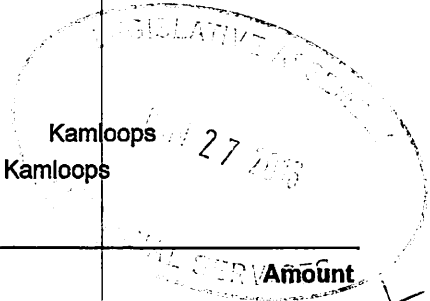




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37045
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: Vancouver-Fairview **Travel To:** Kamloops
Trip Details: Environment critic related outreach meetings in Kamloops



Date	Expenses	Amount
June 23, 2016	Accommodation Expenses 2 nights Hotel 540	\$319.70
June 23, 2016	airfare - round trip Flight to Kamloops from YVR and cancellation insurance.	\$348.64
June 23, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	Public Transportation Airport Shuttle Kamloops	\$11.00
June 23, 2016	Public Transportation Olympic Village to YVR Airport	\$2.75
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Public Transportation YVR Airport to Waterfront Station	\$6.75
June 25, 2016	Taxi Black Top and Checker Cab Waterfront Stn to home	\$14.00
Total Payable		\$812.34

Date 27 Jun 2016

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
-------------------	--------------	-----------	--------



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

Claim Number: 37045
MLA Name: Heyman, George VM150100-HWRC
Claim Date: June 23, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel

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



Date 7/4/16

Signature 
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.



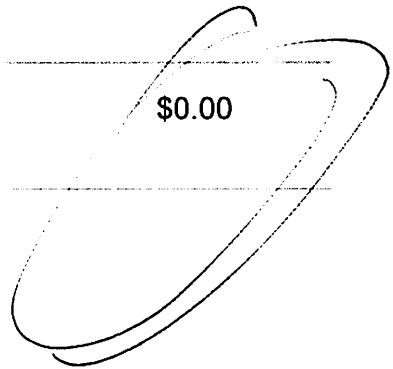
Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

Start date:

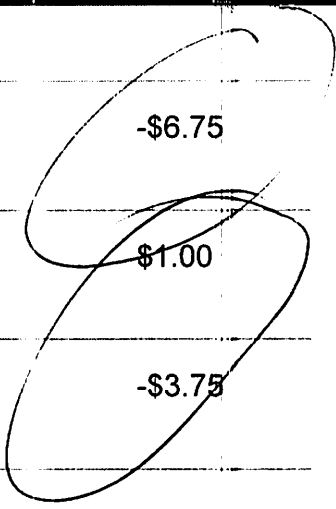
End date:

Date & Time	Transaction	Amount
Jun-27-2016 [REDACTED] Broadway-City Hall Stn	Tap out at Broadway-City Hall Stn Stored Value	\$2.00
Jun-27-2016 [REDACTED] Vancouver City Centre Stn	Transfer at Vancouver City Centre Stn Stored Value	-\$2.00
Jun-27-2016 [REDACTED] [REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$1.75
Jun-25-2016 [REDACTED] Waterfront Stn	Tap out at Waterfront Stn Stored Value	\$0.00





Jun-25-2016 [REDACTED] YVR-Airport Stn	Tap in at YVR-Airport Stn Stored Value	-\$6.75
Jun-23-2016 [REDACTED] YVR-Airport Stn	Tap out at YVR-Airport Stn Stored Value	\$1.00
Jun-23-2016 [REDACTED] Olympic Village Stn	Tap in at Olympic Village Stn Stored Value	-\$3.75



Date: June 22-2016

Visa

M/C

Cash

\$11.00

AIRPORT SHUTTLE



Kamloops Airport Bus Services
1093 Norview Rd.
Kamloops, BC V2B 8M1



Cell:


From: Expedia.ca <Expedia@ca.expdiamail.com>
Sent: Wednesday, May 18, 2016 3:46 PM
To: [REDACTED]
Subject: Expedia travel confirmation/e-Ticket - 23 Jun - [REDACTED]



Thank you for booking with Expedia!

All of your trip information is in your online itinerary :

- Get live status information
- Easy access to your latest trip information
- Upgrade, change or cancel your booking

[Go To My Itinerary](#)



Access your itinerary anywhere.

GET THE FREE APP



Kamloops

23 Jun 2016 - 25 Jun 2016 | Itinerary #



Because you booked a flight,
you qualify for up to 51% off Kamloops hotels.

Expires Tue, 7 Jun

[See hotels](#)

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Vancouver (YVR) → Kamloops (YKA)

CONFIRMED
Air Canada

23 Jun 2016 - 25 Jun 2016 , 1 round trip ticket

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

George Heyman No frequent flyer details Ticket #
Adult provided [REDACTED]

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

23 Jun 2016 - Departure Nonstop Total travel time: 0 h 46 m

Vancouver Kamloops 0 h 46 m
YVR [REDACTED] YKA [REDACTED] 261 km
Terminal M
Air Canada [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ
Economy (L) | Confirm seats with the airline *

25 Jun 2016 - Return Nonstop Total travel time: 0 h 54 m

Kamloops Vancouver 0 h 54 m
YKA [REDACTED] YVR [REDACTED] 261 km
Terminal M
Air Canada 8199 Operated by AIR CANADA EXPRESS - JAZZ
Economy (L) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and the condition of the description of coverage.
- Please read important information regarding airline liability limitations .
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Price Summary

Traveller 1: Adult	C\$328.91
Flight	C\$284.00
Taxes & Fees	C\$44.91

Total: **C\$328.91**

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

Travel Protection - Cancellation Only

POLICY #

23 Jun 2016 - 25 Jun 2016

If you need to make any changes to your insurance policy, please call 1-888-397-3342. If you have any questions or need to make an insurance claim, please contact Allianz Global Assistance at 1 866-556-4420 or 519-742-2332 (outside of North America). Please see policy details for conditions.

Price Summary

Insurance C\$19.73

Total: **C\$19.73**



Hello, Guest My Scratchpad Manage Trips Support Français

Home Flights Flight + Hotel Vacations Hotels Deals Disney Things to Do Car Rental Cruises Insurance Rewards

Your Trip to Kamloops

Thu, 23 Jun - Sat, 25 Jun | Total price: C\$348.64

Traveller Info Payment Confirmation

Pack your bags! Your trip is booked.

You'll receive your confirmation email in the next few minutes. Travel Protection - Cancellation Only was added to your trip. View terms and conditions



Get real-time itinerary updates

Send Text

Award-Winning Travel App Book flights & hotels anywhere

By providing your number, you agree to receive a one-time automated text message with a link to get the app. Our app offers promotions and booking services. No purchase necessary. Standard message rates may apply.

Before you travel:

- Remember your online itinerary can be used as an e-Ticket. Review the trip details on your itinerary and print a copy to take on your trip. Ensure each traveller has a government-issued photo ID or passport/visa, as required. Manage your Booking/Check-in online (where available) using your booking reference from your online itinerary/travel confirmation.

