



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34637
MLA Name: Heyman, George VM150100-HWR **Claim Date:** July 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
July 12, 2015	39(km) to ferry, to Victoria	\$20.28
July 16, 2015	39(km) to ferry from Victoria	\$20.28
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
July 13, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	Hotel Victoria - With Receipts	\$104.54 ✓
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable **\$717.22**

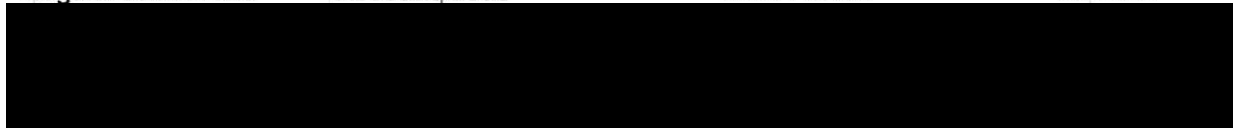
Date 16 Jul 2015

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
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34637

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

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature 
Spending Authority Signature

Mr George Heyman



Room :

Arrival Date : 07/12/15

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 93

Billing Date : 07/16/15

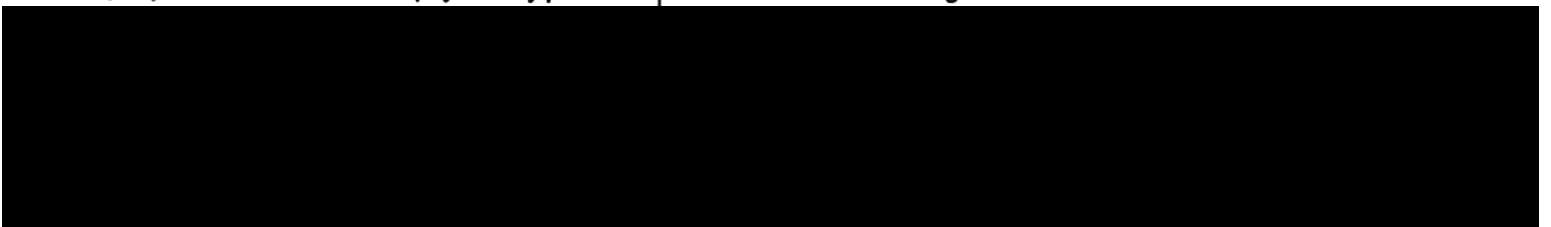
A/R Number

NDP Caucus

Date	Description	Debit	Credit
07/12/15	Room Charge	90.00	
07/12/15	Destination Marketing Fee	0.90	
07/12/15	Provincial Room Tax	9.09	
07/12/15	Room GST	4.55	
07/13/15	Room Charge	90.00	
07/13/15	Destination Marketing Fee	0.90	
07/13/15	Provincial Room Tax	9.09	
07/13/15	Room GST	4.55	
07/14/15	Room Charge	90.00	
07/14/15	Destination Marketing Fee	0.90	
07/14/15	Provincial Room Tax	9.09	
07/14/15	Room GST	4.55	
07/15/15	Room Charge	90.00	
07/15/15	Destination Marketing Fee	0.90	
07/15/15	Provincial Room Tax	9.09	
07/15/15	Room GST	4.55	
07/16/15	Visa XXXXX		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

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34713
MLA Name: Heyman, George VM150100-HWR
Claim Date: July 16, 2015
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
July 19, 2015	39(km) to ferry to Victoria	\$20.28
July 21, 2015	39(km) to ferry from Victoria	\$20.28
July 16, 2015	Ferry	\$31.75
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Hotel Victoria - With Receipts	\$104.54
July 20, 2015	Hotel Victoria - With Receipts	\$104.54
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$439.39**

Date 21 Jul 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**



Date 07/23/15

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2015/07/16
[REDACTED]

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 Correctn	0.05
	Total	31.75
	BCF Experience	31.75
	*** ** [REDACTED]	
	CHANGE DUE	0.00
	Today's Savings	15.65

Stored Value
Savings: VEH & PASS Savings
Balance [REDACTED]

LANE 51

SWB 16 Jul 2015 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF TICKET

Mr George Heyman

Room : [REDACTED]
 Arrival Date : 07/19/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 12
 Billing Date : 07/21/15
 A/R Number

Date	Description	Debit	Credit
07/19/15	Room Charge	90.00	
07/19/15	Destination Marketing Fee	0.90	
07/19/15	Provincial Room Tax	9.09	
07/19/15	Room GST	4.55	
07/20/15	Room Charge	90.00	
07/20/15	Destination Marketing Fee	0.90	
07/20/15	Provincial Room Tax	9.09	
07/20/15	Room GST	4.55	
07/21/15	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

} \$104.54
 } \$104.54

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34753
MLA Name: Heyman, George VM150100-HWR **Claim Date:** July 21, 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
July 21, 2015	Ferry return trip from Victoria - part of claim 34713	\$31.75 ✓

Total Payable **\$31.75**

Date 29 Jul 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]			

Date 7/30/15

Signature

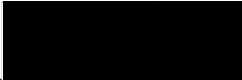
Spending Authority Signature



PURCHASE



2015/07/21



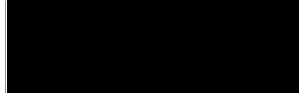
PURCHASE

1	BC Senior	6.60
20'	Undersize Vehi	41.10
1	UH Savings	13.45-
1	Senior Savings	2.20-
	Fuel Rebate	0.35-
	Fuel Correctn	0.05
	Total	31.75
	BCF Experience	31.75
	*** **	
	CHANGE DUE	0.00
	Today's Savings	15.65

Stored Value
Savings:VEH & PASS Savings
Balance

LANE 43

SWB 21 Jul 2015



SEE REVERSE SIDE OF TICKET

From: Clean Energy BC Orders <orders@cleanenergybc.org>
Sent: June-04-15 4:33 PM
To: [REDACTED]
Subject: Clean Energy BC Event Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Clean Energy BC

Order Number: [REDACTED]
Customer Id: [REDACTED]
Shipping Method:
Payment Method: Credit Card
Date Ordered: June 4, 2015

Products

Non-Members AGM and Luncheon - 1 x Non-Members AGM and Luncheon = 110.00

Sub-Total: 110.00
Tax: 5.50
Shipping: 0.00 -
Total: 115.50

Billing Address

New Democrat Official Opposition
ATTN: George Heyman
201 Belleville st
Victoria, BC, V8V 2C4
Canada
[REDACTED]
[REDACTED]

Delivery Address

New Democrat Official Opposition
ATTN: George Heyman
201 Belleville st
Victoria, BC, V8V 2C4
Canada