



MLA Travel Expenses

Paid in the period April 1, 2023 to December 31, 2023

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

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

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-24-06
 DATE Nov 7, 2023

TO Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

| DESCRIPTION | AMOUNT |
|--|------------------|
| Min George Heyman - Caucus travel reimbursement Sep 25 to 27, 2022 | \$ 188.30 |
| Paid on [REDACTED] Aug 3, 2022 purchasing card | |
| [REDACTED] | |
| [REDACTED] Inv [REDACTED]-24-06 | |
| | |
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| | |
| | |
| | |
| <i>If you have any questions, please contact [REDACTED]</i> | |
| Please forward cheques to the individual identified below | |
| GST REGISTRATION NUMBER [REDACTED] | |
| | |
| SUBTOTAL | \$ 188.30 |
| 5% GST | |
| TOTAL | \$ 188.30 |

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [REDACTED]
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 Victoria, BC V8W 9V1

Payment Receipt

Voucher Number

To

Heyman, George

Printed On

08/08/2022

Room Number

Reference ID

31712230-1

Account Name

Transaction Date

Payment Transaction

Amount

Heyman, George

07/08/2022

Master Card *****

188.30 CAD

Cashier

[REDACTED]

188.30