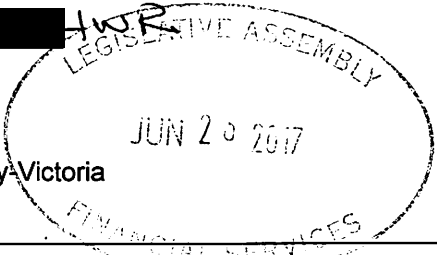




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38947
MLA Name: Heyman, George VM150100-HWR **Claim Date:** June 22, 2017
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 21, 2017	Airfare Vancouver-Victoria Helijet	\$215.00 ✓
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50 ✓
June 22, 2017	[Redacted]	\$139.42 ✓
June 22, 2017	Airfare Victoria-Vancouver Helijet	\$215.00 ✓
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$657.42



Date 22 Jun 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

[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 6/26/17

Signature

[Redacted Signature]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Tuesday, June 13, 2017 12:32 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

Wednesday, June 21, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• George Heyman, Male

Corp Account Manager: 20870

Invoice #184506

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mr George Heyman

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 06/22/17
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	119.00	
06/21/17	Destination Marketing Fee	1.19	
06/21/17	Provincial Room Tax	13.22	
06/21/17	Room GST	6.01	
06/22/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		139.42
Room H/GST Total - 6.01			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		139.42	139.42
Balance		0.00	

From: passengerservices@helijet.com
Sent: Thursday, June 22, 2017 8:54 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
	Company	Ndp Caucus

Booking

Thursday, June 22, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• George Heyman, Male

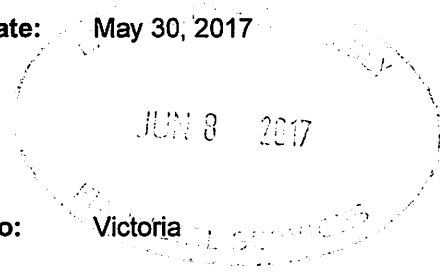
[Add to Calendar](#)

Invoice #187750	
FARE-YWH-SENIOR_Summer	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38799
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: Constit **Travel To:** Victoria
Trip Details: Caucus Meeting & Swearing In



Date	Expenses	Amount
May 30, 2017	airfare - round trip Vancouver-Victoria Helijet return	\$430.00 ^X
May 30, 2017	Dinner Only - Victoria	\$36.00 ^X
May 30, 2017	Taxi	\$9.00 ^X
June 07, 2017 1 Night	[REDACTED] <i>HWR</i>	\$162.85 ^X
June 07, 2017	Airfare - oneway Vancouver-Victoria Helijet	\$215.00 ^X
June 07, 2017	Dinner Only - Victoria	\$36.00 ^X
June 08, 2017	Airfare - oneway Victoria-Vancouver Harbour Air	\$207.00 ^X
June 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1156.85**

Date 08 Jun 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
[REDACTED]			

Date 6/9/17

Signature [REDACTED]
 Spending Authority Signature

From: [REDACTED]
Sent: Wednesday, May 31, 2017 9:56 AM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Following email has a receipt for cab to Helijet. In addition meal claim for dinner

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: May 30, 2017 at 4:32:30 PM PDT
To: <g.heyman@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name George Heyman
	Company Bc Ndp Caucus

Booking #	
Tuesday, May 30, 2017	Invoice #179266
[REDACTED]	FARE-YWH-SENIOR_Summer \$204.76
Vancouver Harbour	+ GST \$10.24
Victoria Harbour	Billing \$204.76
35 minutes	Taxes \$10.24

<p>Confirmed</p> <p>1 Passengers - Full-Fare . George Heyman, Male</p> <p><u>Add to Calendar</u></p>	<table border="0"> <tr> <td colspan="2">Grand Total</td> <td style="text-align: right;">\$215.00</td> </tr> <tr> <td>Visa</td> <td></td> <td style="text-align: right;">\$215.00 ✓</td> </tr> <tr> <td>Date / Time</td> <td>May 30, 2017 @ [REDACTED]</td> <td></td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> <td></td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> <td></td> </tr> <tr> <td>Authorization</td> <td>02267I</td> <td></td> </tr> </table>	Grand Total		\$215.00	Visa		\$215.00 ✓	Date / Time	May 30, 2017 @ [REDACTED]		Summary	#**** * [REDACTED]		Expiration	[REDACTED]		Authorization	02267I	
Grand Total		\$215.00																	
Visa		\$215.00 ✓																	
Date / Time	May 30, 2017 @ [REDACTED]																		
Summary	#**** * [REDACTED]																		
Expiration	[REDACTED]																		
Authorization	02267I																		

