



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38009  
**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** December 11, 2016  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Kamloops  
**Trip Details:** Critic meetings in Kamloops

Date	Expenses	Amount
December 11, 2016	airfare - round trip Used Air Canada credit for part of flight cost	\$259.40
December 11, 2016	Car Rental	\$87.68
December 11, 2016	Lunch & Dinner only	\$48.50
December 11, 2016	Public Transportation Compass Card from home to YVR and return	\$8.50

**Total/Payable** **\$404.08**

Date 14 Dec 2016

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
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[REDACTED ACCOUNTS OFFICE DATA]

Date 12/21/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4267284  
 Issued: 02 December 2016

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): HEYMAN/GEORGE MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: NEW TICKET NUMBER IS 0141158790940  
 ADDITIONAL COLLECTION AMOUNT IS 217.40  
 ORIGINAL TICKET NUMBER IS 0141016092185  
 ORIGINAL TICKET VALUE IS 444.24  
 ORIGINAL INVOICE NUMBER IS 4259267

AIR - Sunday, December 11 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Sunday, December 11 2016		[REDACTED] Sunday, December 11 2016
Duration:	0 hour(s) and 46 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 - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		

AIR - Sunday, December 11 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class - Seat 09C</b>	<b>Confirmed</b>	
Depart	Kamloops, British Columbia Fulton Field Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, December 11 2016		[REDACTED] Sunday, December 11 2016
Duration:	0 hour(s) and 46 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 - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1158790940	207.04	0.00	10.36	0.00	217.40
HEYMAN GEORGE MR						Billed to:
						VXXXXXXXXXXXXXXXXX
Service Fee	0086340554	40.00	0.00	2.00	0.00	42.00
HEYMAN GEORGE MR						Billed to:
						VXXXXXXXXXXXXXXXXX
<b>Totals:</b>		<b>247.04</b>	<b>0.00</b>	<b>12.36</b>	<b>0.00</b>	<b>259.40</b>
<b>Total Credit Card Billing:</b>						<b>259.40</b>
<b>Balance Due:</b>						<b>0.00</b>



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name **GEORGE HEYMAN**  
[REDACTED]

3ST/HST [REDACTED]

Rental Location  
KAMLOOPS ARPT  
3035 AIRPORT ROAD  
KAMLOOPS

BC V2B 7X1

11-DEC-2016 [REDACTED]

Phone (250)376 4911

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
KAMLOOPS ARPT

11-DEC-2016 [REDACTED]

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven SCAR  
Class Charge FCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 33  
M/Kms Out 38414  
M/Kms In 38447

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	75.00	75.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
GAS ALLOWANCE	1	Rental	-7.00	-7.00 *
OTHER CHARGE*	1	Rental		0.00 *
REFUELING SERVICE CHARGE	3	Litre	3.00	9.00 *
CONCESSION RECOUP FEE 10.5 PCT			67.87	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			75.00	5.25
GOODS AND SERVICES TAX @5.000 %			78.50	3.93

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 87.68

Payments

Visa		[REDACTED]			
AUTH:	064717	11-DEC-2016	85.58		
Visa		[REDACTED]			
AUTH:	066433	11-DEC-2016	525.00	Payment	-87.68


Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



## Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

### Transaction filters:









All

Start date:

Dec-05-2016

End date:

Dec-12-2016

Date & Time	Transaction	Amount
Dec-11-2016 	Tap out at  Stored Value	\$0.00
Dec-11-2016 	Tap in at  Stored Value	-\$6.75
Dec-11-2016 	Tap out at  Stored Value	\$0.00
Dec-11-2016 	Tap in at  Stored Value	-\$1.75



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

**Claim Number:** 38019  
**MLA Name:** Heyman, George VM150100-HWF **Claim Date:** December 14, 2016  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Fairview **Travel To:** Victoria  
**Trip Details:** Critic meetings and caucus meeting

Date	Expenses	Amount
December 14, 2016	Airfare - oneway Vancouver to Victoria	\$215.00
December 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 14, 2016	Taxi	\$15.00
December 14, 2016	Taxi	\$25.00
December 15, 2016	MLA Per Diem - Victoria	\$61.00
December 16, 2016	Airfare - oneway Victoria to Vancouver	\$215.00
December 16, 2016	Breakfast only	\$27.00
December 16, 2016	Hotel Victoria - With Receipts [REDACTED] 2/nights	\$218.36
December 16, 2016	Taxi Cab to Helijet	\$9.00
<b>Total Payable</b>		<b>\$833.86</b>

Date 16 Dec 2016

Signature: [REDACTED]  
 Heyman, George VM150100-HWF  
*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]

Dec 19 116



# Bluebird Cabs Ltd.

**250-382-2222**  
DISPATCH

**1-800-665-7055**  
SERVING  
GREATER VICTORIA  
SINCE 1946

**250-382-3611**  
ACCOUNTS

Date Dec 16, 2016 Amount \$ 9.00

From [REDACTED] Helix et Airways

Driver [REDACTED] Car # 93

Fare includes G.S.T.      G.S.T. #

Download our App to book and track your cab on your phone!



**From:** passengerservices@helijet.com  
**Sent:** Wednesday, November 30, 2016 9:55 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

**Customer #**

**Name**

George Heyman

### Booking

**Wednesday, December 14, 2016**

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**  
George Heyman, Male

[Add to Calendar](#)

**Invoice #126168**

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**



## Booking

Friday, December 16, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
George Heyman, Male

[Add to Calendar](#)

Invoice #126169

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

### 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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
[REDACTED]

#### 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 unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

#### Aircraft Type:

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

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

BLUEBIRD CABS LTD.

CAB 247

2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

RM ID: CU342463

BATCH: 039  
SHIFT: 00

Sale

INVT: 000000017

Chl

SEQN: 03900100101

Application Label: VISA CREDIT

0000000031010

R:00 00 00 00

I:F8 00

Total: CAD\$ 25.01

APPROVED 025807  
001/00

16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.

CAB 25

2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

RM ID: B4342463

BATCH: 303  
SHIFT: 00

Sale

INVT: 000000001

SA

SEQN: 09500100100

Application Label: VISA CREDIT

ID: A000000031010

R:00 00 00 00

I:F8 00

Total: CAD\$ 15.00

APPROVED 036110  
001/00

1-Dec -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Mr George Heyman

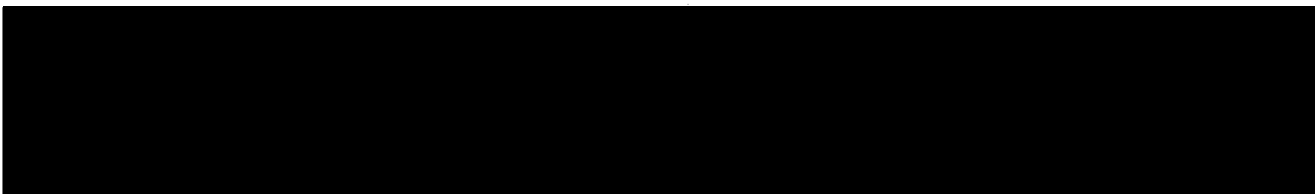
Canada

MLA

Room : [REDACTED]  
 Arrival Date : 12/14/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 53  
 Billing Date : 12/16/16  
 A/R Number

Date	Description	Debit	Credit
12/14/16	Room Charge	94.00	
12/14/16	Destination Marketing Fee	0.94	
12/14/16	Provincial Room Tax	9.49	
12/14/16	Room GST	4.75	
12/15/16	Room Charge	94.00	
12/15/16	Destination Marketing Fee	0.94	
12/15/16	Provincial Room Tax	9.49	
12/15/16	Room GST	4.75	
12/16/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		<b>Total</b>	<b>218.36</b>
Other H/GST Total - 0.00			<b>218.36</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

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:** 37907  
**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** November 24, 2016  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Fairview **Travel To:** GVRD  
**Trip Details:** Green Jobs BC Conference

Date	Expenses	Amount
November 24, 2016	Conference Fees Expenses Green Jobs BC Conference Registration Fee	\$250.00

/ **Total Payable** **\$250.00**

Date 29 Nov 2016

Signature

*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
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Date

12/8/16

Signature

Spending Authority Signature



Thank you for your registration. You will receive a confirmation and a receipt at the email address you provided.

Closer to the conference date, you will receive an email including a link to the program so you can pre-select the breakout sessions you wish to attend.

We look forward to see you at Jobs Today, Jobs Tomorrow in November!

Return to [www.greenjobsbc.org](http://www.greenjobsbc.org)

(<mailto:www.civicgovernance.ca>)

Please note that the merchant name on your credit card statement will be **COLUMBIA INSTITUTE**.

**Status:** Approved  
**Cardholder:** George Heyman  
**Credit Card #:** \*\*\*\*\*  
**Card Type:** Visa  
**Amount:** \$250.00 CAD  
**Order Number:** 1659504-E1475951

Registration System provided by [ePly \(//www.ePly.com/\)](http://www.ePly.com/)



👁 [Privacy Policy \(//www.ePly.com/terms-of-service/privacy-policy/\)](http://www.ePly.com/terms-of-service/privacy-policy/) - [Terms of Service \(//www.ePly.com/terms-of-service/\)](http://www.ePly.com/terms-of-service/)

[REDACTED]

---

**From:** ePly Registrations <Registrations@eply.com> on behalf of Green Jobs BC  
[REDACTED]@greenjobsbc.org  
**Sent:** Monday, October 31, 2016 2:09 PM  
**To:** [REDACTED]  
**Subject:** 2016 Green Jobs Conference Credit Card Receipt

**INTERNET CREDIT CARD RECEIPT**

Event Registration: 2016 Green Jobs Conference

Order Date: 10/31/2016

Order Number: 1659504-E1475951

Bank Auth Code:

Order Total: \$250.00

Name on Card: George Heyman

Email Address: [REDACTED]

**MERCHANT INFORMATION**

Your credit card statement will show this transaction as "**COLUMBIA INSTITUTE**"

Merchant Name: COLUMBIA INSTITUTE

Address: 2600-1055 West Georgia Street, PO Box 11171  
Vancouver, BC V6E 3R5

Phone: 604-408-2500

Email: [REDACTED]@greenjobsbc.org



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37859

**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** November 17, 2016

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver-Fairview **Travel To:** Maple Ridge/Pitt Meadows

**Trip Details:** Critic meetings in Maple Ridge, Caucus Meeting in Pitt Meadows and Critic meetings in Qualicum and Victoria

Date	Expenses	Amount
November 17, 2016	143(km) Travel to Maple Ridge/Pitt Meadows from home and return (also travelled around Maple Ridge/Pitt Meadows)	\$75.79
November 18, 2016	82(km) Travel to Pitt Meadows from home and return	\$43.46
November 27, 2016	78(km) Home to Qualicum	\$41.34
November 28, 2016	189(km) Around Qualicum/Errington and from Qualicum to Victoria	\$100.17
November 30, 2016	71(km) Victoria to home	\$37.63
November 17, 2016	Lunch only	\$27.00
November 18, 2016	Lunch only	\$27.00
November 27, 2016	Dinner Only	\$36.00
November 27, 2016	Ferry Vancouver to Nanaimo with reservation	\$86.75 ✓
November 28, 2016	Accommodation Expenses [REDACTED] 1 night	\$148.35 ✓
November 28, 2016	MLA Per Diem	\$61.00
November 29, 2016	MLA Per Diem - Victoria	\$61.00
November 30, 2016	Breakfast & Lunch Only-Victoria	\$39.50
November 30, 2016	Ferry Victoria to Vancouver sailing with reservation	\$57.75 ✓
November 30, 2016	Hotel Victoria - With Receipts [REDACTED] 2 nights	\$218.36 ✓



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

**Claim Number:** 37859

**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** November 17, 2016

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

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

**Total Payable \$1061.10**

Date 30 Nov 2016

Signature \_\_\_\_\_

Heym

*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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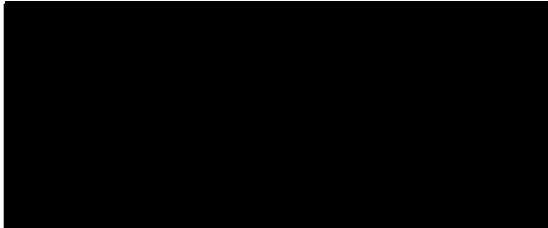
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Date 12/2/16

Signature \_\_\_\_\_

Spending Authority Signature





HEYMAN GEORGE



VANCOUVER, BRITISH COLUMBIA

Room # [REDACTED] Invoice # 20134  
Arrive 11/27/16 Depart 11/28/16

Date	Clerk	Department	Description	Reference	Amount
11/27/16	[REDACTED]	2-Accommodat			129.00
11/27/16	[REDACTED]	3-Room Tax	On Accommodation		12.90
11/28/16	[REDACTED]	92-Visa			-148.35
				GST On Accommodatio	6.45
				Tax Reg. # [REDACTED]	

