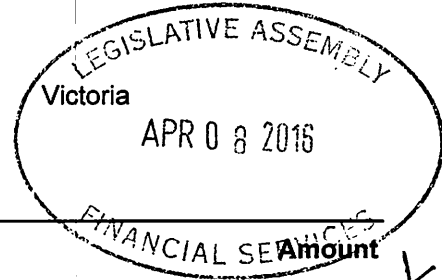


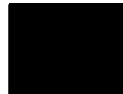


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36444
MLA Name: Heyman, George VM150100-HWR **Claim Date:** April 03, 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
April 03, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$159.00
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Taxi Yellow Cab	\$9.00
April 04, 2016	[REDACTED] - HWR April 3-6 Accommodation	\$327.54
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$205.00
April 06, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 06, 2016	Taxi Yellow Cab	\$9.00
April 07, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$205.00
April 07, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$205.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1378.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36444
MLA Name: Heyman, George VM150100-HWR **Claim Date:** April 03, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel

Date	Expenses	
Date <u>07 Apr 2016</u>		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

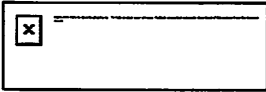
Date 4/11/16 Signature

Spending Authority Signature

April 3

#36444

From: passengerservices@helijet.com
Sent: April 7, 2016 12:07 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 :		
Sunday, April 3, 2016	Invoice #54031	
[Redacted]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak	Visa	\$159.00
George Heyman	Date / Time	April 3, 2016 @ [Redacted]
Corp Account Manager: [Redacted]	Summary	#**** * [Redacted]
	Expiration	[Redacted]
	Authorization	027589
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Apr. 6 #364444

From: passengerservices@helijet.com
Sent: March 29, 2016 4:55 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 1		
Wednesday, April 6, 2016	Invoice #62261	
[Redacted]	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>		

Booking :

Apr. 7 #364444

Thursday, April 7, 2016	Invoice #62262	
	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		
<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

Apl. 7.
#36444

From: passengerservices@helijet.com
Sent: March 15, 2016 10:31 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, April 7, 2016	Invoice #54049	
[REDACTED]	FARE-YWH-SENIOR_Winter	\$195.24
Victoria Harbour	+ GST	\$9.76
Vancouver Harbour	Billing	\$195.24
35 minutes	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.

Mr George Heyman

Canada

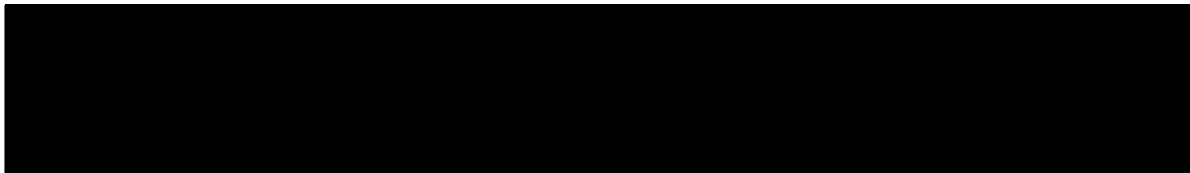
NDP Caucus

Room : [REDACTED]
 Arrival Date : 04/03/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 04/06/16
 A/R Number

Date	Description	Debit	Credit
04/03/16	Room Charge	94.00	
04/03/16	Destination Marketing Fee	0.94	
04/03/16	Provincial Room Tax	9.49	
04/03/16	Room GST	4.75	
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Visa [REDACTED] XXXXXX [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

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.



#36444

April 6

April 3

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z2

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z1

**** PURCHASE ****

**** PURCHASE ****

04-06-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: GEORGE HEYMAN
A0000000031010 VISA CREDIT

04-03-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator 223
Trace # 469
Inv. # 712
Auth # 010128 RRN 001644005

Trace # 3557 Operator 222
Inv. # 222
Auth # 055630 RRN 001880003

Total \$9.00

Total \$9.00

(00) APPROVED-THANK YOU
LEA → Helixjet

(00) APPROVED-THANK YOU
HELIXJET-to

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

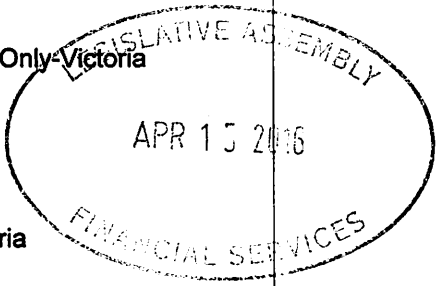




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36508
MLA Name: Heyman, George VM150100-HWR **Claim Date:** April 10, 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
April 10, 2016	71(km)	\$37.63
April 12, 2016	4(km)	\$2.12
April 13, 2016	4(km)	\$2.12
April 14, 2016	38(km)	\$20.14
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Ferry	\$71.50 X
April 10, 2016	Hotel Victoria - With Receipts	\$436.72 ✓
	April 10-14, 4 nights	
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$205.00 X
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$205.00 X
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 13, 2016	Taxi Yellow Cab	\$15.00 X
April 14, 2016	Ferry	31.70 \$ [REDACTED]
April 14, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable \$ [REDACTED]

