



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35579  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** December 04, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 04, 2015	79(km) travel to Pitt Meadows, roundtrip	\$41.08
December 07, 2015	71(km)	\$36.92
December 09, 2015	71(km)	\$36.92
December 04, 2015	Lunch only	\$27.00
December 07, 2015	Ferry	\$35.85 ✓
December 07, 2015	Hotel Victoria - With Receipts Accommodation Dec 07-08	\$209.08 ✓
December 07, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Ferry	\$63.25 ✓
December 09, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$620.60</b>

DEC 14 2015

Date 09 Dec 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
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35579

**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** December 04, 2015

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date 12/16/15

Signature   
Spending Authority Signature

Mr George Heyman

Room : [REDACTED]  
Arrival Date : 12/07/15  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 97  
Billing Date : 12/09/15  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
12/07/15	Room Charge	90.00	
12/07/15	Destination Marketing Fee	0.90	
12/07/15	Provincial Room Tax	9.09	
12/07/15	Room GST	4.55	
12/08/15	Room Charge	90.00	
12/08/15	Destination Marketing Fee	0.90	
12/08/15	Provincial Room Tax	9.09	
12/08/15	Room GST	4.55	
12/09/15	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**PURCHASE**



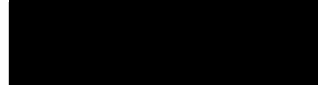
2015/12/07  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	27.70
1	BC Senior	8.45
	Fuel Rebate	0.50-
	Fuel Correctn	0.20

Total	35.85
Visa	35.85
***** (S)	
005/01-66223135	
0017981740	
Approved: 001491	
CHANGE DUE	0.00

**LANE 43**

TSA 07 Dec 2015



102157  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



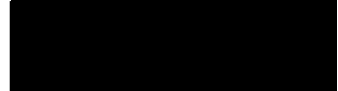
2015/12/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	BC Senior	8.45
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
	Fuel Correctn	0.20

Total	63.25
Visa	63.25
***** (S)	
005/01-66223092	
0018003880	
Approved: 032873	
CHANGE DUE	0.00

**LANE 10**

SWB 09 Dec 2015



SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35469

**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** November 09, 2015

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
November 15, 2015	71(km) to ferry to Victoria	\$36.92
November 09, 2015	Taxi	\$8.50
November 15, 2015	Accommodation Expenses Accommodation Nov 15-16	\$209.08
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$71.50
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	airfare - round trip 2 @ \$205	\$410.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00

NOV 20 2015

**Total Payable** **\$894.00**

Date 19 Nov 2015

Signature \_\_\_\_\_

Heyman, George VM150100-HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or regulation for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/23/15

Signature \_\_\_\_\_

Spending Authority Signature

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: 4-11-15 Amount: 850 \$8.50

Driver: [REDACTED] Car #: [REDACTED]

From: Cornment St To: Puller Rd



# PURCHASE



2015/11/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

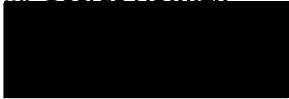
Total	71.50
Visa	71.50
*****	
005/01-66223132	
0017683300	
Approved: 085192	
CHANGE DUE	0.00

**LANE 35**

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET

Mr George Heyman



Room :

