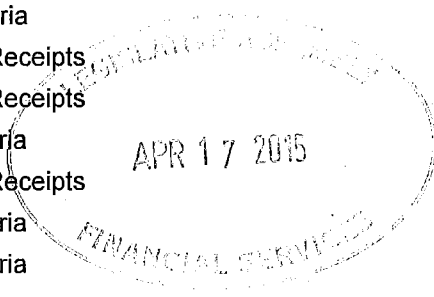




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33877  
**MLA Name:** Heyman, George VM150100-HWR  
**Claim Date:** April 11, 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
April 11, 2015	Parking	\$7.50 X
April 12, 2015	airfare - round trip	\$388.00 X
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Hotel Victoria - With Receipts	\$104.54 X
April 12, 2015	Taxi	\$9.00 X
April 13, 2015	Breakfast Only - Victoria	\$27.00
April 13, 2015	Hotel Victoria - With Receipts	\$104.54 X
April 14, 2015	Hotel Victoria - With Receipts	\$104.54 X
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	Hotel Victoria - With Receipts	\$104.54 X
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable \$1068.66**

Date 16 Apr 2015

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**

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------




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

**Claim Number:** 33877

**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** April 11, 2015

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>4/20/15</u>	Signature 	Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** March-25-15 11:20 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  
 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]	369.52	18.48	388.00	388.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	12 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	24 Mar 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	25 Mar 2015	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	Receipt	Authorization
24 Mar 2015	Visa	George Heyman	VI	388.00		385900	Y:087827:22c299b::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:**

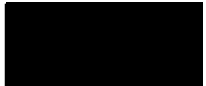
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

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

**RECEIPT**

License Plate Number



Expiration Date/Time



**APR 11, 2015**

Purchase Date/Time: [redacted] Apr 11, 2015  
Total Due: \$7.50      Rate: \$7.50 until [redacted]  
Total Paid: \$7.50      Payment Type: Card  
Ticket #: 00011102  
S/N #: 520014260633  
Setting: [redacted]  
Mach Name: 0059

Card #\*\*\*\*- [redacted] Visa

Auth #: 068282

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**YELLOW CAB**  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

\*\*\*\* PURCHASE \*\*\*\*

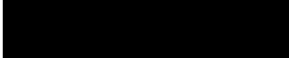
04-12-2015  
Acct # \*\*\*\*\* [redacted] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Trace # 476 Operator 225  
Inv. # 225  
Auth # 044221 RRN 001258004

Total \$9.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Mr George Heyman



Canada

NDP Caucus

Room :

Arrival Date : 04/12/15

Invoice No. :

Folio No. :

Conf. No. : 4103374

Cashier No. : 65

Billing Date : 04/16/15

A/R Number

Date	Description	Debit	Credit
04/12/15	Room Charge	90.00	
04/12/15	Destination Marketing Fee	0.90	
04/12/15	Provincial Room Tax	9.09	
04/12/15	Room GST	4.55	
04/13/15	Room Charge	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room Charge	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room Charge	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa  XXXXXX		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>

104.54

104.54

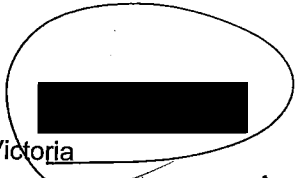
104.54

104.54



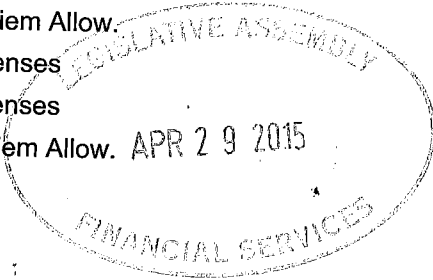
# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33945  
**MLA Name:** Heyman, George VM150100-HWR  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Travel for ABCCA conference. Claim also includes one-way airfare and accommodation expenses for [REDACTED] paid for by [REDACTED]



V100703

Date	Expenses	Amount
April 13, 2015	Accommodation Expenses	\$104.54 +
April 13, 2015	Accommodation Expenses	\$104.54 +
April 13, 2015	airfare - round trip	\$410.00 +
April 13, 2015	Dinner Only	\$36.00
April 14, 2015	Accommodation Expenses	\$104.54 +
April 14, 2015	Accommodation Expenses	\$104.54 +
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$104.54 +
April 15, 2015	Accommodation Expenses	\$104.54 +
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Airfare	\$275.00 +
April 16, 2015	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1497.24</b>



Date 22 Apr 2015

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

Date 22 Apr 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA)  
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**

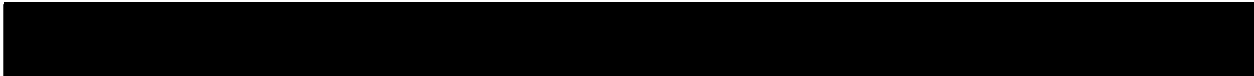
[REDACTED ACCOUNTS OFFICE DATA]



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

**Claim Number:** 33945  
**MLA Name:** Heyman, George VM150100-HWRC  
**Claim Date:** April 13, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** Accompanying Person Travel

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



Date 4/29/15

Signature   
Spending Authority Signature

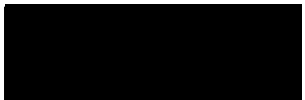
Canada

Association of BC Constituenc

Room : [REDACTED]  
Arrival Date : 04/13/15  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : 4103775  
Cashier No. : 11  
Billing Date : 04/20/15  
A/R Number

