



MLA Travel Expenses

Paid in the period April 1, 2019 to June 30, 2019

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] Vancouver		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: Harbour Air - May 6 2019			\$ 170.55 ✓
BC Ferries - May 10 2019			17.20 ✓
OTHER EXPENSES:			\$
HOTEL: [REDACTED] x 3 nights			\$ 773.28 ✓
PER DIEM: Full Day x 3 61 x 3			\$ 213.50 ✓
Half Day x 1 30.50			
TOTAL AMOUNT CLAIMED			\$ 1,174.53

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

05/16/2019

MEMBER'S SIGN	DATE	CA'S SIGNATURE	DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ACCOUNTS OFFICE USE ONLY

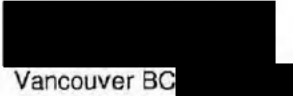
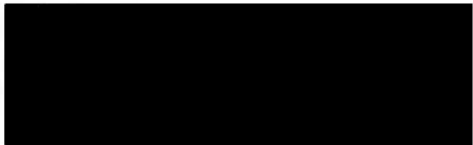
[REDACTED]

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

MAY 23 2019

SPENDING AUTHORITY SIGNATURE

[REDACTED]



Vancouver BC
CANADA

Invoice

Invoice date 5/9/2019
 Invoice number 233244
 Our reference [Redacted]
 GST Number [Redacted]

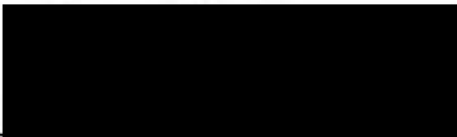
Guest [Redacted] Arrival 5/6/2019 Departure 5/9/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

5/9/2019 VS ** [Redacted] Auth: 091718

Total invoice	773.28
Total Paid	-773.28
Total Due	0.00

Total GST 33.33



Signature X



Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
2019-05-06
GST: [REDACTED]

CUSTOMER COPY

Booking: [REDACTED]

[REDACTED]
Monday, May 6, 2019
1 Passenger(s)

Flight: [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6499887

11x All-Skeds - Baggage : Che \$11.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO L \$140.92 CDN

Goods and Services Tax \$8.12 GST

Grand Total \$170.55 CDN

Payment Information:

Visa \$159.00 CDN

Date/Time 2019-05-06 [REDACTED]
Station HCXHCS01
Terminal ID HCXHCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$159.00
Authorization 047343
Trace Number 077001001068
Response 00-001/APPROVED 047343

Visa \$11.55 CDN

Date/Time 2019-05-06 [REDACTED]
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$11.55
Authorization 046344
Trace Number 077001001023

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10

1 Adult 17.20

Total 17.20

Visa

***** 17.20

RUTH 011648 66961633 8918217538 H

Visa Credit

888888888888 / 8888888888 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SMB 10 May 2019

SEE REVERSE SIDE OF TICKET

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$ n/a
MILEAGE (\$.53/KM)	KMS		\$ n/a
AIRFARE/FERRY: <i>Vancouver - Victoria: \$171.60</i> <i>Victoria - Vancouver: \$350.00</i>			\$ 521.60
OTHER EXPENSES: <i>mpyl - 9/19</i>			\$ n/a
HOTEL: [REDACTED]			\$ 590.46
PER DIEM: <i>Monday - breakfast & dinner: \$48.50</i> <i>Wednesday - full: \$61.00</i> <i>Tuesday - full: \$61.00</i> <i>Thursday - breakfast & lunch: \$39.50</i>			\$ 210.00
TOTAL AMOUNT CLAIMED			\$ 1,322.06

ATTACH ALL RECEIPTS**

May 18/2019

MEMB

DATE

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.

SPENDING AUTHORITY

SIGNATURE

MAY 23 2019



Vancouver

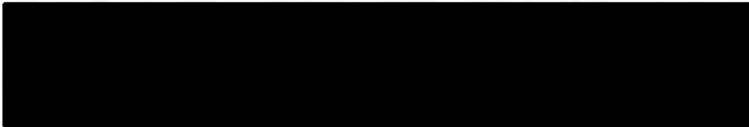
Invoice

Invoice date 5/9/2019
Invoice number 233186
Our reference
GST Number

Guest	Arrival	5/6/2019	Departure	5/9/2019	Room
Date	Description	Quantity	Unit Price	Total ()	
5/6/2019	Room Charge	1	168.00	168.00	
5/6/2019	GST Room Taxes 5%	1	8.48	8.48	
5/6/2019	DMF Fee 1%	1	1.68	1.68	
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57	
5/7/2019	Room Charge	1	168.00	168.00	
5/7/2019	GST Room Taxes 5%	1	8.48	8.48	
5/7/2019	DMF Fee 1%	1	1.68	1.68	
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57	
5/8/2019	Room Charge	1	168.00	168.00	
5/8/2019	GST Room Taxes 5%	1	8.48	8.48	
5/8/2019	DMF Fee 1%	1	1.68	1.68	
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57	

5/9/2019	MC ** Auth: 04360S	Total invoice	590.46
			-590.46
		Total Paid	-590.46
		Total Due	0.00

Total GST 25.44



Signature X



Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
2019-05-06
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]
Monday, May 6, 2019
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6499916

12x All Skeds - Baggage : Che \$12.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO L \$140.92 CDN

Goods and Services Tax \$8.17 GST

Grand Total \$171.60 CDN

Payment Information:

Master Card \$159.00 CDN

Date/Time 2019-05-06 [REDACTED]
Station HCXHCS01
Terminal ID HCXHCC01
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$159.00
Authorization 00133S
Trace Number 077001001074
Response 00-001/APPROVED 00133S



[Redacted]@gmail.com

Thank you for choosing to take off with Helijet!

1 message

Passenger Services <PassengerServices@helijet.com>
Reply-To: Passenger Services <PassengerServices@helijet.com>
To: [Redacted]@gmail.com [Redacted]@gmail.com

Thu, May 9, 2019 at 5:01 PM



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]
	Company Vancouver-fairview Community Office

Booking # [Redacted]	
Thursday, May 9, 2019	Invoice #413107
[Redacted] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[Redacted] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
	Grand Total \$350.00
1 Passengers - Full-Fare	Mastercard \$350.00
[Redacted] Female	Date / Time May 9, 2019 @ [Redacted]
Add to Calendar	Summary #***** [Redacted]