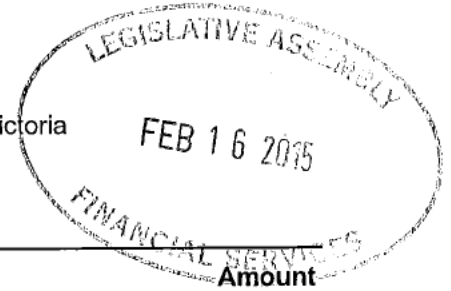




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33208
MLA Name: Heyman, George VM150100-HWR**Claim Date:** February 10, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 10, 2015	Airfare - oneway	\$205.00 ✓
February 10, 2015	airfare - round trip	\$462.00 ✓
February 10, 2015	Lunch Only - Victoria	\$27.00
February 10, 2015	Taxi	\$10.00 ✓
February 11, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 11, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 12, 2015	Airfare	\$205.00 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Taxi	\$9.00 ✓

Total Payable \$1132.04

Date 16 Feb 2015

Signature _____

[REDACTED SIGNATURE]
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
[REDACTED]			

Date _____

Signature _____

Spending [REDACTED]

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: February-06-15 12:47 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	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	11 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Feb 2015	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
2	20 Jan 2015	HEYMAN, GEORGE	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Jan 2015	Visa	George Heyman	VI	462.00		378641	Y:001022:2213aa5::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 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: February-09-15 3:23 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]	195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Feb 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
Total	195.24	9.76	205.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Feb 2015	Visa	HEYMAN, GEORGE	VI	205.00		381141	Y:065478:22485ed::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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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 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.

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store 

Date: 10/20/15 Amount: \$10.00

Driver: _____ Car #: _____

From: Legislature To: Helijet



Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store 

Date: 12/2/15 Amount: 9.00

Driver: [Redacted] Car #: 45

From: LEGISLATURE To: Helijet



Mr George Heyman

[Redacted]

Canada

NDP Caucus

Room

[Redacted]

Arrival Date

: 02/11/15

Invoice No.

: 349348

Folio No.

: [Redacted]

Conf. No.

: 11

Cashier No.

: 11

Billing Date

: 02/12/15

A/R Number

Date	Description		Debit	Credit
02/11/15	Room Charge		90.00	
02/11/15	Destination Marketing Fee		0.90	
02/11/15	Provincial Room Tax		9.09	
02/11/15	Room GST		4.55	
02/12/15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		104.54
Room H/GST Total - 4.55			Total	104.54
Other H/GST Total - 0.00				
H/GST # [Redacted] PST# [Redacted]			Balance	0.00

From: Helijet Reservations <PASENGERSERVICES@HELIJET.COM>
Sent: February 05, 2015 9:35 AM
To: [REDACTED]
Subject: Helijet ITINERARY

Hi Elena, I have adjusted the profiles we have on file so there is just one listed for George with the correct emails and credit card informaion. I believe what was happeneing is when flighst are booked online, multiple profiles are created. I have disabled all the others so at this point there is just one profile.



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		195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	12 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
05 Feb 2015	HEYMAN, GEORGE	YCD - Fare Class Change	195.24	9.76	205.00
Total			195.24	9.76	205.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 Feb 2015	Visa	HEYMAN, GEORGE	VI	205.00		380803	Y:002959:223e4cf::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 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.



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

Claim Number: 33320
MLA Name: Heyman, George VM150100-HWR
Claim Date: February 15, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015	Airfare - oneway	[REDACTED] 157.00
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 16, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 17, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 18, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Airfare	\$205.00 ✓
February 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

[REDACTED]

1026.16

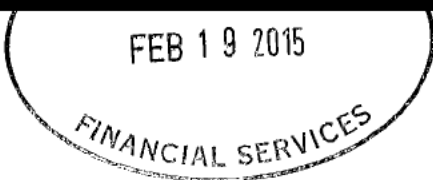
Date 19 Feb 2015

Signature [REDACTED]