=====  
Balance: 0.00

Mr George Heyman

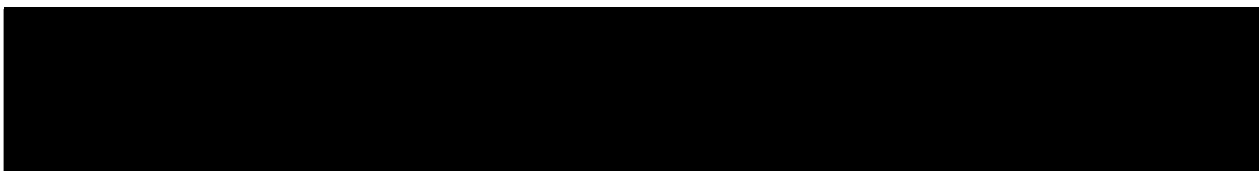
Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 11/28/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 40  
Billing Date : 11/30/16  
A/R Number

Date	Description	Debit	Credit
11/28/16	Room Charge	94.00	
11/28/16	Destination Marketing Fee	0.94	
11/28/16	Provincial Room Tax	9.49	
11/28/16	Room GST	4.75	
11/29/16	Room Charge	94.00	
11/29/16	Destination Marketing Fee	0.94	
11/29/16	Provincial Room Tax	9.49	
11/29/16	Room GST	4.75	
11/30/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

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.



# PURCHASE



2016/11/27

Horseshoe Bay

To

Nanaimo (Dep. Bay)

AUTH ONLY

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	15.00
Fuel Rebate		2.15-
1	Port Fee Adul	0.25

Total	86.75
Prepayment	15.00
Visa	71.75
***** [REDACTED] S)	
005/01-66222938	
0011551510	
Approved: 040567	
CHANGE DUE	0.00

**LANE 02**

HSB 27 Nov 2016

[REDACTED]

SEE REVERSE SIDE OF TICKET

# PURCHASE



2016/11/30

Swartz Bay  
To

Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	28.25
1	BC Senior	8.60
1	Reservation Pr	22.00

Fuel Rebate 1.10-

Total	57.75
Prepayment	22.00
Visa	35.75

\*\*\*\*\* [REDACTED] (S)

005/01-66223093

0011581380

Approved: 052999

CHANGE DUE 0.00

**LANE 02**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37521  
**MLA Name:** Heyman, George VM150100-11WFC  
**Claim Date:** September 27, 2016  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                      **Travel To:** Victoria  
**Trip Details:** Spokesperson related meetings

Date	Expenses	Amount
September 30, 2016	71(km) Victoria to ferry to home	\$37.63
September 27, 2016	Dinner Only - Victoria	\$36.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Accommodation Expenses	\$878.08 <sup>+</sup>
September 30, 2016	Ferry Victoria to Vancouver	\$90.00 <sup>+</sup>
September 30, 2016	Lunch Only - Victoria	\$27.00

**Total Payable                      \$1190.71**

Date 30 Sep 2016

Signature [REDACTED]  
 Heyman, George VM150100-11WFC  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or order of the Assembly for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/11/16

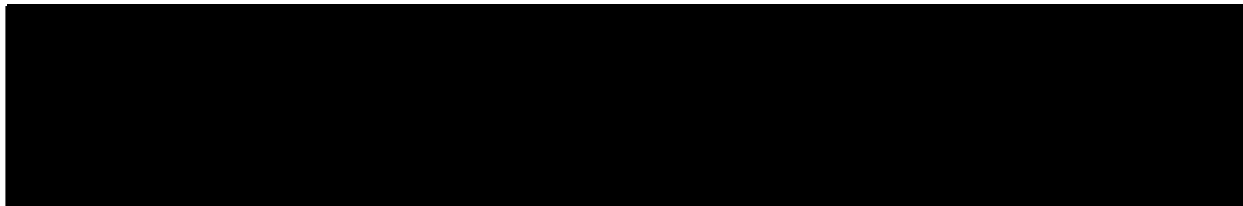
Signature [REDACTED]  
 Spending Authority Signature

Mr George Heyman

Room : [REDACTED]  
Arrival Date : 09/26/16  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 97  
Billing Date : 09/30/16  
A/R Number

Date	Description	Debit	Credit
09/26/16	Nightly Room Rate	189.00	
09/26/16	Destination Marketing Fee	1.89	
09/26/16	Provincial Room Tax	19.09	
09/26/16	Room GST	9.54	
09/27/16	Nightly Room Rate	189.00	
09/27/16	Destination Marketing Fee	1.89	
09/27/16	Provincial Room Tax	19.09	
09/27/16	Room GST	9.54	
09/28/16	Nightly Room Rate	189.00	
09/28/16	Destination Marketing Fee	1.89	
09/28/16	Provincial Room Tax	19.09	
09/28/16	Room GST	9.54	
09/29/16	Nightly Room Rate	189.00	
09/29/16	Destination Marketing Fee	1.89	
09/29/16	Provincial Room Tax	19.09	
09/29/16	Room GST	9.54	
09/30/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		878.08
Room H/GST Total - 38.16		<b>Total</b>	<b>878.08</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

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.



# PURCHASE



2016/09/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	58.45
1	Adult	17.20
1	Reservation Pr	18.50

Fuel Rebate 2.15-

Total 90.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37643  
**MLA Name:** Heyman, George VM150400-HWFC  
**Claim Date:** October 13, 2016  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Fairview      **Travel To:** Merritt/Penticton  
**Trip Details:** Environment critic meetings in Penticton and Merritt

Date	Expenses	Amount
<del>October 13, 2016</del>	303(km) [REDACTED] to and around Merritt	\$160.59
October 14, 2016	235(km) Around Merritt; to Princeton; to Penticton (drop Scott Fraser at airport)	\$124.55
<del>October 15, 2016</del>	412(km) Penticton to [REDACTED]	\$218.36
October 13, 2016	Accommodation Expenses [REDACTED] 1 night	\$123.45 +
October 13, 2016	Lunch & Dinner only	\$48.50
October 13, 2016	Miscellaneous Port Mann Bridge Toll	\$2.36 +
October 14, 2016	Accommodation Expenses [REDACTED] 1 night	\$103.00 +
October 14, 2016	MLA Per Diem	\$61.00
October 15, 2016	Breakfast & Lunch only	\$39.50
October 15, 2016	Miscellaneous Port Mann Bridge Toll	\$3.15 +

**Total Payable      \$884.46**

Date 17 Oct 2016

Signature

[REDACTED]  
 Heyman, George VM1  
 certified that the amount is correct, and is in accordance  
 with appropriate statute of the province for payment







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

**Claim Number:** 37643

**MLA Name:** Heyman, George VM150100-HWFC **Claim Date:** October 13, 2016

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

---

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

---

**ACCOUNTS OFFICE USE ONLY**

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



Date 10/18/16

Signature   
Spending Authority Signature



HEYMAN GEORGE  
501 BELLEVILLE ST

VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
BC NDP

Room # Invoice # 645170  
Arrive 10/14/16 Depart 10/15/16

Date	Clerk	Department	Description	Reference	Amount
10/14/16		2-Room	Charg		85.00
10/14/16		3-Room	Tax		8.50
10/14/16		22-Guest	Park		5.00
10/15/16		92-Visa			-103.00
				GST On Guest Parkin	0.25
				GST On Room Charge	4.25
				Tax Reg. #	



CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/10/15  
TIME 5127   
CLERK ID 287  
INVOICE # 645170  
RECEIPT NUMBER  
C84010371-001-558-006-0

PRE-AUTH COMPLETION  
TOTAL  
**\$103.00**

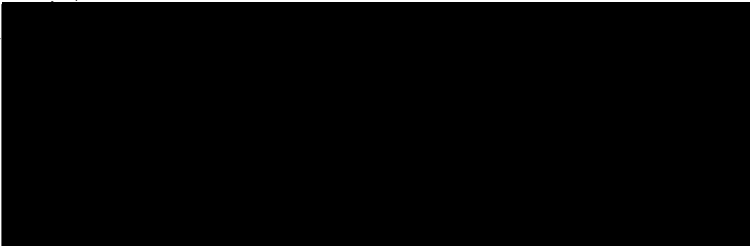
VISA CREDIT  
A0000000031010

**APPROVED**  
AUTH# 047772 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

-----  
**Balance: 0.00**  
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.  
Signature: \_\_\_\_\_



Account: [REDACTED]

Date: 10/14/16

Room: [REDACTED] SPC

Arrival Date: 10/13/16

Departure Date: 10/14/16

Check In Time: 10/13/16 [REDACTED]

Check Out Time: 10/14/16 [REDACTED]

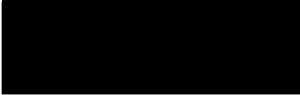
Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