Arrival Date : 11/15/15

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 36

Billing Date : 11/19/15

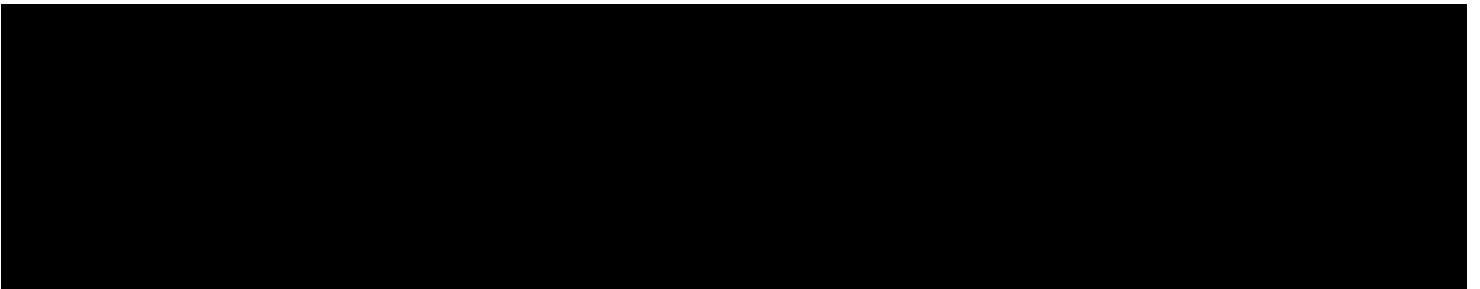
A/R Number

Legislative Assembly

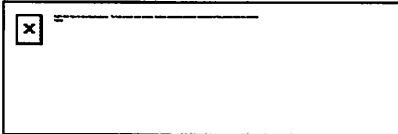
Date	Description	Debit	Credit
11/15/15	Room Charge	90.00	
11/15/15	Destination Marketing Fee	0.90	
11/15/15	Provincial Room Tax	9.09	
11/15/15	Room GST	4.55	
11/16/15	Room Charge	90.00	
11/16/15	Destination Marketing Fee	0.90	
11/16/15	Provincial Room Tax	9.09	
11/16/15	Room GST	4.55	



11/19/15	Visa		XXXXXX		
Room H/GST Total -		<b>Total</b>			
Other H/GST Total - 0.00		<b>Balance</b>		0.00	209.08
H/GST #	PST#				



**From:** Helijet <services@blueskybooking.net>  
**Sent:** November-12-15 12:26 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 #	
Tuesday, November 17, 2015	Invoice #22056
[REDACTED] Victoria Harbour	FARE-YWH-SENIOR_Winter \$195.24
[REDACTED] Vancouver Harbour	+ GST \$9.76
35 minutes	Billing \$195.24
Confirmed	Taxes \$9.76
1 Passengers - Peak	<b>Grand Total \$205.00</b>
. George Heyman	
<a href="#">Add to Calendar</a>	



**Booking #**

**Tuesday, November 17, 2015**

**Vancouver Harbour  
Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare  
· George Heyman**

**[Add to Calendar](#)**

Invoice #22058	
FARE-YWH-SENIOR_Winter	\$195.24
+ GST	\$9.76
Billing	\$195.24
Taxes	\$9.76
<b>Grand Total</b>	<b>\$205.00</b>

**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.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**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

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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35267  
**MLA Name:** Heyman, George VM150100-HWRC **Claim Date:** October 25, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 25, 2015	airfare - round trip	\$364.00 ✓
	<i>2 @ \$205 1 @ 159, 1 @ 205</i>	
October 25, 2015	Dinner Only - Victoria	\$36.00 X
October 25, 2015	Hotel Victoria - With Receipts Accommodation Oct 25-26	\$209.08 X
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Breakfast Only - Victoria	\$27.00 X
October 27, 2015	Taxi	\$8.50 X
October 28, 2015	airfare - round trip	\$410.00 X
	<i>2 @ \$205</i>	
October 28, 2015	Hotel Victoria - With Receipts	\$104.54 X
October 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable** \$ [REDACTED] 1329.62

Date 29 Oct 2015

Signature [REDACTED]  
 Heyman, George VM150100-HWRC  
 certified that the amount is correct, and is in accordance  
 with appropriate statute for priority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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

**Claim Number:** 35267

**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** October 25, 2015

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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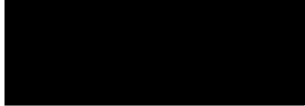
Date 11/2/15

Signature



Spending Authority Signature

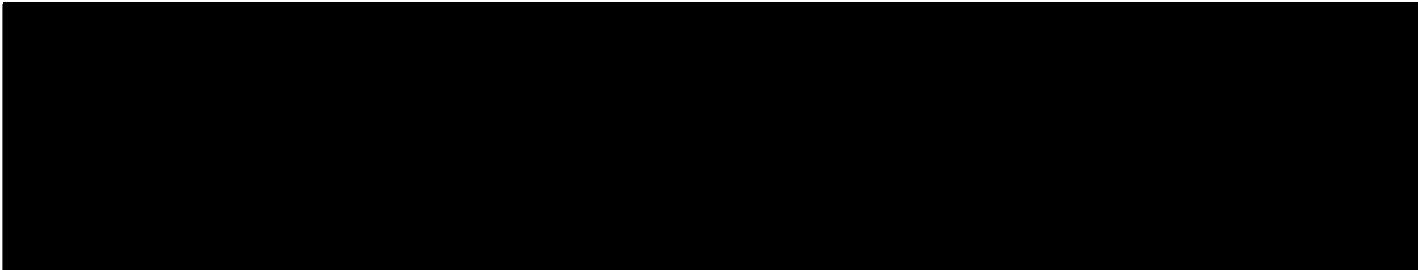
Mr George Heyman



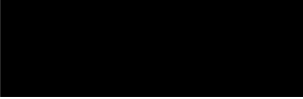
Room :   
Arrival Date : 10/28/15  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 16  
Billing Date : 10/29/15  
A/R Number :