Use this information to look up your trip on Expedia:

- Confirmation email address: [redacted] Expedia Itinerary #: [redacted]

You qualify for an exclusive deal...

Just add a password and get up to 55% off hotels for your trip.

Expires in

19 days : 23 : 54 : 58

Your email address: [redacted]

Password:*

Confirm password:*

Create An Account And Get Deals

Your Expedia account also gets you:

- Points on your purchases Extended price matching All your itineraries in one place

By creating an account, I accept the Terms and Conditions.

Emirates Fly to vibrant places across India BOOK NOW

Featured Deals: Last Minute Travel Deals | Disney World Vacations | Mexico All Inclusive | Hotels for under \$99 | Vacation packages under \$699 | Hotels under \$250 for 3 nights | Pre-Packaged Vacations | Border City Deals |

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Global Sites:

Expedia.ca is represented in Québec by Tour East Holidays (Canada) Inc., a Québec licensee. Expedia, Inc. is not responsible for content on external Web sites.

Pricing Summary table with columns for item and price. Items include Traveller 1: Adult, Flight, Taxes & Fees, Insurance. Total: C\$348.64. All prices quoted in Canadian dollars.

Important Flight Information: The airline may charge additional fees for checked baggage or other optional services.

Give your feedback to help us make improvements.

Discover Florida's unforgettable gentle giant. VISITFLORIDA.COM BOOK NOW

Reservation Number [REDACTED]

Send to **George Heyman**
Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name **George Heyman**

Arrival Date
6/23/2016

Departure Date
6/25/2016

Group **NDP Opposition Caucus**

Room Information [REDACTED]

Bill To **Heyman, George**

Victoria, BC V8V 1X4

Phone [REDACTED]
Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
6/23/2016	Government Rate	NDP Opposition Caucus	540-[REDACTED]	139.00
6/23/2016	MDRT		540-[REDACTED]	2.78
6/23/2016	GST 5%		540-[REDACTED]	6.95
6/23/2016	PST - 8% Accommodation		540-[REDACTED]	11.12
6/24/2016	Government Rate	NDP Opposition Caucus	540-[REDACTED]	139.00
6/24/2016	MDRT		540-[REDACTED]	2.78
6/24/2016	GST 5%		540-[REDACTED]	6.95
6/24/2016	PST - 8% Accommodation		540-[REDACTED]	11.12
Total Charges				319.70
Payments				
6/25/2016	Visa			-319.70
Total Payments				-319.70
Balance Due:				0.00

I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Cash Receipt

For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date June 25 2016

\$ 14.00 .

From... [REDACTED]

To..... [REDACTED]

Driver..... [REDACTED]Cab No... [REDACTED] ..

Thank You
GST/HST# [REDACTED]



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

Claim Number: 37099
 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: Vancouver-Fairview Travel To: Williams Lake and Likely
 Trip Details: Environment spokesperson meetings in Williams Lake and Likely

Date	Expenses	Amount
July 01, 2016	38(km) Roundtrip from YVR to Vancouver home	\$20.14
July 01, 2016	Accommodation Expenses [Redacted] Williams Lake July 1-3 (2 nights)	\$293.80
July 01, 2016	Airfare - oneway Pacific Coastal Airlines YVR - Williams Lake airfare and cancellation fee	\$238.59
July 01, 2016	Dinner Only	\$36.00
July 01, 2016	Parking YVR Parking (July 1-4)	\$38.50
July 02, 2016	Lunch & Dinner only	\$48.50
July 03, 2016	Accommodation Expenses [Redacted] in Likely (1 night)	\$141.25
July 03, 2016	Lunch only	\$27.00
July 04, 2016	Airfare - oneway Central Mountain Air Williams Lake to YVR	\$160.78
July 04, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$1053.06

Date 06 Jul 2016

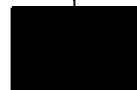
Signature

[Redacted 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

7/7/16





Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

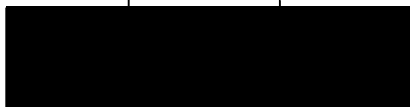
CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com
--

Main Contact Information

Name: GEORGE HEYMAN

Email: [REDACTED]

Booking Reference #:187104



Flight Itinerary

Flight	From	To	AirCraft	Status
[REDACTED]	[REDACTED] Williams Lake 04/07/2016	[REDACTED] Vancouver 04/07/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
HEYMAN,GEORGE	U - ECON - U	134.00	6.70	140.70
HEYMAN,GEORGE	ATSC	7.12	0.36	7.48
HEYMAN,GEORGE	Surcharge	12.00	0.60	12.60
	Total	153.12	7.66	160.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
28/06/2016	George Heyman	160.78	VISA

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HEYMAN GEORGE	227.22	11.37	238.59	407.88	-169.29

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Jul 2016	VANCOUVER - South	WILLIAMS LAKE		BEECH 1900C	CONFIRMED
2	04 Jul 2016	WILLIAMS LAKE	VANCOUVER - South		BEECH 1900C	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
14 Jun 2016	HEYMAN, GEORGE	AIF - YVR	5.00	0.25	5.25
14 Jun 2016	HEYMAN, GEORGE	BRAVO FARE	146.00	7.30	153.30
14 Jun 2016	HEYMAN, GEORGE	Security Surcharge	7.12	0.36	7.48
14 Jun 2016	HEYMAN, GEORGE	Nav Canada Fee	13.00	0.65	13.65
14 Jun 2016	HEYMAN, GEORGE	Carbon Surcharge	6.10	0.31	6.41
28 Jun 2016	HEYMAN, GEORGE	Leg Cancellation Charge	50.00	2.50	52.50
Total (CAD)			227.22	11.37	238.59

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
14 Jun 2016	VISA	George Heyman	CC VI	407.88	2316054	047352

Tax Registration:

Pacific Coastal Airlines operates from the **South Terminal** of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- CHECK-IN INFORMATION
- IDENTIFICATION INFORMATION
- SOUTH TERMINAL AIRPORT INFORMATION
- BAGGAGE ALLOWANCE
- CHANGES AND CANCELLATIONS
- SOUTH TERMINAL AIRPORT SHUTTLE
- PET TRAVEL
- CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Book Your Stay Now!