I certify 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Mr George Heyman

Canada

NDP Caucus

Room

Arrival Date : 02/15/15

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 13

Billing Date : 02/19/15

A/R Number

Date	Description	Debit	Credit
02/15/15	Room Charge	90.00	
02/15/15	Destination Marketing Fee	0.90	
02/15/15	Provincial Room Tax	9.09	
02/15/15	Room GST	4.55	
02/16/15	Room Charge	90.00	
02/16/15	Destination Marketing Fee	0.90	
02/16/15	Provincial Room Tax	9.09	
02/16/15	Room GST	4.55	
02/17/15	Room Charge	90.00	
02/17/15	Destination Marketing Fee	0.90	
02/17/15	Provincial Room Tax	9.09	
02/17/15	Room GST	4.55	
02/18/15	Room Charge	90.00	
02/18/15	Destination Marketing Fee	0.90	
02/18/15	Provincial Room Tax	9.09	
02/18/15	Room GST	4.55	
02/19/15	Visa	XXXXXXXXXXXX	418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # PST#		Balance	0.00

} 104.54
 } 104.54
 } 104.54
 } 104.54

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-13-15 10:23 AM
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]	195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	19 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
13 Feb 2015	HEYMAN, GEORGE	YCD - Fare Class Change	195.24	9.76	205.00
Total			195.24	9.76	205.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Feb 2015	Visa	HEYMAN, GEORGE	VI	205.00		381754	Y:015058:2253756::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 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.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-13-15 10:22 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]	149.52	7.48	157.00	157.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	15 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	13 Feb 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Feb 2015	Visa	George Heyman	VI	157.00		381755	Y:039286:225375e::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
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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 or call Helijet Reservations **1.800.665.4354**

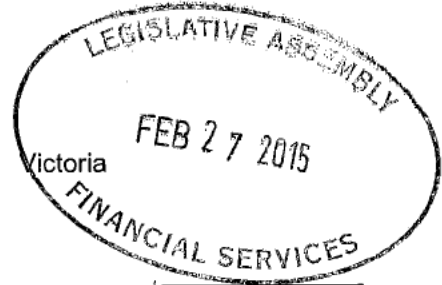
Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33362
MLA Name: Heyman, George VM150100-HWR**Claim Date:** February 19, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 19, 2015	Taxi	\$10.00 ✓
February 22, 2015	Airfare - oneway	\$157.00 ✓
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 22, 2015	Taxi	\$12.00 ✓
February 23, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Airfare - oneway	\$205.00 ✓
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1060.66

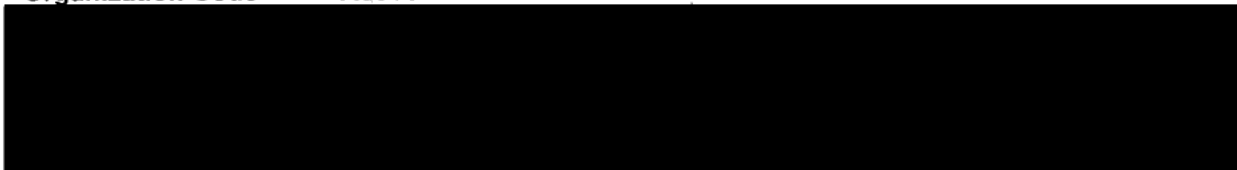
Date 26 Feb 2015

Signature

Heyman, George
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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Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 19/2/15 Amount: 12.00

Driver: [Redacted] Car #: 84

From: [Redacted] To: 41 Kyecktic



604 681-1111
604 876-5555

RECEIVED FROM _____ DATE 22/2/15

\$ 12

FROM [Redacted] TO relijet

CAB NO. 231 DRIVER [Redacted]

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 # [Redacted]

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 02/22/15
 Invoice No. :
 Folio-No. :
 Conf. No. : [REDACTED]
 Cashier No. : 13
 Billing Date : 02/26/15
 A/R Number

Date	Description	Debit	Credit
02/22/15	Room Charge	90.00	
02/22/15	Destination Marketing Fee	0.90	
02/22/15	Provincial Room Tax	9.09	
02/22/15	Room GST	4.55	
02/23/15	Room Charge	90.00	
02/23/15	Destination Marketing Fee	0.90	
02/23/15	Provincial Room Tax	9.09	
02/23/15	Room GST	4.55	
02/24/15	Room Charge	90.00	
02/24/15	Destination Marketing Fee	0.90	
02/24/15	Provincial Room Tax	9.09	
02/24/15	Room GST	4.55	
02/25/15	Room Charge	90.00	
02/25/15	Destination Marketing Fee	0.90	
02/25/15	Provincial Room Tax	9.09	
02/25/15	Room GST	4.55	
02/26/15	Visa	XXXXXXXXXXXX [REDACTED]	418.16
		XX/XX	
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