1281.93

Date 14 Apr 2016

Signature [REDACTED]

Heyman, George VM150100-HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



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

Claim Number: 36508

MLA Name: Heyman, George VM150100-HWRC **Claim Date:** April 10, 2016

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 4/18/16

Signature _____
Spending Authority Signature _____



Mr George Heyman

Canada

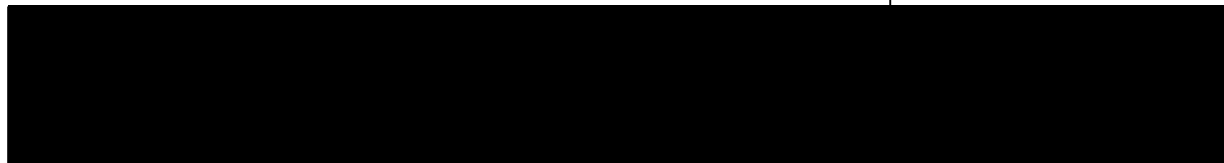
NDP Caucus

Room : [REDACTED]
 Arrival Date : 04/10/16
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 04/14/16
 A/R Number

Date	Description	Debit	Credit
04/10/16	Room Charge	94.00	
04/10/16	Destination Marketing Fee	0.94	
04/10/16	Provincial Room Tax	9.49	
04/10/16	Room GST	4.75	
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa [REDACTED] (XXXXX) [REDACTED]		436.72
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

= 109.18 / night.

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.



36508

April 10

PURCHASE



2016/04/10
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223133	
0019235240	
Approved: 025460	
CHANGE DUE	0.00

LANE 37

TSA 10 Apr 2016



SEE REVERSE SIDE OF TICKET

April 13

UH



604 681-1111

RECEIVED FROM _____ DATE 130416

\$ 15.60

FROM _____ TO _____

CAB NO. _____ DR _____

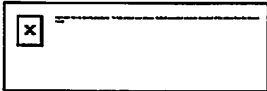
AIRPORT SERVICE • 24 Hour Courier Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____

Apl. 12+13

#36508

From: passengerservices@helijet.com
Sent: April 8, 2016 2:44 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 i

Tuesday, April 12, 2016	Invoice #64902	
[Redacted]	FARE-YWH-SENIOR_Winter	\$195.24
Victoria Harbour	+ GST	\$9.76
Vancouver Harbour	Billing	\$195.24
35 minutes	Taxes	\$9.76
Confirmed	Grand Total	\$205.00
1 Passengers - Full-Fare		
. George Heyman		
<u>Add to Calendar</u>		

Booking :

April 13
#36508

Wednesday, April 13, 2016	Invoice #64903
 Vancouver Harbour	FARE-YWH-SENIOR_Winter \$195.24
 Victoria Harbour	+ GST \$9.76
35 minutes	Billing \$195.24
	Taxes \$9.76
	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.

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

PURCHASE



2016/04/14

Swartz Bay
To

Village Bay
PURCHASE

Undersize Vehi	41.90
BC Senior	6.75
UH Savings	13.70-
Senior Savings	2.25-
Fuel Rebate	1.00-
Total	31.70
BCF Experience	31.70
*** **	
CHANGE DUE	0.00
Today's Savings	15.95

ed Value



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

Claim Number: 36537
MLA Name: Heyman, George VM150100-HWR
Constituency: Vancouver - Fairview
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Constituency **Travel To:** Victoria
Trip Details: CA Conference

V130451

Date	Expenses	Amount
April 10, 2016	Ferry	\$16.70
April 11, 2016	Accommodation Expenses Three nights only, April 11-13	\$327.54
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast only	\$27.00
April 14, 2016	Ferry	\$16.70
Total Payable		\$645.94

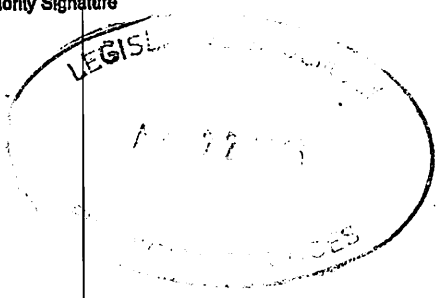
Date 20 Apr 2016 Signature [Redacted]
 Heyman, George VM150100-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 20 Apr 2016 Signature [Redacted]
 Accompanying Person (CA)
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]	[Redacted]	[Redacted]	[Redacted]

Date 4/25/16 Signature [Redacted]
 Spending Authority Signature



Canada

Official Opposition

Room : [REDACTED]
Arrival Date : 04/10/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 04/14/16
A/R Number : [REDACTED]

Date	Description	Debit	Credit
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total - [REDACTED]		Total	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance		[REDACTED]

327.54
(one night not for conference)

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.