HEYMAN, GEORGE MR

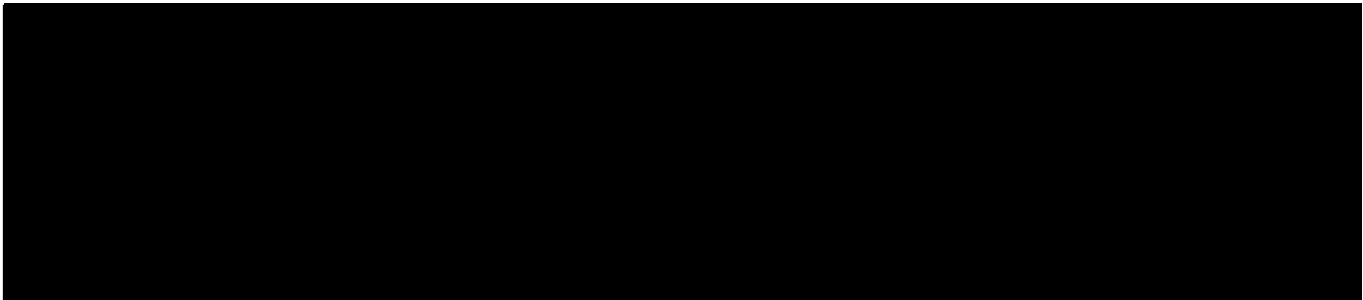


Post Date	Description	Comment	Amount
10/13/16	Room Charge	[REDACTED] HEYMAN, GEORGE MR	107.10
10/13/16	Provincial Sales Tax		8.57
10/13/16	Goods & Services Tax		5.36
10/13/16	Other Tax		2.42
10/14/16	Visa Payment	XXXXXXXXXXXX [REDACTED]	(123.45)

**Folio Summary 10/13/16 - 10/14/16**

Room Charge	107.10
Goods & Services Tax	5.36
Provincial Sales Tax	8.57
Other Tax	2.42
Visa Payment	(123.45)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.



[REDACTED]

---

**From:** Heyman, George  
**Sent:** Monday, October 17, 2016 11:01 AM  
**To:** [REDACTED]  
**Subject:** Tolls

bc licence plate # [REDACTED]

[REDACTED] trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll €
Oct 15, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Oct 13, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	HOV	\$2.36

George Heyman | 賀佐治 | MLA Vancouver-Fairview  
Opposition Spokesperson for Environment | Green Economy | Technology  
Community office (604) 775-2453 | Legislative office (250) 387-3655



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

Claim Number: 37650  
 MLA Name: Heyman, George - VM150100 - HWRC Claim Date: October 13, 2016  
 Constituency: Vancouver - Fairview  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Vancouver Travel To: Kamloops  
 Trip Details: Trip to Merrit and Penticton for critic meetings.

Date	Expenses	Amount
<del>October 13, 2016</del>	airfare - round trip Flight from Vancouver to Kamloops - cancelled – credit to be used at later date	\$486.24 ✓

**Total Payable \$486.24**

Date 18 Oct 2016

Signature

[Redacted Signature]  
 Heyman, George VM150100  
 certified that the amount to be p... and is in accordance  
 with appropriate statute or other... payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 10/21/16

Signature

[Redacted Signature]  
 Spending Authority Signature



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4259267  
Issued: 29 September 2016  
NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Agency Ref: [REDACTED]  
Sales Person:  
Passenger(s):

Customer Number: [REDACTED]  
Customer Ref.:  
HEYMAN/GEORGE MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Thursday, October 13 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Thursday, October 13 2016		[REDACTED] Thursday, October 13 2016
<b>Duration:</b>	0 hour(s) and 46 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		



Helijet  
30/2  
[REDACTED]  
Helijet  
1st



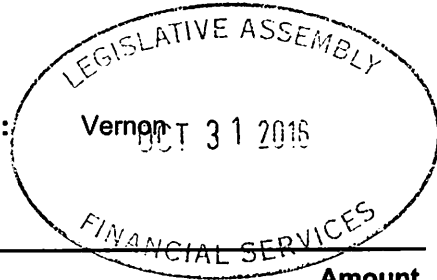
AIR - Saturday, October 15 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
<b>Depart</b>	Kamloops, British Columbia Fulton Field Airport [REDACTED] Saturday, October 15 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Saturday, October 15 2016
<b>Duration:</b>	0 hour(s) and 45 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	393.84	29.25	21.15	0.00	444.24
						Billed to: [REDACTED]
Service Fee	0086145560	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
<b>Totals:</b>		<b>433.84</b>	<b>29.25</b>	<b>23.15</b>	<b>0.00</b>	<b>486.24</b>
<b>Total Credit Card Billing:</b>						<b>486.24</b>
<b>Balance Due:</b>						<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37718  
**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:** Constituency      **Travel To:** Vernon  
**Trip Details:**



Date	Expenses	Amount
October 24, 2016	Parking	\$4.50
October 25, 2016	Airfare	\$142.80
October 25, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Public Transportation	\$2.75
October 26, 2016	Accommodation Expenses	\$92.00
October 26, 2016	Car Rental	\$97.23
October 26, 2016	Fuel	\$11.58
October 26, 2016	MLA Per Diem	\$61.00
October 26, 2016	Public Transportation	\$6.75
October 27, 2016	Airfare	\$215.00
October 27, 2016	Airfare	\$215.00
October 27, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$924.11</b>

