



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to December 31, 2017**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: George Heyman		CONSTITUENCY: Vancouver-Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Vancouver BC	TO: Victoria BC	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: Helijet Oct 24, \$315.00 Ferry Oct 26, Swartz to TSW [REDACTED] 16.70			[REDACTED] 331.70
OTHER EXPENSES:			\$
HOTEL: Inn at Laurel Point Oct 24 & 25, \$314.00			\$314.00 ✓
PER DIEM: Oct 24 - D - \$36.00 Oct 25 - BLDI - \$61.00 Oct 26 - B - \$27.00			\$124.00
<b>TOTAL AMOUNT CLAIMED</b>			[REDACTED] 769.70

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]	[REDACTED]	Nov 3, 2017
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE

ACCOUNTS OFFICE USE ONLY  
[REDACTED]

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

[REDACTED] NOV 06 2017  
SPENDING AUTHORITY SIGNATURE

1 TRIP

**From:** passengerservices@helijet.com  
**Sent:** Monday, November 6, 2017 10:48 AM  
**To:** [REDACTED]  
**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 # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
<b>Tuesday, October 24, 2017</b>	Invoice #220325
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
<b>Dropoff:</b>	Billing \$300.00
<b>Shuttle Requested</b>	Taxes \$15.00
	<b>Grand Total \$315.00</b>
<b>35 minutes</b>	Visa \$315.00
<b>Confirmed</b>	Date / Time October 24, 2017 @ [REDACTED]
<b>1 Passengers - Full-Fare</b>	Summary ***** [REDACTED]
[REDACTED]	Expiration [REDACTED]
	Authorization 046545

# PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

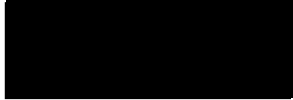
## PURCHASE

1	Adult	17.20
	Fuel Rebate	0.50-
	<b>Total</b>	<b>16.70</b>
	.CDN Cash	20.00
	<b>CHANGE DUE</b>	<b>3.30-</b>

FOOT AREA OF

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET



Canada

Room No. :

Arrival : 10/24/17

Departure : 10/26/17

Folio No. :


Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Visa XXXXXXXXXXXXXXXX  XX/XX		314.00
		<b>Total Charges</b>	<b>314.00</b>
		<b>Total Credits</b>	<b>314.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>268.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>13.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



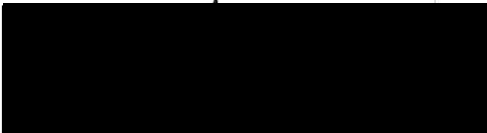
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**


MLA NAME: George Heyman		CONSTITUENCY: Vancouver – Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

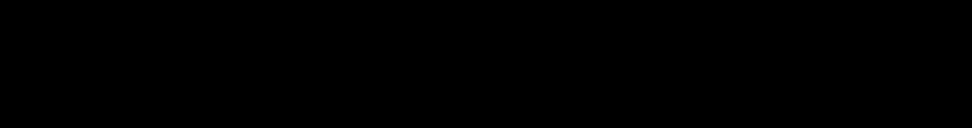
		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:		Ferry – Swartz – Tsaw Oct 26	\$16.70
OTHER EXPENSES:		Bus Day Pass	\$5.00
HOTEL:		1 night Residential Accommodation Oct 25	\$30.75
PER DIEM:		25 <sup>th</sup> – BLD Per diem - \$61.00 26 <sup>th</sup> – BL Per Diem - \$39.50	\$100.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$152.95</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

  
MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

  
CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY 



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

NOV 06 2017   
SPENDING AUTHORITY SIGNATURE \_\_\_\_\_

Swartz Bay  
To  
Tsawwassen



RECEIPT - PLEASE RETAIN

**PURCHASE 2017/10/26**

1 Adult	17.20
Fuel Rebate	0.50-
<b>Total</b>	<b>16.70</b>

Interac CHEQUING

\*\*\*\*\* 16.70

AUTH 531698 66251593 8818818158 C

Interac

8888882271818 / 888888888 / 4888

VERIFIED BY PIN

88 APPROVED - THANK YOU 881

CARDHOLDER COPY

SMB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

**WED  
25  
OCT  
2017**

**DayPASS**

024990