[REDACTED]

#36537

April 14

April 10

PURCHASE
BCFerries

Tsawwassen
To
Swartz Bay
BCFerries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

2016/04/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50-
Total	18.70
Visa	18.70
*****[REDACTED]S)	
005/01-66223091	
0019134040	
Approved: 041061	
CHANGE DUE	0.00

PURCHASE 2016/04/10

1 Adult	17.20
Fuel Rebate	0.50-
Total	18.70
Interac FLASH DEFAULT	
*****[REDACTED]	18.70
RUTH 171582 66251448 8818818388 H	
Interac	
88888882771818 / 8888888888 /	

NO SIGNATURE TRANSACTION

EB APPROVED - THANK YOU EBI

CARDHOLDER COPY

TSA 10 Apr 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET

LANE 07

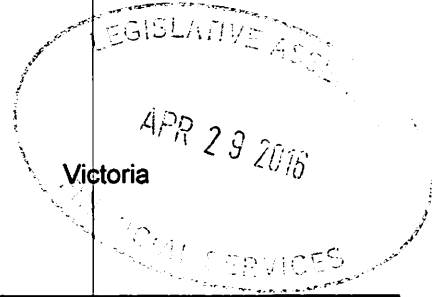
SWB 14 Apr 2016

105075 01
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36631
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** April 25, 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
April 24, 2016	Airfare - oneway Helijet, Vancouver to Victoria	\$159.00 ✕
April 24, 2016	Dinner Only - Victoria	\$36.00
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2016	Hotel Victoria - With Receipts April 24-28, four nights	\$436.72 ✕
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2016	MLA Per Diem - Victoria	\$61.00 ✕
April 28, 2016	Airfare - oneway Helijet, Victoria to Vancouver	\$205.00 ✕
April 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1034.22

Date 28 Apr 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 4/28/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]

Mr George Heyman

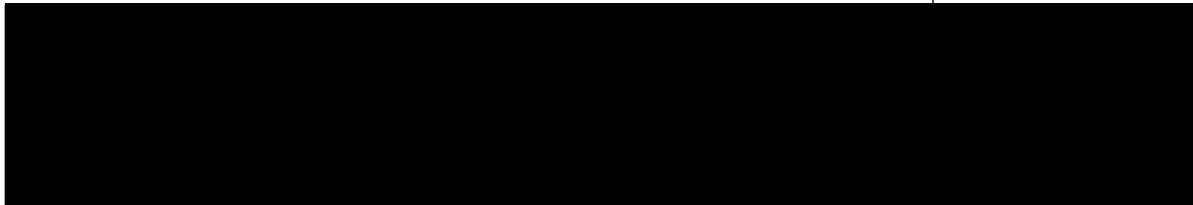
Room : [REDACTED]
Arrival Date : 04/24/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 04/28/16
A/R Number

NDP Caucus

Date	Description	Debit	Credit
04/24/16	Room Charge	94.00	
04/24/16	Destination Marketing Fee	0.94	
04/24/16	Provincial Room Tax	9.49	
04/24/16	Room GST	4.75	
04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Room Charge	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/28/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		436.72
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

= 109.¹⁸/night

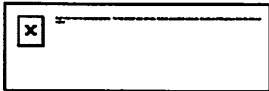
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



#316031
Apr. 24

1/2

From: passengerservices@helijet.com
Sent: April 28, 2016 1:36 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

Sunday, April 24, 2016	Invoice #54033	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour		
35 minutes	Billing	\$151.43
	Taxes	\$7.57
	Grand Total	\$159.00
Confirmed	Visa	\$159.00
1 Passengers - Off-Peak	Date / Time	April 24, 2016 @ [REDACTED]
George Heyman	Summary	#**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration	[REDACTED]
	Authorization	027622
<u>Add to Calendar</u>		
	Weekend and Off Peak Fares	

Apr. 28
36631

2/2

Booking #	
Thursday, April 28, 2016	Invoice #54044
Victoria Harbour	FARE-YWH-SENIOR_Winter \$195.24
Vancouver Harbour	+ GST \$9.76
35 minutes	Billing \$195.24
Confirmed	Taxes \$9.76
1 Passengers - Full-Fare	Grand Total \$205.00
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.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36684
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: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 01, 2016	Airfare - oneway Helijet, Vancouver to Victoria	\$159.00
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Hotel Victoria - With Receipts May 1 - 5 [REDACTED] 4 nights	\$552.88
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Dinner Only - Victoria	\$36.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway Helijet, Victoria to Vancouver	\$205.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Paid		\$1171.88

Date 05 May 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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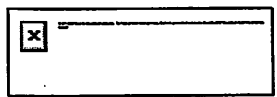
Date 5/6/16

Signature [REDACTED]

Spending Authority Signature

May 5

From: passengerservices@helijet.com
Sent: March 29, 2016 3:52 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, May 5, 2016	Invoice #54046	
[Redacted]	FARE-YWH-SENIOR_Winter	\$195.24
Victoria Harbour	+ GST	\$9.76
Vancouver Harbour	Billing	\$195.24
35 minutes	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.

