



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

**Claim Number:** 38133  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** January 19, 2017  
**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:** Critic Meetings

Date	Expenses	Amount
January 19, 2017	Airfare - oneway	\$215.00 ✓
January 19, 2017	Dinner Only - Victoria	\$36.00
January 19, 2017	Hotel Victoria - With Receipts	\$115.99 ✓
January 19, 2017	Taxi	\$9.00 ✓
January 20, 2017	Airfare - oneway	\$215.00 ✓
January 20, 2017	Breakfast Only - Victoria	\$27.00

**Total Payable \$617.99**

Date 20 Jan 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date

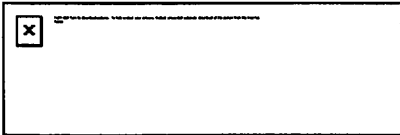
1/26/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

**From:** passengerservices@helijet.com  
**Sent:** Monday, January 09, 2017 8:46 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

Thursday, January 19, 2017

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· George Heyman, Male

[Add to Calendar](#)

Invoice #136885

FARE-YWH-SENIOR\_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

**Booking #**

Friday, January 20, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. George Heyman, Male

[Add to Calendar](#)

Invoice #136886

FARE-YWH-SENIOR\_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total****\$215.00****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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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 (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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 appearing 18 years or over.

**Yellow Cab**  
Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: Jan 20/17 Amount: 9.00

Driver: 40 Car #: 40

From: Hotel To: Helijet



Phone  
250-381-2222

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 01/19/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 40  
 Billing Date : 01/20/17  
 A/R Number

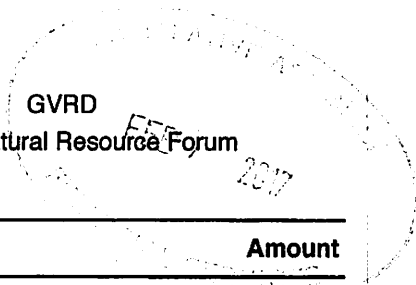
Date	Description	Debit	Credit
01/19/17	Room Charge	99.00	
01/19/17	Destination Marketing Fee	0.99	
01/19/17	Provincial Room Tax	11.00	
01/19/17	Room GST	5.00	
01/20/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00		<b>Total</b>	<b>115.99</b>
Other H/GST Total - 0.00			<b>115.99</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38176  
**MLA Name:** Heyman, George VM150100-HWFC **Claim Date:** January 26, 2017  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Fairview **Travel To:** GVRD  
**Trip Details:** Caucus meeting, critic meetings and Premiers Natural Resource Forum



Date	Expenses	Amount
January 26, 2017	15(km)	\$7.95
January 26, 2017	Lunch only	\$27.00
January 26, 2017	Public Transportation Compass Card Jan 26-30	\$5.50
January 31, 2017	airfare - round trip	\$288.93
January 31, 2017	Lunch & Dinner only	\$48.50
January 31, 2017	Public Transportation Compass Card Jan 31-Feb 1	\$9.50
January 31, 2017	Taxi	\$18.00
February 01, 2017	Accommodation Expenses	\$97.75
February 01, 2017	Breakfast & Dinner Only	\$48.50
February 01, 2017	Taxi	\$19.00
<b>Total Payable</b>		<b>\$570.63</b>

Date 06 Feb 2017

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

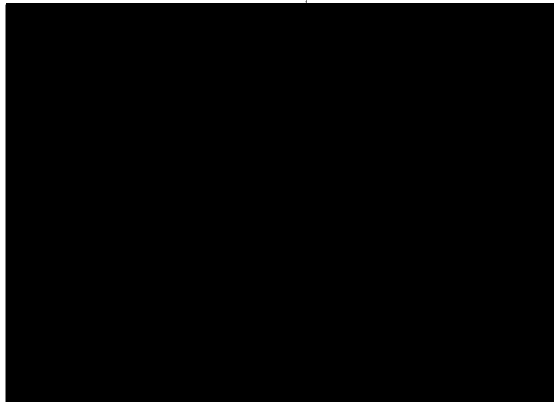
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/9/17

Signature

Spending Authority Signature

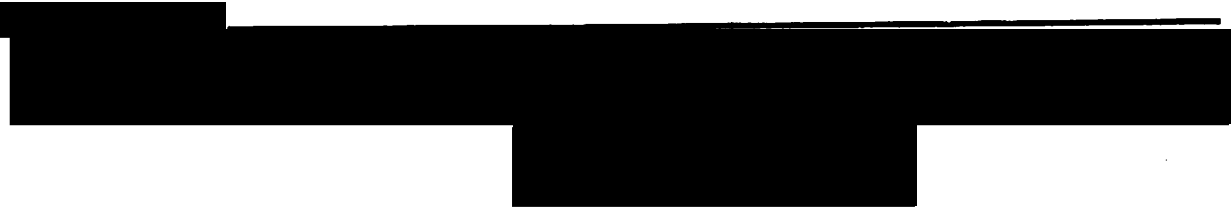
[REDACTED SIGNATURE]



