



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32328  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** October 05, 2014  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 05, 2014	Accommodation Expenses	\$104.54
October 05, 2014	Airfare - oneway	\$157.00
October 05, 2014	Dinner Only	\$36.00
October 06, 2014	Accommodation Expenses	\$104.54
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	Accommodation Expenses	\$104.54
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Accommodation Expenses	\$104.54
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Airfare - oneway	\$275.00
October 09, 2014	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1108.66</b>

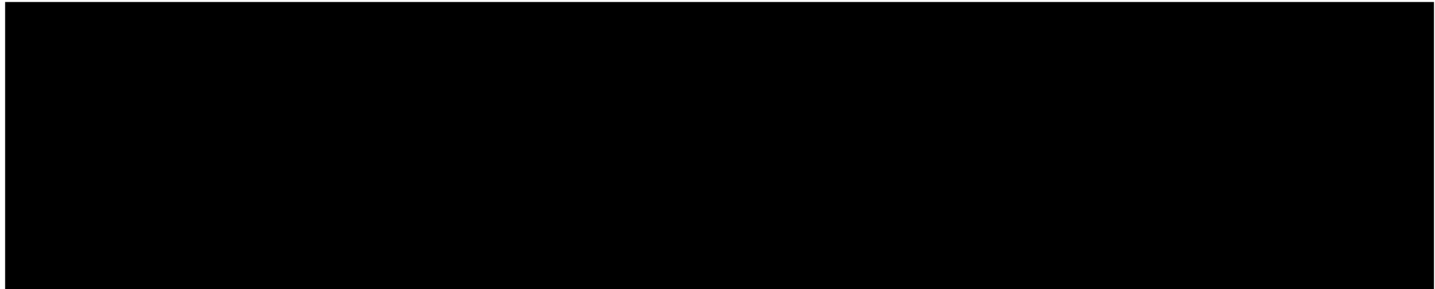


Date 09 Oct 2014

Signature \_\_\_\_\_

Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE		149.52	7.48	157.00	157.00	0.00

### Itinerary

Leg	Date	From	To	Flight	Status
1	05 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

### Charges

Date	Passenger	Description	Amount	Taxes	Total
1 25 Sep 2014	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
		<b>Total</b>	<b>149.52</b>	<b>7.48</b>	<b>157.00</b>

### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Sep 2014	Visa	George Heyman	VI	157.00		365993	Y:065095:2032d2b::N:YY

### 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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

### 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.

### 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. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

### Baggage Allowance:

Mr George Heyman

Vancouver BC  
Canada

Room :   
Arrival Date : 10/05/14  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 36  
Billing Date : 10/09/14  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
10/05/14	Room Charge	90.00	} 10454
10/05/14	Destination Marketing Fee	0.90	
10/05/14	Provincial Room Tax	9.09	
10/05/14	Room GST	4.55	
10/06/14	Room Charge	90.00	} 10454
10/06/14	Destination Marketing Fee	0.90	
10/06/14	Provincial Room Tax	9.09	
10/06/14	Room GST	4.55	
10/07/14	Room Charge	90.00	} 10454
10/07/14	Destination Marketing Fee	0.90	
10/07/14	Provincial Room Tax	9.09	
10/07/14	Room GST	4.55	
10/08/14	Room Charge	90.00	} 10454
10/08/14	Destination Marketing Fee	0.90	
10/08/14	Provincial Room Tax	9.09	
10/08/14	Room GST	4.55	
10/09/14	Visa	XXXXXXXXXXXX	418.16
	Room H/GST Total - 18.20	<b>Total</b>	<b>418.16</b>
	Other H/GST Total - 0.00		<b>418.16</b>
	H/GST # PST#	<b>Balance</b>	<b>0.00</b>

# Helijet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE		261.90	13.10	275.00	275.00	0.00

### Itinerary

Leg	Date	From	To	Flight	Status
1	09 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

### Charges

Date	Passenger	Description	Amount	Taxes	Total
1 25 Sep 2014	HEYMAN, GEORGE	FULLFARE - Full Fare	261.90	13.10	275.00
		<b>Total</b>	<b>261.90</b>	<b>13.10</b>	<b>275.00</b>

### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Sep 2014	Visa	George Heyman	VI	275.00		365994	Y:074147:2032d91::N:NY

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### Aircraft Type:

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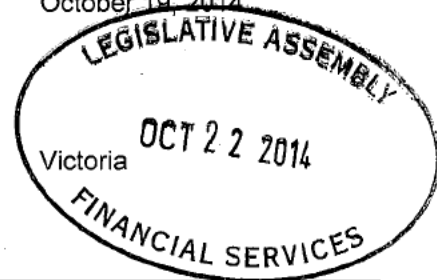
### Baggage Allowance:



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32458  
**MLA Name:** Heyman, George VM150100-HWR  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:**

**Claim Date:** October 19, 2014



**Travel To:** Victoria

Date	Expenses	Amount
October 09, 2014	Taxi should have been on claim 32328	\$9.00 ✓
October 19, 2014	Airfare - oneway	\$157.00 ✓
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 20, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Airfare - oneway	\$275.00 ✓
October 22, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2014 to Helijet	Taxi	\$9.00 ✓
October 23, 2014	Airfare - oneway	\$231.00 ✓
October 23, 2014	Airfare - oneway	\$231.00 ✓
October 23, 2014	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1450.12</b>