Booking #																									
<p>Tuesday, May 30, 2017</p> <p>[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare . George Heyman, Male</p> <p><u>Add to Calendar</u></p>	<table border="0"> <tr> <td colspan="2">Invoice #179269</td> </tr> <tr> <td>FARE-YWH-SENIOR_Summer</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td colspan="2">Grand Total</td> </tr> <tr> <td colspan="2" style="text-align: right;">\$215.00</td> </tr> <tr> <td>Visa</td> <td style="text-align: right;">\$215.00 ✓</td> </tr> <tr> <td>Date / Time</td> <td>May 30, 2017 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> <tr> <td>Authorization</td> <td>02267I</td> </tr> </table>	Invoice #179269		FARE-YWH-SENIOR_Summer	\$204.76	+ GST	\$10.24	Billing	\$204.76	Taxes	\$10.24	Grand Total		\$215.00		Visa	\$215.00 ✓	Date / Time	May 30, 2017 @ [REDACTED]	Summary	#**** * [REDACTED]	Expiration	[REDACTED]	Authorization	02267I
Invoice #179269																									
FARE-YWH-SENIOR_Summer	\$204.76																								
+ GST	\$10.24																								
Billing	\$204.76																								
Taxes	\$10.24																								
Grand Total																									
\$215.00																									
Visa	\$215.00 ✓																								
Date / Time	May 30, 2017 @ [REDACTED]																								
Summary	#**** * [REDACTED]																								
Expiration	[REDACTED]																								
Authorization	02267I																								

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 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;

TO ABLJET

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****

05-30-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: GEORGE HEYMAN
A000000031010 VISA CREDIT

Operator: 140
Trace # 578
Inv. # 140
Auth # 01662I RRN 001762003

Purchase	\$7.30
Tip	\$1.70
Total	\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



INVOICE

Mr George Heyman
[Redacted]
Canada

Room No. [Redacted]
Arrival : 06-07-17
Departure : 06-08-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
GST [Redacted]

Date	Posting	Charges CAD	Credits CAD
06-07-17	Room Revenue	139.00	
06-07-17	Room Destination Fee	1.39	
06-07-17	Room GST Tax	7.02	
06-07-17	Room PST Tax	15.44	
06-07-17	Visa		162.85
Total		162.85	162.85
Balance		\$ 0.00	

From: passengerservices@helijet.com
Sent: Thursday, June 08, 2017 8:37 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
	Company	Bc Ndp Caucus

Booking 1

Wednesday, June 7, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #183069	
FARE-YWH-SENIOR_Summer	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00
Visa	\$215.00
Date / Time	June 7, 2017 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]

George Heyman, Male

Authorization

00473I

[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.

GST#:
[REDACTED]

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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.

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.

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

From: reservation@harbourair.com
Sent: Thursday, June 08, 2017 10:08 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name George Heyman
	Company Ndp Cacus

Booking #	
Thursday, June 8, 2017	Invoice #5595872
Flight # [REDACTED] Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
George Heyman, Male

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38844
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** June 12, 2017
Constituency: Vancouver - Fairview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 08, 2017	Airfare - oneway 2cent deduction (difference in cost from flight cancellation from claim 38799)	\$-0.02 ✓
June 08, 2017	Public Transportation	\$6.75 +
June 08, 2017	Taxi	\$70.00 +
June 12, 2017	airfare - round trip Helijet Vancouver-Victoria return	\$358.00 +
June 12, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$461.73

Date 12 Jun 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
[REDACTED]			