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Mastercard [REDACTED]XXXXXX[REDACTED]		313.62
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>	





Canada

Association of BC Constituenc

Room :

Arrival Date : 04/13/15

Invoice No. :

Folio No. :

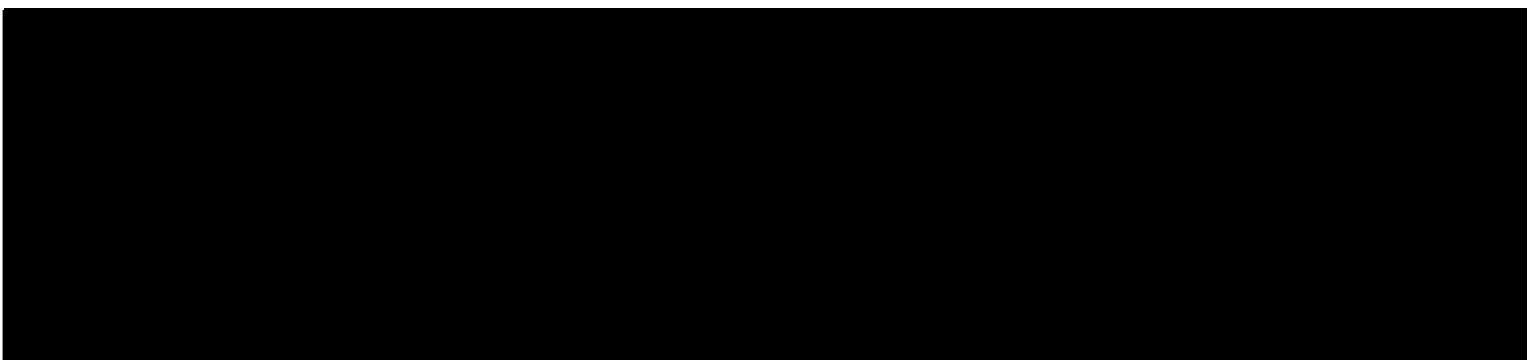
Conf. No. : 4103774

Cashier No. : 79

Billing Date : 04/16/15

A/R Number

Date	Description	Debit	Credit
		90.00	
04/13/15	Room	0.90	
04/13/15	Destination Marketing Fee	9.09	
04/13/15	Provincial Room Tax	4.55	
04/13/15	Room GST	90.00	
04/14/15	Room	0.90	
04/14/15	Destination Marketing Fee	9.09	
04/14/15	Provincial Room Tax	4.55	
04/14/15	Room GST	90.00	
04/15/15	Room	0.90	
04/15/15	Destination Marketing Fee	9.09	
04/15/15	Provincial Room Tax	4.55	
04/15/15	Room GST		313.62
04/16/15	Mastercard  XXXXXX		
<b>Total</b>		<b>313.62</b>	<b>313.62</b>
Room H/GST Total - 13.65			
Other H/GST Total - 0.00			
H/GST #  PST#			
<b>Balance</b>		<b>0.00</b>	



mail



# Helijet ITINERARY

1 message

HeliJet Reservations <passengerservices@helijet.com>

Mon, Apr 20, 2015 at 9:59 AM

To: [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  
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
[Redacted]		261.90	13.10	275.00	275.00	0.00

### Itinerary

Leg	Date	From	To	*Flight	Status
1	16 Apr 2015	[Redacted] - VICTORIA HARBOUR	[Redacted] - VANCOUVER HARBOUR	[Redacted]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Taxes	Total
16 Apr 2015	[Redacted]	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
16 Apr 2015	Master Card	[Redacted]	MC	275.00		388350	Y:016051:23039d3::X: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:**

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
4/13/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Monday, April 13, 2015  
1 Passenger(s)

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

## Invoice #: 4588890

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

[REDACTED]  
Thursday, April 16, 2015  
1 Passenger(s)

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

## Invoice #: 4588891

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$19.54 GST

Grand Total \$410.00 CDN

## Payment Information:

Master Card \$410.00 CDN

Date/Time.....: 4/13/2015 [REDACTED]  
Terminal.....: HACCXH15  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED] \*\*\*\* [REDACTED] M  
Expiration.....: [REDACTED]  
Amount.....: \$410.00  
Authorization.....: 013818  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 01381)

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

**Claim Number:** 33955  
**MLA Name:** Heyman, George VM150100-HWRC **Claim Date:** April 13, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED] *VI 30451*  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:** Travel for ABCCA conference. Flights and accommodation paid by [REDACTED] on claim 33945.

Date	Expenses	Amount
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Ferry	\$16.70 ✓
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast only	\$27.00

**Total Payable \$201.70**

Date 22 Apr 2015

Signature [REDACTED]

*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*

Date 22 Apr 2015

Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

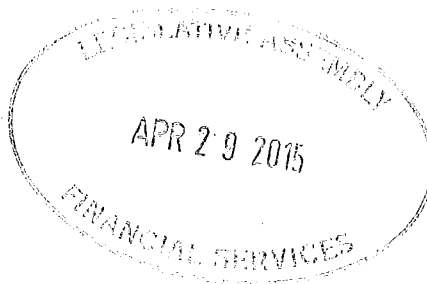
**ACCOUNTS OFFICE USE ONLY**

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

Date 4/29/15

Signature [REDACTED]