104.54
 64.54
 104.54
 64.54

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-26-15 11:00 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]	195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	26 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	23 Feb 2015	HEYMAN, GEORGE	BCD - B Seniors Fare	195.24	9.76	205.00
Total	195.24	9.76	205.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Feb 2015	Visa	HEYMAN, GEORGE	VI	205.00		382429	Y:067723:2263a60::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 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.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-13-15 10:37 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]	149.52	7.48	157.00	157.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	22 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	13 Feb 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Feb 2015	Visa	George Heyman	VI	157.00		381758	Y:017864:22538ca::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 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33099
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** January 22, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: travel to Victoria for stakeholder and caucus meetings

Date	Expenses	Amount
January 22, 2015 to ferry	70(km)	\$36.40
January 26, 2015	18(km)	\$9.36
January 29, 2015	70(km)	\$36.40
January 22, 2015	Dinner Only - Victoria	\$36.00
January 22, 2015	Ferry	\$61.40
January 22, 2015	Hotel Victoria - With Receipts	\$104.54
January 23, 2015	Breakfast and Dinner Only-Victoria	\$48.50
January 26, 2015	Dinner Only - Victoria	\$36.00
January 26, 2015	Hotel Victoria - With Receipts	\$104.54
January 26, 2015	Parking	\$5.00
January 27, 2015	Hotel Victoria - With Receipts	\$104.54
January 27, 2015	MLA Per Diem - Victoria	\$61.00
January 28, 2015	Hotel Victoria - With Receipts	\$104.54
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Ferry	\$136.90
January 29, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$1007.12**

Date 30 Jan 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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PURCHASE



2015/01/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	BC Senior	8.15

Total	61.40
Visa	61.40

 005/01-66223131
 0014793780
 Approved: 092659
 CHANGE DUE 0.00

LANE 37

TSA 22 Jan 2015

90606

SEE REVERSE SIDE OF TICKET

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

26/01/15	[REDACTED]	\$ 5.00
----------	------------	---------

CREDIT CARD NUMBER

CC

RECEIPT 88185101

PURCHASE



2015/01/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	BC Senior	8.15

Total	136.90
Via	136.90

 005/01-66223091
 0014723290
 Approved: 099398
 CHANGE DUE 0.00

LANE 02

SWB 29 Jan 2015

Mr. George Heyman

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 01/22/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 65
Billing Date : 01/23/15
A/R Number

Date	Description	Debit	Credit
01/22/15	Room Charge	90.00	
01/22/15	Destination Marketing Fee	0.90	
01/22/15	Provincial Room Tax	9.09	
01/22/15	Room GST	4.55	
01/23/15	Visa XXXXXXXXXXXX [REDACTED] XX/XX		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 01/25/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 36
 Billing Date : 01/29/15
 A/R Number

Date	Description	Debit	Credit
01/26/15	Room Charge	90.00	
01/26/15	Destination Marketing Fee	0.90	
01/26/15	Provincial Room Tax	9.09	
01/26/15	Room GST	4.55	
01/27/15	Room Charge	90.00	
01/27/15	Destination Marketing Fee	0.90	
01/27/15	Provincial Room Tax	9.09	
01/27/15	Room GST	4.55	
01/28/15	Room Charge	90.00	
01/28/15	Destination Marketing Fee	0.90	
01/28/15	Provincial Room Tax	9.09	
01/28/15	Room GST	4.55	
01/29/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total [REDACTED]		Total	[REDACTED]
Other H/GST Total [REDACTED]			
H/GST # [REDACTED] ST# [REDACTED]		Balance	0.00

104.54

104.54

104.54



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33450
MLA Name: Heyman, George VM150100-HWR**Claim Date:** February 27, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Kelowna
Trip Details: Travel to Kelowna and Penticton for Spokesperson meetings