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PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Valid through / Valide jusqu'à:

MONDAY 04 JUL 16

AMOUNT PAID / MONTANT PAYÉ: \$38.50

ENTRY TIME / HEURE D'ARRIVÉE: 7/1/2016

RECEIPT NO / # REÇU: 5976

AUTH: 046303

TRN: D6134456DF51AA9C

13672303

FOR ASSISTANCE, PLEASE CALL:

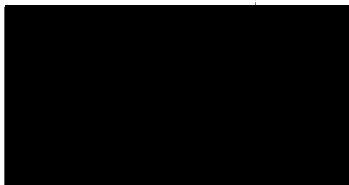
13672304

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE



Reservation Confirmation



Name: Heyman, George

Address:

Phone:

Email:

Arrival Date: 1 Jul 2016 (Fri) Nights: 2 Adults: 1

Departure Date: 3 Jul 2016 (Sun) Children: 0

Room Type:

Room Charges:	\$260.00
Other Charges:	\$0.00
Tax:	\$33.80

Average Room Rate: \$130.00

Total Charges: \$293.80

Credit Card: VISA
Card Holder: George Heyman
Number: *****

Deposit: \$0.00

Balance Due: \$293.80

Rate (daily)	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						\$130.00	\$130.00

Cancellation Policy and Confirmation Note:



Guest Folio

George Hayman

Arrival Date: 01 Jul 2018

Departure Date: 03 Jul 2018

Room Type: [REDACTED]

Lineno: [REDACTED]

Folio: [REDACTED]

Room: [REDACTED]

CG Number: [REDACTED]

Date	Folio Reference	Amount	Tax	Total
1 Jul 2018	Room Charge	\$180.00	\$18.80	\$198.80
2 Jul 2018	Room Charge	\$180.00	\$18.80	\$198.80
3 Jul 2018	Check-Out (Payment VISA, II)	\$283.80	\$0.00	\$283.80
	Room Charges	\$280.00	\$33.80	\$313.80
	Other Charges	\$0.00	\$0.00	\$0.00
	Credits	\$283.80	\$0.00	\$283.80
	Balance			\$0.00

Room Charge \$5.00 Tax \$20.00
Tax \$8.00 Total \$280.00

\$13.00
\$20.80

Signature _____



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

Claim Number: 37121
MLA Name: Heyman, George VM150100-HW
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Fairview **Travel To:** Fort St. John
Trip Details: Critic related meetings and events
Claim Date: July 08, 2016

Date	Expenses	Amount
July 08, 2016	Accommodation Expenses [REDACTED] 1 night	\$173.42
July 08, 2016	Airfare Westjet Cancellation Fee	[REDACTED]
July 08, 2016	Airfare Air Canada flight to Fort St. John	\$383.51
July 08, 2016	Car Rental AVIS Car Rental	\$153.21
July 08, 2016	MLA Per Diem	\$61.00
July 08, 2016	Public Transportation Compass Card from Olympic Village to YVR	\$2.75
July 08, 2016	Taxi Cab from Waterfront station to home	\$14.00
July 09, 2016	Airfare - oneway Fort St John to YVR	\$296.23
July 09, 2016	Fuel Gas for rental car	\$24.86
July 09, 2016	MLA Per Diem	\$61.00
July 09, 2016	Public Transportation Compass Card from YVR to Waterfront Station	\$6.75
July 10, 2016	Airfare WestJet Cancellation Fee	\$52.50
July 10, 2016	Airfare	\$432.73

78.75



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

Claim Number: 37121
 MLA Name: Heyman, George VM150100-HWFC
 Claim Date: July 08, 2016
 Constituency: Vancouver - Fairview
 Type Of Trip: MLA Travel

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

Flight from Fort St. John to Vancouver (cancelled flight not refunded)

Total Payable

1740.71

Date 19 Jul 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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1558.70

64.53

Date 7/26/16

Signature

Spending Authority Signature

Claim Number: [REDACTED]

MLA Name: Heyman, George VM150100-HWR

Claim Date: July 08, 2016

[REDACTED]

There were two flight cancellations on this claim. George originally cancelled the second leg of his Air Canada flight reference number [REDACTED] he was not refunded but was given a credit, he then cancelled the westjet flight that was rebooked for this leg of the trip and rebooked a flight with Air Canada. The westjet flight booked has used credit from a trip for September to Prince George that had been cancelled, that charge had not been claimed before and so you will see two cancellation charges from WestJet on this claim. He is therefore claiming his roundtrip Air Canada flight from Vancouver to Fort St. John, a return leg from Fort St. John from Vancouver with West Jet (which used credit from the Prince George trip) and a return leg from Fort St. John to Vancouver with Air Canada. I will keep track of these credits and use them for future bookings. Please let me know if you have any questions.

Thank you,

[REDACTED]



Thank you George, for renting with us! Your car is reserved

YOUR CONFIRMATION NUMBER: [REDACTED]

Base Rate for 2 day(s) 00 hour(s)	112.76
Base Rate	112.76
Kilometers:	Unlimited
Rate Rules:	
Friday Night Stay is Required	
Return rental by Monday	
Rental Options	--
Protections & Coverages	--
Surcharges & Fees / Taxes	40.45

CONTACT US

Reservations & Avis.com Assistance
 1-800-230-4898

Wizard Number / Preferred Profile
 Updates
 1-866-842-5552
 Monday - Friday 8am-5pm EST

Estimated Total (CAD) 153.21

Rate Terms

One-Way Fee (One-Way Fee is subject to tax in certain locations. This tax is not reflected in the Estimated Total)

YOUR TIME & PLACE

PICKUP

Friday, July 08, 2016 [REDACTED]

FORT SAINT JOHN AIRPORT - YXJ

9919 Terminal Road
NA Fort Saint John, BC V1J 4H9 , Canada

(1) 250-785-5515

Sun 9:30 AM - 12:00 AM
Mon - Fri 7:30 AM - 8:30 PM
Sat 9:30 AM - 8:30 PM

AvisPreferred

RETURN

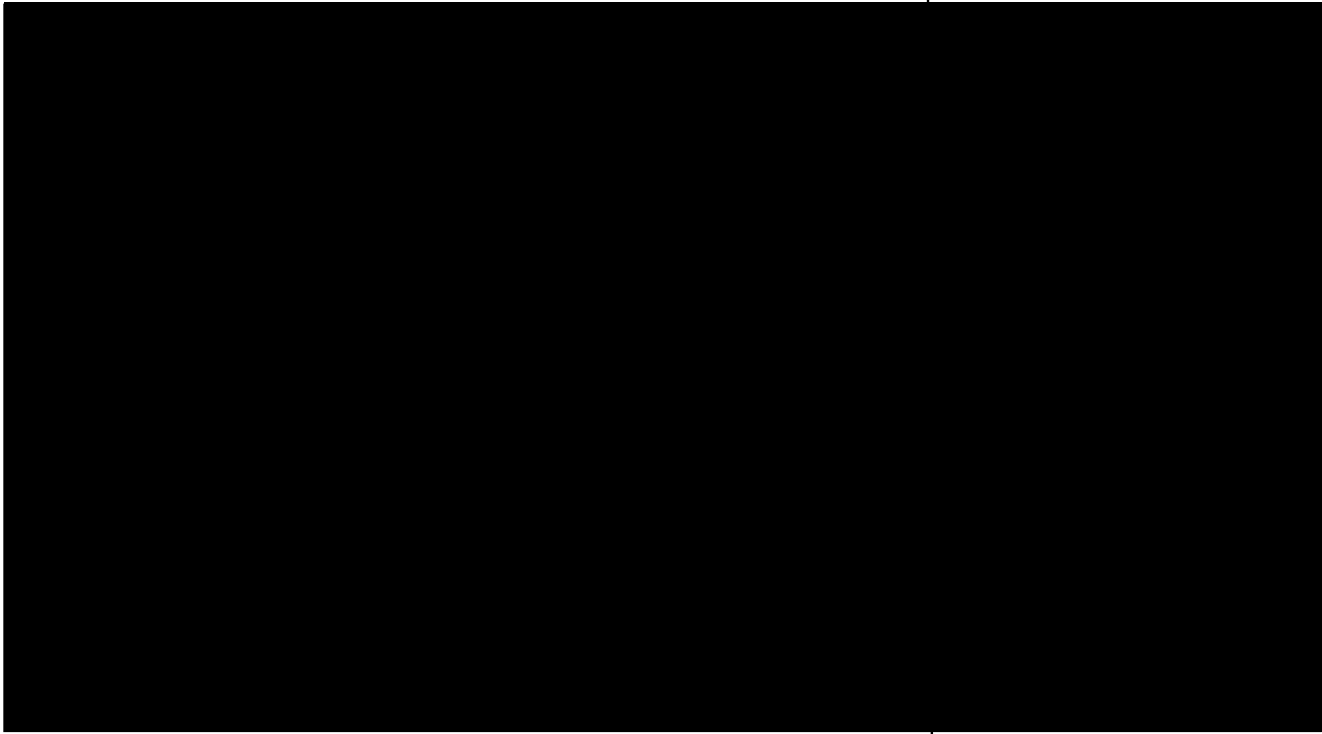
Sunday, July 10, 2016 [REDACTED]