Legislative Assembly

Date	Description		Debit	Credit
10/28/15	Room Charge		90.00	
10/28/15	Destination Marketing Fee		0.90	
10/28/15	Provincial Room Tax		9.09	
10/28/15	Room GST		4.55	
10/29/15	Visa	XXXXXX		104.54
Room H/GST Total - 4.55		<b>Total</b>	<b>104.54</b>	<b>104.54</b>
Other H/GST Total - 0.00				
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>	



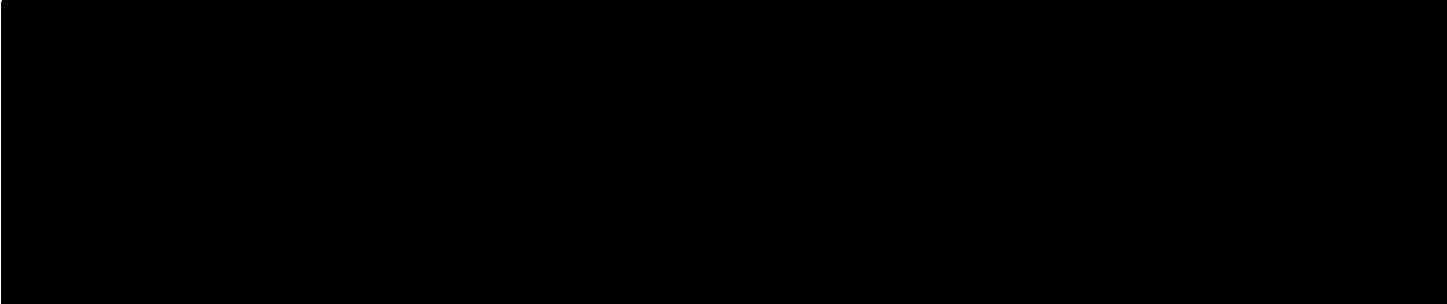
Mr George Heyman



Room :   
Arrival Date : 10/25/15  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 36  
Billing Date : 10/27/15  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/25/15	Room Charge	90.00	
10/25/15	Destination Marketing Fee	0.90	
10/25/15	Provincial Room Tax	9.09	
10/25/15	Room GST	4.55	
10/26/15	Room Charge	90.00	
10/26/15	Destination Marketing Fee	0.90	
10/26/15	Provincial Room Tax	9.09	
10/26/15	Room GST	4.55	
10/27/15	Visa  XXXXXX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240059

\*\*\*\* PURCHASE \*\*\*\*

10-27-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: GEORGE HEYMAN  
A0000000031010 VISA CREDIT

Trace # 2244 Operator 59  
Inv. # 059  
Auth # 045585 RRN 001582006

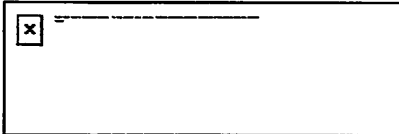
Total \$8.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** Helijet <services@blueskybooking.net>  
**Sent:** October-08-15 12:12 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 #

Sunday, October 25, 2015

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
• George Heyman

[Add to Calendar](#)

Invoice #11352

FARE-YWH-OffPeak\_Winter \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

**Grand Total \$159.00**

**Booking #**

**Tuesday, October 27, 2015**



**Victoria Harbour  
Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full**  
· George Heyman

**[Add to Calendar](#)**

Invoice #11354

FEE-YWH-Senior\_Winter \$195.24

+ GST \$9.76

Billing \$195.24

Taxes \$9.76

**Grand Total \$205.00**

**Booking #**

**Wednesday, October 28, 2015**



**Vancouver Harbour  
Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full**  
· George Heyman

**[Add to Calendar](#)**

Invoice #11357

FARE-YWH-SENIOR\_Winter \$195.24

+ GST \$9.76

Billing \$195.24

Taxes \$9.76


**Grand Total \$205.00**

**Booking #**

**Thursday, October 29, 2015**

Invoice #11360



 <b>Victoria Harbour</b> <b>Vancouver Harbour</b>	FARE-YWH-SENIOR_Winter	\$195.24
	+ GST	\$9.76
<b>35 minutes</b>	Billing	\$195.24
	Taxes	\$9.76
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$205.00</b>
<b>1 Passengers - Full</b> . <b>George Heyman</b>		
<u><a href="#">Add to Calendar</a></u>		

