

MLA Travel Expenses

Paid in the period April 1, 2018 to September 30, 2018

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.

	МЕМВЕ		LEGISLATIVE ASSEMBLY L CLAIM FORM			
MLA NAME: George Heyman TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) TRAVEL FROM: Vancouver			CONSTITUENCY: Vancouver - Fairview			
			SPOUSE/DEPENDENT	CONSTIT.ASSISTANT	STIT.ASSISTANT	
			TO: Kamloops	RETURN TRIP	₫	
	TRAVE	L EXPENSI	ES FOR REIMBURSEMENT			
				AMOUNT CLAI	MED	
MILEAGE		June 21	DATES	S9.72	MED	
(\$.54/KM)	18 KMS	2,023.5				
MILEAGE	. Zev . 00			\$		
(\$.54/KM)	KMS			\$		
AIRFARE/FERRY:	AIRFARE/FERRY: Vancouver to Kamloops Kamloops to Vancouver Change fee					
OTHER EXPENSES:				\$ 2.80 70.00		
HOTEL:	June	21		\$161.24		
PER DIEM:		20 – Dinner & 21 - Dinner &		\$ 36.00 36.00		
	June		TOTAL AMOUNT CLAIMED	\$1275.72		
		ASE ATT	ACH ALL RECEIPTS**	Aug 14/18		
MEMBER'S SIGNA		DATE	CA'S SIGNATURE	DATE		
ACCOUNTS OFFICE USE	ONLY V/V(/	301				
certified that the amount to authority for payment	be paid is correct, and is in accor	dance with appro	opriate statute or other			
	AUG 1 6 2018					
SPE	RITY SIGNATURE					

Compass Card Usage

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

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

Transaction filters:

All

Start date:

End date:

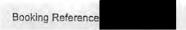
May-29-2018

Jun-29-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jun-21-2018	Stored Value	\$1.00	
Jun-21-2018	Stored Value	-\$3.80	



Booking Confirmation



Date of issue: 11 Jun, 2018

This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should rend this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also unvite you to view Air Canada's Privacy Policy directly.



	3. 1 40 A	0.000	
Thursday 21 Jun, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	Kamloops (YKA), BC	Ohr55 Economy Y Operated by: Air Canada Express - Jazz Dash 8-300
assengers			
George Heym: Ticket Number 0142196032430	an Seats		
Purch	ase summary		
	paid. \$652.18 rmation	Bah Theopie in L	1 adult Chargas
\$31.06	i no.	Base Fare Surcharges	597.00 12.00
		(a) Sees he special	
		Goods and Services Tax	The state of the s
		Air Travellers Security Ci	30 July 20 1
		Airport Improvement Fee	A ALLES
		/ import importantial in the	s - Canada 5.00
		Total airfare and taxes be	



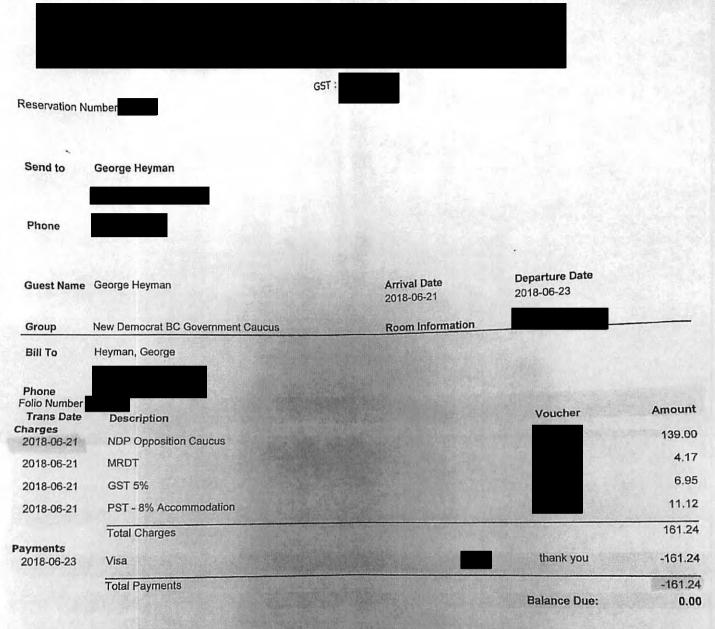
Jun 21 - D+ 18Km Jun 22 - D

> KAMI CABS CAR # 27A 209 LEIGH ROAD V2B2L7 KAMLOOPS BC 23365296 GH2336529601

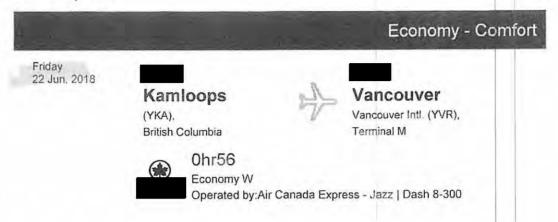
Inv. # 4224 Auth # 01698I RRN 001454002

Total \$38,00 (001) APPROVED-THANK YOU

Retain this copy for your records Customer copy







Purchase summary



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

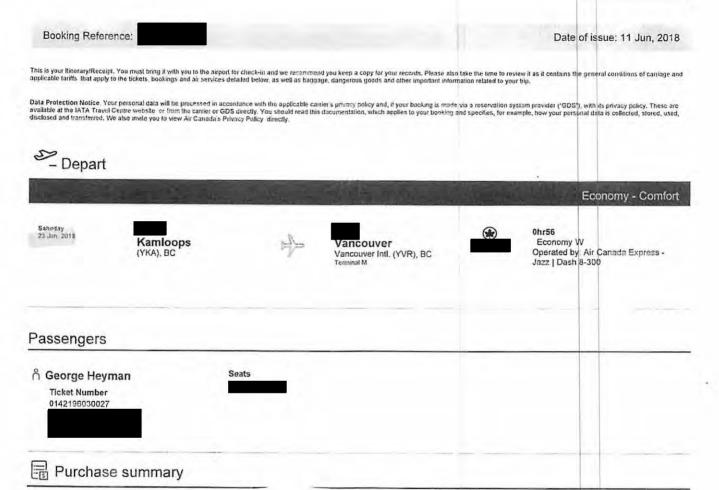
Please see below for details on the bags you plan on checking at the baggage counter.

Kamloops (YKA) > Vancouver (YVR)



Booking Confirmation

Tax information GST/HST no. \$1.25



Base Fere	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	25,00
Goods and Services Tax - Canada no.	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	26.25
Les SERVES SERVES DE	
GEORGE Heyman	
- Preferred Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$26 ²⁵

phis as Instruction harges

Additional Charges