



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

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

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

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

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: Caucus retreat in Parksville			
TRAVEL FROM: Vancouver		TO: Parksville	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	62 KMS	Vancouver - Parksville	\$ 34.10
MILEAGE (\$.55/KM)	74 KMS	Parksville – Nanaimo	\$ 40.70
MILEAGE (\$.55/KM)	84 KMS	Parksville – Vancouver	\$ 46.20
AIRFARE/FERRY: Caucus Retreat Sept 25-27, 2022 09/25 Ferry \$82.25 09/27 Ferry \$42.00			\$ 124.25
OTHER EXPENSES:			\$
HOTEL: 09/25 [REDACTED] \$94.15 09/26 [REDACTED] \$94.15 Total invoice is \$376.60, we paid a deposit of \$188.30 so MLA Heyman only paid \$188.30. Ministry of finance will be invoicing us for 188.30			\$ 188.30
PER DIEM: 09/25 incidentals 09/26 dinner, incidentals 09/27 dinner, incidentals			\$ 86.50
TOTAL AMOUNT CLAIMED			\$ 520.05

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

[REDACTED] _____ 2022-09-28 _____
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

Heyman, George
 PO Box 9047 Stn Prov Govt
 Victoria, BC V8W 9E2

Confirmation Number: [REDACTED]
 Room Number: [REDACTED]
 Room Type: [REDACTED]
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED], Heyman, George, Room	(188.30)
09/25/2022	RM	Room Charge		149.00
09/25/2022	PSTA	Provincial Tax Accommodations		11.92
09/25/2022	DMF	Destination Marketing Fee		2.98
09/25/2022	GST	Goods & Services		7.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(188.30)
				(CAD)
Sub-Total:				328.00
Total Tax:				48.60
Total Payments:				(376.60)
Total Due:				0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Victoria BC Canada V8N 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25

20'	Undersize Veh1	82.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25
Total		82.25

Master Card 82.25

AUTH 000255 66238141 0010017490 H

Mastercard
R0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 25 Sep 2022

1003036 615037
87034
SEE REVERSE SIDE OF TICKET

BC Ferries
Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	BC Senior	0.00
	Fuel Surcharg	1.00
	Total Prepaid	42.00

CHANGE DUE	0.00
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CUSTOMER COPY
NAN 27 Sep 2022 [REDACTED]

[REDACTED]
1001018 141463
SEE REVERSE SIDE OF TICKET

**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 type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: [REDACTED] came over to Victoria with the Minister during last week of session			
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 \$18.70 Vancouver to Victoria		Nov 20, 2022 acc person travel	\$18.70
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$18.70

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

1	Adult	18.00
	Fuel Surcharg	0.70
	Total	18.70

Visa
***** [REDACTED] 18.70
AUTH 000061 66338181 0010017200 H
VISA CREDIT
R000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Nov 2022 [REDACTED]

[REDACTED]
1007101 109129
SEE REVERSE SIDE OF TICKET