



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35757
MLA Name: Heyman, George VM150100-HWR
Constituency: Vancouver - Fairview
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 27, 2016	Conference Fees Expenses Registration fee for Globe 2016 Leadership Summit for Sustainable Business, March 2-4/16	\$1571.80 ✓
Total Payable		\$1571.80

Date 28 Jan 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
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[REDACTED ACCOUNTS OFFICE INFORMATION]

Date Feb 9 / 16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

FEB 03 2016

[REDACTED]

From: [REDACTED]
Sent: December-17-15 3:50 PM
To: [REDACTED]
Subject: FW: Speaker Approved Travel

From: [REDACTED]
Sent: December 17, 2015 3:38 PM
To: [REDACTED]
Subject: Speaker Approved Travel

The Speaker has approved the following requests:

George Heyman, MLA
Globe 2016 – Leadership Summit for Sustainable Business
March 2-4, 2016 – Vancouver
Ticket cost: \$1495.00 plus tax

G L O B E
2 0 1 6

The Leadership Summit for Sustainable Business

GLOBE 2016 Conference & Expo
Accelerating Sustainability Events Management Inc.
Suite 1000 - 675 W. Hastings St.
Vancouver, British Columbia
Canada, V6B 1N2
Ph: 604-695-5000

Invoice #: **17953**
Date: Wednesday, January 27, 2016
System ID: 1301446

Billed To:
George Heyman
New Democrat Official Opposition

Delegate:
George Heyman
New Democrat Official Opposition
501 Belleville St
Victoria, British Columbia
Canada, V8V 1X4

Item Name	Option	Unit Price	Quantity	Sub Total
1 Conference Delegate Pass (March 2 - 4, 2016)	Regular - Dec. 1, 2015 - Jan. 31, 2016	\$1,495.00	1	\$1,495.00
2 Carbon Offset Fee	Fee	\$2.00	1	\$2.00
Sub Total:				\$1,497.00
GST Total:				\$74.85
Total:				\$1,571.85 CAD
Total Paid:				\$1,571.85 CAD
Total Owing:				\$0.00 CAD

Date	Transaction #	Payment Type	Method	Type Status	Amount	Paid
1/27/2016	17953-374087	Orbital Payment Gateway	Visa - Secure Online Payment	Sale Accepted	\$1,571.85	\$1,571.85

Total Paid: \$1,571.85 CAD
Total Owing: \$0.00 CAD

Cheques are to be made payable to: **GLOBE Series** and must accompany your completed form within 14 days.

Please mail the cheque to:
GLOBE Series
Suite 1000 - 675 West Hastings Street
Vancouver, BC, Canada
V6B 1N2

Wire Transfer Information

Bank Name: Canadian Imperial Bank of Commerce
Address: 119 Sparks Street, Ottawa, ON, Canada K1B 5B6
Account Name: **GLOBE Series**
Account no.: [REDACTED] (Cdn\$)
Bank Code: [REDACTED]
Branch Number (Transit no.): [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35759
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** January 24, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Fort St John
Trip Details:

Date	Expenses	Amount
January 24, 2016	Accommodation Expenses Accommodation Jan 24-25	\$336.74 ✓
January 24, 2016	airfare - round trip	\$430.26 ✓
January 24, 2016	Car Rental	\$288.88 ✓
January 24, 2016	Dinner Only	\$36.00 ✓
January 24, 2016	Public Transportation	\$1.75 ✓
January 25, 2016	Lunch & Dinner only	\$48.50
January 26, 2016	Lunch & Dinner only	\$48.50
January 26, 2016	Public Transportation	\$7.75 ✓
Total Payable		\$1198.38

Date 28 Jan 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 Feb 9/16

Signature [REDACTED]

Spending Authority Signature

FEB 03 2016



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4229598
 Issued: 06 January 2016

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

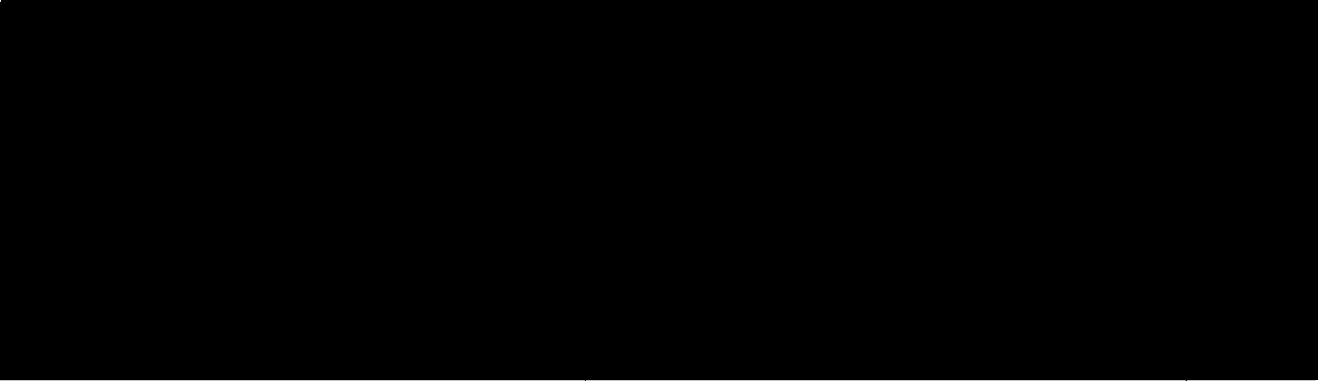
Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): HEYMAN/GEORGE MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, January 24 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, January 24 2016	Arrive	Fort St John, British Columbia Fort St. John Airport [REDACTED] Sunday, January 24 2016
Duration:	1 hour(s) and 42 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - HEYMAN/GEORGE MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		



AIR - Tuesday, January 26 2016

Add To Calendar

Air Canada Flight		Economy Class	
Depart	Fort St John, British Columbia Fort St. John Airport [REDACTED] Tuesday, January 26 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, January 26 2016
Duration:	1 hour(s) and 45 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - HEYMAN/GEORGE MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada HEYMAN GEORGE MR	9784389246	332.52	37.25	18.49	0.00	388.26 Billed to: [REDACTED] VXXXXXXXXXXXXX
Service Fee HEYMAN GEORGE MR	0076581583	40.00	0.00	2.00	0.00	42.00 Billed to: [REDACTED] VXXXXXXXXXXXXX
Totals:		372.52	37.25	20.49	0.00	430.26
Total Credit Card Billing:						430.26
Balance Due:						0.00