02-01-17

<b>George Heyman Canada</b>	Folio No.	:	██████████	Room No.	:	██████████
	A/R Number	:		Arrival	:	<b>01-31-17</b>
	Group Code	:		Departure	:	<b>02-01-17</b>
	Company	:		Conf. No.	:	██████████
	██████████	:		Rate Code	:	<b>LC84</b>
	Invoice No.	:		Page No.	:	<b>1 of 1</b>

Date	Description	Charges	Credits
01-31-17	Room Charge	85.00	
01-31-17	ART (2%)	1.70	
01-31-17	PST 8%	6.80	
01-31-17	GST 5%	4.25	
02-01-17	Visa		97.75
	XXXXXXXXXXXX ██████████		
	<b>Total</b>	<b>97.75</b>	<b>97.75</b>
	<b>Balance</b>	<b>0.00</b>	





### Compass Card Usage

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

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

#### Transaction filters:

All

Start date:

Jan-27-2017

End date:

Feb-03-2017

Date & Time	Transaction	Amount
Feb-01-2017	Tap out at  Stored Value	\$0.00
Feb-01-2017	Tap in at YVR-Airport Stn Stored Value	-\$6.75
Jan-31-2017	Tap out at YVR-Airport Stn Stored Value	\$1.00
Jan-31-2017	Tap in at Broadway-City Hall Stn Stored Value	-\$3.75


9.50 ✓





### Compass Card Usage

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

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

#### Transaction filters:

All

Start date:

End date:

Jan-25-2017

Jan-30-2017

Date & Time	Transaction	Amount
Jan-26-2017	Tap out at [Redacted] Stored Value	\$1.00
Jan-26-2017	Tap in at [Redacted] Stored Value	-\$3.75
Jan-26-2017	Tap out at [Redacted] Stored Value	\$1.00
Jan-26-2017	Tap in at [Redacted] Stored Value	-\$3.75

6.50



PG AIRPORT SHUTTLE  
SERVICE LTD  
195 ANDERSON ST  
PRINCE GEORGE, BC  
V2M 6C1  
(250) 563-2220

**SALE**

MID: 5608157  
TID: A5608157 REF#: 00000210  
Batch #: 004 SEQ: 004001001210  
02/01/17  
CVC: Y

APPR CODE: 047711  
VISA  
\*\*\*\*\*  
\*\*/\*\*

AMOUNT	\$16.00
TIP	\$3.00
TOTAL	\$19.00

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

CUSTOMER COPY

PG AIRPORT SHUTTLE  
SERVICE LTD  
195 ANDERSON ST  
PRINCE GEORGE, BC  
V2M 6C1  
(250) 563-2220

**SALE**

MID: 5608157  
TID: A5608157 REF#: 00000192  
Batch #: 004 SEQ: 004001001100  
01/31/17

APPR CODE: 016852 CVC: Y  
VISA  
\*\*\*\*\*  
\*\*/\*\*

AMOUNT	\$16.00
TIP	\$2.00
TOTAL	\$18.00

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

CUSTOMER COPY



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: 4270248  
 Issued: 06 January 2017

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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.

**Notes:**  
 NEW TICKET NUMBER IS 8381159697747  
 ADDITIONAL COLLECTION AMOUNT IS 105.05  
 ORIGINAL TICKET NUMBER IS 8389784453494  
 ORIGINAL TICKET VALUE IS 311.06  
 ORIGINAL INVOICE NUMBER IS 4229869

AIR - Tuesday, January 31 2017		<a href="#">Add To Calendar</a>	
<b>WestJet Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Prince George, British Columbia Prince George Airport
	[REDACTED] Tuesday, January 31 2017		[REDACTED] Tuesday, January 31 2017
<b>Duration:</b>	1 hour(s) and 18 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	NIL		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Wednesday, February 1 2017

[Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>
<b>Depart</b> Prince George, British Columbia Prince George Airport [REDACTED] Wednesday, February 1 2017	<b>Arrive</b> Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, February 1 2017
<b>Duration:</b>	1 hour(s) and 15 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>FF Number:</b>	[REDACTED] HEYMAN/GEORGE MR - please reconfirm at check-in
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Remarks:</b>	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2171815774 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	[REDACTED]	103.00	32.12	6.76	0.00	141.88
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
WestJet	[REDACTED]	101.00	0.00	4.05	0.00	105.05
	HEYMAN GEORGE MR					Billed to: [REDACTED]
					VXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
	HEYMAN GEORGE MR					Billed to: [REDACTED]
					VXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>244.00</b>	<b>32.12</b>	<b>12.81</b>	<b>0.00</b>	<b>288.93</b>
					<b>Total Credit Card Billing:</b>	<b>288.93</b>
					<b>Balance Due:</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38341  
**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-Fairview      **Travel To:** Victoria  
**Trip Details:** Session