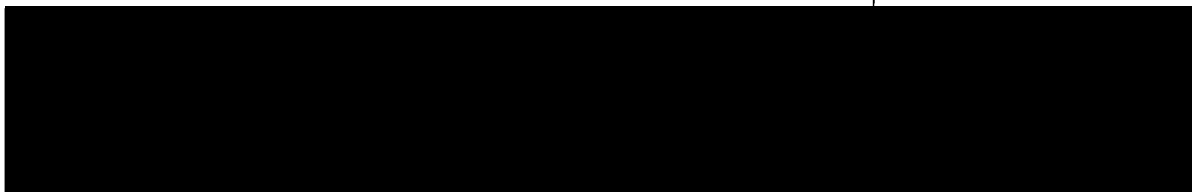
Mr George Heyman

Room : [REDACTED]
Arrival Date : 05/01/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 05/05/16
A/R Number

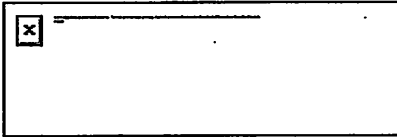
NDP Caucus

Date	Description	Debit	Credit
05/01/16	Room Charge	119.00	
05/01/16	Destination Marketing Fee	1.19	
05/01/16	Provincial Room Tax	12.02	
05/01/16	Room GST	6.01	
05/02/16	Room Charge	119.00	
05/02/16	Destination Marketing Fee	1.19	
05/02/16	Provincial Room Tax	12.02	
05/02/16	Room GST	6.01	
05/03/16	Room Charge	119.00	
05/03/16	Destination Marketing Fee	1.19	
05/03/16	Provincial Room Tax	12.02	
05/03/16	Room GST	6.01	
05/04/16	Room Charge	119.00	
05/04/16	Destination Marketing Fee	1.19	
05/04/16	Provincial Room Tax	12.02	
05/04/16	Room GST	6.01	
05/05/16	Visa [REDACTED] XXXXX [REDACTED]		552.88
Room H/GST Total - 24.04		Total	552.88
Other H/GST Total - 0.00			552.88
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.



From: passengerservices@helijet.com
Sent: Wednesday, May 04, 2016 2:11 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!

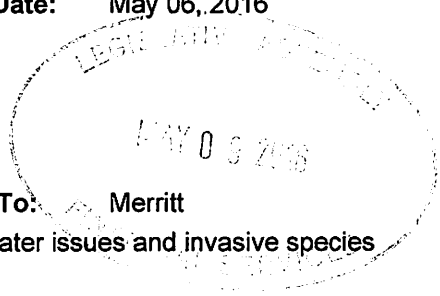
Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Bc Govt - Leg Assistant

Booking #	
Sunday, May 1, 2016	Invoice #54034
[REDACTED]	FARE-YWH-OffPeak_Winter \$151.43
Vancouver Harbour	+ GST \$7.57
Victoria Harbour	Billing \$151.43
35 minutes	Taxes \$7.57
Confirmed	Grand Total \$159.00
1 Passengers - Off-Peak	Visa \$159.00
George Heyman	Date / Time May 1, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36742
MLA Name: Heyman, George VM150100-HWR **Claim Date:** May 06, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Merritt
Trip Details: Critic related travel - meetings regarding water issues and invasive species



Date	Expenses	Amount
May 06, 2016	285(km) Vancouver to Merritt and around Merritt	\$151.05
May 07, 2016	276(km)	\$146.28
May 06, 2016	Accommodation Expenses [REDACTED] 1/night	\$92.00 ✓
May 06, 2016	Lunch only	\$27.00
Total Payable		\$416.33

Date 09 May 2016

Signature [REDACTED]

Heyman, George VM150100-JWR
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 5/9/16

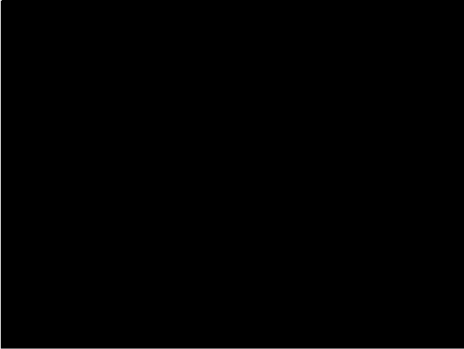
Signature [REDACTED]
 Spending Authority Signature

[REDACTED]

From: reservations@[REDACTED]
Sent: Tuesday, May 03, 2016 12:07 PM
To: [REDACTED]
Subject: Confirmation of your reservation

Confirmation Of Reservation

Please review and retain this confirmation for your records.



George Heyman
VICTORIA, BC

Date: May 03, 2016
Folio: [REDACTED]
Arrive: May 06, 16 [REDACTED] Depart: May 07, 16 [REDACTED]
Guest: Heyman, George

Dear George Heyman,
We are happy to confirm your reservation.
This confirmation is for the following booking(s):

Your check in time is [REDACTED]

Checkin: May 06, 16 [REDACTED]
Checkout: May 07, 16 [REDACTED]
Room type: Single Queen
Rate: \$80.00
Qté / Qty: 1 Night
Taxes: \$12.00
Sub total: \$92.00

Total Charges: \$92.00

Balance Due: \$92.00

Guest Folio / Invoice

May 06, 2016
Folio: [REDACTED]
Arrive: May 06, 16 [REDACTED]
Depart: May 07, 16 [REDACTED]
Guest: Heyman, George
VICTORIA, BC



Room Charges Date	Room #	Room type	Rate	Stay	Sub total	
May 06, 16 [REDACTED]	[REDACTED]	Single Queen	\$80.00	1 Night	\$80.00	
					Total Room Charges	\$80.00
					Goods & Services Tax	\$4.00
					Provincial Sales Tax	\$6.40
					Tourism Levy	\$1.60
					Total room charges w/ Taxes	\$92.00

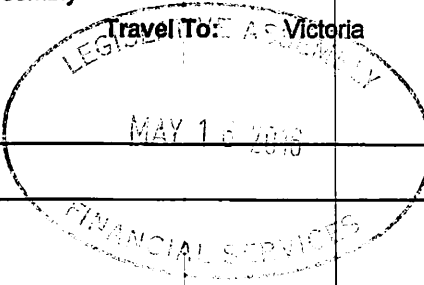
PAYMENTS Date	Payment Type	Amount	
May 6, 2016	Visa	\$92.00	
		Total Payments	\$92.00

Balance Due	\$0.00
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36801
MLA Name: Heyman, George VM150100-HWR
Claim Date: May 06, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD
Travel To: Victoria
Trip Details: Session



Date	Expenses	Amount
May 08, 2016	71(km) mileage to Victoria	\$37.63
May 12, 2016	71(km) mileage from Victoria	\$37.63
May 06, 2016	Miscellaneous Port Mann Bridge Toll	\$3.15
May 07, 2016	Miscellaneous Port Mann Bridge Toll	\$3.15
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry Ferry from Vancouver to Victoria	\$71.50
May 08, 2016	Hotel Victoria - With Receipts [REDACTED] 4 nights (May 8-12)	\$552.88
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Ferry Victoria to Vancouver (assured loading)	\$145.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1130.94



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

Claim Number: 36801
MLA Name: Heyman, George VM150100-HWR**Claim Date:** May 06, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel

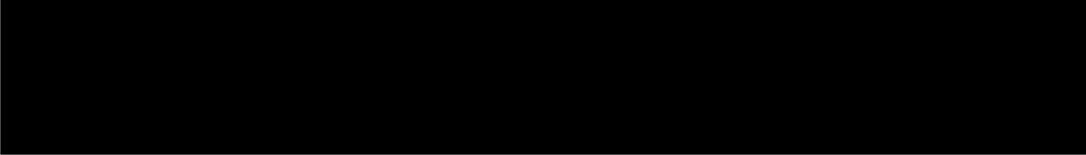
Date _____ **Expenses** _____
Date 13 May 2016 **Signature** _____



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

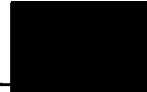
Organization Code **Account Code** **STOB Code** **Amount**



Date 5/17/16

Signature _____

Spending Authority Signature



licence plat	decal	nickname	date/time	bridge	direction	tolling met	vehicle clas	toll charge
[REDACTED]	[REDACTED]		5/7/2016	[REDACTED]	Port Mann Westbound	Decal	Small Vehic	\$3.15
			5/6/2016	[REDACTED]	Port Mann Eastbound	Decal	Small Vehic	\$3.15
			3/13/2016	[REDACTED]	Port Mann Westbound	Decal	Small Vehic	[REDACTED]
			3/11/2016	[REDACTED]	Port Mann Eastbound	Decal	Small Vehic	[REDACTED]

