



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 2018

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>George Heyman</i>		BRITISH COLUMBIA	CONSTITUENCY: <i>Vancouver Fairview</i>
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Vancouver BC,</i>		TO: <i>Victoria BC</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM) KMS		\$
MILEAGE (\$0.53/KM) KMS		\$
AIRFARE/FERRY: Flight # [redacted] Vancouver - Victoria		\$ 99.00 ✓
Flight # [redacted] Victoria - Vancouver		\$ 159.00 ✓
OTHER EXPENSES:	<i>N</i>	\$
HOTEL: x3 nights (Nov. 5-7) at [redacted]		\$ 488.55 ✓
PER DIEM: <i>Tuesday - Thursday</i>	<i>mon: dinner</i> <i>thurs: breakfast</i> <i>tues: all day</i> <i>wed: all day</i>	\$ 185.00
TOTAL AMOUNT CLAIMED		\$ 931.55 [redacted]

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Nov. 8, 2018

V131756

ACCOUNTS OFFICE USE ONLY

of	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
of	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
of	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

SPECIAL AUTHORITY SIGNATURE

Dec 18, 2018



[Redacted]@gmail.com>

Flight Itinerary. Thanks for choosing Harbour Air!

1 message

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Wed, Oct 24, 2018 at 3:20 PM

Reply-To: reservation@harbourair.com

To: [Redacted]@gmail.com, [Redacted]@leg.bc.ca



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.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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


Booking [Redacted]	
Monday, November 5, 2018	Invoice #6316384
Flight [Redacted]	Air Transportation Charges
[Redacted] Vancouver Harbour / Map	Sked 200/300 : (Np) GO Fast \$83.78
[Redacted] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$4.71
1 Passenger(s) - GoFast	Billing \$94.29

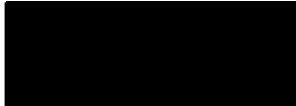
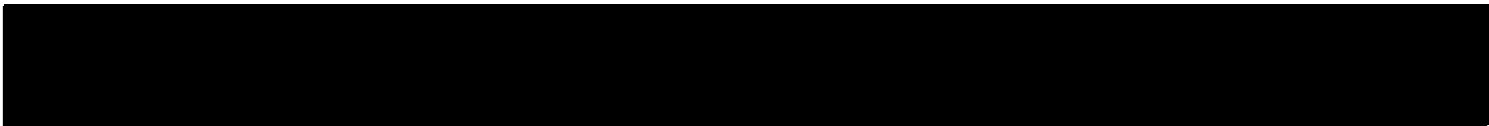
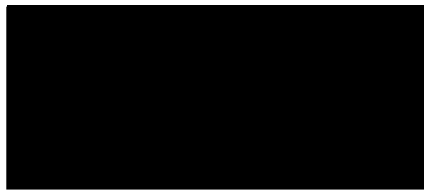
Add to Calendar	Taxes	\$4.71
	Grand Total	\$99.00

GoFast Fare Conditions:
 Check in 25 minutes prior to departure time
 Non-refundable, Non-Changeable
 Select Seating \$10 (space permitting)





Guaranteed Baggage:
 10 lbs All routes

Standby Baggage:
 \$1/lb. Standby Baggage




<p>Friday, November 9, 2018</p> <p>Flight ██████████</p> <p>██████████ Victoria Harbour / Map </p> <p>██████████ Vancouver Harbour / Map</p> <p>35 minutes</p> <p>KK- Confirmed</p> <p>1 Passenger(s) - GoLite</p> <p>████████████████████</p> <p>Add to Calendar</p>		<p>Invoice #6316385</p> <p>Air Transportation Charges</p> <p>Sked 200/300 : (St) GO Lite \$140.92</p> <p>Taxes, Fees and Charges</p> <p>All Skeds - Baggage : Checked Baggage Fee \$0.00</p> <p>Sked 200 : Carbon Offset \$0.65</p> <p>Sked 200 : VHFC Terminal Fee \$9.86</p> <p>+ Goods and Services Tax \$7.57</p> <p>Billing \$151.43</p> <p>Taxes \$7.57</p> <p>Grand Total \$159.00</p> <p>GoLite Fare Conditions: Check in 25 minutes prior to departure time Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value Changes and cancellations within 4 hrs of departure are 100% non-refundable Select Seating \$10 (space permitting) 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure</p> <p>Guaranteed Baggage: 15 lbs All routes</p>
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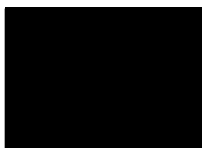


Canada

Room : 
 Arrival Date : 11/05/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Visa	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL EXPENSE FORM**

MLA NAME: <i>George Heyman</i>		BRITISH COLUMBIA		CONSTITUENCY: <i>Vancouver - Fairview</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>		CONSTIT.ASSISTANT <input checked="" type="checkbox"/>	
TRAVEL FROM: <i>Vancouver</i>		TO: <i>Victoria</i>		RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: <i>Vancouver - Victoria: # [REDACTED]</i>			\$ <i>132.00</i> ✓
<i>Victoria - Vancouver: # [REDACTED]</i>			\$ <i>207.00</i> ✓
OTHER EXPENSES:		<i>Nov 5-9/18</i>	\$
HOTEL: <i>3 nights</i>			\$ <i>488.55</i> ✓
PER DIEM: <i>tues - thursday</i>		<i>Mon: dinner 36 Tues: all day 61 Wed: all day 61 Thurs: breakfast 21</i>	\$ <i>185.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>1012.55</i>

****PLEASE ATTACH ALL RECEIPTS****

	DATE		DATE
MEMBER'S SIGNATURE		CAS SIGNATURE	

Nov 8/18

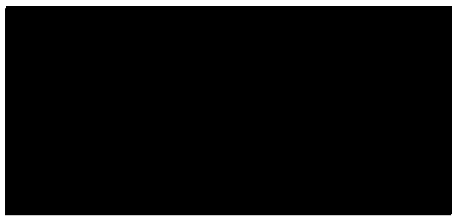
V131762

ACCOUNTS OFFICE USE ONLY





[REDACTED]			
org:	acct:	stob:	\$

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


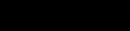
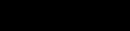
SPENDING [REDACTED] SIGNATURE *Dec 18, 2018.*

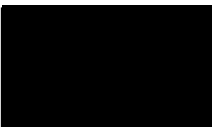


Canada

Room : 
 Arrival Date : 11/05/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 11
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	





[Redacted]@gmail.com

Flight Itinerary. Thanks for choosing Harbour Air!

1 message

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Fri, Oct 26, 2018 at 8:59 AM

Reply-To: reservation@harbourair.com

To: [Redacted]@gmail.com



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.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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

Booking # 0372075	
Monday, November 5, 2018	Invoice #6318093
Flight [Redacted]	Air Transportation Charges
[Redacted] Vancouver Harbour / Map	Sked 200/300 : (Np) GO Lite \$115.21
[Redacted] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$6.28
1 Passenger(s) - GoLite	
[Redacted]	Billing \$125.72

Add to Calendar

Taxes	\$6.28
Grand Total	\$132.00

GoLite Fare Conditions:

Check in 25 minutes prior to departure time
 Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee and subject to difference in fare value
 Changes and cancellations within 4 hrs of departure are 100% non-refundable
 Select Seating \$10 (space permitting)
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

15 lbs All routes

Standby Baggage:

\$1/lb. Standby Baggage

Booking #8472026

Friday, November 9, 2018

Invoice #6318094

Flight # [REDACTED]
 [REDACTED] Victoria Harbour / Map 
 [REDACTED] Vancouver Harbour / Map

Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$186.64
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[REDACTED]

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure