



MLA Travel Expenses

Paid in the period April 1, 2022 to June 30, 2022

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

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

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

MLA NAME: George Heyman		CONSTITUENCY: Vancouver - Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: accompanying travel from constituency to victoria			
TRAVEL FROM: Vancouver		TO: victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Ferry Tsawwassen to Swartz Bay			\$ 17.75
OTHER EXPENSES: Acc person travel April 3, 2022			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 17.75

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

SPENDING AUTHORITY SIGNATURE

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

1	Adult	17.60
	Fuel Surcharg	0.15
	Total	17.75

Visa
*****[REDACTED] 17.75
AUTH 056091 66307720 0010019590 H
VISA CREDIT
A000000031010 / 000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

MLA NAME: George Heyman		CONSTITUENCY: Vancouver-Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: [REDACTED] travelled Van to Vic to accompany Minister Heyman to the Parliamentary Roll event at the Leg May 3 rd			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)		KMS	\$
MILEAGE (\$.55/KM)		KMS	\$
AIRFARE/FERRY: Helijet Flight May 3 rd \$220.00 Helijet Return Flight May 4 th \$225.00			\$445.00
OTHER EXPENSES: (Vancouver) Uber home to Helijet \$19.07 (Vancouver) Taxi Helijet to home \$26.00			\$ 45.07
HOTEL: Family travel May 3,4, 2022			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$490.07

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

[REDACTED] _____
May 11, 2022
DATE

CA'S SIGNATURE

DATE

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 #	102792
Name	[REDACTED]
Company	[REDACTED]

Booking # [REDACTED]

Tuesday, May 3, 2022

[REDACTED] Vancouver Harbour / [Map](#)
[REDACTED] Victoria Harbour / [Map](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #603034

FARE-YWH-OffPeak_2021	\$266.67
FARE-YWH-OffPeak_2021	(\$266.67)
FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48

Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Visa	\$280.00
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Date / Time May 3, 2022 @ [REDACTED]

[Add to Calendar](#)



Summary	*****
Expiration	
Authorization	00548I

Visa (\$60.00)

Date / Time	May 9, 2022 @
Summary	*****
Expiration	
Authorization	00456I

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

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.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger

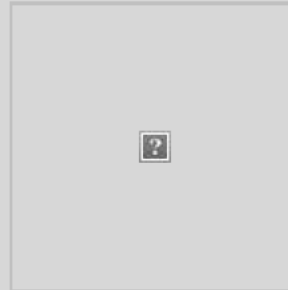


Total CA\$19.07
May 3, 2022

Thanks for riding,



We hope you enjoyed your ride this afternoon.



Total **CA\$19.07**

Trip fare

CA\$14.96

Subtotal	CA\$14.96
Booking Fee <input type="checkbox"/>	CA\$2.00
Temporary Fuel Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
GST	CA\$0.91

Payments



Visa ●●●● [REDACTED]
5/3/22 [REDACTED]

CA\$19.07

A temporary hold of CA\$19.07 was placed on your payment method ●●● [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.94 Rating

ACCOMPANIED
TRAVEL

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2022/05/04
TIME 4042
CLERK ID 1
INVOICE # 6067
RECEIPT NUMBER
H85026380-001-505-004-0

PURCHASE
TOTAL

\$26.00

VISA CREDIT
A0000000031010
BDCA4FC8E93D9690
0000000000-

APPROVED

FF/DT 20
AUTH# 005251 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 #

Name

Company

Booking #610117

Wednesday, May 4, 2022

 Victoria Harbour / [Map](#)
Vancouver Harbour / [Map](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

Invoice #603035

FARE-YWH-SENIOR_2022

+ GST

Billing

Taxes

Grand Total

Visa

Date / Time

Summary

\$214.29

\$10.71

\$214.29

\$10.71

\$225.00

\$0.00

May 4, 2022 @ 

**** * 

1 Passengers - Off-Peak

[REDACTED]

Add to Calendar



Expiration [REDACTED]

Authorization 018411

Visa \$225.00

Date / Time May 4, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 010711

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

MLA NAME: George Heyman		CONSTITUENCY: Vancouver-Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: June 23 drove in personal vehicle to Vernon from Vancouver for Caucus retreat, and back on June 26			
TRAVEL FROM: Vancouver		TO: Vernon	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	475 KMS	Vancouver to Vernon	\$261.25
MILEAGE (\$.55/KM)	463 KMS	Vernon to Vancouver	\$254.65
AIRFARE/FERRY: Caucus Retreat June 23,24, 2022			\$
OTHER EXPENSES:			\$
HOTEL: 06/23 \$207.64 06/24 \$207.64			\$415.28
PER DIEM: 06/23 lunch, incidentals 06/24 dinner, incidentals			\$63.00
TOTAL AMOUNT CLAIMED			\$994.18

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



2022/06/28
DATE

CA'S SIGNATURE DATE

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37
06/25/22		VS	PAYMENT VISA/MC			\$415.28-

TC: 658EF213B5338395

TVR: 8080008000 AID: A0000000031010

Balance Due	\$0.00
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