FEB 21 2017

Date	Expenses	Amount
February 19, 2017	Airfare - oneway	\$179.00
February 19, 2017	Dinner Only - Victoria	\$36.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2017	Airfare - oneway	\$215.00
February 22, 2017	Hotel Victoria - With Receipts	\$347.97
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Taxi	\$9.00
February 23, 2017	Airfare - oneway	\$215.00
February 23, 2017	Airfare - oneway	\$215.00
February 23, 2017	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$1435.97**

Date 23 Feb 2017

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

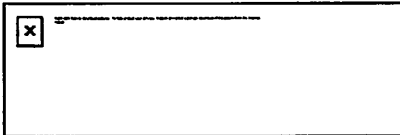
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/24/17

Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, January 10, 2017 12:17 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, February 19, 2017**



Vancouver Harbour  
Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
George Heyman, Male

[Add to Calendar](#)

Invoice #137801

FARE-YWH-OffPeak\_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**

Weekend and Off Peak Fares

**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 16, 2017 2:22 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

Wednesday, February 22, 2017



Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
George Heyman, Male

[Add to Calendar](#)

Invoice #152002

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

**From:** passengerservices@helijet.com  
**Sent:** Friday, February 17, 2017 3:59 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, February 23, 2017	Invoice #152003
[REDACTED] Vancouver Harbour	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour	+ GST \$10.24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10.24
1 Passengers - Peak	<b>Grand Total \$215.00</b>
George Heyman, Male	
<a href="#">Add to Calendar</a>	



## Booking i

Thursday, February 23, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. George Heyman, Male

[Add to Calendar](#)

Invoice #137804

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

### 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.

GST#:  
[REDACTED]

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

#### Passenger Check-in:

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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 appearing 18 years or over.

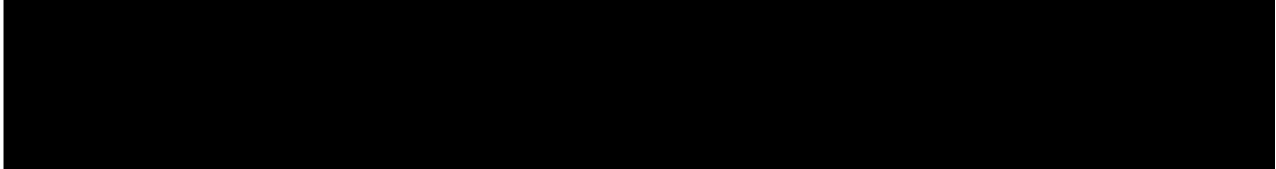
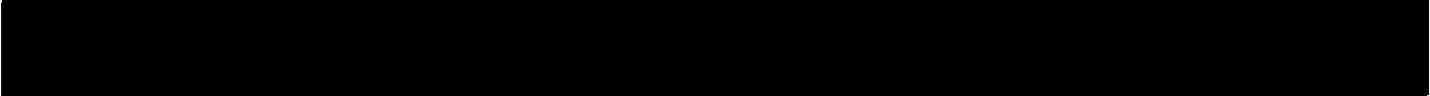
Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 02/19/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 40  
 Billing Date : 02/22/17  
 A/R Number

Date	Description		Debit	Credit
02/19/17	Room Charge		99.00	
02/19/17	Destination Marketing Fee		0.99	
02/19/17	Provincial Room Tax		11.00	
02/19/17	Room GST		5.00	
02/20/17	Room Charge		99.00	
02/20/17	Destination Marketing Fee		0.99	
02/20/17	Provincial Room Tax		11.00	
02/20/17	Room GST		5.00	
02/21/17	Room Charge		99.00	
02/21/17	Destination Marketing Fee		0.99	
02/21/17	Provincial Room Tax		11.00	
02/21/17	Room GST		5.00	
02/22/17	Visa	[REDACTED] XXXXXX [REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97	347.97
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



70



BLUEBIRD CABS LTD

CAB 80  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GN342463

BATCH: 3  
SHIFT: 002

**Sale**

INVT: 000000002

VISA

Application Label: VISA CREDIT  
SEQ#: 0530010100

ATD: 000000031010

TV: 00 00 00 00 00

TS: 00 00

\*\*\*\*\*

Total: CAD\$ 9.00

APPROVED 034141  
001/00

NO SIGNATURE REQUIRED

20-FEB-17

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38250  
**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** February 13, 2017  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Fairview **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 13, 2017	Airfare - oneway	\$179.00 ✓
February 13, 2017	Dinner Only - Victoria	\$36.00 ✓
February 13, 2017	Hotel Victoria - With Receipts	\$347.97 ✓
February 13, 2017	Taxi	\$8.30 ✓
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Airfare - oneway	\$215.00 ✓
February 16, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$969.27</b>

Date 16 Feb 2017

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

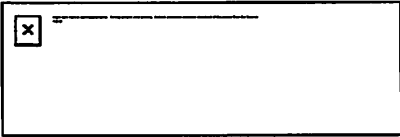
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 2/16/17

Signature \_\_\_\_\_

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, January 10, 2017 1:51 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

**Monday, February 13, 2017**

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
George Heyman, Male

[Add to Calendar](#)

Invoice #137798

FARE-YWH-OffPeak\_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**

Weekend and Off Peak Fares

**Booking #**

Thursday, February 16, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
• George Heyman, Male

[Add to Calendar](#)

Invoice #137800

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00****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.

GST#:  
[REDACTED]**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://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 (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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 appearing 18 years or over.

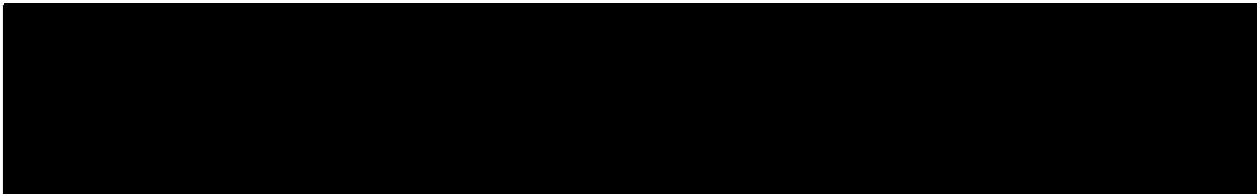
Mr. George Heyman

Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 02/13/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 40  
Billing Date : 02/16/17  
A/R Number

Date	Description	Debit	Credit
02/13/17	Room Charge	99.00	
02/13/17	Destination Marketing Fee	0.99	
02/13/17	Provincial Room Tax	11.00	
02/13/17	Room GST	5.00	
02/14/17	Room Charge	99.00	
02/14/17	Destination Marketing Fee	0.99	
02/14/17	Provincial Room Tax	11.00	
02/14/17	Room GST	5.00	
02/15/17	Room Charge	99.00	
02/15/17	Destination Marketing Fee	0.99	
02/15/17	Provincial Room Tax	11.00	
02/15/17	Room GST	5.00	
02/16/17	Visa [REDACTED]XXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



YELLOW CAB  
817 FISGARD STREET V3W1R9  
VICTORIA BC  
21852400  
GH2185240059

\*\*\*\* PURCHASE \*\*\*\*

02-13-2017

Acct # \*\*\*\*\* RF

Exp Date \*\*/\*\* Card Type VI

Name:

A000000031010 VISA CREDIT

Operator: 159

Trace # 2560

Inv. # 159

Auth # 093045 RRN 001485003

Purchase \$6.80

Tip \$1.50

Total \$8.30

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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250-381-2222





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38215  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** January 31, 2017  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Fairview **Travel To:** Prince George  
**Trip Details:** Premier's BC Natural Resources Forum

Date	Expenses	Amount
January 31, 2017	Conference Fees Expenses	\$366.45 ✓
<b>Total Payable</b>		<b>\$366.45</b>

Date 10 Feb 2017

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*

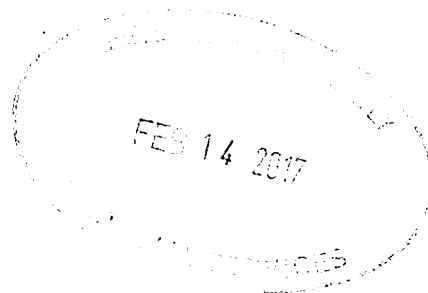
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 2/17/17

Signature \_\_\_\_\_

Spending Authority Signature



1

<b>Premier's BC Natural Resources Forum 2017</b> #408-688 West Hastings Street Vancouver, British Columbia Canada, V6B 1P1		<b>Invoice #: 5280</b> Date: Tuesday, January 10, 2017 System ID: 1582644		
<b>Billed To:</b> George Heyman Legislative Assembly of British Columbia 		<b>Delegate:</b> George Heyman Legislative Assembly of British Columbia 642 Broadway Vancouver, British Columbia Canada, V5Z1G1 		
<b>Item Name</b>	<b>Option</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Sub Total</b>
1 Full Conference Registration (January 31 - February 2, 2017)	Regular	\$349.00	1	\$349.00
2 Wednesday Keynote Luncheon (Wednesday, February 1, 2017 -  - Tickets	Single Ticket	\$49.00	1	\$49.00
<b>Sub Total:</b>				\$398.00
<b>GST # </b> <b>Total:</b>				\$19.90
<b>Total:</b>				\$417.90 CAD
<b>Total Paid:</b>				\$417.90 CAD
<b>Total Owning:</b>				\$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid	
1/10/2017		5280-446824	BeanStream	Visa - Secure	Online Payment Sale	Accepted	\$417.90	\$417.90

**Total Paid: \$417.90 CAD**

**Total Owning: \$0.00 CAD**

*= 366.45  
to be charged  
to speaker!*

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp.