Georgefairview - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

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

Transaction filters:

All

Start date:

Jan-20-2016

End date:

Jan-28-2016

Date & Time	Transaction	Amount
Jan-26-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.00
Jan-26-2016 [REDACTED]	[REDACTED] Stored Value	-\$8.75

= \$7.75

SU, JR, Z [REDACTED] - 1 -

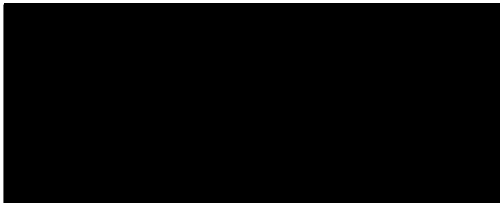
Date	Expires at	Zone of Issue

CONDITIONS OF USE:

- No refunds or exchanges, all sales final.
- 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.
- To travel multiple zones during Regular Fare Periods, purchase an Add-on at time of travel.
- 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.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in cancellation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only.
- TransLink Customer Information 604.953.3333 | TransLink Lost Property 604.953.3334

CONCESSION FARESAVER WORTH \$1.75 TOWARDS FARE.

\$1.75



Room No. [REDACTED]
Arrival : 01-24-16
Departure : 01-26-16
Folio No. : [REDACTED]
AR No. :
Conf. No. [REDACTED]
Cashier No. : 4
Custom Ref. :
Page No. : 1 of 1

	Charges	Credits
	149.00	
	7.45	
	11.92	
	149.00	
	7.45	
	11.92	
		336.74

18

Total Charges	336.74	
Total Credits		336.74
Balance		0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name GEORGE HEYMAN

[REDACTED]

Rental Location
PT ST JOHN AIRPORT
9919 TERMINAL ROAD
PORT ST. JOHN

KIOSK # 2

BC VIJ4H9

24-JAN-2016 [REDACTED]

Phone (250)7877621

BC GOVERNMENT DAILY
Contract ID

Return Location
PT ST JOHN AIRPORT

26-JAN-2016 [REDACTED]

Charges	No	Unit	Price/Unit
TIME & DISTANCE	2	Days	139.00
FREE MILES/KM - TIME & DISTANCE	400	M/Kms	
EXTRA MILES/KM - TIME & DISTANCE	70	M/Kms	0.10
CONCESSION RECOUP FEE			247.11
CONCESSION RECOUP FEE			7.00
PVRT BC	2	Days	1.50
VLF REC	2	Days	
CA EST B C @7.000 %			285.88
CA GOODS/SVC TAX B C @5.000 %			288.88

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven PGAR
Class Charge FFAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Rms Driven 470
M/Rms Out 15371
M/Rms In 15841

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is [REDACTED]

Total Charges

Payments
Visa

AUTH: 025511 25-JAN-2016 377.41

Payment

CA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35795
MLA Name: Heyman, George VM150100-HWR**Claim Date:** January 31, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
January 31, 2016	Accommodation Expenses	\$151.80
January 31, 2016	airfare - round trip	\$536.94
January 31, 2016	Dinner Only	\$36.00
January 31, 2016	Public Transportation	\$1.75
February 01, 2016	MLA Per Diem	\$61.00
February 01, 2016	Parking	\$1.00
February 01, 2016	Public Transportation	\$1.75
Total Payable		\$790.24

Date 04 Feb 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
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Date 2/10/16

Signature [REDACTED]

Spending Authority Signature

Mr George Heyman

CANADA

Invoice

Invoice date 2/1/2016
Invoice number 205048
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr George Heyman** Arrival **1/31/2016** Departure **2/1/2016** Room [REDACTED]

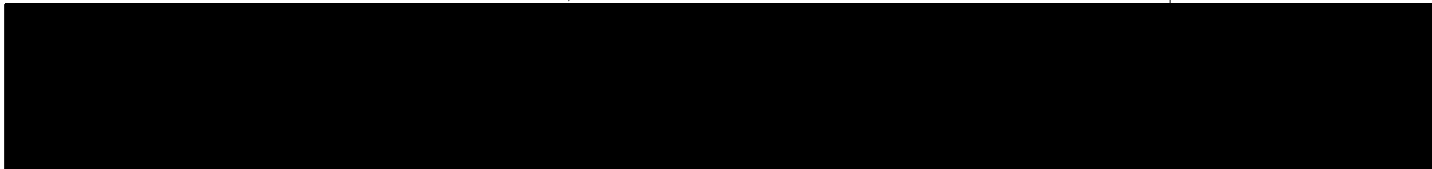
Date	Description	Quantity	Unit Price	Total ()
1/31/2016	Room Charge	1	132.00	132.00
1/31/2016	GST Taxes	1	6.60	6.60
1/31/2016	Hotel Room Tax 8%	1	10.56	10.56
1/31/2016	Municipal Room Tax 2%	1	2.64	2.64

2/1/2016	VS **** [REDACTED] Auth: 046931	Total invoice	151.80
		Total Paid	-151.80
		Total Due	0.00

Total GST 6.60

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



Date **MO.FE.01** Expires at [redacted] Zone of Issue **2**

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone of 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.
- To travel multiple zones during Regular Fare Periods, purchase an Add-Fare at time of travel.
- 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.**
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tarif. Contamination may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.
- Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in blocks of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

CONCESSION FARESAVER WORTH \$1.75 TOWARDS FARE

Date **SU.JA.31** Expires at [redacted] Zone of Issue **-1-**

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- 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.
- To travel multiple zones during Regular Fare Periods, purchase an Add-Fare at time of travel.
- 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.**
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tarif. Contamination may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.
- Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in blocks of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

CONCESSION FARESAVER WORTH \$1.75 TOWARDS FARE

Bus fix \$1.75 each x2

RECEIPT
 Welcome to [redacted]
 License Plate Number [redacted]
 Expiration Date/Time [redacted]

FEB 01, 2016

Purchase Date/Time: [redacted] Feb 01, 2016
 Total Due: \$1.00 Rate: \$1.00 for 3 Hours
 Total Paid: \$1.00 Payment Type: Card
 Ticket #: 00014610
 S/N #: 520015040039
 Setting: [redacted]
 Mach Name: [redacted]