Spending Authority Signature



**PURCHASE**



2015/04/13

Tsawwassen  
To  
Swartz Bay

**PURCHASE**

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70

Interac Chequing  
\*\*\*\*\* [REDACTED] 16.70

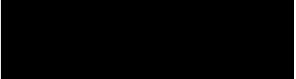
001/00 - 66223216

0010850050

Approved: 309340

**FOOT AREA 5S**

700 12 Apr 2015

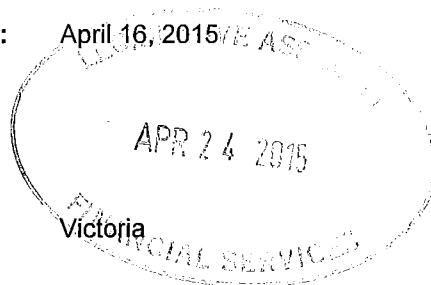


KIOSK00743

**SEE REVERSE SIDE OF TICKET**

## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33980  
**MLA Name:** Heyman, George VM150100-HWR  
**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
April 16, 2015 to Helljet	Taxi	\$9.00 <del>X</del>
April 19, 2015	Airfare - oneway	\$157.00 <del>X</del>
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Hotel Victoria - With Receipts	\$104.54 <del>L</del>
April 20, 2015	Hotel Victoria - With Receipts	\$104.54 <del>X</del>
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 21, 2015	Hotel Victoria - With Receipts	\$104.54 <del>X</del>
April 22, 2015	Hotel Victoria - With Receipts	\$104.54 <del>X</del>
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway	\$205.00 <del>X</del>
April 23, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1056.66</b>

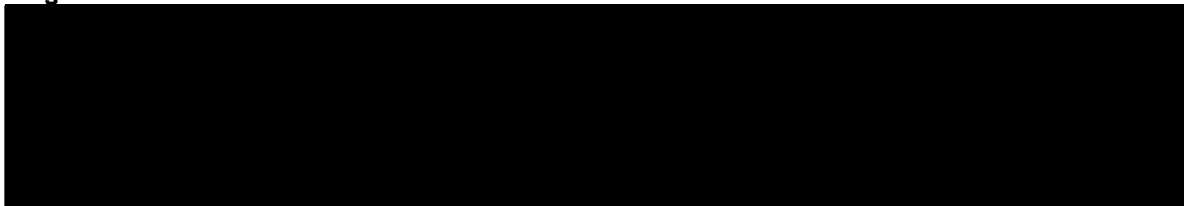
Date 23 Apr 2015

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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 33980

MLA Name: Heyman, George VM150100-HWR Claim Date: April 16, 2015

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

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



Date 4/24/15

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

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

\*\*\*\*\* PURCHASE \*\*\*\*\*

04/16-2015

Acct # \*\*\*\*\* RF

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 VISA CREDIT

Trace # 1263 Operator 73

Inv. # 073

Auth # 021231 RRN 001220003

Total \$9.00

( 00 ) APPROVED-THANK YOU

*From. Legislature*

*T. Holsted*

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com  
250-381-2222



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** April-01-15 3:20 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  
 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		149.52	7.48	157.00	157.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	19 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	01 Apr 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>	149.52	7.48	157.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
01 Apr 2015	Visa	george Heyman	VI	157.00		386894	Y:080321:22da6cf::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:**

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

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** April-20-15 11:55 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
1	23 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Apr 2015	HEYMAN, GEORGE	BCD - B Seniors Fare	195.24	9.76	205.00
<b>Total</b>	195.24	9.76	205.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
01 Apr 2015	Visa	HEYMAN, GEORGE	VI	205.00		386895	Y:072541:22da751::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:**

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

Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 04/19/15  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : 4103375  
Cashier No. : 15  
Billing Date : 04/23/15  
A/R Number

Date	Description	Debit	Credit
04/19/15	Room Charge	90.00	
04/19/15	Destination Marketing Fee	0.90	
04/19/15	Provincial Room Tax	9.09	
04/19/15	Room GST	4.55	
04/20/15	Room Charge	90.00	
04/20/15	Destination Marketing Fee	0.90	
04/20/15	Provincial Room Tax	9.09	
04/20/15	Room GST	4.55	
04/21/15	Room Charge	90.00	
04/21/15	Destination Marketing Fee	0.90	
04/21/15	Provincial Room Tax	9.09	
04/21/15	Room GST	4.55	
04/22/15	Room Charge	90.00	
04/22/15	Destination Marketing Fee	0.90	
04/22/15	Provincial Room Tax	9.09	
04/22/15	Room GST	4.55	
04/23/15	Visa [REDACTED] XXXXXX [REDACTED]		421.52
04/23/15	Visa [REDACTED] XXXXXX [REDACTED]		-3.36
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>

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

**Claim Number:** 34034  
**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** April 24, 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 for Spokesperson meetings

Date	Expenses	Amount
April 26, 2015	802(km) round-trip to Kelowna from Vancouver	\$417.04
April 24, 2015	Lunch & Dinner only	\$48.50
April 24, 2015	Miscellaneous Expense bridge toll	\$3.00
April 24, 2015	Parking	\$3.00
April 26, 2015	Miscellaneous Expense bridge toll	\$3.00
<b>TOTAL</b>		<b>\$474.54</b>