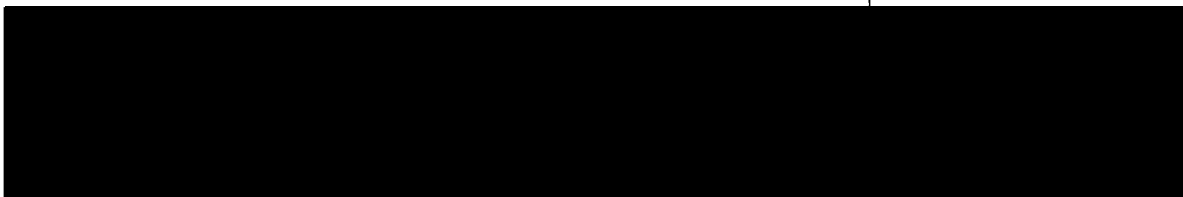
Mr George Heyman

Room : [REDACTED]
Arrival Date : 05/08/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 05/12/16
A/R Number

NDP Caucus

Date	Description	Debit	Credit
05/08/16	Room Charge	119.00	
05/08/16	Destination Marketing Fee	1.19	
05/08/16	Provincial Room Tax	12.02	
05/08/16	Room GST	6.01	
05/09/16	Room Charge	119.00	
05/09/16	Destination Marketing Fee	1.19	
05/09/16	Provincial Room Tax	12.02	
05/09/16	Room GST	6.01	
05/10/16	Room Charge	119.00	
05/10/16	Destination Marketing Fee	1.19	
05/10/16	Provincial Room Tax	12.02	
05/10/16	Room GST	6.01	
05/11/16	Room Charge	119.00	
05/11/16	Destination Marketing Fee	1.19	
05/11/16	Provincial Room Tax	12.02	
05/11/16	Room GST	6.01	
05/12/16	Visa [REDACTED]XXXXX[REDACTED] [REDACTED]		552.88
Room H/GST Total - 24.04		Total	552.88
Other H/GST Total - 0.00			552.88
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



2016/05/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223131	
0019505080	
Approved: 002845	
CHANGE DUE	0.00

LANE 35

TSA 08 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0019554330	
Approved: 212227	
CHANGE DUE	0.00

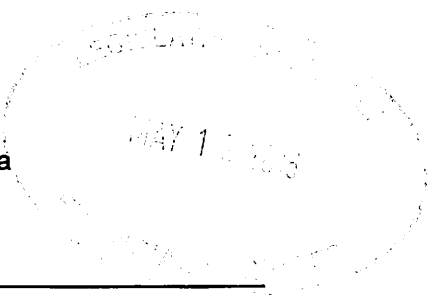
LANE 02

SWB 12 May 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36876
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: GVRD **Travel To:** Victoria
Trip Details: Session
Claim Date: May 15, 2016



Date	Expenses	Amount
May 15, 2016	71(km) GVRD to Ferry to Victoria	\$37.63
May 19, 2016	71(km) Victoria to Ferry to GVRD	\$37.63
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry Ferry from Vancouver to Victoria	\$71.50 X
May 15, 2016	Hotel Victoria - With Receipts [REDACTED] 4 nights (May 15-19)	\$552.88 X
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Ferry Ferry from Victoria to Vancouver (with reservation)	\$85.15 X
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1052.29

Date 19 May 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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36876

MLA Name: Heyman, George VM150100-HWR**Claim Date:** May 15, 2016

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/27/16

Signature 
Spending Authority Signature



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday May 19	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high		\$54.80
DEPART Swartz Bay [REDACTED] Thu May 19 2016	1 BC Senlor 65 yrs+		\$8.35
ARRIVE Tsawwassen [REDACTED] Thu May 19 2016	1 Reservation Fee *		\$22.00
	Total for this sailing		\$85.15
	Due at terminal: \$63.15 vehicle & passenger fares		Paid: \$22.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

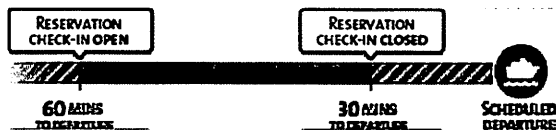
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.** Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$22.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-in Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-in Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

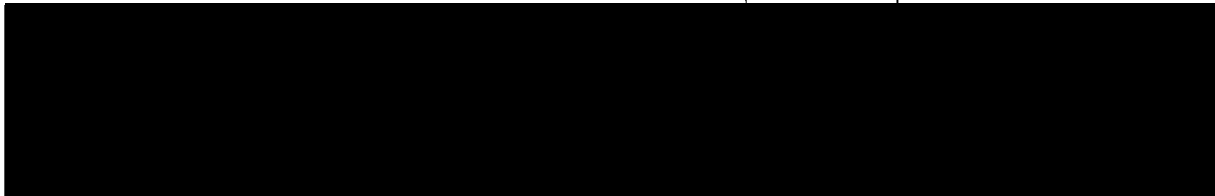
Mr George Heyman

Room : [REDACTED]
Arrival Date : 05/15/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 05/19/16
A/R Number