Visa
 Auth #: 031966
 Inquiries: parking [redacted]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4229869
 Issued: 08 January 2016

Agency Ref: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): HEYMAN/GEORGE MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

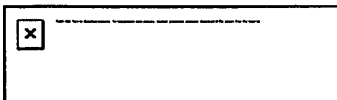
AIR - Sunday, January 31 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, January 31 2016		[REDACTED] Sunday, January 31 2016
Duration:	1 hour(s) and 19 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Tuesday, February 2 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Prince George, British Columbia Prince George Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, February 2 2016		[REDACTED] Tuesday, February 2 2016
Duration:	1 hour(s) and 19 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet HEYMAN GEORGE MR	9784453494	228.00	68.25	14.81	0.00	311.06 Billed to: VXXXXXXXXXXXXXXXXX
Service Fee HEYMAN GEORGE MR	0076591506	40.00	0.00	2.00	0.00	42.00 Billed to: VXXXXXXXXXXXXXXXXX
	Totals:	268.00	68.25	16.81	0.00	353.06
					Total Credit Card Billing:	353.06
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca
Sent: Monday, January 18, 2016 2:17 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HEYMAN/GEORGE MR - 31 January 16 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 - [REDACTED] - January 31 2016 [REDACTED].pdf



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4230853 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 18 January 2016 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): HEYMAN/GEORGE MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Sunday, January 31 2016 [Add To Calendar](#)

WestJet Flight	Economy Class	
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Sunday, January 31 2016	Arrive Prince George, British Columbia Weather Prince George Airport [REDACTED] Sunday, January 31 2016
Duration:	1 hour(s) and 19 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Air Canada Flight		Economy Class	
Depart	Prince George, British Columbia Weather Prince George Airport [REDACTED] Monday, February 1 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, February 1 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	NIL		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4230853						
Air Canada	9784804630	143.00	32.12	8.76	0.00	183.88
			Billed to: VIXXXXXXXXXXXXX [REDACTED]			
	Totals:	143.00	32.12	8.76	0.00	183.88
			Total Credit Card Billing:			183.88
			Balance Due:			0.00

183.88
 353.06

 536.94



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35799
MLA Name: Heyman, George VM150100-HWR
Claim Date: January 29, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey
Trip Details:

Date	Expenses	Amount
January 29, 2016	60(km) to Surrey, roundtrip	\$31.20
January 30, 2016	60(km) to Surrey, roundtrip	\$31.20
January 29, 2016	Lunch only	\$27.00
January 29, 2016	Miscellaneous Expense bridge tolls, 2 @ \$3.15	\$6.30 ⁺
January 29, 2016	Parking	\$9.00 ⁺
January 30, 2016	Lunch only	\$27.00
January 30, 2016	Miscellaneous Expense bridge tolls, 2 @ \$3.15	\$6.30 ^T
January 30, 2016	Parking	\$9.00 ⁺
Total Payable		\$147.00

Date 04 Feb 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
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Date 2/10/16

Signature [REDACTED]

Pending Authority Signature

licence plate	decal	nickname	date/time	bridge	direction	tolling methc	vehicle class	toll charge
			1/29/2016	Port Mann	Westbound	Decal	Small Vehicle	\$3.15
			1/29/2016	Port Mann	Eastbound	Decal	Small Vehicle	\$3.15
			1/28/2016	Port Mann	Westbound	Decal	Small Vehicle	\$3.15
			1/28/2016	Port Mann	Eastbound	Decal	Small Vehicle	\$3.15

RECEIPT
IMPARK

Impark Lot - [REDACTED]
www.impact.com

Stall # [REDACTED]

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$9.00 Rate: \$9.00 - For 1 Day
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00008636
S/N #: 60001520326
Setting: [REDACTED]
Mach Name: Meter 3

Card # [REDACTED] Visa Auth #: 043714

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK

Impark Lot - [REDACTED]
www.impact.com

Stall # [REDACTED]

Expiration Date/Time

JAN 30, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$9.00 Rate: \$9.00 - For 1 Day
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00010071
S/N #: 60001520327
Setting: [REDACTED]
Mach Name: Meter 4

Card # [REDACTED] Visa Auth #: 09006

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35881
MLA Name: Heyman, George VM150100-HWR
Claim Date: February 08, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

FEB 10 2016
 10:27 AM

Date	Expenses	Amount
February 08, 2016	71(km)	\$36.92
February 11, 2016	71(km)	\$36.92
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Ferry	\$145.00
February 08, 2016	Hotel Victoria - With Receipts accommodation Feb 8-10	\$327.54
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry	\$136.75
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$902.13

Date 12 Feb 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
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Date 2/16/16

Signature [REDACTED]

Spending Authority Signature

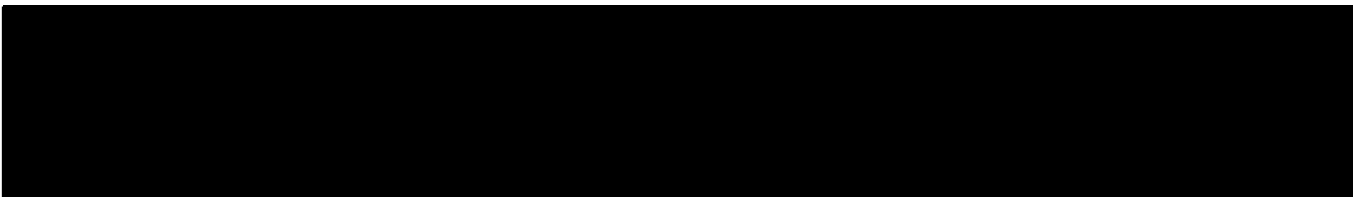
Mr George Heyman

Room : [REDACTED]
Arrival Date : 02/08/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 02/11/16
A/R Number

NDP Caucus 000

Date	Description	Debit	Credit
02/08/16	Room Charge	94.00	
02/08/16	Destination Marketing Fee	0.94	
02/08/16	Provincial Room Tax	9.49	
02/08/16	Room GST	4.75	
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/10/16	Room Charge	94.00	
02/10/16	Destination Marketing Fee	0.94	
02/10/16	Provincial Room Tax	9.49	
02/10/16	Room GST	4.75	
02/11/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		327.54
Room H/GST Total - 14.25		Total	327.54
Other H/GST Total - 0.00			327.54
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE



2016/02/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Load 73.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00
*****)
005/01-66223133
0018614240
Approved: 174847
CHANGE DUE 0.00

LANE 45

TSW 08 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/11
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 BC Senior 8.45
1 Priority Load 73.50
Fuel Rebate 0.80-
Fuel Correctn 0.20

Total 136.75
MasterCard 136.75
*****)
005/01-66223091 (S)
0018504840
Approved: 212946
CHANGE DUE 0.00

LANE 01

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
Sent: February-09-16 10:27 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name George Heyman

Booking #													
Thursday, February 18, 2016 [REDACTED] Victoria Harbour Vancouver Harbour 35 minutes Confirmed 1 Passengers - Peak . George Heyman <u>Add to Calendar</u>	<table border="1"> <tr> <td>Invoice #48335</td> <td></td> </tr> <tr> <td>FARE-YWH-SENIOR_Winter</td> <td>\$195.24</td> </tr> <tr> <td>+ GST</td> <td>\$9.76</td> </tr> <tr> <td>Billing</td> <td>\$195.24</td> </tr> <tr> <td>Taxes</td> <td>\$9.76</td> </tr> <tr> <td>Grand Total</td> <td>\$205.00</td> </tr> </table>	Invoice #48335		FARE-YWH-SENIOR_Winter	\$195.24	+ GST	\$9.76	Billing	\$195.24	Taxes	\$9.76	Grand Total	\$205.00
Invoice #48335													
FARE-YWH-SENIOR_Winter	\$195.24												
+ GST	\$9.76												
Billing	\$195.24												
Taxes	\$9.76												
Grand Total	\$205.00												

From: passengerservices@helijet.com
Sent: February-09-16 10:18 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name George Heyman

Booking 1	
Sunday, February 14, 2016	Invoice #48329
[REDACTED] Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_Winter \$151.43
35 minutes	+ GST \$7.57
Confirmed	Billing \$151.43
1 Passengers - Off-Peak George Heyman	Taxes \$7.57
Corp Account Manager: [REDACTED]	Grand Total \$159.00
Add to Calendar	

Mr George Heyman



Room :

Arrival Date : 02/14/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 16

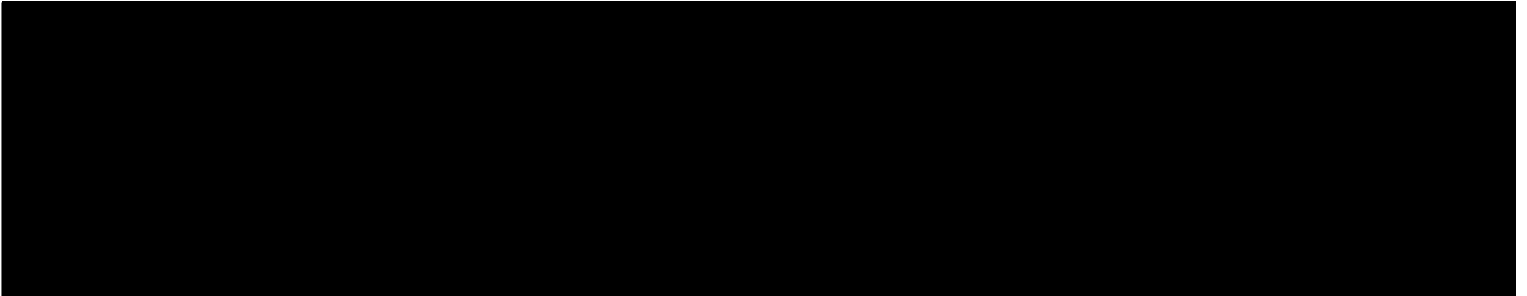
Billing Date : 02/18/16

A/R Number

NDP Caucus

Date	Description	Debit	Credit
02/14/16	Room Charge	94.00	
02/14/16	Destination Marketing Fee	0.94	
02/14/16	Provincial Room Tax	9.49	
02/14/16	Room GST	4.75	
02/15/16	Room Charge	94.00	
02/15/16	Destination Marketing Fee	0.94	
02/15/16	Provincial Room Tax	9.49	
02/15/16	Room GST	4.75	
02/16/16	Room Charge	94.00	
02/16/16	Destination Marketing Fee	0.94	
02/16/16	Provincial Room Tax	9.49	
02/16/16	Room GST	4.75	
02/17/16	Room Charge	94.00	
02/17/16	Destination Marketing Fee	0.94	
02/17/16	Provincial Room Tax	9.49	
02/17/16	Room GST	4.75	
02/18/16	Visa XXXX		436.72
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			436.72
H/GST #	PST#	Balance	0.00

RECEIVED





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

Claim Number: 36034
MLA Name: Hayman, George VM150100-HWFC
Claim Date: February 18, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 21, 2016	71(km)	\$36.92
February 25, 2016	38(km)	\$19.76
February 18, 2016	Taxi	\$9.00
February 21, 2016	Ferry	\$71.50
February 21, 2016	Hotel Victoria - With Receipts Accommodations Feb 21-24	\$436.72
February 21, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2016	Taxi Yellow Cab	\$9.00
February 23, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
February 23, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	Ferry	\$31.75
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1797.15



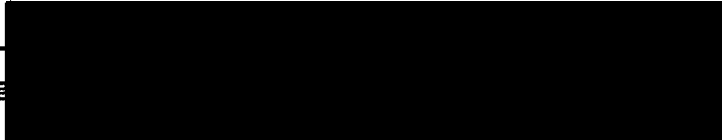
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36034

MLA Name: Heyman, George VM150100-HWR**Claim Date:** February 18, 2016

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

Date	Expenses	
Date <u>01 Mar 2016</u>	Sig	 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 3/8/16

Signature 
 Spending Authority Signature

Feb.22

#36034

From: passengerservices@helijet.com
Sent: February-18-16 4:50 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[Redacted]
	Name	George Heyman

Booking

Monday, February 22, 2016	Invoice #51926	
[Redacted] Victoria Harbour	QT private fare	\$220.00
[Redacted] Vancouver Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
George Heyman		
Corp Account Manager: [Redacted]		
<u>Add to Calendar</u>		

Feb 23

#36034

From: passengerservices@helijet.com
Sent: February-18-16 4:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

George Heyman

Booking #

Tuesday, February 23, 2016



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
George Heyman

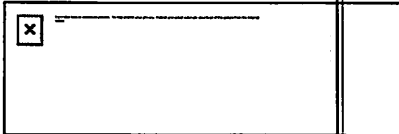
Corp Account Manager [REDACTED]