Date 6/14/17

Signature [REDACTED]
 Spending Authority Signature



JUNE 8 CAB FROM HARBOUR TO VIC AIRPORT
250-381-2222 250-381-2242



Date: JUNE 8 Amount: 70.00

Driver: [REDACTED] Car #: 79

From: _____ To: A/P



You must tap in and out as required by TransLink's Transit Tariff. **\$6.75**
Do not laminate, hole punch, or alter in any way.
Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED
ED-16-26 Compass No: [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****
06-08-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: GEORGE HEYMAN
A0000000081010 VISA CREDIT
Operator: 079
Trace # 7185
Inv # 079
Auth # 02207I RRN 001635013

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: Heyman, George
Sent: Friday, June 09, 2017 11:49 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

George Heyman | 賀佐治 | MLA Vancouver-Fairview
Community office (604) 775-2453 | Legislative office (250) 387-3655

From: "passengerservices@helijet.com" <passengerservices@helijet.com>
Date: Friday, June 9, 2017 at 11:18 AM
To: George Heyman [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.


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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name George Heyman
	Company Bc Ndp Caucus

Booking #	
Monday, June 12, 2017	Invoice #185022
[REDACTED]	FARE-YWH-OffPeak_Summer \$170.48
Vancouver Harbour	+ GST \$8.52
Victoria Harbour	Billing \$170.48

35 minutes	Taxes	\$8.52
Confirmed	Grand Total	\$179.00
1 Passengers - Sale		
. George Heyman, Male		
<u>Add to Calendar</u>		

Booking		
Monday, June 12, 2017	Invoice #185023	
 Victoria Harbour Vancouver Harbour	FARE-YWH-OffPeak_Summer	\$170.48
	+ GST	\$8.52
	Billing	\$170.48
35 minutes	Taxes	\$8.52
Confirmed	Grand Total	\$179.00
1 Passengers - Sale		
. George Heyman, Male		
<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.

GST#:



Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38855
MLA Name: Heyman, George VM150100-HWRC **Claim Date:** June 08, 2017
Constituency: Vancouver - Fairview
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Victoria
Trip Details: Swearing in ceremony

Date	Expenses	Amount
June 08, 2017	Airfare Harbour Air Vancouver-Victoria	\$207.00 ✓
June 08, 2017	Airfare Air Canada Vancouver-Victoria	\$206.98 ✓
June 08, 2017 1 Day	Parking	\$18.00 ✓
June 08, 2017	Public Transportation	\$6.75 ✓
Total Payable		\$438.73

Date 12 Jun 2017

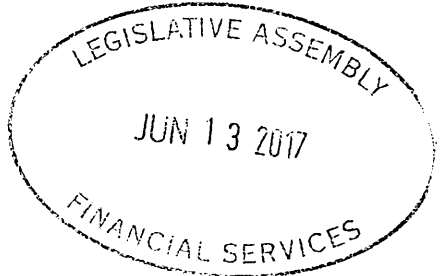
Signature [REDACTED]
 Heyman, George VM150100-HWRC
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]
 Spending Authority Signature



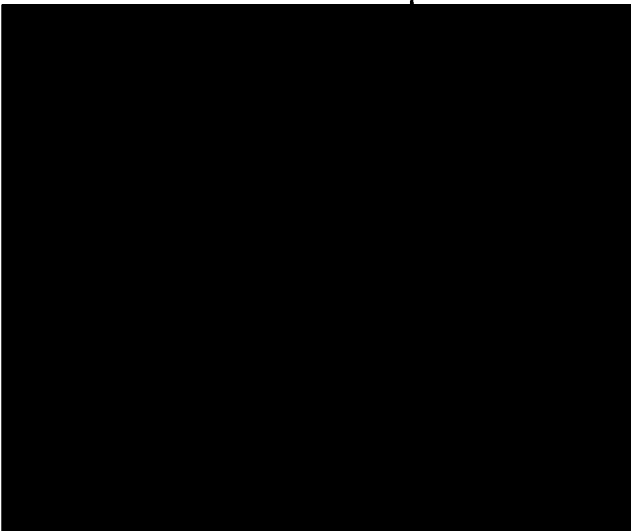
Booking Information

Thursday, June 8, 2017
1 Passenger(s)