Date 27 Apr 2015

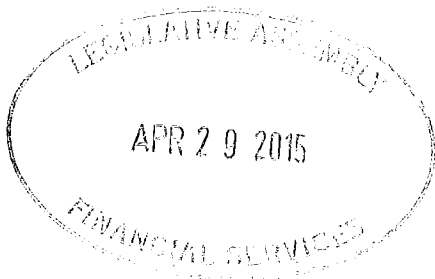
Signature [REDACTED]  
 Heyman, George VM150100-HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/29/15

Signature [REDACTED]  
 Spending Authority Signature





# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Last 3 Months

From Jan 27, 2015 to Apr 27, 2015

Vehicle: [Redacted]

APPLY FILTER

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

[Download These Tolls as CSV File](#)

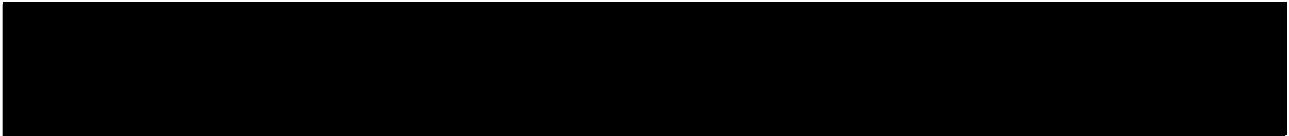
Account: [Redacted]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [Redacted]

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Apr 26, 2015 [Redacted]	Port Mann	Westbound	[Redacted]	Small Vehicle	\$3.00
Apr 24, 2015 [Redacted]	Port Mann	Eastbound	[Redacted]	Small Vehicle	\$3.00



PLACE FACE UP ON DASH

Expiration Date/Time

APR 24, 2015

Purchase Date/Time: [REDACTED] Apr 24, 2015  
Total Parking: \$2.86  
Total GST: \$0.14  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 00017317  
S/N #: 300011220044  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Rate: 4 HOURS \$3.00  
Payment Type: Card

Card #\*\*\*\*- [REDACTED] Visa

RECEIPT

Expiration Date/Time: [REDACTED] Apr 24, 2015  
Purchase Date/Time: [REDACTED] Apr 24, 2015  
Total Parking: \$2.86  
Total GST: \$0.14  
Total Due: \$3.00  
Total Paid: \$3.00  
Ticket #: 00017317  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Rate: [REDACTED] \$3.00  
Payment Type: Card

Card #\*\*\*\*- [REDACTED] Visa

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34053  
**MLA Name:** Heyman, George VM150100-HWR  
**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
April 23, 2015	Taxi	\$9.00 <sup>+</sup>
April 27, 2015	airfare - round trip Vancouver to Victoria - depart Apr 27, return Apr 30	\$410.00 <sup>+</sup>
April 27, 2015	airfare - round trip Victoria to Vancouver for meeting - depart Apr 27, return Apr 28	\$410.00 <sup>+</sup>
April 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2015	Taxi	\$9.00 <sup>+</sup>
April 28, 2015	Hotel Victoria - With Receipts	\$104.54 <sup>+</sup>
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	airfare - round trip Victoria to Vancouver for Spokesperson event - depart Apr 29, return Apr 30	\$410.00 <sup>+</sup>
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	Taxi	\$9.50 <sup>+</sup>
April 30, 2015	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable \$1556.04**

Date 30 Apr 2015

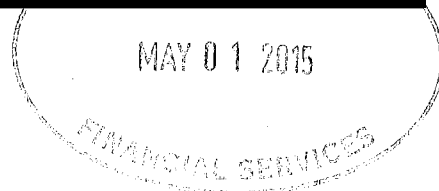
Signature \_\_\_\_\_

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

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

[REDACTED]





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

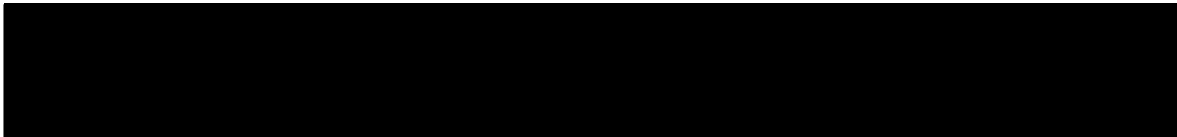
**Claim Number:** 34053

**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** April 23, 2015

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

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



Date 5/1/15

Signature   
Spending Authority Signature



From:  
Sent:  
To:  
Subject:

Helijet Reservations <passengerservices@helijet.com>  
April-27-15 7:28 AM  
[REDACTED]  
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]	390.48	19.52	410.00	410.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	27 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	30 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	27 Apr 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
2	27 Apr 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
<b>Total</b>	<b>390.48</b>	<b>19.52</b>	<b>410.00</b>			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
14 Apr 2015	Visa	George Heyman	VI	388.00		388085	Y:084645:22fd6d8::N:NY
14 Apr 2015	Visa	George Heyman	VI	-388.00		388085	Y:084645:22fd6d8::N:NY
14 Apr 2015	Visa	HEYMAN, GEORGE	VI	388.00		388087	Y:050641:22fd704::U:NNN
15 Apr 2015	Visa	HEYMAN, GEORGE	VI	74.00		388214	Y:054680:230044b::U:NNN
27 Apr 2015	Visa	HEYMAN, GEORGE	VI	-52.00	5410.00	388214	Y:054680:230044b::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**

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** April-20-15 11:17 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]	390.48	19.52	410.00	410.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	28 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Apr 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
2	20 Apr 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
<b>Total</b>	390.48	19.52	410.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Apr 2015	Visa	HEYMAN, GEORGE	VI	410.00		388710	Y:013386:230ed30::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](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>  
April-24-15 4:01 PM  
[REDACTED]  
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]	390.48	19.52	410.00	410.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	29 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	30 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	24 Apr 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
2	24 Apr 2015	HEYMAN, GEORGE	BCD - Fare Class Change	195.24	9.76	205.00
<b>Total</b>	390.48	19.52	410.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Apr 2015	Visa	HEYMAN, GEORGE	VI	410.00		389237	Y:012636:231ee51::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](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.