**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.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

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**Passenger Check-in:**

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**Terminals:**

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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.

**Changes/Cancellations & No Show Penalty:**

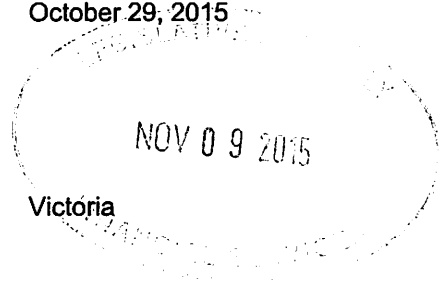
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35336  
**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:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 01, 2015	71(km) to ferry to Victoria	\$36.92
November 05, 2015	71(km) to ferry from Victoria	\$36.92
October 29, 2015	Taxi	\$10.00 <del>X</del>
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Ferry	\$71.50 <del>X</del>
November 01, 2015	Hotel Victoria - With Receipts Accommodation Nov 01-04	\$418.16 <del>X</del>
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Ferry	\$63.25 <del>X</del>
November 05, 2015	MLA Per Diem - Victoria	\$61.00

**Total Available      \$904.25**

Date 06 Nov 2015

Signature

Heyman, George VM150100  
 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]



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

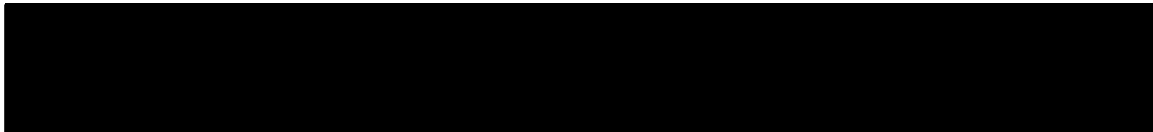
**Claim Number:** 35336

**MLA Name:** Heyman, George VM150100-HWRC **Claim Date:** October 29, 2015

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/10/15

Signature   
Spending Authority Signature

Mr George Heyman

Room : [REDACTED]  
Arrival Date : 11/01/15  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 36  
Billing Date : 11/05/15  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/01/15	Room Charge	90.00	
11/01/15	Destination Marketing Fee	0.90	
11/01/15	Provincial Room Tax	9.09	
11/01/15	Room GST	4.55	
11/02/15	Room Charge	90.00	
11/02/15	Destination Marketing Fee	0.90	
11/02/15	Provincial Room Tax	9.09	
11/02/15	Room GST	4.55	
11/03/15	Room Charge	90.00	
11/03/15	Destination Marketing Fee	0.90	
11/03/15	Provincial Room Tax	9.09	
11/03/15	Room GST	4.55	
11/04/15	Room Charge	90.00	
11/04/15	Destination Marketing Fee	0.90	
11/04/15	Provincial Room Tax	9.09	
11/04/15	Room GST	4.55	
11/05/15	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		<b>Total</b>	<b>418.16</b>
Other H/GST Total - 0.00			<b>418.16</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**PURCHASE**



2015/11/01

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
*****	
005/01-66223131	
0017623510	
Approved: 025202	
CHANGE DUE	0.00

**LANE 42**

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB  
 817 FIGGARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GH2185240003

\*\*\*\* **PURCHASE** \*\*\*\*

10-29-2015

Acct # \*\*\*\*\* RF

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 VISA CREDIT

Trace # 2298 Operator 103

Inv. # 103

Auth # 061402 RRN 001597001

**Total \$10.00**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy

www.yellowcabvictoria.com  
 250-381-2222

**PURCHASE**



2015/11/05

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	BC Senior	8.45
20'	Undersize Vehi	55.40

Fuel Rebate	0.80-
Fuel Correctn	0.20

Total	63.25
Visa	63.25
*****	
005/01-66223091	
0017525340	
Approved: 054976	
CHANGE DUE	0.00