Date 28 Oct 2016

Signature [Redacted]  
 Heyman, George VM150100-HWR  
 certified that the amount to [Redacted] 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 10/31/16


Signature [Redacted]  
 Spending Authority Signature





## Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

### Transaction filters:

All

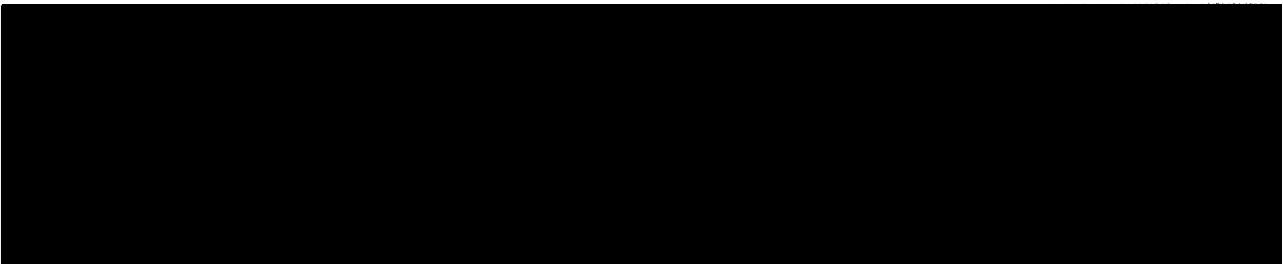
Start date:



Oct-20-2016

End date:

Oct-27-2016

Date & Time	Transaction	Amount
-------------	-------------	--------



Oct-26-2016 	Tap in at YVR-Airport Stn Stored Value	<u>-\$6.75</u>
Oct-25-2016 	Tap out at YVR-Airport Stn Stored Value	\$1.00



Oct-25-2016



Tap in at Broadway-City Hall Stn  
Stored Value

-\$3.75

*Handwritten:*  
- 1.60  
\$2.75

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 06, 2016 4:11 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

George Heyman

### Booking #

Thursday, October 27, 2016

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
George Heyman, Male

[Add to Calendar](#)

Invoice #105031

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

## Booking #

Thursday, October 27, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· George Heyman, Male

[Add to Calendar](#)

Invoice #105033

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

### 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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
[REDACTED]

#### 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 unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

#### Aircraft Type:

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

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Thursday, October 06, 2016 5:10 PM  
**To:** [REDACTED] Heyman, George [REDACTED]  
**Subject:** Invoice and Itinerary for HEYMAN/GEORGE MR - 25October16 - Vision Travel Locator: [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019698  
Issued: 06 October 2016  
NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]  
Sales Person:  
Passenger(s):

Customer Number: [REDACTED]  
Customer Ref.:  
HEYMAN/GEORGE MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b>	<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	<b>Arrive</b> Kelowna, British Columbia <a href="#">Weather</a> Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q	
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Remarks:</b>	WESTJET CONFIRMATION [REDACTED] TICKET NBR 2119361175 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

**WestJet Flight Economy Class**

<b>Depart</b>	Kelowna, British Columbia <small>Weather</small> Kelowna (Ellison Field) Airport	<b>Arrive</b>	Vancouver, British Columbia <small>Weather</small> Vancouver Intl, MAIN TERMINAL
	Wednesday, October 26 2016		Wednesday, October 26 2016

**Duration:** 0 hour(s) and 59 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** WESTJET ENCORE  
 OPERATED BY WESTJET ENCORE  
**Online Check In:** Available 24 hours prior - [click here](#)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WESTJET Ticket Exchange	[REDACTED]	66.00	0.00	3.30	0.00	69.30
Service Fee	0081642662	30.00	0.00	1.50	0.00	31.50
HEYMAN GEORGE MR						
						Billed to: VXXXXXXXXXXXXX [REDACTED]
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	<b>Totals:</b>	<b>96.00</b>	<b>0.00</b>	<b>4.80</b>	<b>0.00</b>	<b>100.80</b>
				<b>Total Credit Card Billing:</b>		<b>100.80</b>
				<b>Balance Due:</b>		<b>0.00</b>



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 3019651  
 Issued: 15 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]  
 Sales Person:  
 Passenger(s):