Cheques are to be made payable to: C3 Alliance Corp. All fees must be paid in Canadian funds.

Please mail the cheque to:

Premier's BC Natural Resources Forum Registration  
 c/o C3 Alliance Corporation  
 408-688 West Hastings Street  
 Vancouver, BC V6B 1P1

**Refund Policy:**

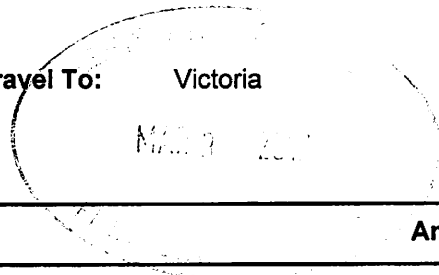
Refunds will be allowed up to Friday, January 13, 2017, minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38414  
**MLA Name:** Heyman, George VM150100-HWR  
**Claim Date:** February 26, 2017  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Fairview      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
February 26, 2017	71(km)	\$37.63
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry with reservation fee	\$90.00 <i>X</i>
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Ferry with reservation fee	\$81.65 <i>X</i>
March 02, 2017	Hotel Victoria - With Receipts	\$463.96 <i>X</i>
March 02, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$953.24</b>

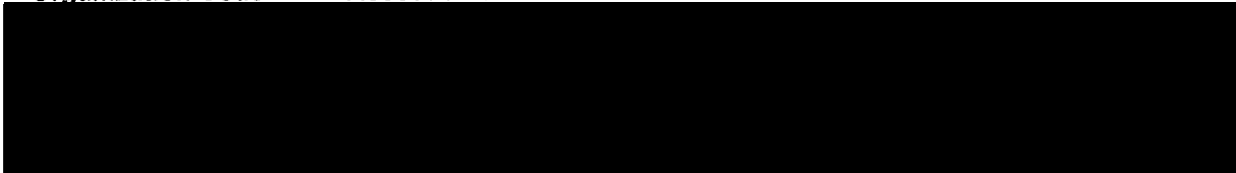
Date 02 Mar 2017

Signature

[REDACTED]  
 Heyman, George VM150100  
 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 3/6/17

Signature

Spending Authority Signature



Mr George Heyman

Canada

Room : [REDACTED]  
Arrival Date : 02/26/17  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 5  
Billing Date : 03/02/17  
A/R Number

Date	Description	Debit	Credit
02/26/17	Room Charge	99.00	
02/26/17	Destination Marketing Fee	0.99	
02/26/17	Provincial Room Tax	11.00	
02/26/17	Room GST	5.00	
02/27/17	Room Charge	99.00	
02/27/17	Destination Marketing Fee	0.99	
02/27/17	Provincial Room Tax	11.00	
02/27/17	Room GST	5.00	
02/28/17	Room Charge	99.00	
02/28/17	Destination Marketing Fee	0.99	
02/28/17	Provincial Room Tax	11.00	
02/28/17	Room GST	5.00	
03/01/17	Room Charge	99.00	
03/01/17	Destination Marketing Fee	0.99	
03/01/17	Provincial Room Tax	11.00	
03/01/17	Room GST	5.00	
03/02/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

# PURCHASE



2017/03/02

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:   
RES:

20'	Undersize Vehi	56.45
1	BC Senior	8.60
1	Reservation Pr	18.50
	Fuel Rebate	1.90-

Total	81.65
Prepayment	18.50
Visa	63.15
***** S)	
005/01-66223093	
0012502560	
Approved: 09326I	
CHANGE DUE	0.00

**LANE 02**

SWB 02 Mar 2017

S  
TICKET

# PURCHASE



2017/02/26

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:   
RES:

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50

---

Fuel Rebate 2.15-

Total	90.00
Prepayment	18.50
Visa	71.50
***** (S)	
005/01-66223134	
0012461060	
Approved: 05286I	
CHANGE DUE	0.00

LANE 44

TSA 28 Feb 2017

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38458  
**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-Fairview      **Travel To:** Squamish  
**Trip Details:** Critic meeting

MAR 10 2017

Date	Expenses	Amount
March 02, 2017	71(km) return from session in Victoria	\$37.63
March 03, 2017	150(km)	\$79.50
March 03, 2017	Lunch only	\$27.00
March 05, 2017	Airfare - oneway	\$179.00 +
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Hotel Victoria - With Receipts	\$115.99 -
March 06, 2017	Airfare - oneway	\$215.00 +
March 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2017	Taxi	\$9.00 +
March 07, 2017	Airfare - oneway	\$215.00 +
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Airfare - oneway	\$215.00 +
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2017	Hotel Victoria - With Receipts	\$231.98 +

Total Paid      \$1571.10  
 [REDACTED SIGNATURE]

Date 09 Mar 2017

Signature

Heyman, George VM150100  
 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:** 38458