Date 23 Oct 2014

S

Heyman, George VM150100-HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 32458  
MLA Name: Heyman, George VM150100-HWR  
Claim Date: October 19, 2014  
Constituency: Vancouver - Fairview  
Type Of Trip: MLA Travel

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Date	Expenses	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature

Mr George Heyman

Vancouver BC  
Canada

NDP Caucus

Room :   
Arrival Date : 10/19/14  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 36  
Billing Date : 10/22/14  
A/R Number

Date	Description	Debit	Credit
10/19/14	Room Charge	90.00	
10/19/14	Destination Marketing Fee	0.90	
10/19/14	Provincial Room Tax	9.09	
10/19/14	Room GST	4.55	
10/20/14	Room Charge	90.00	
10/20/14	Destination Marketing Fee	0.90	
10/20/14	Provincial Room Tax	9.09	
10/20/14	Room GST	4.55	
10/21/14	Room Charge	90.00	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
10/22/14	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		313.62
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

104.54



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE		149.52	7.48	157.00	157.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	19 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
17 Oct 2014	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>			<b>149.52</b>	<b>7.48</b>	<b>157.00</b>

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Oct 2014	Master Card	george Heyman	MC	157.00		367768	Y:180706:205e0ac::X:NY Y
19 Oct 2014	Master Card	george Heyman	MC	-157.00		367768	Y:180706:205e0ac::X:NY Y
19 Oct 2014	Visa	HEYMAN, GEORGE	VI	157.00		368588	Y:053148:207343a::U:NN N

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**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**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.

**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. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



- Dates -   - Flights -   - Passengers -   - Payment -   - Itinerary -

### Your Confirmed Itinerary

[Print](#)

[Home](#)

[Book Again](#)

[Edit Reservation](#)

[Logout](#)

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: [REDACTED]

Authorization Number:  
Y:180706:205e0ac::X:NY Y

#### Departure Flight

From: VANCOUVER HARBOUR   To: VICTORIA HARBOUR   Search Date: 19/10/2014

Flight Date	Flight	Departure	Arrival
19/10/2014	[REDACTED]	[REDACTED] CXH	[REDACTED] YWH

#### Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class OFFPEAK	149.52	7.48	157.00
CHANGE FEE	0.00	0.00	0.00
<b>Total:</b>			<b>157.00</b>

Title: Mr.  
 First Name: george      Last Name: Heyman  
 With Infant: No      Infant Name:  
 Address Line 1: [REDACTED]      Address Line 2:  
 City: Victoria      Province: British Columbia  
 Postal Code: [REDACTED]      Country: Canada  
 Email: [REDACTED]      Verify Email: [REDACTED]  
 Phone Number: [REDACTED]      Mobile Number: [REDACTED]





Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE		261.90	13.10	275.00	275.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	22 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
21 Oct 2014	HEYMAN, GEORGE	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			<b>261.90</b>	<b>13.10</b>	<b>275.00</b>

*22nd*

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt Authorization
22 Oct 2014	Debit Card	HEYMAN, GEORGE	DEBIT	275.00		369051

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**Baggage Allowance:**

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** October-21-14 12:21 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE		220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	23 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	21 Oct 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 Oct 2014	Visa	George Heyman	VI	231.00		368861	Y:017340:2079360::N:NY

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Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	23 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
15 Oct 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>			220.00	11.00	231.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Oct 2014	Master Card	George Heyman	MC	231.00		368149	Y:133239:2068b3b::X:NY
19 Oct 2014	Visa	HEYMAN, GEORGE	VI	231.00		368587	Y:074299:207342e::U:NNN
19 Oct 2014	Master Card	George Heyman	MC	-231.00		368149	Y:133239:2068b3b::X:NY

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**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** October-15-14 10:33 AM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	23 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
15 Oct 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>			220.00	11.00	231.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Oct 2014	Master Card	George Heyman	MC	231.00		368149	Y:133239:2068b3b::X:NY

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**Passenger Check-in:**

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**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

# Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** 250-382-3611

DISPATCH

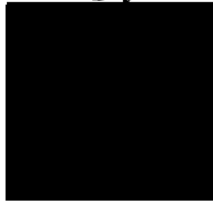
SERVING  
GREATER VICTORIA  
SINCE 1946

ACCOUNTS

Date 10-22-14 Amount \$ 9.00  
From Parliament To Helixet  
Driver 224 Car # 84

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

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



# Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222 DISPATCH SERVING GREATER VICTORIA SINCE 1946 250-382-3611 ACCOUNTS

Date 10/09/14 Amount \$ 9-

From [REDACTED]

To Hubert

Driver [Signature] Car # \_\_\_\_\_

Fare includes G.S.T. G.S.T. # \_\_\_\_\_



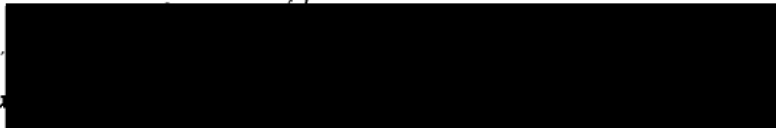
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32156  
**MLA Name:** Heyman, George VM150100-HWRC **Claim Date:** September 03, 2014  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Kamloops  
**Trip Details:**

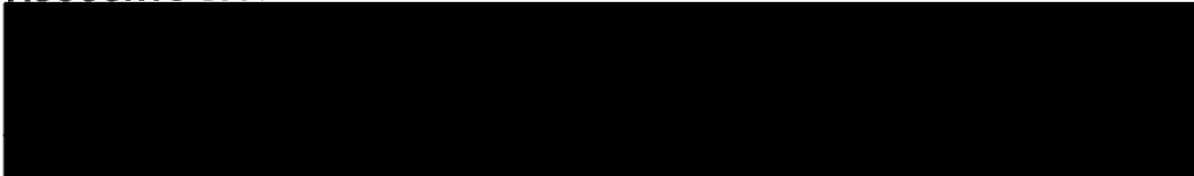
Date	Expenses	Amount
September 03, 2014	356(km) Vancouver to Kamloops	\$185.12
September 05, 2014	356(km) Kamloops to Vancouver	\$185.12
September 03, 2014	Accommodation Expenses Accommodation for September 3 & 4	\$259.42 ✓
September 03, 2014	Lunch & Dinner only	\$48.50
September 03, 2014	Miscellaneous Port Mann bridge tolls	\$6.00 ✓
September 05, 2014	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$723.66</b>

Date 06 Oct 2014

Signature

  
 Heyman, George VM150100-HWRC  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**





# 32156



# Tolling History

Filter By:  Travel Date  Billing Date


Travel Date:

From Sep 1, 2014 to Sep 9, 2014

Vehicle:

**APPLY FILTER**

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

**Account:** [REDACTED]

1 Vehicles | 2 Trips

**BC LICENCE PLATE #** [REDACTED] Volvo

2 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Sep 05, 2014	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.00
Sep 03, 2014	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.00

**Guest Folio**

Arrival Date: 03 Sep 2014

Departure Date: 05 Sep 2014

Room Type: Luxury King-1 KING

**George Heyman**

Victoria, BC  
v8v1x4  
Canada

Group/Corporation: NDP Caucus

Room: [REDACTED]

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
3 Sep 2014	1	Room Charge	\$105.00	\$15.75	\$120.75
3 Sep 2014	1	PARKING	\$8.00	\$0.96	\$8.96
4 Sep 2014	1	Room Charge	\$105.00	\$15.75	\$120.75
4 Sep 2014	1	PARKING	\$8.00	\$0.96	\$8.96
5 Sep 2014	1	Check-Out Payment ( VISA )	\$-259.42	\$0.00	\$-259.42
<b>Room Charges</b>			\$210.00	\$31.50	\$241.50
<b>Other Charges</b>			\$16.00	\$1.92	\$17.92
<b>Credits</b>			\$-259.42	\$0.00	\$-259.42
<b>Balance</b>					<b>\$0.00</b>

PST 7.00 % \$16.00 \$1.12  
City Tax 2.00 % \$210.00 \$4.20  
Accommodation PST 8% 8.00 % \$210.00 \$16.80  
GST 5.00 % \$226.00 \$11.30

Reg # [REDACTED]

Signature

~ GUEST'S COPY ~



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32202  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** September 22, 2014  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Whistler  
**Trip Details:**

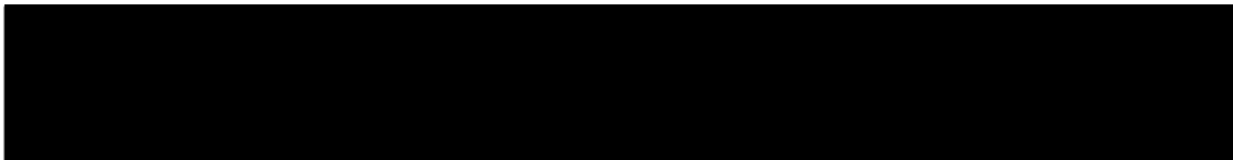
Date	Expenses	Amount
September 22, 2014	142(km) Vancouver to Whistler	\$73.84
September 23, 2014	125(km) Whistler to Squamish for tour of Woodfibre site.	\$65.00
September 26, 2014	142(km)	\$73.84
September 22, 2014	Accommodation Expenses 4 nights and parking.	\$1239.40 ✓
September 22, 2014	Lunch & Dinner only	\$48.50
September 23, 2014	Lunch & Dinner only	\$48.50
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Lunch only	\$27.00
September 26, 2014	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1651.58</b>

Date 07 Oct 2014

Sign

Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



32202

Room :   
Folio # :   
Invoice # :   
Cashier # : 314   
Page # : 1 of 2

Mr George Heyman

Arrival : 09-22-14   
Departure : 09-26-14

Canada

Date	Description	Additional Information	Charges	Credits
09-22-14	Room Charge*		239.00	
09-22-14	Room PST		23.90	
09-22-14	Room GST		11.95	
09-22-14	Self Parking*		35.00	
09-23-14	Room Charge*		239.00	
09-23-14	Room PST		23.90	
09-23-14	Room GST		11.95	
09-23-14	Self Parking*		35.00	
09-24-14	Room Charge*		239.00	
09-24-14	Room PST		23.90	
09-24-14	Room GST		11.95	
09-24-14	Self Parking*		35.00	
09-25-14	Room Charge*		239.00	
09-25-14	Room PST		23.90	
09-25-14	Room GST		11.95	
09-25-14	Self Parking*		35.00	
09-26-14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,239.40