Flight
Depart AM @ Vancouver Harbour
Arrive AM @ Victoria Harbour

Invoice #: 5597844

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN



RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time

AM
JUN 09, 2017

Purchase Date/Time: Jun 08, 2017
Total Due: \$18.00 Rate: \$18.00 for 1 Day
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00040011
S/N #: 500013311048
Setting:
Mach Name:

Card #**** Visa Auth #: 020184

GST#

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Goods and Services Tax

Grand Total

Payment Information:

Visa

Date/Time 6/8/2017 AM
Station HCXHCS08
Terminal ID HCXHCC08
Action Pre-Auth Completion
Card Type VISA
Card Number **** *M
Amount
Authorization 09916I
Trace Number 045001001009
Response 00-000/APPROVED 09916I

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

\$6.75

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-26 Compass No:

total 1 flight \$207



Booking Confirmation



Booking Reference:

Date of issue: 08 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Thursday
08 Jun, 2017

Victoria
Victoria Intl. (YYJ), BC

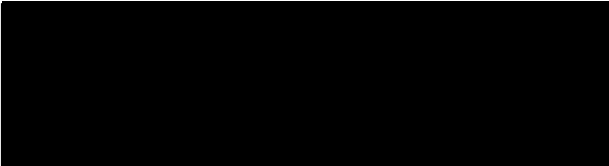


Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers



Ticket Number
0142178872023

Seats



Purchase summary

Credit/Debit Card *****
 Amount paid:
 Tax Information
 Adult
 Goods and Services Tax - Canada no.

Air Transportation Charges

Base Fare 163.00
 Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 9.86
 Air Travellers Security Charge 7.12
 Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$206⁹⁸

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

adults



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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

Claim Number: 38854
 MLA Name: Heyman, George VM150100-HWR
 Claim Date: June 08, 2017
 Constituency: Vancouver - Fairview
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Home Travel To: Victoria
 Trip Details: Swearing-in ceremony

Date	Expenses	Amount
June 08, 2017	130(km) Return trip	\$68.90
June 08, 2017	Ferry Victoria-Tsawwassen	\$74.15 ✓
June 08, 2017	Ferry Tsawwassen to Victoria	\$79.15 ✓

Total Payable \$222.20

Date 12 Jun 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

[Redacted Accounts Office Information]

Date _____

Signature

[Redacted Signature]
 Spending Authority Signature



From: BCF Notifications <noreplies@bcferries.com>
Sent: Monday, June 12, 2017 3:02 PM
To: [REDACTED]
Subject: BC Ferries Itinerary for Confirmation # [REDACTED]

BRITISH COLUMBIA FERRY SERVICES INC.
Customer Service Centre, 500 - 1321 Blanshard St., Victoria, BC V8W 0B7 Toll free: 1-888-BCFERRY (1-888-223-3779)
Telephone (Victoria): (250)386-3431

CONFIRMATION # [REDACTED] Issued: 12 Jun 17
Please quote this confirmation and specific reservation numbers on all correspondence.

PURCHASE



All amounts are in Canadian dollars.

RESERVATION # [REDACTED]
Depart 08 Jun 2017 [REDACTED] Tsawwassen
Arrive 08 Jun 2017 [REDACTED] Swartz Bay

2017/06/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 57.50
1 Reservation Pr 10.00
1 BC Senior 8.60
Fuel Rebate 1.95-
Total 74.15
Prepayment 10.00
Visa 64.15
***** [REDACTED]
005/01-66223091
0013347680
Approved: 02326I
CHANGE DUE 0.00

Description & Amount	
20 Undersize Vehicle	57.50
1 Reservation Premium	10.00
1 BC Senior	8.60
1 Fuel Rebate UH	-1.70
1 Fuel Rebate Senior	-.25
1 Res Change Fee	5.00

Total: \$79.15

TOTALS:
Total Reservation Amount: \$79.15
Total Paid: \$79.15
Total Owing: \$.00

LANE 02

SWB 08 Jun 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

COMMENTS:

1.(Applies ONLY to reservations on routes: TSA-SWB)

Check-in for your reservation opens 60 minutes prior to departure.