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

Date: 23-04-15 Amount: 9.00

Driver: 42 Car #: 42

From: Legislative To: Heljet



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240047

\*\*\*\* PURCHASE \*\*\*\*

04-27-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: GEORGE HEYMAN  
A000000031010 VISA CREDIT

Trace # 1067 Operator 147  
Inv. # 4400  
Auth # 085964 RRN 001248004

Total **\$9.00**

(00) APPROVED-THANK YOU  
401 - Menzies  
To - Heljet  
Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240040

\*\*\*\* PURCHASE \*\*\*\*

04-29-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A000000031010 VISA CREDIT

Trace # 1647 Operator 40  
Inv. # 040  
Auth # 005021 RRN 001320011

Total **\$9.50**

(00) APPROVED-THANK YOU  
P.Bled To Heljet  
Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Mr George Heyman

Canada

Room : [REDACTED]  
Arrival Date : 04/28/15  
Invoice No. :  
Folio No. :  
Conf. No. : 4103376  
Cashier No. : 65  
Billing Date : 04/29/15  
A/R Number

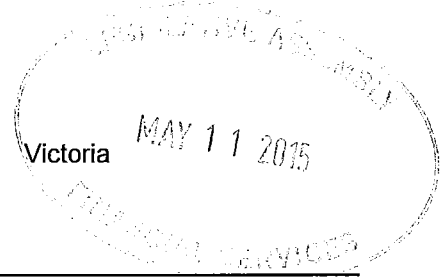
NDP Caucus

Date	Description	Debit	Credit
04/28/15	Room Charge	90.00	
04/28/15	Destination Marketing Fee	0.90	
04/28/15	Provincial Room Tax	9.09	
04/28/15	Room GST	4.55	
04/29/15	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		104.54
Room H/GST Total - 4.55		<b>Total</b>	<b>104.54</b>
Other H/GST Total - 0.00			<b>104.54</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34157  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** May 03, 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
May 03, 2015	Accommodation Expenses	\$104.54
May 03, 2015	Airfare - oneway	\$157.00
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Taxi	\$9.00
May 04, 2015	Accommodation Expenses	\$104.54
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Accommodation Expenses	\$104.54
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	Accommodation Expenses	\$104.54
May 06, 2015	Breakfast & Dinner Only	\$48.50
May 07, 2015	Airfare - oneway	\$205.00
May 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable \$1022.66**

Date 07 May 2015

Signature [REDACTED]

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
[REDACTED]			

Date 5/11/15

Signature [REDACTED]

Spending Authority Signature

Mr George Heyman

[Redacted]

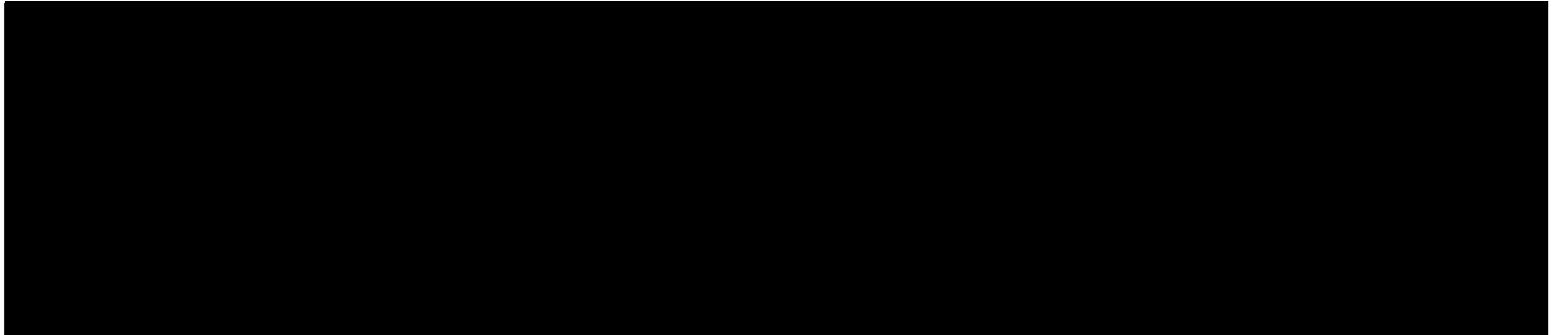
Canada

Room : [Redacted]  
 Arrival Date : 05/03/15  
 Invoice No. :  
 Folio No. :  
 Conf. No. : 4103377  
 Cashier No. : 65  
 Billing Date : 05/07/15  
 A/R Number