Date	Expenses	Amount
March 01, 2015	190(km) travel from and to Kelowna airport, around Kelowna, and to and from Penticton meetings.	\$98.80
February 27, 2015	airfare - round trip	\$718.46 ✓
February 27, 2015	Breakfast & Lunch only	\$39.50
February 27, 2015	Public Transportation to YVR	\$2.75 ✓
March 01, 2015	Public Transportation from YVR	\$6.75 ✓
Total Payable		\$866.26 ✓

Date 04 Mar 2015

Signature

[REDACTED SIGNATURE]

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

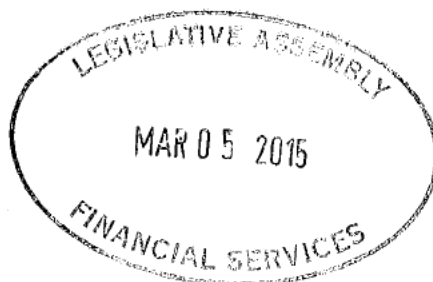
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date _____

Signature _____

[REDACTED SIGNATURE]
Spending Authority Signature



AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Fligh

Economy Class

Depart Vancouver, British Columbia [Weather](#) Arrive Penticton, British Columbia [Weather](#)
 Vancouver Intl, MAIN Penticton Airport
 [redacted] iday, February 27 2015 [redacted] Friday, February 27 2015

Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [redacted]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Fligh

Economy Class

Depart Penticton, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
 Penticton Airport Vancouver Intl, MAIN TERMINAL
 [redacted] M Sunday, March 1 2015 [redacted] M Sunday, March 1 2015

Duration: 0 hour(s) and 58 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [redacted]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	2142560688	324.00	19.25	17.16	360.41
Service Fee	0067246072	40.00	0.00	2.00	42.00
HEYMAN GEORGE MR					
Billed to: VIXXXXXXXXXXX [redacted]					
Billed to: VIXXXXXXXXXXX [redacted]					
Totals:		364.00	19.25	19.16	402.41
Total Credit Card Billing:					402.41
Balance Due:					0.00

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Vancouver, British Columbia Weather Arrive Kelowna, British Columbia Weather
Vancouver Intl, MAIN Kelowna (Ellison Field) Airport
M Friday, February 27 2015 M Friday, February 27 2015

Duration: 0 hour(s) and 49 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: Canadair Regional Jet
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION [REDACTED]
AIR CANADA CONFIRMATION TICKET NBR 2144995229

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight AC8399 Economy Class

Depart Kelowna, British Columbia Weather Arrive Vancouver, British Columbia Weather
Kelowna (Ellison Field) Airport Vancouver Intl, MAIN TERMINAL
AM Sunday, March 1 2015 Sunday, March 1 2015

Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION [REDACTED]
AIR CANADA CONFIRMATION TICKET NBR 2144995229

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3018328						
Air Canada	2144995229	25.00	15.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	2144995229	150.00	0.00	7.50	0.00	157.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	0067426412	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	Totals:	205.00	15.00	11.00	0.00	231.00
				Total Credit Card Billing:		231.00
				Balance Due:		0.00

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia Weather	Arrive	Kelowna, British Columbia Weather
	Vancouver Intl, MAIN		Kelowna (Ellison Field) Airport
	Friday, February 27 2015		Friday, February 27 2015

Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-400 Dash 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2145243562

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Kelowna, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Kelowna (Ellison Field) Airport		Vancouver Intl, MAIN TERMINAL
	AM Sunday, March 1 2015		Sunday, March 1 2015

Duration: 1 hour(s) and 2 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2144995229

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3018348						
Air Canada	2145243562	1.00	0.00	0.05	0.00	1.05
				Billed to: VIXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	2145243562	50.00	0.00	2.50	0.00	52.50
				Billed to: VIXXXXXXXXXXX [REDACTED]		
Service Fee	0067426422	30.00	0.00	1.50	0.00	31.50
				Billed to: VIXXXXXXXXXXX [REDACTED]		
	Totals:	81.00	0.00	4.05	0.00	85.05
				Total Credit Card Billing:		85.05
				Balance Due:		0.00

TRANS LINK

Conc 2 ZONE
 \$ 2.75

← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -1-

○ FR.FE.27 [REDACTED]

[REDACTED]

TRANS LINK

AIRPORT
Conc 2 ZONE
 \$ 6.75

← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-

○ SU.MR.01 [REDACTED]