NDP Caucus

Date	Description	Debit	Credit
05/15/16	Room Charge	119.00	
05/15/16	Destination Marketing Fee	1.19	
05/15/16	Provincial Room Tax	12.02	
05/15/16	Room GST	6.01	
05/16/16	Room Charge	119.00	
05/16/16	Destination Marketing Fee	1.19	
05/16/16	Provincial Room Tax	12.02	
05/16/16	Room GST	6.01	
05/17/16	Room Charge	119.00	
05/17/16	Destination Marketing Fee	1.19	
05/17/16	Provincial Room Tax	12.02	
05/17/16	Room GST	6.01	
05/18/16	Room Charge	119.00	
05/18/16	Destination Marketing Fee	1.19	
05/18/16	Provincial Room Tax	12.02	
05/18/16	Room GST	6.01	
05/19/16	Visa [REDACTED] XXXXXX [REDACTED]		552.88
Room H/GST Total - 24.04		Total	552.88
Other H/GST Total - 0.00			552.88
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.





Travel Claim Receipt Confirmation Form

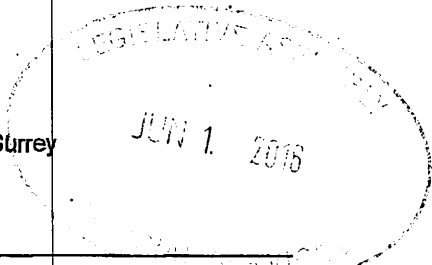
Member Name: George Heyman

Travel Claim Form Number	36876
Expense Description	Ferry Fare
Vendor	BC Ferries
Amount	\$71.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

Claim Number: 36916
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: Constituency **Travel To:** Surrey
Trip Details: ASTTBC AGM
Claim Date: May 27, 2016



Date	Expenses	Amount
May 27, 2016	54(km) Drive to and from Surrey	\$28.62
May 27, 2016	Miscellaneous Port Mann Toll	\$6.30 X
May 27, 2016	Parking [Redacted]	\$2.50 X
Total Payable		\$37.42

Date 30 May 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]	[Redacted]	[Redacted]	[Redacted]

Date 6/2/16 Signature [Redacted]
 Spending Authority Signature



Easy, Electronic, Efficient

Tolling History

Filter By: Travel Date Billing Date


Travel Date:

From May 1, 2016 to May 30, 2016

Vehicle:

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 4 Trips

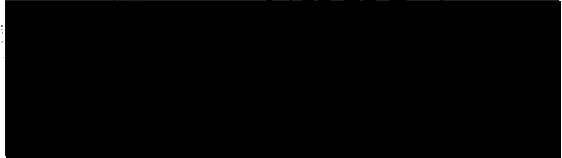
BC LICENCE PLATE # [REDACTED] Volvo

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
May 27, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
May 27, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15



**RECEIPT
IMPARK**

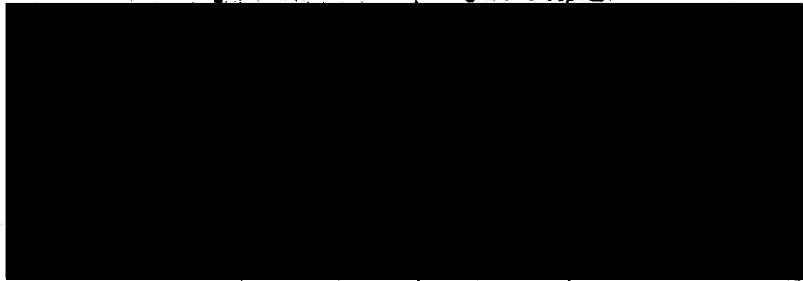


www.impark.com

Stall #



Expiration Date/Time



MAY 27, 2016

Purchase Date/Time:



May 27, 2016

Total Due: \$2.50

Total Paid: \$2.50

Ticket #: 00000657

S/N #: 500011520326

Setting:



Mach Name: Meter 3

**Rate: \$2.50 - For 1 Hour
Payment Type: Card**

SING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA



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

Claim Number: 36941
MLA Name: Heyman, George VM150100-HWR **Claim Date:** June 03, 2016
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey and Nelson-Creston
Trip Details: Met with conservation groups (regarding stream protection) and trip to Nelson-Creston for meetings regarding environment and renewable energy critic role

Date	Expenses	Amount
June 03, 2016	104(km) Vancouver to Surrey return	\$55.12
June 05, 2016	airfare - round trip Flight from Vancouver to Castlegar roundtrip	\$415.01
June 05, 2016	Breakfast & Lunch only	\$39.50
June 05, 2016	Public Transportation From [REDACTED]	\$1.75
June 06, 2016	Breakfast & Dinner Only	\$48.50
June 06, 2016	Public Transportation From [REDACTED]	\$6.75
Total Payable		\$566.63

Date 07 Jun 2016

Signature

[REDACTED SIGNATURE]

Heyman, George VM150100-HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/9/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

[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.