Same as Pick-up Location

RATE & BENEFIT INFORMATION

AWD #	N/A	Wizard Number	N/A
Rate Type	Lowest	Coupon Code	N/A
Rate Code	[REDACTED]		
Age	25+		
Residence	Canada		

<< gcHTML([HTML]) >>



George Heyman

GST# [REDACTED]

Arrival Date: 07/08/2016
Departure Date: 07/09/2016

Confirmation #: [REDACTED]

Folio # [REDACTED]
Room Number: [REDACTED]

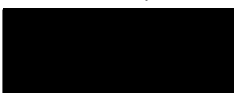
Pay Method: VS
Legislative Assembly of BC

Date	Code	Reference	Room	Amount
07/08/2016	ROOM	ROOM CHARGE	422	149.00
07/08/2016	HST	HRT	422	11.92
07/08/2016	RGST	GST - ROOM	422	7.45
07/08/2016	DMF	DESTINATION MRKT FND	422	4.47
07/08/2016	HST	HRT	422	0.36
07/08/2016	RGST	GST - ROOM	422	0.22
07/09/2016	VS	VISA- Visa [REDACTED]	422	173.42
		Subtotal		149.00
		Taxes		24.42
		Total Due		173.42
		Payment		173.42
		Balance Due		0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,





From: WestJet <noreply@itinerary.westjet.com>
Sent: Monday, July 18, 2016 [REDACTED]
To: [REDACTED]
Subject: Your itinerary and receipt - August 09 for MR GEORGE HEYMAN
Attachments: Electronic ticket receipt, August 09 for MR GEORGE HEYMAN.pdf

Be sure to review your booking details and important travel info.
To ensure you receive emails from WestJet, please add us to your address book.



Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board.
Note: this is an automated message and replies will not be received.

Reservation code



OTHER
CONFIRMED

Tuesday, 09 August

Information: Extended Pnr For Westjet Internal Operational Use

[Print Itinerary](#)

Arranger Remarks
CANCELLATION FEE OF 52.50 WAS CHARGED ON THIS ITIN

Travel info

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)

eTicket Receipt

Prepared For
HEYMAN/GEORGE MR [ADT]

[TICKET REFUNDED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Jul16
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jul16	WESTJET WS 3100	FORT ST JOHN BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis YBH Not Valid Before 10JUL16 Not Valid After 10JUL16
10Jul16	WESTJET WS 3129	CALGARY INTL AB, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis YBH Not Valid Before 10JUL16 Not Valid After 10JUL16

Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXX [REDACTED] CAD 215.51
	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED] CAD 217.22
Fare Calculation Line	YXJ WS XYYC WS YVR369.00CAD369.00END
Fare	CAD 369.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 432.73

From: WestJet <noreply@itinerary.westjet.com>
Sent: Wednesday, July 06, 2016 9:01 AM
To: [REDACTED]
Subject: Your itinerary and receipt - July 10 VANCOUVER BC, CANADA for MR GEORGE HEYMAN
Attachments: Electronic ticket receipt, July 10 for MR GEORGE HEYMAN.pdf

Be sure to review your booking details and important travel info.
To ensure you receive emails from WestJet, please add us to your address book.



Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board.
Note: this is an automated message and replies will not be received.

Reservation code

[REDACTED]



WESTJET Flight Number WS 3100
Operated by: WESTJET ENCORE
CONFIRMED

Sunday, 10 July

Departure: YXJ FORT ST JOHN BC, CANADA
[REDACTED]

Arrival: YYC CALGARY INTL AB, CANADA
[REDACTED]

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Duration:

1hour(s) and 31minute(s)

Distance (in Miles):

448

Mr George Heyman

Seat(s): Check-In Required

Frequent

Flyer:

[REDACTED] WESTJET

[Add to Calendar](#)



WESTJET Flight Number [REDACTED]
Operated by: WESTJET ENCORE
CONFIRMED

Sunday, 10 July

Departure: YYC CALGARY INTL AB, CANADA
[REDACTED]

Arrival: YVR VANCOUVER BC, CANADA
[REDACTED]
MAIN TERMINAL

Please verify flight times prior to departure

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Duration: 1hour(s) and 35minute(s)

Distance (in Miles): 428

Mr George Heyman

Seat(s): Check-In Required

Frequent Flyer: [REDACTED] WESTJET

[Add to Calendar](#)

[Print Itinerary](#)

Travel info

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Renwick-Shields, Bronte

From: WestJet <do-not-reply@sabre.com>
Sent: Wednesday, July 06, 2016 [REDACTED]
To: [REDACTED]
Subject: Your WestJet Travel Bank – purchase confirmation



Hello Mr. George Heyman

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction.

—

Transaction details:

Guest name: GEORGE MR HEYMAN

Transaction ID: [REDACTED]

Ticket number: [REDACTED]

Credits used: 215.51

Travel Bank balance: 0.00

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet Rewards account at www.westjet.com/account.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Thanks for being our guest, and we hope you have a great flight!

Regards,

WestJet

[Skip to main content](#)

Language

Cancel trip | westjet.com cancel and refund

English ▾

[link to westjet.com](#)

[Back to my trips](#)

[Review new itinerary](#)

Flight	Operated by	Departs	Arrives	Connections	Duration
█████ WESTJET ENCORE		Vancouver (YVR) Sun Aug 21, 2016, █████	Prince George (YXS) Sun Aug 21, 2016, █████	0	1 hr 15 min
█████ WESTJET ENCORE		Prince George (YXS) Mon Aug 22, 2016, █████	Vancouver (YVR) Mon Aug 22, 2016, █████	0	1 hr 16 min

Refund details

Refund details

Air Fare

Please select any of the below refund methods

Original fare
294.26 CAD
Cancellation fee
- 75.00 CAD
Cancellation fee tax
- 3.75 CAD
Refund
215.51 CAD

Total amount to be refunded: 215.51 CAD

Travel Bank

Current Travel Bank balance:
0.00 CAD
Balance after refund:
215.51 CAD

I accept WestJet's [terms of use and conditions](#). I also accept the restrictions on [Hazardous Materials and Dangerous Goods](#) and responsibility that all guests meet ID requirements.

[Cancel and refund trip](#)

[No thanks, return to my trips](#)

From: George Heyman [REDACTED]
Sent: Saturday, July 09, 2016 [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - MR GEORGE HEYMAN - 09-Jul/YXJ-YVR (booking ref [REDACTED]) - Itinerary-Receipt

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: July 8, 2016 at [REDACTED]
To: [REDACTED]
Subject: Air Canada - MR GEORGE HEYMAN - 09-Jul/YXJ-YVR (booking ref [REDACTED]) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Jul 09, 2016** Passengers **MR GEORGE HEYMAN**

Booking Information

Booking Reference [REDACTED]
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact GEORGE HEYMAN [REDACTED]
Online Services Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.
* Can my booking be changed online?


Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

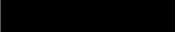


Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Fort St John (YXJ) Sat 09-Jul 2016	Vancouver Intl (YVR) Sat 09-Jul 2016	0	1hr43	DH4	Flex V



Flight AC8188 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information


1: MR GEORGE HEYMAN : Adult (16+), Ticket Number: 0142164713468			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX 	Special Needs :	None
Seat Selection :			

Purchase Summary


Fare Summary

Passenger Type	Adult
Departing Flight - Flex	239.00
Surcharges	18.00
Sub Total	257.00


Taxes, Fees and Charges

Canada Airport Improvement Fee	18.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # )	14.11
Total airfare and taxes (per passenger)	296.23
Number Of Passengers	1
Total	296.23
Grand Total - Canadian Dollar (CAD)	\$296.23

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXX  statement:

- Air Canada: **\$296.23** (Airfare per Adult ticket)

Ticket number 

Fare Rules

Departing Flight Fort St John (YXJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, June 09, 2016
To:
Subject: Air Canada - 08-Jul: Vancouver - Fort St John (booking ref:)

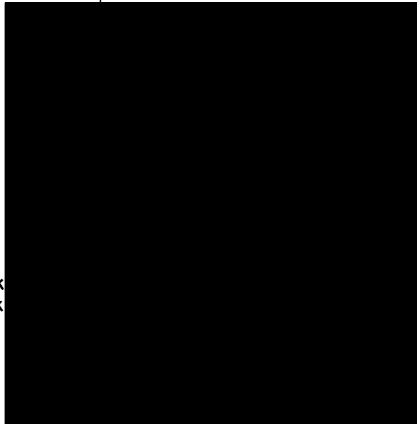
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr George Heyman

Online Services

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-Jul 2016 [REDACTED] Terminal M	Fort St John (YXJ) Fri 08-Jul 2016 [REDACTED]		1hr38	DH4	Tango Opens in New Window , L	
[REDACTED]	Fort St John (YXJ) Sun 10-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 [REDACTED] Terminal M		1hr43	DH4	Tango Opens in New Window , L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr George Heyman : Adult (16+), Ticket Number: 0142163560518

Air Canada -
Aeroplan :

[REDACTED]

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

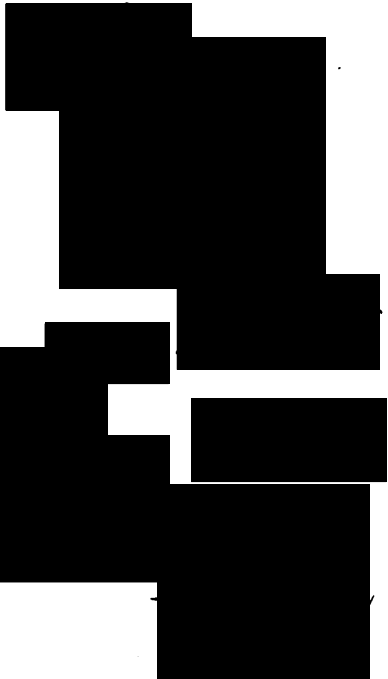
None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	146.00
Return Flight - Tango	146.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	23.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	383.51
Number of passengers	x 1
Total with options	383.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	<u>\$383.51</u>



Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$383.51**
 The following amount (tax inclusive) will appear on your credit card

Air Canada: \$383.51 (Air Transp. Charges - per ticket)

Ticket number(s): [Redacted] [Redacted]

Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - Tango
Return Flight Fort St John (YXJ) To Vancouver (YVR) - Tango
<ul style="list-style-type: none"> • Changes: <ul style="list-style-type: none"> ○ Prior to day of departure - Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure. ○ Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded) ○ Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded). ○ Flights can only be used in sequence from the place of departure specified on the itinerary.

Ticket Number Required:



Aeroplan:

Booking Reference:

Comments Ticket:

Date of transaction mm dd yy: 06 09 2016

Biling Reference:



Credit Card Charge:


383.51

Comments Billing:



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:

Jul-03-2016

End date:

Jul-11-2016

Date & Time	Transaction	Amount
Jul-09-2016 	Tap out at Waterfront Stn Stored Value	\$0.00
Jul-09-2016 	AutoLoaded Stored Value	\$20.00
Jul-09-2016 	Tap in at YVR-Airport Stn Stored Value	- <u>\$6.75</u>
Jul-08-2016 	Tap out at YVR-Airport Stn Stored Value	\$1.00



Jul-08-2016



Tap in at Olympic Village Stn
Stored Value

-\$3.75

2.75

CASH RECEIPT

BONNY'S TAXI LTD.

5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date 09-07 20 16

\$ 14
Amount Paid Includes GST.

From _____
To _____
Driver K.S. Car No. 6


Telephone: 604-451-1111
Thanks for Calling "Bonny's"

George Heyman

Claim 37121

37121

RENTAL CAR
GAS

Husky 
#24.68

Want great rewards? Visit myHuskyRewards.ca

Fort St John Mohawk
9515 Alaska Rd
Fort St John BC
(250) 785-7766
GST# [REDACTED]
Retailer ID 4968838
Rct:50356 3054-1
Batch:2651-64

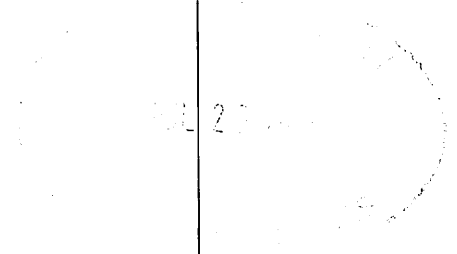
2016/07/09 [REDACTED]

Pump# 1
Eth Reg \$24.86
21.268 L x \$1.169/L
AMOUNT \$24.86
GST(Inc Pump) \$1.18

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
***** [REDACTED] C
EXP: **/**
Date: 07/09/2016
Time: [REDACTED]
AUTHCODE:002990 305401EC
S102001001006 00 000
TUR: 008000000 TSI: F800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca





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

Claim Number: **37162**
 MLA Name: **Heyman, George VM150100-HWFC** Claim Date: **July 19, 2016**
 Constituency: **Vancouver - Fairview**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Vancouver-Fairview** Travel To: **Coquitlam**
 Trip Details: **Caucus Meeting**

PL 21

Date	Expenses	Amount
July 19, 2016	36(km)	\$19.08
July 19, 2016	Lunch only	\$27.00
Total Payable		\$46.08

Date 20 Jul 2016

Signature

[REDACTED SIGNATURE]

Heyman, George VM150100-HWFC
*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 ACCOUNTS OFFICE INFORMATION]

Date 7/22/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37243
MLA Name: Heyman, George VM150100-HWR **Claim Date:** July 24, 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: Session

Date	Expenses	Amount
July 24, 2016	Airfare - oneway Helijet from Vancouver to Victoria	\$159.00
July 24, 2016	Dinner Only - Victoria	\$36.00
July 24, 2016	Hotel Victoria - With Receipts 4 nights at [REDACTED] (July 24-28)	\$696.92
July 24, 2016	Taxi Yellow Cab from Helijet to [REDACTED] (dropped off MLA Shane Simpson on the way).	\$14.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway Harbour Air from Victoria to Vancouver	\$205.37
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1355.29

Date 28 Jul 2016

Signature

[REDACTED 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 ACCOUNTS OFFICE USE ONLY SECTION]



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

Claim Number: 37243

MLA Name: Heyman, George VM150100-HWR**Claim Date:** July 24, 2016

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

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



Date 7/29/16

Signature 
Spending Authority Signature

From: reservation@harbourair.com
Sent: Thursday, July 14, 2016
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking #	
Thursday, July 28, 2016	Invoice # [REDACTED]
Flight # [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
[REDACTED] Vancouver Harbour / Map	Sked 200 : Web Fare- \$185.23
35 minutes	+ Goods and Services Tax \$9.78

KK- Confirmed	Billing	\$195.59
1 Passenger(s) - Regular Fare	Taxes	\$9.78
. George Heyman, Male	Grand Total	\$205.37

[Add to Calendar](#)

Booking Information

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- . Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight.
- . The maximum weight per single piece of luggage is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- . Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212

www.harbourair.com

From: passengerservices@helijet.com
Sent: Thursday, July 14, 2016
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 [REDACTED]
	Company Bc Govt - Leg Assistant

Booking #	
Sunday, July 24, 2016	Invoice: [REDACTED]
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Summer16 \$151.43
[REDACTED] Victoria Harbour	+ GST \$7.57
35 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
	Grand Total \$159.00
1 Passengers - Off-Peak	• Weekend and Off Peak Fares
• George Heyman, Male	
Corp Account Manager: [REDACTED]	



INFORMATION INVOICE

Mr George Heyman
[Redacted]
Canada

Room No. [Redacted]
Arrival : 07-24-16
Departure : 07-28-16

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
07-24-16	Room Revenue	150.00	
07-24-16	Room Destination Fee	1.50	
07-24-16	Room GST Tax	7.58	
07-24-16	Room PST Tax	15.15	
07-25-16	Room Revenue	150.00	
07-25-16	Room Destination Fee	1.50	
07-25-16	Room GST Tax	7.58	
07-25-16	Room PST Tax	15.15	
07-26-16	Room Revenue	150.00	
07-26-16	Room Destination Fee	1.50	
07-26-16	Room GST Tax	7.58	
07-26-16	Room PST Tax	15.15	
07-27-16	Room Revenue	150.00	
07-27-16	Room Destination Fee	1.50	
07-27-16	Room GST Tax	7.58	
07-27-16	Room PST Tax	15.15	
07-27-16	Visa		696.92
Total		696.92	696.92
Balance		\$ 0.00	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

07-24-2016

Accl-# ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator

Trace # 1938

Inv. #

Auth # 062793 RRN 00103

Total \$14.00

(00) APPROVED-THANK YOU

Retain this copy for your records

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

Claim Number: 37323
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** August 11, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Castlegar
Trip Details: Spokesperson related meetings

Date	Expenses	Amount
August 11, 2016	Accommodation Expenses [REDACTED] Castlegar 2 nights	\$227.70 ✓
August 11, 2016	airfare - round trip Airfare 676.00 minus 310.60 Air Canada credit	\$365.40 ✓
August 11, 2016	Car Rental Budget Car Rental (Aug 11-13)	\$124.88 ✓
August 11, 2016	Dinner Only	\$36.00
August 11, 2016	Public Transportation Canada Line to YVR - Compass Card	\$2.75 ✓
August 11, 2016	Taxi Yellow Cab from home to Canada line (for YVR)	\$18.00 ✓
August 12, 2016	Lunch & Dinner only	\$48.50 ✓
August 13, 2016	Fuel Gas for Rental Car	\$5.00 ✓
August 13, 2016	Public Transportation YVR to [REDACTED] - Compass Card	\$6.75
August 13, 2016	Taxi Vancouver Taxi from [REDACTED] to home	\$14.00 ✓

Total Payable \$848.98

Date 07 Sep 2016

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SEP 8 - 2016



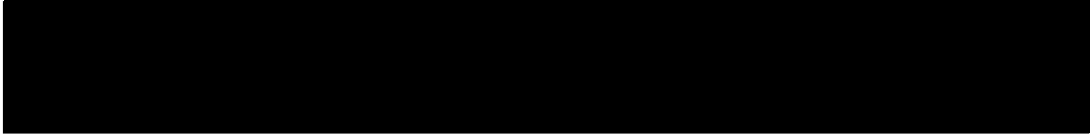
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37323
MLA Name: Heyman, George VM150100-HWFC
Claim Date: August 11, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 9/9/16

Signature 
Spending Authority Signature

NAME: HEYMAN, GEORGE

Confirmation Number:
Account Number:

Address:

Room:

Rate Plan:

Arrival:

UFGP

8/11/2016 (Thu)

Room Type:

Daily Rate:

Departure:

NK1, 1KING NSMK

\$99.00 + \$14.85 Tax

8/13/2016 (Sat)

Nights: 2

STB:

2

VI: VISA

XXXX XXXX XXX

Guests: 1/0

Room Rate:

8/11/2016 (Thu) - 8/12/2016 (Fri)

\$99.00 + \$14.85 Tax per night

Date	Code	Description	Amount	Balance
8/11/2016	RM	ROOM CHARGE	\$99.00	\$99.00
8/11/2016	TAX2	GST	\$4.95	\$103.95
8/11/2016	TAX1	HOTEL TAX	\$7.92	\$111.87
8/11/2016	TAX 4	CITY TAX	\$1.98	\$113.85
8/12/2016	RM	ROOM CHARGE	\$99.00	\$212.85
8/12/2016	TAX2	GST	\$4.95	\$217.80
8/12/2016	TAX1	HOTEL TAX	\$7.92	\$225.72
8/12/2016	TAX 4	CITY TAX	\$1.98	\$227.70
8/13/2016	VI	VISA	(\$227.70)	\$0.00
		XXXX XXXX XXX		

Summary

Room	Tax	F&B	Other	CG	Cash	DB
\$99.00	\$28.70	\$0.00	\$0.00	(\$227.70)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions:

[Redacted Signature Area]

CAB TO CANADA
LINE (FOR YVR)

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158669

1111 PURCHASE 1111

08-11-2016
Acct # [REDACTED] CN
Exp Date ' / ' Card Type VI
Name: GEORGE HEYMAN
AG00000031010 VISA CREDIT

Trace # 668883
M21N68659078
Inv. # 1
Auth # 031397 RRN 001724003

Total \$18.00

(00) APPROVED-THANK YOU

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Downloaded from Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 76

DATE: 13-08-16

AMOUNT \$ 14.00

DRIVER'S
NAME (Print)

Sea Plus GST [REDACTED]

From: Budget <budget@e.budget.com>
Sent: Tuesday, August 09, 2016 10:38 AM
To: [REDACTED]
Subject: Budget Rent A Car: Reservation Confirmation | HEYMAN | Pick-up date:8/11/2016

[View In Browser](#)
Add budget@e.budget.com to your Address Book.



car rental specials car type locations services customer care car sales

Thank you GEORGE, your car has been reserved.

Pick up:

Thu Aug 11, 2016 at [REDACTED]

Your Confirmation Number:

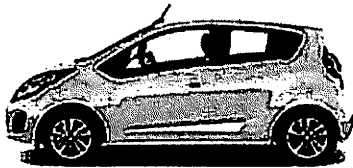
[REDACTED]

Drop off:

Sat Aug 13, 2016 at [REDACTED]

[Modify/Cancel This Reservation](#)

Your Car



Chevrolet Spark

Kilometer: unlimited free kilometers

Estimated Total:

C\$123.31

Base Rate:	C\$87.90
Rental Options:	C\$0.00
Protections/Coverages:	C\$0.00
Surcharges/Fees:	C\$22.54
Pass Vehicle Rental Tax:	C\$3.16
Vehicle License:	C\$7.12
Concession Recovery:	C\$12.26
Taxes:	C\$12.87

[View complete summary of charges](#)

Location Information

Pick Up Location

CASTLEGAR, BC-APO,YCG
132 HALL RD,
CASTLEGAR, BC V1N 4M5 CA
250-365-5733
Sun 8:00 AM - 5:00 PM; Mon - Fri 8:00 AM -
5:30 PM; Sat 8:00 AM - 5:00 PM

Drop Off Location

CASTLEGAR, BC-APO,YCG
132 HALL RD,
CASTLEGAR, BC V1N 4M5 CA
250-365-5733
Sun 8:00 AM - 5:00 PM; Mon - Fri 8:00 AM -
5:30 PM; Sat 8:00 AM - 5:00 PM



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:

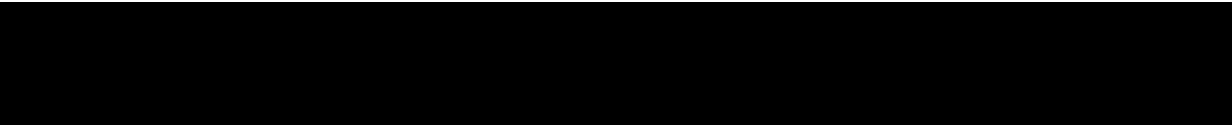
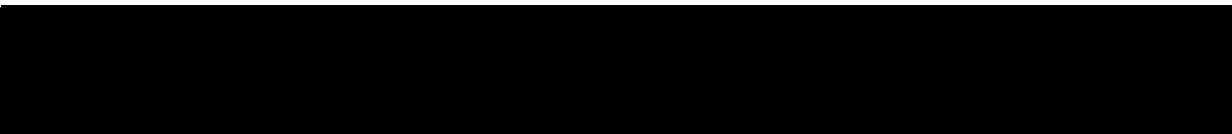
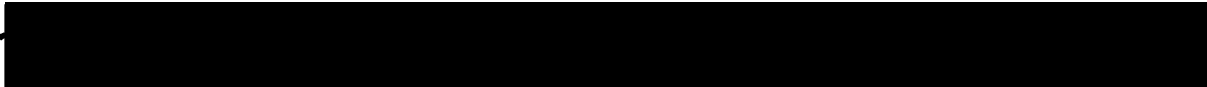
Start date:

End date:

Date & Time

Transaction

Amount





[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Aug-13-2016 [REDACTED] [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Aug-13-2016 [REDACTED] [REDACTED]	Missing Tap in at [REDACTED] Stored Value	\$0.00
Aug-13-2016 [REDACTED] [REDACTED]	AutoLoaded Stored Value	\$20.00
Aug-13-2016 [REDACTED] [REDACTED]	Tap in at [REDACTED] Stored Value	-\$6.75
Aug-11-2016 [REDACTED] [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.00
Aug-11-2016 [REDACTED] [REDACTED]	Tap in at [REDACTED] Stored Value	-\$3.75
Aug-11-2016 [REDACTED] [REDACTED]	Transfer at Bus Stop [REDACTED] Stored Value	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Handwritten circled notes: 2.75



[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted]

[Redacted] [Redacted]

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: **Mr George Heyman**

E-mail: [REDACTED]

Payment: **CCVXXXXXXXXXXXX** [REDACTED]
CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 11-Aug 2016	Thu 11-Aug 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 13-Aug 2016	Sat 13-Aug 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mr George Heyman

Ticket number: 014 2165 919283

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2165 919283

Date of issue

09-Aug 2016

Fare Amount in Canadian dollars:

676.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST [REDACTED] (XG)

Combined Taxes *see fare calculation below (XT)

17.40

PD

Total Fare in Canadian dollars:

365.40A

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST [REDACTED] (XG)

100.00

5.00

Ticket particularities:

AC ONLY/NON REF/CHG FEE

*Fare calculation:

11AUG16YVR AC YXJ Q18.00R146.00/-YVR AC YCG Q12.00R249.00AC

YVR Q12.00R239.00CAD676.00 END ROE1.00 PD14.25CA18.26XG

17.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

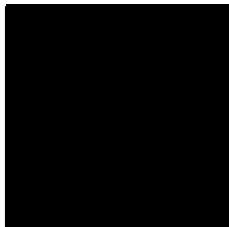
This booking was completed by an Air Canada Reservations agent.

If you're looking to enhance your booking (e.g. by selecting your seat or purchasing travel options), please view the links available below. (Please note that not all options may be offered for your booking).

To change or cancel your flight(s), please call Air Canada Reservations. (120058)

Itinerary

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference:	Customer Care Air Canada 1-888-247-2262
Main Contact: Mr George Heyman 	Flight Arrivals and Departures 1-888-422-7533
Home:	
Mobile:	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
	Vancouver, Vancouver Int'l (YVR) Thu 11-Aug 2016 Terminal M	Castlegar (YCG) Thu 11-Aug 2016 	0	1hr12	DH3	-
	Castlegar (YCG) Sat 13-Aug 2016 	Vancouver, Vancouver Int'l (YVR) Sat 13-Aug 2016 Terminal M	0	1hr13	DH3	-

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr George Heyman : Adult (16+), Ticket Number: 0142165919283

Air Canada - Aeroplan :	Meal Preference: None
Payment Card:	Special Needs: None
Seat Selection:	



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

Claim Number: 37339
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** August 18, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-Fairview **Travel To:** Salt Spring Island
Trip Details: Critic meetings on Salt Spring Island and then returning to residence

Date	Expenses	Amount
August 18, 2016	75(km) Home to ferry, around Salt Spring and return to residence	\$39.75
August 09, 2016	Public Transportation Fare Saver for Trans Mountain Expansion federal ministerial consultations in Burnaby	\$1.75 X
August 09, 2016	Public Transportation Fare Saver for Trans Mountain Expansion federal ministerial consultations in Burnaby	\$1.75 X
August 18, 2016	Ferry Ferry from Tsawwassen to Long Harbour	\$80.25 X
August 18, 2016	Ferry Ferry from Swartz Bay to Village Bay	\$31.70 X
August 18, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$203.70

Date 22 Aug 2016

Signature [REDACTED]

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 9/19/16

Signature [REDACTED]

Spending Authority Signature

SEP 8 - 2016

FARESAVER

CONCESSION

65052576 -3



\$1.75

← VALIDATE - insert this direction

TU.AU.09



-2-

Date Expires at Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service (Region Buses, SeaBus and SkyTrain) during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel multiple zones during Regular Fare Periods, purchase an additional fare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE (ONCE VALIDATED).
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority/TransLink. Concession may result in cancellation of the ticket and/or imposition. Do not fold. Valid if secured.
6. Zone Fares in effect during Regular Fare Periods: Weekdays before 9:30 pm; Discount Fare Periods: Weekdays after 9:30 pm and all Day Saturday, Sunday & Statutory Holidays.
7. Not for individual sale. Purchase in lots of 100 only.
TransLink Customer Information 604.533.5333 TransLink Lost Property 604.553.3334

CONCESSION FARESAVER WORTH \$1.75 TOWARDS FARE

FARESAVER
CONCESSION

65052576 -8



\$1.75

← VALIDATE insert this direction

TU.AU.09

-2-

Date

Expires at

Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 1 Fare Zone of South Coast British Columbia Transportation Authority (TransLink) service (regional buses, Skybus and Skytrain) during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel outside zones during Regular Fare Periods, purchase an Add-on at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT/TIME PRINTED; NON-TRANSFERABLE. (ONCE VALIDATED)
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority (TransLink) Convention may result in cancellation of this ticket under prosecution. Do not hold, hold if altered.
6. Zone fares in effect during Regular Fare Periods, weekdays before 6:30 am.
7. Discount Fare Periods: Weekdays after 6:30 am and all day Saturday, Sunday & Bank Holiday.
- 7a. Not for individual sale. Purchase in books of 10 only.

TransLink Customer Information 604.951.1333

TransLink Lost Property 604.951.1334

CONCESSION FARESAVER WORTH \$1.75 TOWARDS FARE

PURCHASE



2016/08/18

Tsawwassen

To

Long Harbour

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20"	Undersize Vehi	72.80
1	BC Senior	9.90
	Fuel Rebate	2.45-

Total	➔	80.25
Prepayment		80.25
CHANGE DUE		0.00

LANE 20

TSA 18 Aug 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/08/18

Swartz Bay

To

Village Bay

PURCHASE

20"	Undersize Vehi	41.90
1	BC Senior	8.75
1	UH Savings	13.70-
1	Senior Savings	2.25-
	Fuel Rebate	1.00-

Total	➔	31.70
BCF Experience		31.70
CHANGE DUE		0.00
Today's Savings		15.85

Stored Value
Savings: VEH & PASS Savings
Balance: [REDACTED]

LANE 43

SWS 18 Aug 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37422
MLA Name: Heyman, George VM150100-HWFC **Claim Date:** September 13, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Shawnigan Lake and Sidney
Trip Details: Spokesperson related meetings in Sidney and in Shawnigan Lake/Cowichan Lake

Date	Expenses	Amount
September 13, 2016	82(km) Travel to and around Sidney and to Victoria	\$43.46
September 14, 2016	146(km) From Victoria to and around Cowichan/Shawnigan, to Duncan and back to Vancouver via Nanaimo	\$77.38
September 13, 2016	Ferry Tsawwassen to Swartz Bay with reservation	\$81.65 ✓
September 13, 2016	Hotel Victoria - With Receipts 1 night at the [REDACTED]	\$156.81 ✓
September 13, 2016	Lunch & Dinner only	\$48.50
September 14, 2016	Breakfast & Dinner Only	\$48.50
September 14, 2016	Ferry Departure Bay to Horseshoe Bay with reservation	\$81.90 ✓
Total Payable		\$538.20

Date 16 Sep 2016

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute of other Authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

09/23/16



PURCHASE



2016/09/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	56.45
1	BC Senior	8.60
1	Reservation Pr	18.50

Fuel Rebate 1.90-

Total 81.65

Prepayment 18.50

Visa 63.15

***** (S)

005/01-66223129

0010800430

Approved: 065221

CHANGE DUE 0.00

LANE 45

TSA 11 000 000

PURCHASE



2016/09/14

Nanaimo (Dep. Bay)

To

Horseshoe Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	56.45
1	BC Senior	8.60
1	Reservation Pr	18.50

Fuel Rebate 1.90-

1 Port Fee Adul 0.25

Total 81.90

Prepayment 18.50

Visa 63.40

***** (S)

005/01-66223002

0010811610

Approved: 026394

CHANGE DUE 0.00

LANE 04



INFORMATION INVOICE

Mr. George Hyman



Room No. [Redacted]
Arrival: 09-13-16
Departure: 09-14-16

Page No. : 11 of 11
Conf. No. : [Redacted]
Folio No. : [Redacted]
Reference No. : 1157 [Redacted]

Membership No. :
A/R Number :
Group Code :
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
09-13-16	Room Revenue	135.00	
09-13-16	Room Destination Fee	1.35	
09-13-16	Room GST Tax	6.82	
09-13-16	Room PST Tax	113.64	
09-13-16	Visa		156.81
Total		156.81	156.81
Balance		5,600	