**Total** 1,239.40 1,239.40

**Balance Due** 0.00

GST Summary

Room : 47.80   
F&B : 0.00   
Other : 6.67   
Total : 54.47

HST Summary

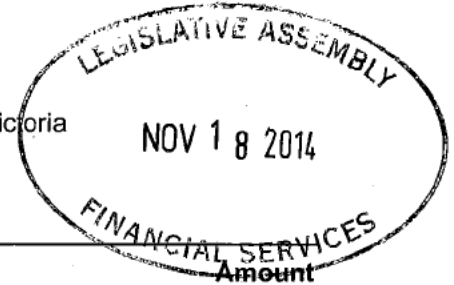
Room : 0.00   
F&B : 0.00   
Other : 0.00   
Total : 0.00





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32598  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** November 02, 2014  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:**



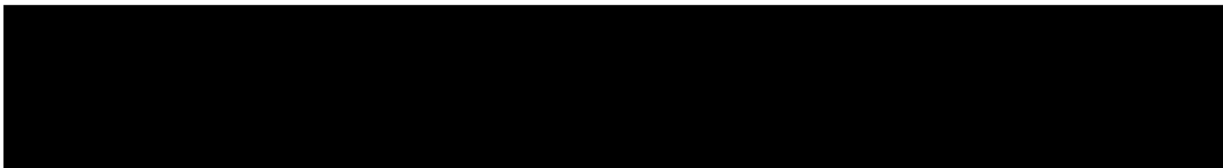
Date	Expenses	Amount
November 02, 2014	70(km)	\$36.40
November 07, 2014	35(km)	\$18.20
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$71.75 ✓
November 02, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 05, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 06, 2014	MLA Per Diem - Victoria	\$61.00
November 07, 2014	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$922.05</b>

Date 17 Nov 2014

Signature

Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32598

**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** November 02, 2014

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

---

Date	Expenses	Amount
------	----------	--------

---



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Mr George Heyman  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 11/02/14  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 10  
Billing Date : 11/05/14  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/02/14	Room Charge	90.00	
11/02/14	Destination Marketing Fee	0.90	
11/02/14	Provincial Room Tax	9.09	
11/02/14	Room GST	4.55	
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/05/14	Room Charge	90.00	
11/05/14	Destination Marketing Fee	0.90	
11/05/14	Provincial Room Tax	9.09	
11/05/14	Room GST	4.55	
11/05/14	Room Charge 06-NOV-2014	90.00	
11/05/14	Destination Marketing Fee 06-NOV-2014	0.90	
11/05/14	Provincial Room Tax 06-NOV-2014	9.09	
11/05/14	Room GST 06-NOV-2014	4.55	
11/05/14	Visa [Redacted] XX/XX		522.70
Room H/GST Total - 22.75		<b>Total</b>	<b>522.70</b>
Other H/GST Total - 0.00			<b>522.70</b>
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>

} 104.54  
} 104.54  
} 104.54  
} 104.54  
} 104.54

PURCHASE



2014/11/02  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75
*****	
005/01-66223131	
0013982170	
Approved: 094828	
CHANGE DUE	0.00

LANE 41

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November-12-14 11:36 AM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
HEYMAN GEORGE	[REDACTED]	440.00	22.00	462.00	462.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	08 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	11 Dec 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	12 Nov 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
2	12 Nov 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Nov 2014	Visa	George Heyman	VI	462.00		371426	Y:081188:20b430a::N:NY

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32673  
**MLA Name:** Heyman, George VM150100-HWR  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 14, 2014	39(km) to and from airport for Spokesperson travel	\$20.28
November 14, 2014	Breakfast & Dinner Only Spokesperson travel to Port Hardy	\$48.50
November 14, 2014	Parking	\$10.50 ✓
November 16, 2014	airfare - round trip	\$388.00 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 17, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	airfare - round trip	\$462.00 ✓
November 18, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014 to Helijet	Taxi	\$8.00 ✓
November 19, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$1635.44**

Date 24 Nov 2014

Signature

Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32673

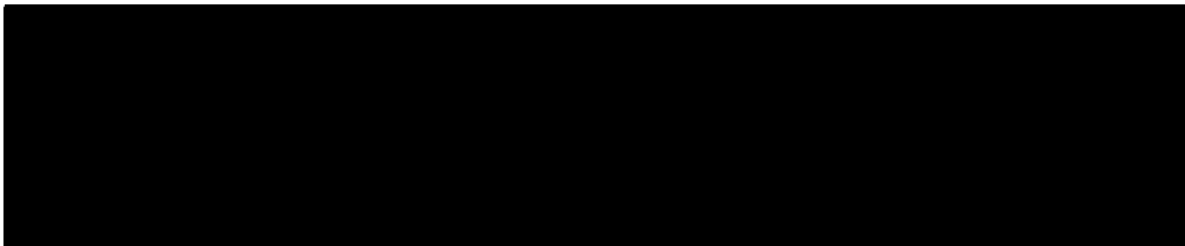
**MLA Name:** Heyman, George VM150100-HWRC **Claim Date:** November 14, 2014