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

Transaction type:

Both sales and usage transaction

Date range:

One week

Date & Time	Transaction	Amount
Jun-06-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Jun-06-2016 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$6.75
Jun-05-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Jun-05-2016 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$1.75

Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 05-Jun 2016 [REDACTED] Terminal M	Castlegar (YCG) Sun 05-Jun 2016 [REDACTED]	0	1hr10	DH3	Tango Opens in New Window , S	
[REDACTED]	Castlegar (YCG) Mon 06-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 06-Jun 2016 [REDACTED] Terminal M	0	1hr12	DH3	Tango Opens in New Window , T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr George Heyman : Adult (16+), Ticket Number: 0142162733133

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary
 Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Tango	180.00
Return Flight - Tango	165.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	415.01
Number of passengers	x 1
Total with options	415.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$415.01

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$415.01**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$415.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162733133

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - Tango

Return Flight Castlegar (YCG) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.



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

Claim Number: 36979
MLA Name: Heyman, George VM150100-HWFC **Claim Date:** June 14, 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: Critic related meetings and tours

Date	Expenses	Amount
June 14, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$159.00 ✓
June 14, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$159.00 ✓
June 14, 2016	Breakfast Only - Victoria	\$27.00
June 14, 2016	Taxi Yellow Cab	\$20.00 ✓
Total Payable		\$365.00

Date 14 Jun 2016

Signature [Redacted]

Heyman, George VM150100-HWFC
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 6/21/16

Signature [Redacted]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, June 02, 2016 3:11 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, June 14, 2016	Invoice #77430		
[REDACTED]	FARE-YWH-OffPeak_Summer16		\$151.43
Vancouver Harbour	+ GST		\$7.57
Victoria Harbour	Billing		\$151.43
35 minutes	Taxes		\$7.57
Confirmed	Grand Total		\$159.00
1 Passengers - Full-Fare			
George Heyman, Male			
Add to Calendar			

Booking

Tuesday, June 14, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
George Heyman, Male

[Add to Calendar](#)

Invoice #77431	
FARE-YWH-OffPeak_Summer16	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

THIS ITINERARY IS YOUR OFFICIAL

Carriage is subject to applicable tariffs, the Helijet International administration relating to the liability established by the

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL

Passenger Travel Information:

For detailed Travel Information visit helijet.com

Passenger Check-in:

Passengers are required to check-in at the airport otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from the following departure/arrival locations;

Vancouver Harbour Heliport: 455 West

Waterfront Station requires Compass Card

Vancouver International Airport: 5911

Victoria Harbour Heliport: 79 Dallas Road

Nanaimo Harbor Heliport at Nanaimo

Parking:

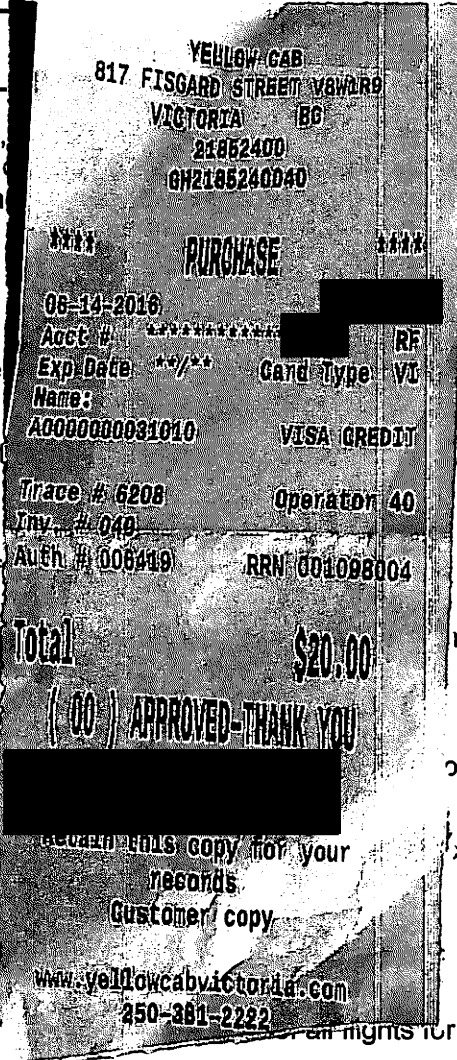
Free Parking is available for passengers. Please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger seats.

Travel Documentation:

Government issued Photo ID must be presented for all passengers.



READ FULLY

regulations which are available at helijet.com. Read to the rules and limitations

1-800.665.4354

flight departure time unless

aware of your flight

note: pedestrian access via

port Drive, Nanaimo BC

seats may be limited, please