**MLA Name:** Heyman, George VM150100-HWR**Claim Date:** March 03, 2017

**Constituency:** Vancouver - Fairview

**Type Of Trip:** MLA Travel

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



Date 3/13/17

Signature   
Spending Authority Signature



Mr George Heyman

Canada

Room : [REDACTED]  
Arrival Date : 03/07/17  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 36  
Billing Date : 03/09/17  
A/R Number

Date	Description	Debit	Credit
03/07/17	Room Charge	99.00	
03/07/17	Destination Marketing Fee	0.99	
03/07/17	Provincial Room Tax	11.00	
03/07/17	Room GST	5.00	
03/08/17	Room Charge	99.00	
03/08/17	Destination Marketing Fee	0.99	
03/08/17	Provincial Room Tax	11.00	
03/08/17	Room GST	5.00	
03/09/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		231.98
Room H/GST Total - 10.00		Total	231.98
Other H/GST Total - 0.00			231.98
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

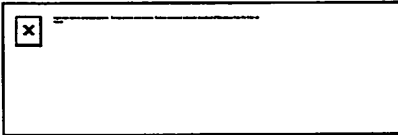
Mr George Heyman

Canada

Room : [REDACTED]  
Arrival Date : 03/05/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 40  
Billing Date : 03/06/17  
A/R Number

Date	Description	Debit	Credit
03/05/17	Room Charge	99.00	
03/05/17	Destination Marketing Fee	0.99	
03/05/17	Provincial Room Tax	11.00	
03/05/17	Room GST	5.00	
03/06/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		115.99	115.99
Balance		0.00	

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, January 10, 2017 12:18 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, March 5, 2017**

[REDACTED]  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
George Heyman, Male

[Add to Calendar](#)

Invoice #137808

FARE-YWH-OffPeak\_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

**Grand Total**

**\$179.00**

Weekend and Off Peak Fares

**From:** passengerservices@helijet.com  
**Sent:** Friday, February 10, 2017 3:39 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 #

**Monday, March 6, 2017**

[REDACTED]  
[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Peak**  
George Heyman, Male

[Add to Calendar](#)

**Invoice #146612**

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

**Booking #**

Thursday, March 9, 2017

  
 Victoria Harbour  
 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. George Heyman, Male

[Add to Calendar](#)

Invoice #137809

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total: \$215.00****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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GST#:

**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://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 (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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 appearing 18 years or over.






**Booking #**

**Tuesday, March 7, 2017**

Invoice #146655

FARE-YWH-SENIOR\_Winter

\$204.76

<p>    Vancouver Harbour   Victoria Harbour    <b>35 minutes</b>    <b>Confirmed</b>    <b>1 Passengers - Peak</b>  . George Heyman, Male    <u><a href="#">Add to Calendar</a></u> </p>	<table> <tr> <td>+ GST</td> <td>\$10.24</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Billing</td> <td>\$204.76</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Taxes</td> <td>\$10.24</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$215.00</b></td> </tr> </table>	+ GST	\$10.24	<hr/>		Billing	\$204.76	<hr/>		Taxes	\$10.24	<b>Grand Total</b>	<b>\$215.00</b>
+ GST	\$10.24												
<hr/>													
Billing	\$204.76												
<hr/>													
Taxes	\$10.24												
<b>Grand Total</b>	<b>\$215.00</b>												

**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.

GST#:

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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 (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
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 appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

70



**BLUEBIRD CABS LTD**  
CAB 68  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

GE342463

SHIP TO

**Sale**

INV#: 00000013  
VISA

SEQ#: 072

Application Label: VISA CREDIT  
CARD: 00000031010  
TAX: 00 00 00 00  
DATE: 00  
RECEIVED

Total: CAD\$ 9.00

APPROVED 067450  
001/00

06-Mar-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38555  
**MLA Name:** Heyman, George VM150100-HWRC **Claim Date:** March 13, 2017  
**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:**

Date	Expenses	Amount
March 14, 2017	38(km)	\$20.14
March 10, 2017	Public Transportation Compass Card	\$5.50 ✓
March 10, 2017	Taxi	\$9.00 ✓
March 13, 2017	Airfare - oneway	\$215.00 ✓
March 13, 2017	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 14, 2017-	Airfare - oneway	\$215.00 ✓
March 14, 2017	Breakfast only	\$27.00 ✓
March 14, 2017	Hotel Victoria - With Receipts	\$115.99 ✓
March 14, 2017	Taxi	\$8.50 ✓
March 15, 2017	Airfare - oneway	\$215.00 ✓
March 15, 2017	MLA Per Diem - Victoria	\$61.00 ✓
March 16, 2017	Airfare - oneway	\$215.00 ✓
March 16, 2017	Hotel Victoria - With Receipts	\$115.99 ✓
March 16, 2017	MLA Per Diem - Victoria	\$61.00 ✓
March 16, 2017	Taxi	\$9.00 ✓

**Total Payable \$1341.62**

Date 16 Mar 2017

Signature

Heyman, George VM150100-HWRC  
 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

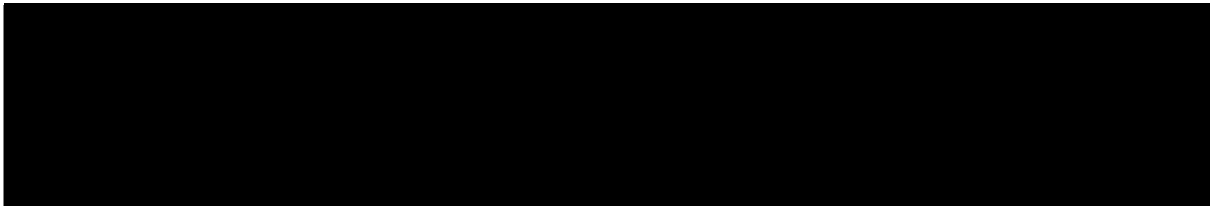
Claim Number: 38555

MLA Name: Heyman, George VM150100-HWFC  
Claim Date: March 13, 2017

Constituency: Vancouver - Fairview

Type Of Trip: MLA Travel

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



Date 3/21/17

Signature   
Spending Authority Signature

Mr George Heyman

Canada

Room : [REDACTED]  
 Arrival Date : 03/13/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 40  
 Billing Date : 03/14/17  
 A/R Number

Date	Description	Debit	Credit
03/13/17	Room Charge	99.00	
03/13/17	Destination Marketing Fee	0.99	
03/13/17	Provincial Room Tax	11.00	
03/13/17	Room GST	5.00	
03/14/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		115.99	115.99
Balance		0.00	

**CASH RECEIPT**

*For prompt, safe and courteous service call...*

**ROYAL CITY TAXI LTD.**

DISPATCH: **604-526-6666**

436 Rousseau St.,

New Westminster, B.C. V3L 3R3

Date 10/03 2010

\$ 920 .

FROM..... [REDACTED] .....

TO..... [REDACTED] .....

DRIVER..... CAB No. ....

*Thank you for riding*

**ROYAL CITY TAXI LTD.**

436 ROUSSEAU S I  
NEW WESTMINSTBC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/10  
TIME 2486  
CLERK ID 106  
RECEIPT NUMBER  
C85054746-001-001-059-0

PURCHASE  
TOTAL

\$9.00

VISA CREDIT  
A0000000031010  
019ABEC4F84F0F9E  
0280008000-E800  
4A91F1AB4FF609EC  
0280008000-F800

APPROVED

AUTH# 013111 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

001101000005  
004702000010

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 03/15/17  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 97  
Billing Date : 03/16/17  
A/R Number

Date	Description	Debit	Credit
03/15/17	Room Charge	99.00	
03/15/17	Destination Marketing Fee	0.99	
03/15/17	Provincial Room Tax	11.00	
03/15/17	Room GST	5.00	
03/16/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		115.99	115.99
Balance		0.00	

**From:** passengerservices@helijet.com  
**Sent:** Monday, March 13, 2017 8:26 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 #

**Monday, March 13, 2017**

[REDACTED]  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**  
• George Heyman, Male

[Add to Calendar](#)

Invoice #160580

FARE-YWH-SENIOR\_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

**From:** passengerservices@helijet.com  
**Sent:** Monday, March 13, 2017 8:26 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, March 14, 2017**



Victoria Harbour

Vancouver Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

• George Heyman, Male

[Add to Calendar](#)

Invoice #159070

FARE-YWH-SENIOR\_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

**Booking #:**

**Thursday, March 16, 2017**

██████████

██████████ Victoria Harbour

██████████ Vancouver Harbour

**35 minutes**

**Wait List w/Auto Clear -DUPE**

**1 Passengers - Full-Fare**

• **George Heyman, Male**

**[Add to Calendar](#)**

**Invoice #161616:**

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

**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.

GST#:

██████████



**Booking #****Wednesday, March 15, 2017**

  
 Vancouver Harbour  
 Victoria Harbour

**35 minutes****Confirmed**

**1 Passengers - Full-Fare**  
 . George Heyman, Male

[Add to Calendar](#)

Invoice #149781

FARE-YWH-SENIOR\_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00****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.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://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 (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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 appearing 18 years or over.



### Compass Card Usage

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



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

#### Transaction filters:

Start date:

End date:

Date & Time	Transaction	Amount
Mar-10-2017 [REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00
Mar-10-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.00
Mar-10-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$3.75
Mar-10-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.00



---

Mar-10-2017	[REDACTED]	Transfer at Stored Value	-\$2.00
-------------	------------	-----------------------------	---------

---

Mar-10-2017	[REDACTED]	Tap out at Stored Value	\$2.00
-------------	------------	----------------------------	--------

---

Mar-10-2017	[REDACTED]	Tap in at Stored Value	-\$3.75
-------------	------------	---------------------------	---------

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BLUEBIRD CABS LTD  
CAB 04  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TM ID: G8342463

BATCH#: 03.  
SHIFT#: 02

Sale

INV#: 000000057

Chip  
SEQ#: 0330010016

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00  
\*\*\*\*\*

Total: CAD\$

8.50

APPROVED 05855I  
001/00

14-Mar -17

BLUEBIRD CABS LTD  
CAB 04  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: DV342463

BATCH#: 011  
SHIFT#: 002

Sale

INV#: 000000034

VISA

Chip  
SEQ#: 011001001034

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00  
\*\*\*\*\*

Total: CAD\$

9.00

APPROVED 09339I  
001/00

16-Mar -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38580  
**MLA Name:** Heyman, George VM150100-HWR **Claim Date:** March 14, 2017  
**Constituency:** Vancouver - Fairview  
**Type Of Trip:** Speaker Authorized Travel ✓  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** BC Tech Conference

Date	Expenses	Amount
March 14, 2017	Conference Fees Expenses	\$628.25 ✓

**Total Payable**      **\$628.25**

Date 16 Mar 2017

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 3/16/17

Signature \_\_\_\_\_

Spending Authority Signature

**From:** Team Picatic <info@picatic.com>  
**Sent:** Wednesday, December 21, 2016 4:11 PM  
**To:** [REDACTED]  
**Subject:** Here's your ticket to #BCTECH Summit 2017  
**Attachments:** Tickets\_I693866.pdf

**#BCTECH Summit**

## Here's your ticket to #BCTECH Summit 2017

Hello [REDACTED]

Thank you for purchasing a ticket. The following information is your purchase receipt, and your ticket(s) is attached as a PDF document. Please keep this message for your records.

We look forward to seeing you on March 14 - 15, 2017.

The #BCTECH Summit offers something for everyone, whether you are a SME seeking capital or partnerships (don't miss out on the [B2B Meetings](#) or [Investment Showcase](#)), or a startup looking to showcase your newest technology to customers (get on the [Marketplace](#) floor where all the networking happens), or a student wondering if there's a job for you in tech (be part of [Youth Innovation Day](#)).

Establish new connections, nurture existing networks and exchange fresh ideas around innovation to drive business growth at the #BCTECH Summit. [Stay connected](#) to receive event updates on speakers, sessions and application deadlines for B2B Meetings and the Investment Showcase. Follow us on social media and sign up for updates.

We hope you enjoy the event!

#BCTECH Summit

**Purchase Date**  
December 21st, 2016

**Invoice**  
I693866

**Still an Early Bird**  
Ending January 31, 2017

**1 @ \$599.00**

**Subtotal** \$599.00

**Tax** \$29.95

**Total** \$628.95

Tax #: [REDACTED]

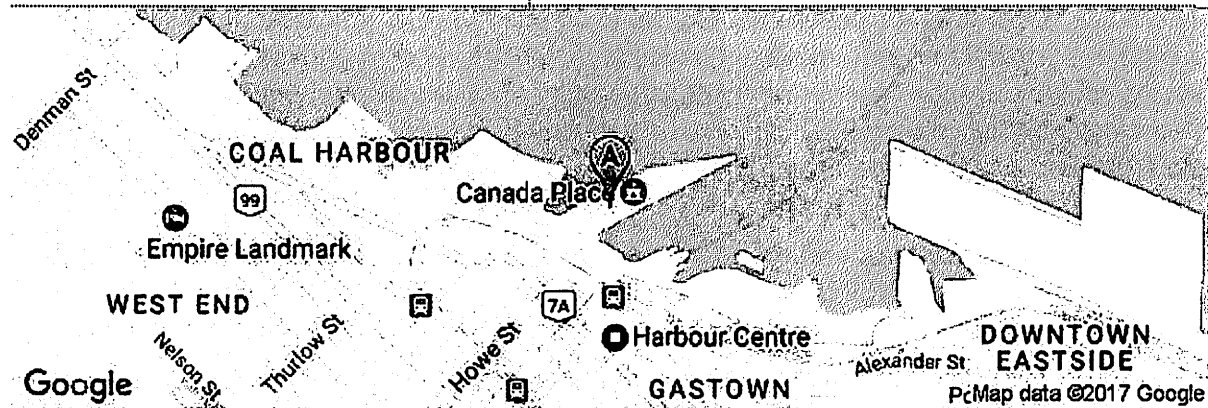
EVENT NAME  
**#BCTECH Summit 2017**

DATE  
**Mar 14th 2017 to Mar 15th 2017**

TIME  
[REDACTED]

ADDRESS  
**Vancouver Convention Centre  
1055 Canada Place  
Vancouver, British Columbia**

CONTACT  
**Questions about the event?  
E-mail the promoter  
[summit@bctechsummit.ca](mailto:summit@bctechsummit.ca)**



## View your ticket

Your ticket is attached to this email as a PDF. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

We hope you enjoy the event!