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

## ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

Meter: 01000401  
Trans: 025232  
Stall #: [REDACTED]  
Gst #: [REDACTED]  
Purchase Time:  
Nov 14 14 [REDACTED]

To Extend Parking Time  
Please Call Verrus At:  
604-662-7275  
Enter Location [REDACTED]

RECEIPT ONLY

RECEIPT ONLY

Price: \$10.50 [REDACTED]  
Card: VISA [REDACTED]

EXPIRATION TIME:  
**Nov 15 2014**

RECEIPT ONLY

RECEIPT ONLY

[REDACTED]  
questions?  
Call 604-276-7739  
This is your receipt  
and proof of purchase

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 11/16/14  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 13  
 Billing Date : 11/20/14  
 A/R Number

Date	Description	Debit	Credit
11/16/14	Room Charge	90.00	
11/16/14	Destination Marketing Fee	0.90	
11/16/14	Provincial Room Tax	9.09	
11/16/14	Room GST	4.55	
11/17/14	Room Charge	90.00	
11/17/14	Destination Marketing Fee	0.90	
11/17/14	Provincial Room Tax	9.09	
11/17/14	Room GST	4.55	
11/18/14	Room Charge	90.00	
11/18/14	Destination Marketing Fee	0.90	
11/18/14	Provincial Room Tax	9.09	
11/18/14	Room GST	4.55	
11/19/14	Room Charge	90.00	
11/19/14	Destination Marketing Fee	0.90	
11/19/14	Provincial Room Tax	9.09	
11/19/14	Room GST	4.55	
11/20/14	Visa [REDACTED]		418.16
		XX/XX	
Room H/GST Total - 18.20		<b>Total</b>	<b>418.16</b>
Other H/GST Total - 0.00			<b>418.16</b>
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>

} 104.54  
 } 104.54  
 } 104.54  
 } 104.54

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November-06-14 9:49 AM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN	GEORGE	[REDACTED]	[REDACTED]	369.52	18.48	388.00	388.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	16 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	20 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 Nov 2014	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	06 Nov 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	<b>369.52</b>	<b>18.48</b>	<b>388.00</b>			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 Nov 2014	Visa	George Heyman	VI	388.00		370864	Y:057265:20a56c6::N:NY

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** November-03-14 2:22 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN   GEORGE	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	18 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	18 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	03 Nov 2014	HEYMAN, GEORGE	V2 - Fare Class Change	220.00	11.00	231.00
2	03 Nov 2014	HEYMAN, GEORGE	V2 - Fare Class Change	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 Nov 2014	Visa	HEYMAN, GEORGE	VI	462.00		370407	Y:075322:209d3fb::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

**Yellow Cab**  
of Metro

250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 18 Nov 14 Amount: 8.00

Driver: 264 Car #: 87

From: [Redacted] Heljet







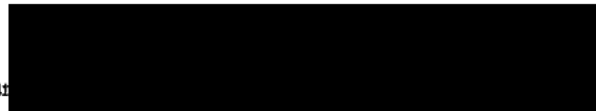
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32559  
**MLA Name:** Ralston, Bruce VM150020      **Claim Date:** October 08, 2014  
**Constituency:** Surrey - Whalley  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** BC  
**Trip Details:** Bruce Ralston's credit card was accidentally used to purchase a flight, this should have been on George Heyman's credit card.

Date	Expenses	Amount
October 08, 2014	Airfare Pacific Coastal Flight (306.82) plus booking fee (42.00)	\$348.82
<b>Total Payable</b>		<b>\$348.82</b>

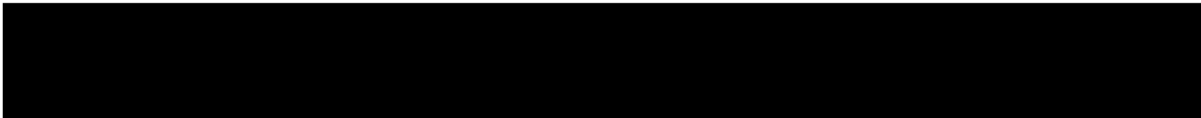
Date 31 Oct 2014

Signature



Ralston, Bruce VM150020  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



[REDACTED]  
From: [REDACTED]  
Sent: Wednesday, October 29, 2014 3:30 PM  
To: [REDACTED]  
Subject: Accidental charges to Bruce's card

Hi ladies,

Just got off the phone with [REDACTED] here's what we need to do to sort Bruce and George's charge card claims:

[REDACTED]  
You will claim the items on Bruce's travel claim so that he can pay his bill. In the drop-down note that "purchase is actually for George Heyman". Please let [REDACTED] know when this has been done.

[REDACTED]  
Once [REDACTED] has taken care of the claim on her end, she will let you know. You will do a claim for George and will enter it as a deduction and in the drop down you should note that "this claim was previously paid for by Bruce Ralston"

These two entries will zero out Bruce's claim and add it to George's.

[REDACTED]

Home

Statements

Transactions

Documents

Help

Search by

TRANSACTIONS > SUMMARY LIST

INSTRUCTION: The "Search Results" page displays the records that match your criteria. To select a record, click the corresponding ID. To refine the search further, use the "Search By" feature located in the upper left hand corner of the screen.