[REDACTED]

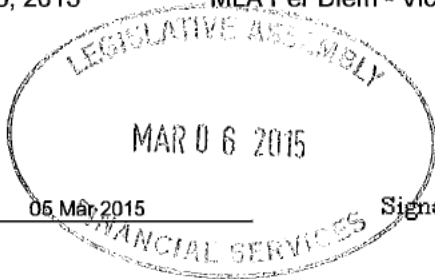


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33489
MLA Name: Heyman, George VM150100-HWR**Claim Date:** March 02, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 02, 2015	Airfare - oneway	\$205.00 ✓
March 02, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 02, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway	\$205.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00

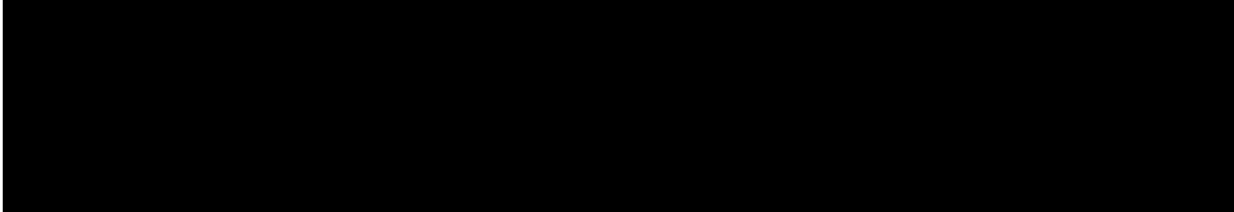
Total Payable \$942.62



Date 05 Mar 2015 Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date _____ Signature [REDACTED] _____
Pending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-05-15 11:23 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		195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Feb 2015	HEYMAN, GEORGE	YCD - Full Fare Senior	195.24	9.76	205.00
Total	195.24	9.76	205.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Feb 2015	Visa	HEYMAN, GEORGE	VI	205.00		382866	Y:046417:226f812::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 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.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-27-15 3:38 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		195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	02 Mar 2015	- VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	24 Feb 2015	HEYMAN, GEORGE	YCD - Fare Class Change	195.24	9.76	205.00
Total	195.24	9.76	205.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Feb 2015	Visa	HEYMAN, GEORGE	VI	205.00		382902	Y:024638:2270620::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 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.

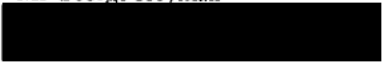
Aircraft Type:

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



INFORMATION INVOICE

Mr George Heyman



Canada

Room No. :
Arrival : 03-02-15
Departure : 03-05-15

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

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-02-15	Room Revenue	90.00	
03-02-15	Room Destination Fee	0.90	
03-02-15	Room GST Tax	4.55	
03-02-15	Room PST Tax	9.09	
03-03-15	Room Revenue	90.00	
03-03-15	Room Destination Fee	0.90	
03-03-15	Room GST Tax	4.55	
03-03-15	Room PST Tax	9.09	
03-04-15	Room Revenue	90.00	
03-04-15	Room Destination Fee	0.90	
03-04-15	Room GST Tax	4.55	
03-04-15	Room PST Tax	9.09	
03-04-15	Visa		313.62
Total		313.62	313.62
Balance		\$ 0.00	



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

Claim Number: 33583
MLA Name: Heyman, George VM150100-HWR**Claim Date:** March 05, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 05, 2015	Taxi	\$9.00 ✓
March 08, 2015	Airfare - oneway	\$157.00 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 09, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 11, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 12, 2015	Airfare - oneway	\$205.00 ✓
March 12, 2015	Breakfast & Lunch Only-Victoria	\$39.50

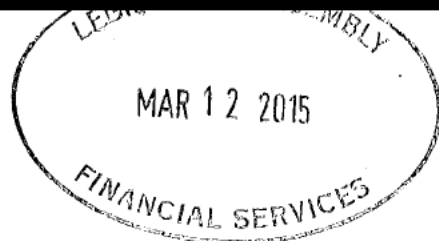
Total Payable \$1035.16


Date 12 Mar 2015

Signature [REDACTED]

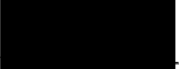
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store 

Date: 05-03-15 Amount: 09-00

Driver: 

From: Belmontville To: 



© 2015 Yellow Cab
250-381-2222

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-27-15 11:29 AM
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		195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	12 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 Feb 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
Total	195.24	9.76	205.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Feb 2015	Visa	HEYMAN, GEORGE	VI	205.00		383348	Y:054592:2278eba::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 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.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-27-15 11:24 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		149.52	7.48	157.00	157.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	08 Mar 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	27 Feb 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Feb 2015	Visa	george Heyman	VI	157.00		383347	Y:022955:2278e76::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 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.