**LANE 07**

SWB 05 Nov 2015

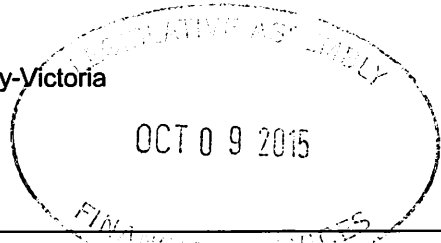
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35086  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** October 04, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 04, 2015	71(km) to ferry to Victoria	\$36.92
October 04, 2015	Dinner Only - Victoria	\$36.00 ✓
October 04, 2015	Ferry	\$71.50 ✓
October 04, 2015	Hotel Victoria - With Receipts Accommodation Oct 04-07	\$418.16 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	Breakfast and Dinner Only - Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$794.08</b>



Date 08 Oct 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
-------------------	--------------	-----------	--------

Date 10/13/15

Signature \_\_\_\_\_

Spending Authority Signature

Mr George Heyman

Canada

Legislative Assembly

Room : [REDACTED]  
 Arrival Date : 10/04/15  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 97  
 Billing Date : 10/08/15  
 A/R Number

Date	Description	Debit	Credit
10/04/15	Room Charge	90.00	
10/04/15	Destination Marketing Fee	0.90	
10/04/15	Provincial Room Tax	9.09	
10/04/15	Room GST	4.55	
10/05/15	Room Charge	90.00	
10/05/15	Destination Marketing Fee	0.90	
10/05/15	Provincial Room Tax	9.09	
10/05/15	Room GST	4.55	
10/06/15	Room Charge	90.00	
10/06/15	Destination Marketing Fee	0.90	
10/06/15	Provincial Room Tax	9.09	
10/06/15	Room GST	4.55	
10/07/15	Room Charge	90.00	
10/07/15	Destination Marketing Fee	0.90	
10/07/15	Provincial Room Tax	9.09	
10/07/15	Room GST	4.55	
10/08/15	Visa [REDACTED]XXXXXX[REDACTED]		418.16
Room H/GST Total - 18.20		<b>Total</b>	<b>418.16</b>
Other H/GST Total - 0.00			<b>418.16</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.

# PURCHASE



2015/10/04  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** [REDACTED] S)	
005/01-66223132	
0017263890	
Approved: 017830	
CHANGE DUE	0.00

**LANE 39**

TSA 04 Oct 2015

**SEE REVERSE SIDE OF TICKET**





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

**Claim Number:** 35184  
**MLA Name:** Heyman, George VM150100-HWR  
**Claim Date:** October 08, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

OCT 23 2015

Date	Expenses	Amount
October 08, 2015	39(km) to ferry from Victoria	\$20.28
October 08, 2015	Ferry	\$31.75 ✓
October 20, 2015	airfare - round trip	\$410.00 ✓
October 20, 2015	Hotel Victoria - With Receipts Accommodation Oct 20-21	\$209.08 ✓
October 20, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$841.61</b>

Date 22 Oct 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*

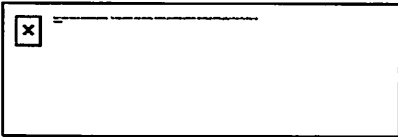
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/23/15

Signature [REDACTED]  
 Spending Authority Signature

**From:** Helijet <services@blueskybooking.net>  
**Sent:** September-21-15 4:50 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

**Tuesday, October 20, 2015**



Vancouver Harbour  
Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Full**  
• George Heyman

[Add to Calendar](#)

Invoice #6426

FARE-YWH-SENIOR\_Winter \$195.24

+ GST \$9.76

Billing \$195.24

Taxes \$9.76

**Grand Total \$205.00**

**Booking :**

**Thursday, October 22, 2015**



**Victoria Harbour  
Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full  
George Heyman**

**[Add to Calendar](#)**

Invoice #6428

FARE-YWH-SENIOR\_Winter \$195.24

+ GST \$9.76

Billing \$195.24

Taxes \$9.76

**Grand Total \$205.00**

**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.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**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

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.