NDP Caucus

Date	Description	Debit	Credit
05/03/15	Room Charge	90.00	
05/03/15	Destination Marketing Fee	0.90	
05/03/15	Provincial Room Tax	9.09	
05/03/15	Room GST	4.55	
05/04/15	Room Charge	90.00	
05/04/15	Destination Marketing Fee	0.90	
05/04/15	Provincial Room Tax	9.09	
05/04/15	Room GST	4.55	
05/05/15	Room Charge	90.00	
05/05/15	Destination Marketing Fee	0.90	
05/05/15	Provincial Room Tax	9.09	
05/05/15	Room GST	4.55	
05/06/15	Room Charge	90.00	
05/06/15	Destination Marketing Fee	0.90	
05/06/15	Provincial Room Tax	9.09	
05/06/15	Room GST	4.55	
05/07/15	Visa		418.16
	Room H/GST Total - 18.20		
	Other H/GST Total - 0.00		
	H/GST # [Redacted] PST# [Redacted]		
	<b>Total</b>	<b>418.16</b>	<b>418.16</b>
	<b>Balance</b>	<b>0.00</b>	

} 104.54  
 } 104.54  
 } 104.54  
 } 104.54



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May-07-15 8:57 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  
 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]	149.52	7.48	157.00	157.00	. 0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	03 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	30 Apr 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>	149.52	7.48	157.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
30 Apr 2015	Visa	George Heyman	VI	356.00		389894	Y:097545:233240f::N:NY
03 May 2015	Visa	George Heyman	VI	-199.00		389894	Y:097545:233240f::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:**



**Yellow Cab**  
of Wichita

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 03-05-15 Amount: \$9.00

Driver: [Redacted] Car #: 29

From: HELIXET To: [Redacted]



Kristy  
Ernsting  
250-381-2222

To:  
Subject:

reservation@harbourair.com  
RE: Harbour Air Flight Itinerary. Thanks for booking!

### Customer Information

Account

HAS #

Name

### Booking #

Thursday, May 07, 2015

WCA [REDACTED] Twin Otter  
[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

30 minutes

[REDACTED] - Confirmed

1 Passenger(s) - Regular Fare  
• George Heyman

[Add to Calendar](#)

Sked WCA 300 : VHFC Terminal Fee	\$9.50
Sked WCA 300 : Web Fare-	\$185.23
Sked WCA 300 : Carbon Offset	\$0.50
+ Goods and Services Tax	\$9.77
Billing	\$195.23
Taxes	\$9.77
<b>Grand Total</b>	<b>\$205.00</b>

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

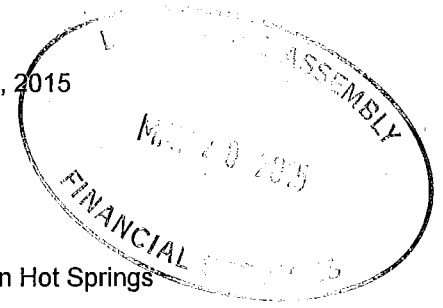
Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**  
Nanaimo to/from Sechelt: **25 pounds**  
South Vancouver to/from Victoria and Nanaimo: **50 pounds**  
South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.



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

**Claim Number:** 34238  
**MLA Name:** Heyman, George VM150100-HWR  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Harrison Hot Springs  
**Trip Details:** travel to Harrison Hot Springs for the LMLGA convention.



Date	Expenses	Amount
May 08, 2015	276(km) Vancouver to Harrison Hot Springs, round trip.	\$143.52
May 08, 2015	Lunch only	\$27.00
May 08, 2015	Miscellaneous Expense Port Mann bridge toll - 2 @ \$3/ea	\$6.00

**Total Payable \$176.52**

Date 14 May 2015

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**

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

Date 5/20/15

Signature \_\_\_\_\_

Spending Authority Signature

# Tolling History

Filter By:  Travel Date  Billing Date


Travel Date:

From May 4, 2015 to May 11, 2015

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

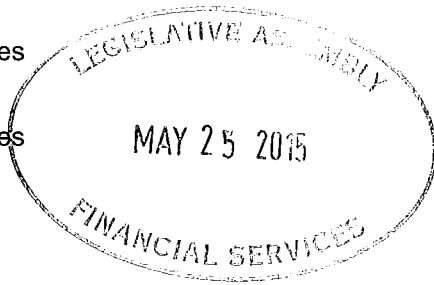
Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
May 08, 2015 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.00
May 08, 2015 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.00



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

**Claim Number:** 34239  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** May 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
May 10, 2015	72(km)	\$37.44
May 14, 2015	72(km)	\$37.44
May 10, 2015	Accommodation Expenses	\$104.54 ✓
May 10, 2015	Ferry	\$71.50 ✓
May 11, 2015	Accommodation Expenses	\$104.54 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	Accommodation Expenses	\$104.54 ✓
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Accommodation Expenses	\$104.54 ✓
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Ferry	\$63.25 ✓
May 14, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable \$871.79**

Date 19 May 2015

Signature [REDACTED]

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 5/26/15

Signature [REDACTED]  
 Spending Authority Signature

Mr George Heyman

Canada

NDP Caucus

Room :   
 Arrival Date : 05/10/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4103378  
 Cashier No. : 11  
 Billing Date : 05/14/15  
 A/R Number