Customer Number: [REDACTED]  
 Customer Ref.:  
 HEYMAN/GEORGE MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Tuesday, October 25 2016		Add To Calendar	
<b>WestJet Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	WESTJET CONFIRMATION [REDACTED] TICKET NBR 2119361175 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		Add To Calendar	
<b>WestJet Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
<b>Duration:</b>	0 hour(s) and 59 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	WESTJET CONFIRMATION [REDACTED] TICKET NBR 2119361175 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WESTJET Ticket Exchange	[REDACTED]	0.00	0.00	0.00	0.00	0.00
Service Fee HEYMAN GEORGE MR	0081642636	40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>40.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>42.00</b>
					<b>Total Credit Card Billing:</b>	<b>42.00</b>
					<b>Balance Due:</b>	<b>0.00</b>





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name GEORGE HEYMAN  
[REDACTED]  
VANCOUVER

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location  
KELOWNA INTL ARPT  
13-5533 AIRPORT WAY  
KELOWNA

BC V1V 1S1

25-OCT-2016 [REDACTED]

Phone (250)765 2800

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
KELOWNA INTL ARPT

26-OCT-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	42.00	84.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 11.99 PCT			75.01	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			84.00	5.88
GOODS AND SERVICES TAX @5.000 %			87.00	4.35

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 99  
M/Kms Out 14871  
M/Kms In 14970

Rate Info

Messages

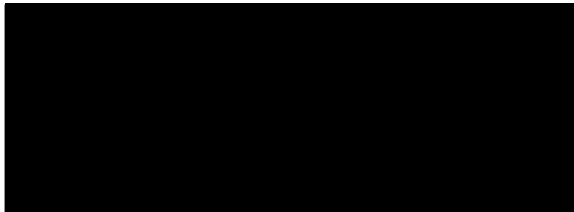
\* Taxable Items  
Subject to Audit

Total Charges CAD 97.23

Payments  
Visa  
AUTH: 045184 25-OCT-2016 391.23 Payment -97.23

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



**Guest Folio**

Arrival Date: 25 Oct 2016

Departure Date: 26 Oct 2016

Room Type: Q \* 2Q - Deluxe-QQ

**George Heyman**  
c/o MLA Victoria  
Victoria, BC  
V8V 1X4  
Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

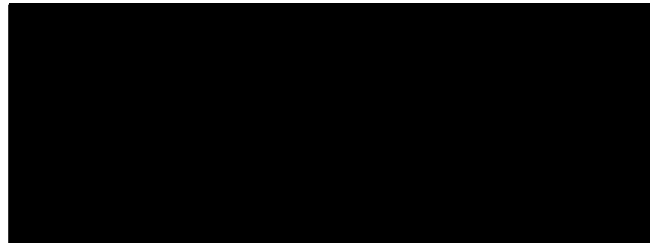
Group/Corporation: Gov Provincial - Misc

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	8	Room Charge	\$80.00	\$12.00	\$92.00
26 Oct 2016	8	Check-Out (Payment: VISA )	\$-92.00	\$0.00	\$-92.00
<b>Room Charges</b>			\$80.00	\$12.00	\$92.00
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-92.00	\$0.00	\$-92.00
<b>Balance</b>					<b>\$0.00</b>

PST (8%)                    8.00 % \$80.00                    \$6.40  
 GST                            5.00 % \$80.00                    \$4.00  
 Room Tax                    2.00 % \$80.00                    \$1.60

Reg # [Redacted]

Signature \_\_\_\_\_



GST. No. [Redacted]

parking

RECEIPT  
AYO ENERGY HOUSE

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

OCT 24, 2016

Purchase Date/Time: [Redacted] Oct 24, 2016  
Total Due: \$4.50 Rate: \$4.50 for 1.5 hours  
Total Paid: \$4.50 Payment Type: Cash  
Ticket #: 00023789  
S/N #: 500012330759  
Setting: Lot  
Mach Name: 0008

# [Redacted] Visa

Auth #: 088568

PARKING RECEIPT

Rental car gas

PETRO-CANADA  
9724 HWY 97  
WINFIELD  
BC U4U 1T6  
(250) 766-2777

GST [Redacted]  
PST [Redacted]  
PC0011532:3907101  
TERMINAL: 013907159  
PAYPOINT: 013907101

2016-10-26 [Redacted]

PUMP 09  
REGULAR  
LITRES L 10.443  
PRICE/L \$ 1.109  
FUEL SALES \$ 11.58\*

TOTAL OWED \$ 11.58

TOTAL PAID  
CREDIT CARD \$ 11.58

\* GST INCL. \$ 0.55

VISA  
\*\*\*\*\* [Redacted] C  
AUTH 000314  
PURCHASE  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0280008000  
F800  
INVOICE 765526

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO