 5:50:43 PM
Government Financial Information

Summary

Expiration



Control No.

E127715

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

5. Date Completed 2017/11/30	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

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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
11/10	Van	0800	2359		0.00		N/C			
11/25	Van	1200	2359	13	6.89		N/C		19.00	Parking
11/26	Van - Vic (ferry)	1400	2359	71	37.63	89.50	36.00	115.99	4.75	Parking
11/27	Vic	0800	2359		0.00		61.00	115.99		
11/28	Vic	0800	2359		0.00		61.00	115.99		
11/29	Vic	0800	2359		0.00		48.50	115.99		
11/30	Vic - Mayne Isld	0800	2359	38	20.14	31.70	61.00			

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 64.66	\$ 121.20	\$ 267.50	\$ 463.96	\$ 23.75	\$ 941.07

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB 2	52.	Project	45.	Supplier Code Personal Information	Amount
	048		29005		64000		5701		2900000			30.64 \$ 941.07
	048		29005		64000		5701		29MTVNC			178.97
	048		29005		64000		5750		29MTCCA			267.50
	048		29005		64000		5751		29MTCCA			463.96

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 941.07
--	------------------------	--	-----	-----------

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
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Notes for Travel Voucher (Restricted Use) E127715 for Heyman, George

1 note(s) returned.

Created On	Author	Note
2017/11/30 09:08:55	Neilson, Kirsten (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca	Dec 10 - Parking Dec 25 - Parking Dec 26 - ferry to Vic, Mileage, Dinner per diem, Security Concern Dec 27 - Security Concern Dec 28 - Dec 29 - Dec 30 - BLD per diem, Mileage, Ferry to Mayne

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Victoria, BC, Canada
Security Concern

Mr George Heyman
Personal Information

Canada

MLA

Room : 0835
Arrival Date : 11/26/17
Invoice No. : 469401
Folio No. : Government
Financial Information
Conf. No. :
Cashier No. : 31
Billing Date : 11/30/17
A/R Number

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Visa		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST # Business Information PST# Business Information			
Total		463.96	463.96
Balance		0.00	

4 nights x \$115.99
115.99/day



WestPark

A 2 109978 11/10/17 13:10 **19.00** 1411221
15 A 18109 11/10/17 08:52

13km

CAPILANO UNIVERSITY
WESTPARK LOT 137

THIS IS YOUR RECEIPT

Meter: VAN-137
Trans: 007247
Time: 3:29PM NOV 25
Price: \$1.75 Nov 25/17 **\$4.75**
License plate:
Personal Information

Card: ***** Government
Auth: 012771 Financial
Expires: Information

11:59PM SAT
NOV 25 2017

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU

RECEIPT PARKING RECEIPT PARKING RECEIPT

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26
RESERVATION-R1700
CONF: 1221648901
RES: 3

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
Fuel Rebate		2.20-

reserv prem confirmed-
not pd by MO P/Card

Total	89.50
Prepayment	17.00
Via	Government
*****	Financial
72.50	
AUTH 022091 66277657 0010014290 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Nov 2017 16:24:08



1007090 792104
SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/11/30

Swartz Bay

to

Village Bay

PURCHASE

1	BC Senior	6.75
20	Undersize Vehl	41.80
1	UM Savings	13.70
1	Senior Savings	2.25
1	Fuel Rebate	1.00
	Total	\$31.70
	BCF Experience	31.70
	*** GOVER	
	CHANGE L...	0.00
	Today's Savings	15.95

Stored Value
Savings: VEH & PASS Savings
Balance: \$112.35

LANE 43

Nov 30 Nov 2017 19:00

1005042 829533

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

- Germany

Security Concern

Heyman
Personal Information

Government Financial Information

P/CARD:

Canada

EUR 729.00 exchange @ 1.498580

Invoice No. : 1206-324867
 Arrival : 12.11.17
 Departure : 17.11.17
 Room No. :
 Guestname : Heyman George
 Personal Information

Date : 18.09.17
 Cashier : 1567
 Page : 1 von 1
 ResNo. :
 iGuestNo. :
 Personal Information

DEPOSITRECHNUNG

Date	V.A.T.	Description	Quantity	U-Price	Total
18.09.17	7.00%	Deposit Prepayment (2)	1	729.00	729.00
18.09.17		Euro-/ Mastercard			-729.00
Description					Open Balance (EUR)
Net (EUR)					0.00
V.A.T. (EUR)					
Gross (EUR)					
VAT6 - Deposit 7%					
681.31					
47.69					
729.00					
Total					
681.31					
47.69					
729.00					

Security Concern