Transactions  
Transaction Home  
Transaction Detail

List of Transaction ( 1-10 shown of 21 )

Select	ID+	Tran Date	Proc Date	Status	Supplier	Addendum	Acct Holder	Acct #	Auth #	Split	Total
<input checked="" type="checkbox"/>		10/08/2014	10/09/2014		PACIFIC COASTAL AIRLIN		RALSTON, BRUCE				306.82CAD
<input type="checkbox"/>		10/07/2014	10/09/2014		PAYPAL *CANADIANINT		RALSTON, BRUCE				85.00CAD
<input type="checkbox"/>		10/10/2014	10/10/2014		<del>BCE SWARTZ BAW</del>		RALSTON, BRUCE				145.00CAD
<input checked="" type="checkbox"/>		10/08/2014	10/10/2014		TASF 40061711527		RALSTON, BRUCE				42.00CAD
<input type="checkbox"/>		10/10/2014	10/14/2014		HELUET INTERNATIONAL		RALSTON, BRUCE				157.00CAD <sup>3</sup>
<input type="checkbox"/>		10/10/2014	10/14/2014		HELUET INTERNATIONAL		RALSTON, BRUCE				388.00CAD <sup>4</sup>
<input type="checkbox"/>		10/11/2014	10/14/2014		<del>IMPARK000109950</del>		RALSTON, BRUCE				3.00CAD
<input type="checkbox"/>		10/15/2014	10/17/2014		HELUET INTERNATIONAL		RALSTON, BRUCE				231.00CAD <sup>3</sup>
<input type="checkbox"/>		10/16/2014	10/17/2014		HELUET INTERNATIONAL		RALSTON, BRUCE				-44.00CAD
<input type="checkbox"/>		10/16/2014	10/17/2014		HELUET INTERNATIONAL		RALSTON, BRUCE				275.00CAD <sup>4</sup>

1 - 2 - 3

Next

Privacy | Legal | Security



ay, November 14 2014

Add To Calendar

Coastal Airlines Flight

Economy Class

Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Port Hardy, British Columbia	<u>Weather</u>
	Vancouver Intl, SOUTH			Port Hardy Airport	
	Friday, November 14 2014			Friday, November 14 2014	

Duration: 1 hour(s) and 10 minute(s) Non-stop  
 Status: Confirmed  
 Equipment: Saab 340

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION

AIR - Friday, November 14 2014

Add To Calendar

Pacific Coastal Airlines Flight

Economy Class

Depart	Port Hardy, British Columbia	<u>Weather</u>	Arrive	Vancouver, British Columbia	<u>Weather</u>
	Port Hardy Airport			Vancouver Intl, SOUTH TERMINAL	
	Friday, November 14 2014			Friday, November 14 2014	

Duration: 1 hour(s) and 5 minute(s) Non-stop  
 Status: Confirmed  
 Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION

Invoice Details

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total	
		231.00	61.20	14.62	0.00	306.82	
					Billed to: CA		
Service Fee		40.00	0.00	2.00	0.00	42.00	
					Billed to:		
					CA		
		Totals:	271.00	61.20	16.62	0.00	348.82
					Total Credit Card Billing:	348.82	
					Balance Due:	0.00	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32508  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** October 26, 2014  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 26, 2014	airfare - round trip	\$388.00 ✓
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 27, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
October 29, 2014	Airfare - oneway	\$231.00 ✓
October 29, 2014	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 30, 2014	Airfare - oneway	\$231.00 ✓
October 30, 2014	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1397.12**

Date 30 Oct 2014

Signature

[Redacted Signature]

Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

[Redacted Accounts Office Use Only Section]





Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	30 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
17 Oct 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>			220.00	11.00	231.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Oct 2014	Master Card	George Heyman	MC	231.00		368407	Y:114533:206e7ec::X:NY
19 Oct 2014	Visa	HEYMAN, GEORGE	VI	231.00		368589	Y:074348:2073446::U:NNN
19 Oct 2014	Master Card	George Heyman	MC	-231.00		368407	Y:114533:206e7ec::X:NY

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**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.

**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. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Mr George Heyman

[Redacted]

Canada

NDP Caucus

Room : [Redacted]

Arrival Date : 10/26/14

Invoice No. :

Folio No. :

Conf. No. : [Redacted]