Date	Description	Debit	Credit
05/10/15	Room Charge	90.00	
05/10/15	Destination Marketing Fee	0.90	
05/10/15	Provincial Room Tax	9.09	
05/10/15	Room GST	4.55	
05/11/15	Room Charge	90.00	
05/11/15	Destination Marketing Fee	0.90	
05/11/15	Provincial Room Tax	9.09	
05/11/15	Room GST	4.55	
05/12/15	Room Charge	90.00	
05/12/15	Destination Marketing Fee	0.90	
05/12/15	Provincial Room Tax	9.09	
05/12/15	Room GST	4.55	
05/13/15	Room Charge	90.00	
05/13/15	Destination Marketing Fee	0.90	
05/13/15	Provincial Room Tax	9.09	
05/13/15	Room GST	4.55	
05/14/15	Visa		418.16
	Room H/GST Total - 18.20		
	Other H/GST Total - 0.00		
	H/GST # PST#		
	<b>Total</b>	<b>418.16</b>	<b>418.16</b>
	<b>Balance</b>	<b>0.00</b>	

} 104.54  
 } 104.54  
 } 104.54  
 } 104.54

**PURCHASE**



2015/05/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total --- 71.50  
Visa 71.50  
\*\*\*\*\* [REDACTED]  
005/01-66223132  
0015793310  
Approved: 026507  
CHANGE DUE 0.00

**LANE 39**

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/05/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 BC Senior 8.45  
Fuel Rebate 0.80-  
Fuel Correctn 0.20

Total --- 63.25  
Visa 63.25  
\*\*\*\*\* [REDACTED]  
005/01-66223091  
0015777410  
Approved: 096197  
CHANGE DUE 0.00

**LANE 06**

SNR 14 May 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34294  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** May 20, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Vancouver  
**Trip Details:** Vancouver Board of Trade Clean Energy Conference

Date	Expenses	Amount
May 20, 2015	Conference Fees Expenses	\$219.45
<b>Total Payable</b>		<b>\$219.45</b>

Date 26 May 2015

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

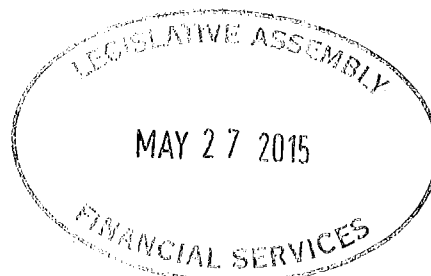
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 5/28/15

Signature \_\_\_\_\_

Spending Authority Signature





## Registration Details



Item	Quantity	Price	Charge
Individual	1	\$209.00	\$209.00

## Other Information

Item	Response
Guest List	George Heyman

Item	Response
Can we list your name & organization on-line and at the event for networking purposes?	Yes

How did you hear about this event? VBT e-Blast

Subtotal:	\$209.00
GST (5.00%):	\$10.45
Total Charge:	\$219.45
Amount Paid:	\$219.45
Amount Due:	\$0.00

---

## Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations must be submitted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance #

## Event Notes

Maurine Karagianis, Caucus Whip  
Official Opposition Caucus  
Room 201, Parliament Buildings  
Victoria BC V8V 1X4  
Phone: 250 387-3655



Province of  
British Columbia  
Legislative Assembly



Maurine Karagianis, M.L.A.  
Esquimalt-Royal Roads

March 17, 2015

Honourable Linda Reid  
Speaker of the Legislative Assembly  
Room 207  
Parliament Buildings  
Victoria BC V8V 1X4

**Re:** Clean Energy Investments: Powering B.C.'s 21<sup>st</sup> Century Economy – May 20, 2015

To the Honourable Madame Speaker:

I have given permission to the Member from Vancouver-Fairview and Opposition Spokesperson for the Green Economy, George Heyman to attend the Clean Energy Investments: Powering B.C.'s 21<sup>st</sup> Century Economy in Vancouver.

The Minister of Energy and Mines, Bill Bennett and MLA Mike Bernier will be in attendance and he Opposition would like to be represented.

[REDACTED]

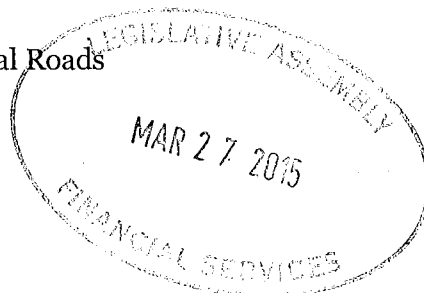
The purpose of this letter is to request your approval for Mr. Heyman's registration.

Thank you for your consideration regarding this request.

Sincerely,

[REDACTED]

Maurine Karagianis, MLA  
Caucus Whip  
Member for Esquimalt – Royal Roads



Office of the Speaker	
RECEIVED	
MAR 20 2015	
ID#	19785
Referred to:	Spa



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34469  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** June 12, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Campbell River  
**Trip Details:** travel to Qualicum Beach and Campbell River for Spokesperson meetings.