Mr George Heyman

Canada

Legislative Assembly

Room : [REDACTED]  
 Arrival Date : 10/20/15  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 8  
 Billing Date : 10/22/15  
 A/R Number

Date	Description	Debit	Credit
10/20/15	Room Charge		
10/20/15	Destination Marketing Fee	90.00	
10/20/15	Provincial Room Tax	0.90	
10/20/15	Room GST	9.09	
10/21/15	Room Charge	4.55	
10/21/15	Destination Marketing Fee	90.00	
10/21/15	Provincial Room Tax	0.90	
10/21/15	Room GST	9.09	
10/22/15	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]	4.55	
			209.08
Room H/GST Total - 9.10			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
<b>Total</b>		<b>209.08</b>	<b>209.08</b>
<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



2015/10/08  
Swartz Bay  
[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 43**

SWB 08 Oct 2015  
[REDACTED]

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 35018  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** September 27, 2015  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 27, 2015	Accommodation Expenses <i>HWR</i> Accommodation Sept 27-30	\$418.16 ✓
September 27, 2015	airfare - round trip	\$362.00 ✓
September 27, 2015	Dinner Only - Victoria	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	Breakfast Only - Victoria	\$27.00
September 30, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 01, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1004.66**

Date 01 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 10/07/15

Signature

Spending Authority Signature



Mr George Heyman

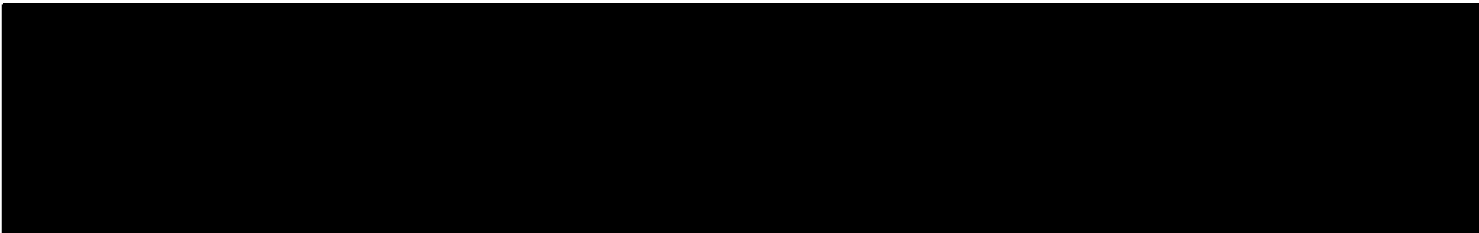
Canada

Legislative Assembly

Room : [REDACTED]  
 Arrival Date : 09/27/15  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 97  
 Billing Date : 10/01/15  
 A/R Number

Date	Description	Debit	Credit
09/27/15	Room Charge	90.00	
09/27/15	Destination Marketing Fee	0.90	
09/27/15	Provincial Room Tax	9.09	
09/27/15	Room GST	4.55	
09/28/15	Room Charge	90.00	
09/28/15	Destination Marketing Fee	0.90	
09/28/15	Provincial Room Tax	9.09	
09/28/15	Room GST	4.55	
09/29/15	Room Charge	90.00	
09/29/15	Destination Marketing Fee	0.90	
09/29/15	Provincial Room Tax	9.09	
09/29/15	Room GST	4.55	
09/30/15	Room Charge	90.00	
09/30/15	Destination Marketing Fee	0.90	
09/30/15	Provincial Room Tax	9.09	
09/30/15	Room GST	4.55	
10/01/15	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		<b>Total</b>	<b>418.16</b>
Other H/GST Total - 0.00			<b>418.16</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.



**From:** Helijet <services@blueskybooking.net>  
**Sent:** October-05-15 2:38 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 1, 2015

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full  
George Heyman

[Add to Calendar](#)

Invoice #930	
FARE-YWH-SENIOR_Winter	\$195.24
+ GST	\$9.76
Billing	\$195.24
Taxes	\$9.76
<b>Grand Total</b>	<b>\$205.00</b>
2100 Ticket	\$205.00
Date / Time	October 1, 2015 @ [REDACTED]
Summary	#2104668901-2
Service	2100 Ticket
Ticket	2104668901-2



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** August-28-15 3:06 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Itinerary						
Leg	Date	From	To	Flight	Status	
1	27 Sep 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED	[REDACTED]

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	28 Aug 2015	HEYMAN, GEORGE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>		[REDACTED]				

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
28 Aug 2015	Visa	George Heyman	VI	388.00		400178	Y:064914:244a29f::N:NNN

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**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**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.