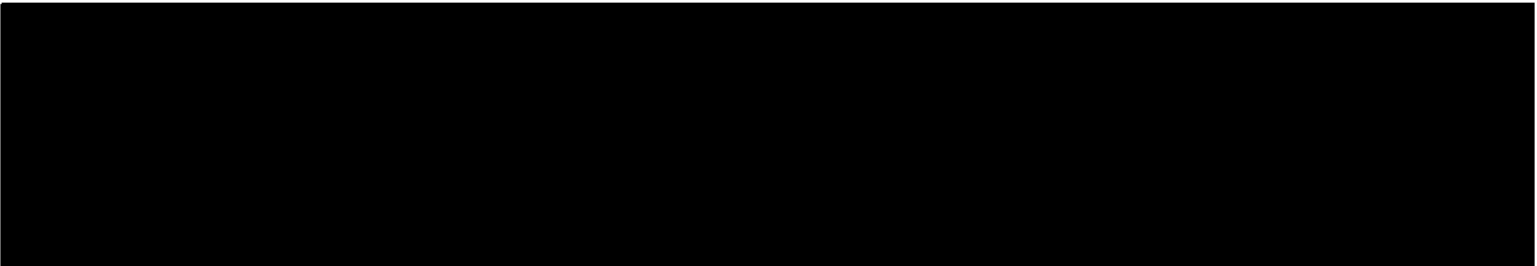
Cashier No. : 13

Billing Date : 10/29/14

A/R Number

Date	Description	Debit	Credit
10/26/14	Room Charge	90.00	
10/26/14	Destination Marketing Fee	0.90	
10/26/14	Provincial Room Tax	9.09	
10/26/14	Room GST	4.55	
10/27/14	Room Charge	90.00	
10/27/14	Destination Marketing Fee	0.90	
10/27/14	Provincial Room Tax	9.09	
10/27/14	Room GST	4.55	
10/28/14	Room Charge	90.00	
10/28/14	Destination Marketing Fee	0.90	
10/28/14	Provincial Room Tax	9.09	
10/28/14	Room GST	4.55	
10/29/14	Visa		313.62
	XXXXXXXXXXXX [Redacted] XX/XX		
Room H/GST Total - 13.65		<b>Total</b>	<b>313.62</b>
Other H/GST Total - 0.00			<b>313.62</b>
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>	<b>0.00</b>	

} 104.54  
 } 104.54  
 } 104.54



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** October-19-14 4:19 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN, GEORGE	[REDACTED]	369.52	18.48	388.00	388.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	26 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	10 Oct 2014	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	10 Oct 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	369.52	18.48	388.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Account	Approval
10 Oct 2014	Master Card	George Heyman	MC	388.00		867745	Y:171902205de42::X:NY
19 Oct 2014	Visa	HEYMAN, GEORGE	VI	388.00		366698	Y:0578152073847::U:NN
19 Oct 2014	Master Card	George Heyman	MC	-388.00		867745	171902205de42::X:NY

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.



**From:**  
**Sent:**  
**To:**  
**Subject:**

Helijet Reservations <passengerservices@helijet.com>  
October-19-14 4:18 PM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 78 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1R5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payment	Balance Due
HEYMAN GEORGE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	29 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Tax	Total
17 Oct 2014	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>			220.00	11.00	231.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Oct 2014	Master Card	George Heyman	MC	231.00		968502	Y:192228:206174::X:NY
19 Oct 2014	Master Card	George Heyman	MC	-231.00		968502	Y:192228:206174::X:NY
19 Oct 2014	Visa	HEYMAN, GEORGE	VI	231.00		968597	Y:026567:2073841::U:NN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32876  
**MLA Name:** Heyman, George VM150100-HWR  
**Claim Date:** December 08, 2014  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:** Caucus Meeting

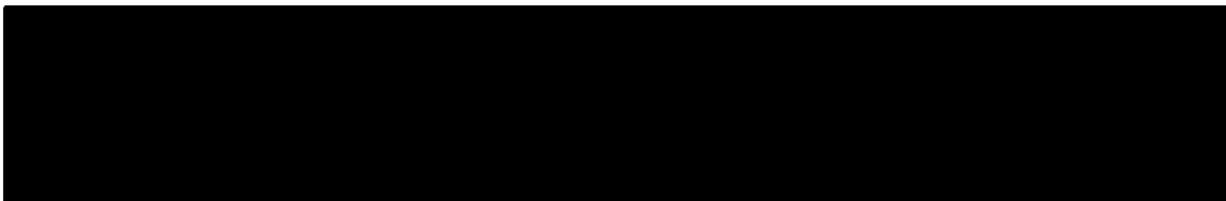
Date	Expenses	Amount
December 08, 2014	airfare - round trip	\$462.00 ✓
December 08, 2014	Dinner Only - Victoria	\$36.00
December 08, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
December 09, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
December 10, 2014	MLA Per Diem - Victoria	\$61.00
December 11, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
December 11, 2014	MLA Per Diem - Victoria	\$61.00
December 12, 2014	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable \$1138.66**

Date 12 Dec 2014

Signature:   
 Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Mr George Heyman

[Redacted]

Canada

NDP Caucus

Room : [Redacted]  
 Arrival Date : 12/08/14  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [Redacted]  
 Cashier No. : 33  
 Billing Date : 12/12/14  
 A/R Number :

Date	Description	Debit	Credit
12/08/14	Room Charge	90.00	
12/08/14	Destination Marketing Fee	0.90	
12/08/14	Provincial Room Tax	9.09	
12/08/14	Room GST	4.55	
12/09/14	Room Charge	90.00	
12/09/14	Destination Marketing Fee	0.90	
12/09/14	Provincial Room Tax	9.09	
12/09/14	Room GST	4.55	
12/10/14	Room Charge	90.00	
12/10/14	Destination Marketing Fee	0.90	
12/10/14	Provincial Room Tax	9.09	
12/10/14	Room GST	4.55	
12/11/14	Room Charge	90.00	
12/11/14	Destination Marketing Fee	0.90	
12/11/14	Provincial Room Tax	9.09	
12/11/14	Room GST	4.55	
12/12/14	Visa	XXXXXXXXXXXX [Redacted]	418.16
		XX/XX	
Room H/GST Total - 18.20		<b>Total</b>	<b>418.16</b>
Other H/GST Total - 0.00			<b>418.16</b>
H/GST # [Redacted]	PST# [Redacted]	<b>Balance</b>	<b>0.00</b>

