

MLA Travel Expenses Paid in the period April 1, 2021 to March 31, 2022

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.

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

TRAVE	L CLAIM FORM	
MLA NAME: George Heyman	CONSTITUENCY: Vancouver-Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT D	CONSTIT.ASSISTANT
TRIP DETAILS: Accompanying Travel from Victoria to constituer	ney	
TRAVEL FROM: Victoria BC	TO: Vancouver, BC	RETURN TRIP
TRAVEL EXPENS	ES FOR REIMBURSEMENT	
DATES	INCLUDING STARTING AND EN	DING AMOUNT CLAIMED

		LOCATION	G AMOUNT CLAIMED
MILEAGE			\$
(\$.55/KM)	KMS		
MILEAGE			\$
(\$.55/KM)	KMS		
AIRFARE/FERRY:			\$17.60
BC Ferries: Swartz Bay to Tsawwa	issen		
		Feb 24, 2022 travel	
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$17.60
	4		

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN
PURCHASE 2022/02/24

1 Adult

17.60

AUTH 043061 66307709 0010019370 H VISA CREDIT

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CHANGE DUE

0.00

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: George	Heyman	constituency: Vancouver-Fairview	
TRAVEL BY: (NAME IF ADDRESS)	OTHER THAN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT M	CONSTIT.ASSISTANT
TRIP DETAILS: Travel	from constituency to Victoria.		
TRAVEL FROM:	Vancouver	TO: Victoria	RETURN TRIP
	TRAVEL EXPENSI	ES FOR REIMBURSEMENT	

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE			\$
(\$.55/KM)	KMS		
MILEAGE			\$
(\$.55/KM)	KMS	280	
AIRFARE/FERRY:		erries: wassen to Swartz Bay	\$ \$17.60
OTHER EXPENSES:			\$
	M	arch 6, 2022 Acc person travel	
HOTEL:			\$
PER DIEM:			\$
	·	TOTAL AMOUNT CLAIMED	\$ \$17.60
P	**PLE	ASE ATTACH ALL RECEIPTS**	

Tsawwassen To Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06 BOOKING-REF#:

Reservation Only

1 20' 1	Reservation fo Undersize Vehi Adult BC Senior Fuel Surcharg	17.00 59.50 17.60 17.60 0.85
- 2		

201	
Prepayer	112.55
Prepayment Visa	 17.00

AUTH 878561 66387728 8018816448 H PISA CREDIT AB888888831818 / 8888888888 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU BE?

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