Add to Calendar

Invoice #51928	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Feb. 23
#36034

From: passengerservices@helijet.com
Sent: February-15-16 11:46 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

George Heyman

Booking

Tuesday, February 23, 2016

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• George Heyman

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #50417

QT private fare \$220.00

+ GST \$11.00

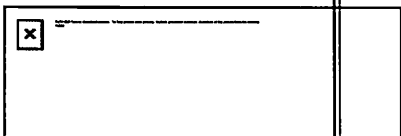
Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Feb. 24
#36034

From: passengerservices@helijet.com
Sent: February-15-16 11:51 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

George Heyman

Booking

Wednesday, February 24, 2016

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• George Heyman

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #50422

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Mr George Heyman

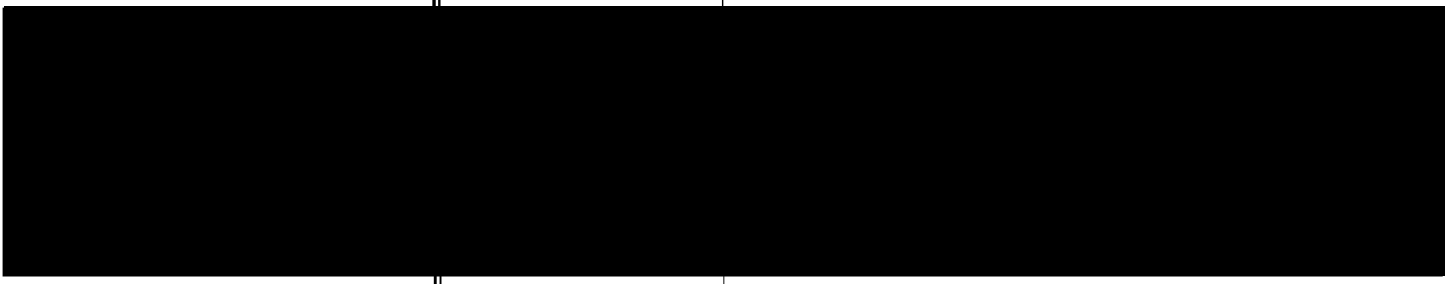
[Redacted]

Canada

NDP Caucus

Room : [Redacted]
 Arrival Date : 02/21/16
 Invoice No. :
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. : 16
 Billing Date : 02/25/16
 A/R Number

Date	Description	Debit	Credit
02/21/16	Room Charge	94.00	
02/21/16	Destination Marketing Fee	0.94	
02/21/16	Provincial Room Tax	9.49	
02/21/16	Room GST	4.75	
02/22/16	Room Charge	94.00	
02/22/16	Destination Marketing Fee	0.94	
02/22/16	Provincial Room Tax	9.49	
02/22/16	Room GST	4.75	
02/23/16	Room Charge	94.00	
02/23/16	Destination Marketing Fee	0.94	
02/23/16	Provincial Room Tax	9.49	
02/23/16	Room GST	4.75	
02/24/16	Room Charge	94.00	
02/24/16	Destination Marketing Fee	0.94	
02/24/16	Provincial Room Tax	9.49	
02/24/16	Room GST	4.75	
02/25/16	Visa [Redacted]		436.72
		02/18	
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			436.72
H/GST # [Redacted]	PST# [Redacted]	Balance	0.00



Feb. 22

#36034

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

Date: 22 Feb/2016 Amount: 9.6

Driver: [Redacted] Car #: 252

From: DI Menzies St To: Helijet



PURCHASE



2016/02/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 18.90
Fuel Rebate 0.80-

Total 71.50
Visa [Redacted] 71.50
***** [Redacted])
005/01-66223131
0018731200
Approved: 026027
CHANGE DUE 0.00

Feb. 21

Feb. 18

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

Date: 18-2-16 Amount: 9.00

Driver: [Redacted] Car #: 96

From: LEGISLATURE To: HELIJET



LANE 40

TSA 21 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/25
Swartz Bay
To
Village Bay
PURCHASE

1 BC Senior 6.60
20' Undersize Vehi 41.10
1 UH Savings 13.45-
1 Senior Savings 2.20-
Fuel Rebate 0.35-
Fuel Correctn 0.05

Total 31.75
BCF Experience 31.75
*** [Redacted] ***
CHANGE DUE 0.00
Today's Savings 15.65

Stored Value
Savings: VEH & PASS Savings
Balance: \$1.45

LANE 43

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

Feb. 25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36080
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 **Travel To:** Victoria
Trip Details: Travel for session
Claim Date: February 28, 2016

Date	Expenses	Amount
February 28, 2016	38(km)	\$19.76
March 01, 2016	71(km)	\$36.92
February 28, 2016	Dinner Only - Victoria	\$36.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Accommodation Expenses	\$218.36
	Accommodation - Victoria - Feb. 28-March 1 (2 nights)	
March 01, 2016	Ferry	\$145.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$578.04

Date 02 Mar 2016

Signature _____
 [REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/8/16

Signature _____

Spending Authority Signature

M.R.O. / 2016

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 02/28/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 03/01/16
 A/R Number

Date	Description	Debit	Credit
02/28/16	Room Charge	94.00	
02/28/16	Destination Marketing Fee	0.94	
02/28/16	Provincial Room Tax	9.49	
02/28/16	Room GST	4.75	
02/29/16	Room Charge	94.00	
02/29/16	Destination Marketing Fee	0.94	
02/29/16	Provincial Room Tax	9.49	
02/29/16	Room GST	4.75	
03/01/16	Visa		218.36

PURCHASE



#3080

2016/03/01

Swartz Bay

To Tsawwassen

02/18

218.36

218.36

218.36

Room H/GST Total - 9.50

Other H/GST Total - 0.00

H/GST # [REDACTED] ST# [REDACTED]

AUTH ONLY

20' Undersize Vehi 55.40
 1 Adult 16.90
 1 Priority Loadi 73.50

Fuel Rebate 0.80-

0.00

Total 145.00

MasterCard 145.00

***** [REDACTED])

005/01-6622000

0018694120

Approved: 193201

CHANGE DUE 0.00

LANE 02

SWB 01 Mar 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35174
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** March 06, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 06, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$159.00 <input checked="" type="checkbox"/>
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Taxi Bluebird Cabs	\$8.50 <input checked="" type="checkbox"/>
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Accommodation Expenses Victoria accommodation - March 6 - 10 (4 nights)	\$436.72 <input checked="" type="checkbox"/>
March 10, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$205.00 <input checked="" type="checkbox"/>
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1067.72

Date 10 Mar 2016

Sign [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



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

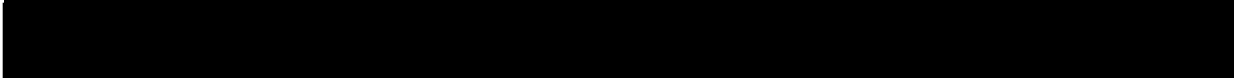
Claim Number: 36174

MLA Name: Heyman, George VM150100-HWR**Claim Date:** March 06, 2016

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

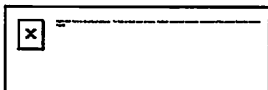
Signature

Spending Aut



Mar. 10
#36175

From: passengerservices@helijet.com
Sent: March 10, 2016 10:21 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	George Heyman

Bookir

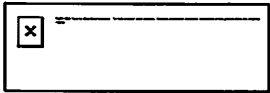
Thursday, March 10, 2016	Invoice #54040		
[REDACTED]	FARE-YWH-SENIOR_Winter		\$195.24
	+ GST		\$9.76
Victoria Harbour	Billing		\$195.24
Vancouver Harbour	Taxes		\$9.76
35 minutes	Grand Total		\$205.00
Confirmed			
1 Passengers - Full-Fare			
. George Heyman			
Add to Calendar			

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.

Mar. 6
#36175

From: passengerservices@helijet.com
Sent: March 10, 2016 10:20 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED] Name George Heyman

Booking #	
Sunday, March 6, 2016	Invoice #54029 FARE-YWH-OffPeak_Winter \$151.43 + GST \$7.57 Billing \$151.43 Taxes \$7.57 Grand Total \$159.00
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes	Visa \$159.00 Date / Time March 6, 2016 [REDACTED] Summary #***** [REDACTED] Expiration [REDACTED] Authorization 061005
Confirmed 1 Passengers - Off-Peak . George Heyman Corp Account Manager [REDACTED]	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Mr George Heyman

Canada

NDP Caucus

Room :
 Arrival Date : 03/06/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 16
 Billing Date : 03/10/16
 A/R Number :

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Room Charge	94.00	
03/08/16	Destination Marketing Fee	0.94	
03/08/16	Provincial Room Tax	9.49	
03/08/16	Room GST	4.75	
03/09/16	Room Charge	94.00	
03/09/16	Destination Marketing Fee	0.94	
03/09/16	Provincial Room Tax	9.49	
03/09/16	Room GST	4.75	
03/10/16	Visa		436.72

Room H/GST Total - 19.0
 Other H/GST Total - 0.00
 H/GST # [redacted] \$1

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
 DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date Mar-26-2016 Amount \$ 850.00

From Helijet To Grand Pacific

Driver [redacted] Car # 0249

Fare includes G.S.T. G.S.T. # [redacted]

7.18 / night.

436.72 436.72



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35211
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 **Travel To:** Merrit, Penticton
Trip Details: MLA Travel for meetings

Date	Expenses	Amount
March 11, 2016	435(km)	\$226.20
March 12, 2016	6(km)	\$3.12
March 13, 2016	422(km)	\$219.44
March 10, 2016 Vancouver Taxi	Taxi	\$15.50
March 10, 2016 Yellow Cab	Taxi	\$9.00
March 11, 2016	Accommodation Expenses	\$185.15
March 11, 2016	Lunch & Dinner only	\$48.50
March 12, 2016	Accommodation Expenses	\$185.15
March 12, 2016	Lunch & Dinner only	\$48.50
March 13, 2016	Lunch & Dinner only	\$48.50
March 13, 2016 Yellow Cab	Taxi	\$8.00

Total Payable \$997.06

Date 14 Mar 2016

Signature: [REDACTED]

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36211

MLA Name: Heyman, George VM150100-HWR
Claim Date: March 11, 2016

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

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



Date 3/15/16

Signature _____
Spending _____

#36211

Mar. 13

Mar. 10

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

HELI
MENZIES
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

**** PURCHASE ****

03-13-2016
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 4806 Operator 156
Inv. # 156
Auth # 011299 RRN 001852003

Total \$8.00

(00) APPROVED-THANK YOU

HELI - GRAND PACTA C

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

**** PURCHASE ****

03-10-2016
Acct # *****
Exp Date **/** Card Type VI
Name: GEORGE HEYMAN
A0000000031010 VISA CREDIT
Trace # 5467 Operator 153
Inv. # 153
Auth # 046987 RRN 001836006

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Mar. 10

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/10
TIME 0326
CLERK ID 74151
RECEIPT NUMBER
CB5023613-001-891-006-0

PURCHASE
TOTAL

\$15.50

HELI 565
To: the bill - 51

VISA CREDIT
A0000000031010
BEF7C5AB99380874
0080008000-E800
EAC68D59ABA14A53
0080008000-F800

APPROVED

AUTH# 064024 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST *****
604*871*1111

HEYMAN GEORGE
501 BELLEVILLE ST

36211

VICTORIA, BC
V8V 1X4
BC NDP/FORWARD 2015
Room # [REDACTED] Invoice # [REDACTED]

Arrive 03/11/16 Depart 03/13/16

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/11/16	DGJ	2-Room	Room Charge	161.00
03/11/16	DGJ	3-Room	Tax	16.10
03/12/16	DGJ	2-Room	Room Charge	161.00
03/12/16	DGJ	3-Room	Tax	16.10
03/13/16	CD	92-Visa		-370.30
			GST On Room Charge	16.10
			Tax Reg. # [REDACTED]	

Per night
Room 161
Tax 16.10
GST 8.05
185.15

BILLING INSTRUCTIONS

BALANCE DUE \rightarrow 0.00

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.

SIGNATURE

X _____

COMPANY

ATTENTION



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36237
MLA Name: Heyman, George VM150100-HWFC **Claim Date:** March 13, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
March 11, 2016	Miscellaneous Port Mann bridge	\$3.15 ✓
March 13, 2016	Accommodation Expenses HWR Three nights, March 13-16 - 3 nights @109.18/night	\$327.54 ✓
March 13, 2016	Airfare - oneway Helijet -Vancouver to Victoria	\$159.00 ✗
March 13, 2016	Miscellaneous Port Mann bridge	\$3.15 ✗
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$205.00 ✗
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Taxi Yellow Cab	\$9.00 ✗
March 17, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$205.00 ✗
March 17, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$205.00 ✗
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1360.84





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

Claim Number: 36237

MLA Name: Heyman, George VM150100-HWR**Claim Date:** March 13, 2016

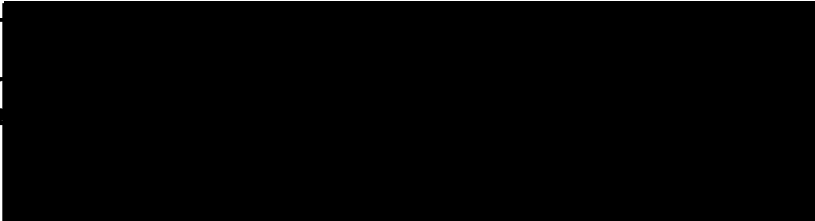
Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

Date **Expenses**

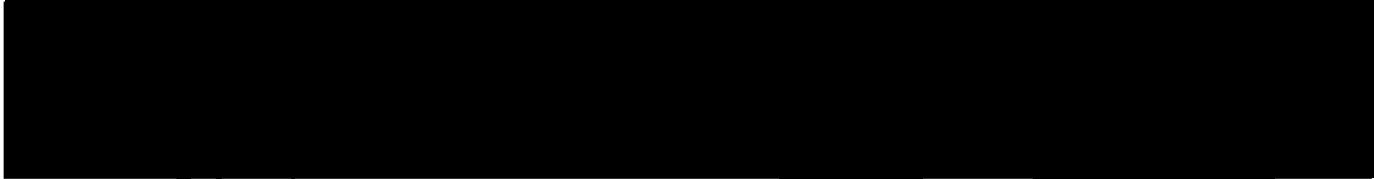
Date 17 Mar 2016

Signature



ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 3/21/16

Signature

Spending Signature



Mar. 17

#36237

1/2

From: Heyman, George
Sent: March 16, 2016 1:52 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Hi - not sure if this is the receipt you can use for claim

George Heyman | 賀佐治 | MLA Vancouver-Fairview
 Opposition Spokesperson for Environment | Green Economy | Technology
 Community office (604) 775-2453 | Legislative office (250) 387-3655

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: March 16, 2016 at 1:38:46 PM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name George Heyman

Booking	
Thursday, March 17, 2016	Invoice #56840
	FARE-YWH-SENIOR_Winter \$195.24
	+ GST \$9.76
[REDACTED] Vancouver Harbour	
[REDACTED] Victoria Harbour	

#36237
2/2

35 minutes	Billing	\$195.24
	Taxes	\$9.76
	Grand Total	\$205.00
Confirmed		
1 Passengers - Full-Fare		
. George Heyman		
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

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

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Mar. 17
#36237

From: passengerservices@helijet.com
Sent: March 16, 2016 1:39 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name George Heyman

Booking	
Thursday, March 17, 2016	Invoice #59523
	FARE-YWH-SENIOR_Winter \$195.24
	+ GST \$9.76
Victoria Harbour	Billing \$195.24
Vancouver Harbour	Taxes \$9.76
35 minutes	Grand Total \$205.00
Confirmed	
1 Passengers - Full-Fare	
. George Heyman	
<u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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#36237

H. Des .

Mar. 16

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

**** PURCHASE ****

03-16-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator 093
Trace # 69
Inv. # 093
Auth # 096334 RRN 001150006

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Mar. 13
#36287

From: Heyman, George
Sent: March 16, 2016 1:53 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

1/2

George Heyman | 賀佐治 | MLA Vancouver-Fairview
Opposition Spokesperson for Environment | Green Economy | Technology
Community office (604) 775-2453 | Legislative office (250) 387-3655

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: March 16, 2016 at 1:36:45 PM PDT
To: <g.heyman@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name George Heyman

Booking	
Sunday, March 13, 2016	Invoice #54030
	FARE-YWH-OffPeak_Winter \$151.43
	+ GST \$7.57
Vancouver Harbour	
Victoria Harbour	

2/2
#36237

35 minutes	Billing	\$151.43
	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak	Visa	\$159.00
George Heyman	Date / Time	March 13, 2016 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary	##### [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	036439

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

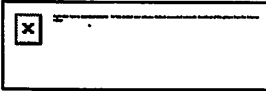
Changes/Cancellations & No Show Penalty:

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

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will

Mar 16
#30237

From: passengerservices@helijet.com
Sent: March 16, 2016 1:39 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name George Heyman

Booking	
Wednesday, March 16, 2016	Invoice #54041
	FARE-YWH-SENIOR_Winter \$195.24
	+ GST \$9.76
Victoria Harbour	
Vancouver Harbour	Billing \$195.24
	Taxes \$9.76
35 minutes	Grand Total \$205.00
Confirmed	
1 Passengers - Full-Fare	
. George Heyman	
Add to Calendar	

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.

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 03/13/16
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 03/16/16
 A/R Number

Date	Description	Debit	Credit
03/13/16	Room Charge	94.00	
03/13/16	Destination Marketing Fee	0.94	
03/13/16	Provincial Room Tax	9.49	
03/13/16	Room GST	4.75	
03/14/16	Room Charge	94.00	
03/14/16	Destination Marketing Fee	0.94	
03/14/16	Provincial Room Tax	9.49	
03/14/16	Room GST	4.75	
03/15/16	Room Charge	94.00	
03/15/16	Destination Marketing Fee	0.94	
03/15/16	Provincial Room Tax	9.49	
03/15/16	Room GST	4.75	
03/16/16	Visa [REDACTED]		327.54
Room H/GST Total - 14.25		Total	327.54
Other H/GST Total - 0.00			327.54
H/GST # [REDACTED] PST [REDACTED]		Balance	0.00

\$109.18/night

#36237

bc licence plate # [REDACTED]

6 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Mar 13, 2016	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Mar 11, 2016	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15



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

LEGISLATIVE ASSEMBLY
Page: 1
MAR 31 2016
FINANCIAL SERVICES

Claim Number: 36362
 MLA Name: Heyman, George VM150100-HWRC
 Constituency: Vancouver - Fairview
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Stakeholder meetings

Date	Expenses	Amount
March 30, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$205.00
March 30, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$205.00
March 30, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$437.00

Date 30 Mar 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 3/31/16

Signature [Redacted]
Spending Authority Signature

Mar 30
#36362

From: passengerservices@helijet.com
Sent: March 15, 2016 10:30 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

1/2



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	George Heyman

Booking

Wednesday, March 30, 2016	Invoice #59192	
	FARE-YWH-SENIOR_Winter	\$195.24
	+ GST	\$9.76
Vancouver Harbour		
Victoria Harbour	Billing	\$195.24
	Taxes	\$9.76
35 minutes	Grand Total	\$205.00
Confirmed		
1 Passengers - Full-Fare		
George Heyman		
Add to Calendar		

Booking #66191

Mar. 30
#36362

2/2

Wednesday, March 30, 2016	Invoice #59194	
	FARE-YWH-SENIOR_Winter	\$195.24
	+ GST	\$9.76
Victoria Harbour		
Vancouver Harbour		
	Billing	\$195.24
	Taxes	\$9.76
35 minutes	Grand Total	\$205.00
Confirmed		
1 Passengers - Full-Fare		
George Heyman		
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

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

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty



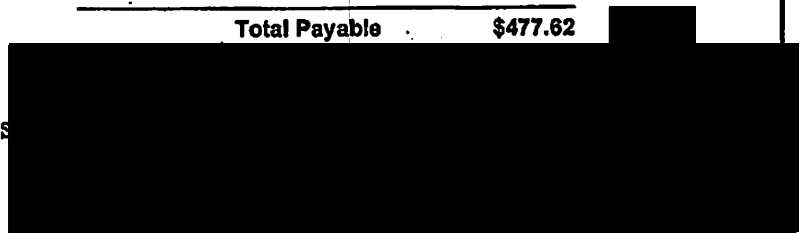
**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 36361
MLA Name: Heyman, George VM150100-HWRC
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kelowna
Trip Details: Stakeholder meetings

Date	Expenses	Amount
March 29, 2016	airfare - round trip Air Canada- Vancouver to Kelowna return	\$367.47
March 29, 2016	Breakfast & Dinner Only	\$48.60
March 29, 2016	Car Rental Enterprise	\$57.15
March 29, 2016	Public Transportation	\$2.75
March 29, 2016	Public Transportation	\$1.75
Total Payable		\$477.62

Date 30 Mar 2016



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 3/31/16

Signature _____
Spending Author

#36361
Mar. 29.


FARESAVER
CONCESSION

65052576 -4


TRANS LINK

VALIDATE - Insert this direction

\$1.75



#36361
Mar. 29

 Add card





Georgefairvie


w [redacted]

Georgefairview - [redacted]


Compass Card usage

 Download CSV  Download PDF


A history of all your Compass Card usage. To view your transaction details, visit your account purchase details page.

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

Transaction type:

Both sales and usage transac... 

Date range:

One week 

Apply filter

Date & Time	Transaction	Amount
Mar-29-2016 [redacted]	Tap out at [redacted] Stored Value	\$1.00 ✓
Mar-29-2016 [redacted]	AutoLoaded Stored Value	[redacted]
Mar-29-2016 [redacted]	Tap in at [redacted] Stored Value	[redacted] ✓ \$1.75

[Back to My Cards](#)

AIR - Tuesday, March 29 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED]uesday, March 29 2016	Arrive	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport. [REDACTED]uesday, March 29 2016
---------------	---	---------------	---

Duration: 0 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

George ^{2/2}
#36361
Mar. 29

CAR - Tuesday, March 29 2016 [Add To Calendar](#)

Enterprise Rent A Car

Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC: Tel: +1 (250) 491-9611 [REDACTED]uesday, March 29 2016	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC: Tel: +1 (250) 491-9611 [REDACTED]uesday, March 29 2016
----------------	--	-----------------	--

Status: Confirmed - booking reference [REDACTED]
Rate Plan: 1 Days, 0 Hours CAD KM Extra KM's

Daily	39.00	200	0.05
Extra Hour	9.75		
Extra Day	39.00		
Mandatory Charges	6.26		
Approx Total Price	45.26		

ID/CD/FF Number: [REDACTED]

AIR - Tuesday, March 29 2016

[Add To Calendar](#)

#36361 1/2
Mar. 29

Air Canada Flight	Economy Class - Seat	Confirmed
Depart Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Tuesday, March 29 2016	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, March 29 2016	

Duration: 0 hour(s) and 58 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Referen [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage: 1 Piece(s)
 Allowance:

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1730636305	275.72	34.25	15.50	0.00	325.47
						Billed to: [REDACTED]
						VXXXXXXXXXXXX
Service Fee	0076806834	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
						VXXXXXXXXXXXX
Totals:		315.72	34.25	17.50	0.00	367.47
Total Credit Card Billing:						367.47
Balance Due:						0.00

Enterprise Rent a Car

RA # [REDACTED]

Bill Ref# [REDACTED]

36361
Mar. 29.

Renter Name GEORGE HEYMAN
[REDACTED]

Rental Location
KELOWNA INTL ARPT
11 - 5533 AIRPORT WAY
KELOWNA BC V1V1S1

29-MAR-2016 [REDACTED]

BC GOVERNMENT DAILY
Contract ID

Phone (250)4919611

Return Location
KELOWNA INTL ARPT

29-MAR-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	39.00	39.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
FUEL CHARGE		Rental	10.00	10.00 *
AIRPORT ACCESS FEE			34.71	0.00 *
AIRPORT ACCESS FEE			10.00	1.24 *
PVRT BC	1	Days	1.50	1.50 *
VEHICLE LICENSE FEE	1	Days		0.00 *
CA PST B C @7.000 %			40.24	2.82
CA GOODS/SVC TAX B C @5.000 %			51.74	2.59

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven FCAR
Class Charge FCAR
License# [REDACTED]
State/Province [REDACTED]
M/Kms Driven 43
M/Kms Out 2015
M/Kms In 2058

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is HQXWG6F

Total Charges CAD 57.15

Payments

Visa
AUTH: 060350 29-MAR-2016 54.31 Payment -57.15

For Reservations: 1-800-RENT-A-CAR

THIS INVOICE REPLACES INVOICE: [REDACTED]

Amount Due

CAD 0.00