} 104.54  
 } 104.54  
 } 104.54  
 } 104.54

[Redacted]

**From:** George Heyman [REDACTED]  
**Sent:** December-08-14 6:53 PM  
**To:** [REDACTED]  
**Subject:** Fwd: HeliJet International Inc. - Reservation # [REDACTED] Itinerary

Begin forwarded message:

**From:** "HeliJet Reservations" <passengerservices@helijet.com>  
**Date:** December 5, 2014 at 8:18:57 PM PST  
**To:** "George Heyman" [REDACTED]  
**Subject:** HeliJet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE	[REDACTED]	440.00	22.00	462.00	462.00	0.00

### Itinerary

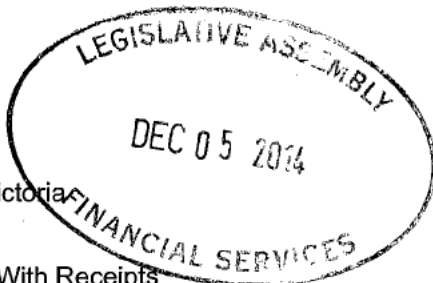
Leg	Date	From	To	Flight	Status
1	08 Dec 2014	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRM



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32794  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** November 23, 2014  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 23, 2014 to and from ferry	70(km)	\$36.40
November 28, 2014 to and from ferry	70(km)	\$36.40
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$71.75 ✓
November 23, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 24, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2014	Ferry	\$71.75 ✓
<b>Total Payable</b>		<b>\$1058.50</b>



Date 28 Nov 2014

Signature

Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Mr George Heyman

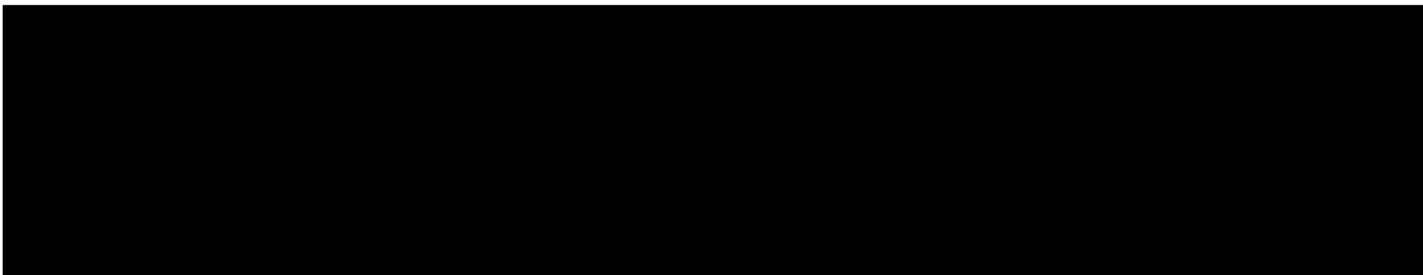
Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 11/23/14  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 40  
 Billing Date : 11/27/14  
 A/R Number

Date	Description	Debit	Credit
11/23/14	Room Charge	90.00	
11/23/14	Destination Marketing Fee	0.90	
11/23/14	Provincial Room Tax	9.09	
11/23/14	Room GST	4.55	
11/24/14	Room Charge	90.00	
11/24/14	Destination Marketing Fee	0.90	
11/24/14	Provincial Room Tax	9.09	
11/24/14	Room GST	4.55	
11/25/14	Room Charge	90.00	
11/25/14	Destination Marketing Fee	0.90	
11/25/14	Provincial Room Tax	9.09	
11/25/14	Room GST	4.55	
11/26/14	Room Charge	90.00	
11/26/14	Destination Marketing Fee	0.90	
11/26/14	Provincial Room Tax	9.09	
11/26/14	Room GST	4.55	
11/27/14	Room Charge	90.00	
11/27/14	Destination Marketing Fee	0.90	
11/27/14	Provincial Room Tax	9.09	
11/27/14	Room GST	4.55	
11/27/14	Visa	XXXXXXXXXXXX [REDACTED]	522.70
	Room H/GST Total - 22.75		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	<b>Total</b>	<b>522.70</b>	<b>522.70</b>
	<b>Balance</b>	<b>0.00</b>	

} 104.54  
 } 104.54  
 } 104.54  
 } 104.54  
 } 104.54



**PURCHASE**



2014/11/23  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25  
Fuel Surchg 2.25

Total 71.75  
Visa 1.75  
\*\*\*\*\*  
005/01-66223133  
0014193050  
Approved: 095719  
CHANGE DUE 0.00

**LANE 40**

TSA 23 Nov 2014

103224

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/11/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25  
Fuel Surchg 2.25

Total 71.75  
Visa 71.75  
\*\*\*\*\*  
005/01-66223093  
0014242230  
Approved: 072143  
CHANGE DUE 0.00

**LANE 06**

SWB 28 Nov 2014

86017

SEE REVERSE SIDE OF TICKET