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 03/08/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 65
 Billing Date : 03/12/15
 A/R Number

Date	Description	Debit	Credit
03/08/15	Room Charge	90.00	
03/08/15	Destination Marketing Fee	0.90	
03/08/15	Provincial Room Tax	9.09	
03/08/15	Room GST	4.55	
03/09/15	Room Charge	90.00	
03/09/15	Destination Marketing Fee	0.90	
03/09/15	Provincial Room Tax	9.09	
03/09/15	Room GST	4.55	
03/10/15	Room Charge	90.00	
03/10/15	Destination Marketing Fee	0.90	
03/10/15	Provincial Room Tax	9.09	
03/10/15	Room GST	4.55	
03/11/15	Room Charge	90.00	
03/11/15	Destination Marketing Fee	0.90	
03/11/15	Provincial Room Tax	9.09	
03/11/15	Room GST	4.55	
03/12/15	Visa		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

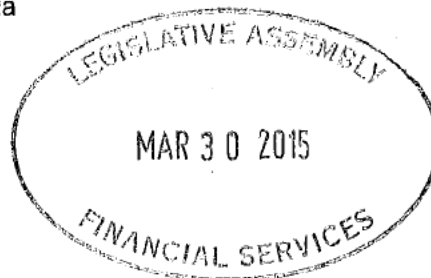
} 104.54
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33675
MLA Name: Heyman, George VM150100-HWR**Claim Date:** March 12, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 20, 2015	70(km) Burnaby to Surrey round trip, for Spokesperson event.	\$36.40
March 12, 2015	Taxi to Helijet. Part of claim 33583.	\$9.00 ✓
March 19, 2015	airfare - round trip	\$362.00 ✓
March 19, 2015	Dinner Only - Victoria	\$36.00
March 19, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 20, 2015	Breakfast Only - Victoria	\$27.00
March 20, 2015	Miscellaneous Expense Port Mann toll bridge, 2 @ \$3.00	\$6.00 ✓
March 20, 2015	Parking	\$5.00 ✓
March 20, 2015	Taxi	\$8.00 ✓
March 22, 2015	Airfare - oneway	\$157.00 ✓
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 23, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 24, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 25, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Airfare - oneway	\$205.00 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Taxi to Helijet	\$9.00 ✓





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

Claim Number: 33675

MLA Name: Heyman, George VM150100-HWR**Claim Date:** March 12, 2015


Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

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

Total Payable \$1650.60

Date 26 Mar 2015

Signature 

with appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date _____

Signature _____

Spending Authority Signature

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAR 20, 2015

Purchase Date/Time [Redacted] ar 20, 2015
Total Due: \$5.00 Rate: \$5.00 Daily
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00071998
S/N #: 600012260543
Setting: Lot [Redacted]
Mach Name: Meter - 6

Card # [Redacted] Visa Auth #: 097613
www.impark.com
Thank You!
Please come again

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store
 Date: 03-12-15 Amount: \$ 9.00
 Driver: [Redacted]
 From: [Redacted] JPELIJEI
 [Logos: Wheelchair, American Express, MasterCard, VISA, Discover, Safety Printing]

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date: March Amount \$ 8.70
From: [Redacted] To: Kelowna
Driver: [Redacted] Car # 77

Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone [Redacted]

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-25-15 9:26 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED]inerary



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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		344.76	17.24	362.00	362.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	19 Mar 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED	
2	20 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	19 Mar 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
2	19 Mar 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	344.76	17.24	362.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Mar 2015	Visa	HEYMAN, GEORGE	VI	410.00		384640	Y:010108:229e8f9::U:NNN
19 Mar 2015	Visa	HEYMAN, GEORGE	VI	-48.00		384640	Y:010108:229e8f9::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 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.

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 03/19/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 03/20/15
A/R Number

Date	Description	Debit	Credit
03/19/15	Room Charge	90.00	
03/19/15	Destination Marketing Fee	0.90	
03/19/15	Provincial Room Tax	9.09	
03/19/15	Room GST	4.55	
03/20/15	Visa [REDACTED] [REDACTED]		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			104.54
H/GST # [REDACTED] ST [REDACTED]		Balance	0.00



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 6 Months

From Sep 23, 2014 to Mar 23, 2015

Vehicle: [Redacted]

APPLY FILTER

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

[Download These Tolls as CSV File](#)

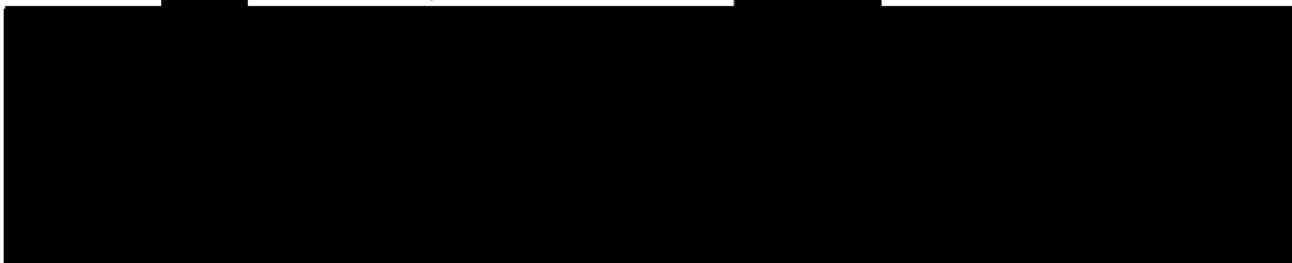
Account: [Redacted]

1 Vehicles | 6 Trips

BC LICENCE PLATE [Redacted] Volvo

6 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Mar 20, 2015	Port Mann	Westbound	[Redacted]	Small Vehicle	\$3.00
Mar 20, 2015	Port Mann	Eastbound	[Redacted]	Small Vehicle	\$3.00



From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-04-15 9:31 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]	149.52	7.48	157.00	157.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	22 Mar 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	04 Mar 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Mar 2015	Visa	George Heyman	VI	157.00		383775	Y:013324:228771d:N:NY

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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 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.

Mr George Heyman

Canada

NDP-Caucus

Room : [REDACTED]
 Arrival Date : 03/22/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 65
 Billing Date : 03/26/15
 A/R Number

Date	Description	Debit	Credit
03/22/15	Room Charge	90.00	
03/22/15	Destination Marketing Fee	0.90	
03/22/15	Provincial Room Tax	9.09	
03/22/15	Room GST	4.55	
03/23/15	Room Charge	90.00	
03/23/15	Destination Marketing Fee	0.90	
03/23/15	Provincial Room Tax	9.09	
03/23/15	Room GST	4.55	
03/24/15	Room Charge	90.00	
03/24/15	Destination Marketing Fee	0.90	
03/24/15	Provincial Room Tax	9.09	
03/24/15	Room GST	4.55	
03/25/15	Room Charge	90.00	
03/25/15	Destination Marketing Fee	0.90	
03/25/15	Provincial Room Tax	9.09	
03/25/15	Room GST	4.55	
03/26/15	Visa [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

} 104.54
 } 104.54
 } 104.54
 } 104.54

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-26-15 11:12 AM
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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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]	195.24	9.76	205.00	205.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
2	26 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
26 Mar 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
Total			195.24	9.76	205.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Mar 2015	Visa	HEYMAN, GEORGE	VI	205.00		383778	Y:025863:2287784::U:NNN

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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 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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

03-26-2015

Acct # ***** C

Exp Date **/** Card Type VI

Name: GEORGE HEYMAN

A000000031010 VISA CREDIT

Trace # 946 Operator 38

Inv. # 038

Auth # 018786 RRN 001236004

Total \$9.00

(00) APPROVED-THANK YOU

[Redacted Signature]

To Valiset

Retain this copy for your

records [Redacted]

Customer copy

www.yellowcabvictoria.com
250-381-2222