Date	Expenses	Amount
June 12, 2015	196(km) Vancouver - Qualicum Beach - Campbell River	\$101.92
June 14, 2015	196(km) Return from Campbell River (June 13-14).	\$101.92
June 12, 2015	Accommodation Expenses	\$118.65 ✓
June 12, 2015	Dinner Only	\$36.00
June 12, 2015	Ferry	\$71.65 ✓
June 14, 2015	Ferry	\$71.65 ✓
<b>Total Payable</b>		<b>\$501.79</b>

Date 17 Jun 2015

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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 6/26/15

Signature

Spending Authority Signature





Heyman, George  
 201 501 Bellville  
 Victoria, BC V8V1X4

Account: [REDACTED]

Date: 6/13/15

Room: [REDACTED] LGOC

Arrival Date: 6/12/15

Departure Date: 6/13/15

Check In Time: 6/12/15 [REDACTED]

Check Out Time: 6/13/15 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
6/12/15	Room Charge	[REDACTED] Heyman, George	105.00
6/12/15	Provincial Sales Tax		8.40
6/12/15	Goods & Services Tax		5.25
6/13/15	Visa Payment		(118.65)

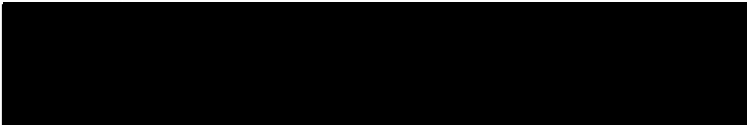
XXXXXXXXXX [REDACTED]

**Folio Summary 6/12/15 - 6/13/15**

Room Charge	105.00
Goods & Services Tax	5.25
Provincial Sales Tax	8.40
Visa Payment	(118.65)

Balance Due: 0.00

GST [REDACTED]



PURCHASE



2015/06/12

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	71.65
Visa	71.65
*****	
005/01-66222937	
0016140400	
Approved: 050224	
CHANGE DUE	0.00

LANE 05

HSB 12 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/14

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	71.65
BCF Experience	71.65
*** **	
CHANGE DUE	0.00

Stored Value	
Savings	
Balance	

LANE 14

NAN 14 Jun 2015

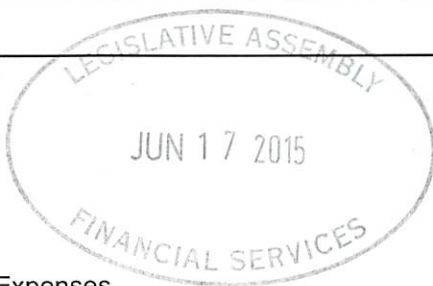
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34350  
**MLA Name:** Heyman, George VM150100-HWR  
**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
May 24, 2015	70(km) to ferry, to Victoria	\$36.40
May 28, 2015	38(km) return from Victoria	\$19.76
May 24, 2015	Accommodation Expenses	\$123.44 X
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry	\$71.50 X
May 25, 2015	Accommodation Expenses	\$123.44 X
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	Accommodation Expenses	\$123.44 Y
May 26, 2015	MLA Per Diem - Victoria	\$61.00 X
May 27, 2015	Accommodation Expenses	\$123.44 X
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Ferry	\$31.75 X
May 28, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable** **\$911.67**

Date 09 Jun 2015

Signature [REDACTED]

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
[REDACTED]			

[REDACTED]			
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# Members Of The Legislative Assembly Travel Claim Form

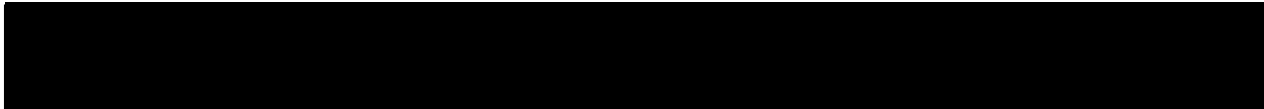
Claim Number: 34350

MLA Name: Heyman, George VM150100-HWR Claim Date: May 24, 2015

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 06/22/15

Signature   
Spending Authority Signature

PURCHASE



2015/05/24

Tsawwassen

To Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

\*\*\*\*\* (S)

005/01-66225130

0016012760

Approved: 057763

CHANGE DUE 0.00

LANE 40

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/28

Swartz Bay

PURCHASE

20'	Undersize Vehi	41.10
1	BC Senior	6.60
1	UH Savings	13.45-
1	Senior Savings	2.20-

Fuel Rebate	0.35-
Fuel Connectn	0.05

Total	31.75
BCF Experience	31.75

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 15.65

Stored Value Savings Balance

LANE 51

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET



Mr George Heyman

Room :   
 Arrival Date : 05/24/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4103380  
 Cashier No. : 65  
 Billing Date : 05/28/15  
 A/R Number

NDP Caucus

Date	Description	Debit	Credit
05/24/15	Room Charge	90.00	} 123.44
05/24/15	Destination Marketing Fee	0.90	
05/24/15	Provincial Room Tax	9.09	
05/24/15	Room GST	4.55	
05/24/15	Parking Charges	18.00	
05/24/15	GST	0.90	} 123.44
05/25/15	Room Charge	90.00	
05/25/15	Destination Marketing Fee	0.90	
05/25/15	Provincial Room Tax	9.09	
05/25/15	Room GST	4.55	
05/25/15	Parking Charges	18.00	} 123.44
05/25/15	GST	0.90	
05/26/15	Room Charge	90.00	
05/26/15	Destination Marketing Fee	0.90	
05/26/15	Provincial Room Tax	9.09	
05/26/15	Room GST	4.55	} 123.44
05/26/15	Parking Charges	18.00	
05/26/15	GST	0.90	
05/27/15	Room Charge	90.00	
05/27/15	Destination Marketing Fee	0.90	
05/27/15	Provincial Room Tax	9.09	
05/27/15	Room GST	4.55	
05/27/15	Parking Charges	18.00	
05/27/15	GST	0.90	
05/28/15	Visa	XXXXXX	493.76
Room H/GST Total - 18.20		<b>Total</b>	<b>493.76</b>
Other H/GST Total - 3.60			<b>493.76</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>