



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39028
MLA Name: Heyman, George VM150100-HWR
Claim Date: June 29, 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:

JUN 30 2017

Date	Expenses	Amount
June 25, 2017	Airfare - oneway	\$179.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare - oneway	\$215.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$557.68
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1231.68

Date 29 Jun 2017

Signature

[REDACTED SIGNATURE]

Heyman, George VM150100-HWR
 certified that the amount to [REDACTED] is correct, and is in accordance
 with appropriate statute of [REDACTED] authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

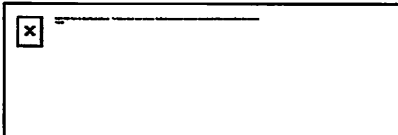
Date 7/4/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

From: passengerservices@helijet.com
Sent: Sunday, June 25, 2017 4:57 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
	Company	Ndp Caucus

Booking #

Sunday, June 25, 2017

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

35 minutes

Confirmed

1 Passengers - Off-Peak
 • George Heyman, Male

Corp Account Manager: 20870

Invoice #184515	
FARE-YWH-OffPeak_Summer	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00
Visa	\$179.00
Date / Time	June 25, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, June 29, 2017 9:57 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 29, 2017

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

35 minutes

Wait List w/Auto Clear -DUPE

1 Passengers - Full-Fare
George Heyman, Male

[Add to Calendar](#)

Invoice #188117	
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 : 06/25/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 06/29/17
 A/R Number

Date	Description	Debit	Credit
06/25/17	Room Charge	119.00	
06/25/17	Destination Marketing Fee	1.19	
06/25/17	Provincial Room Tax	13.22	
06/25/17	Room GST	6.01	
06/26/17	Room Charge	119.00	
06/26/17	Destination Marketing Fee	1.19	
06/26/17	Provincial Room Tax	13.22	
06/26/17	Room GST	6.01	
06/27/17	Room Charge	119.00	
06/27/17	Destination Marketing Fee	1.19	
06/27/17	Provincial Room Tax	13.22	
06/27/17	Room GST	6.01	
06/28/17	Room Charge	119.00	
06/28/17	Destination Marketing Fee	1.19	
06/28/17	Provincial Room Tax	13.22	
06/28/17	Room GST	6.01	
06/29/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

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

MLA NAME: George Heyman		CONSTITUENCY: Vancouver-Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
[REDACTED]		AUG 14 2017	
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

3 TRIPS

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$53/KM)	72 KMS	July 18		\$ 38.16 /
MILEAGE (\$53/KM)	72 KMS	July 19		\$ 38.16 /
AIRFARE/FERRY		Van - Vic: \$89.20 Vic - Van: \$89.20		\$ 88.40 178.40
OTHER EXPENSES: Taxi				\$ 18.60
HOTEL:				\$
PER DIEM:				\$
				283.32
TOTAL AMOUNT CLAIMED				\$ [REDACTED]

[REDACTED SIGNATURE]

ALL RECEIPTS**

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM150100

[REDACTED]

Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED]


Aug 16/17

SPENDING AUTHORITY SIGNATURE

[REDACTED]

From: George Heyman <[REDACTED]@gmail.com>
Sent: Wednesday, July 26, 2017 2:02 PM
To: [REDACTED]
Subject: Fwd: Travel Receipts for Government Swearing-In, July 18, 2017
Attachments: BC FERRIES RECEIPTS, July 18 & 19, 2017.pdf; ATT00001.htm; Taxi Receipt JJ, July 18, 2017.pdf; ATT00002.htm

Hi - more accompanies travel. Ferry receipts for [REDACTED] and [REDACTED] to and from Victoria and taxi receipt for [REDACTED] to connect with ride to Victoria. [REDACTED]
Mileage is 144 km return. Thanks

 Sent with Mailtrack

YELLOW CAB #60
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2017/07/18
TIME 5682
CLERK ID 1
RECEIPT NUMBER
C85000606-001-002-612-0

PURCHASE
AMOUNT \$18.60
TIP \$2.50
TOTAL

\$21.10

VISA CREDIT
A0000000031010
BC72ADCA069061E2
0280008000-E800
E7467646FA24C474
0280008000-F800

APPROVED

AUTH# 018571 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

Taxi used by [REDACTED] to
connect with the others, and
continue on the travel.

PURCHASE
BCFerries

2017/07/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

2	BC Senior	17.20
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.70-

Total 89.20
Visa 89.20

005/01-66223092
0013894250
Approved: 06222I
CHANGE DUE 0.00

LANE 07

SMB 19 Jul 2017

SMB 19 Jul 2017

SMB 19 Jul 2017

PURCHASE
BCFerries

2017/07/18
Tsawwassen
To
Swartz Bay
AUTH ONLY

RESERVATION-
CONF: [REDACTED]
RES: 69
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 10.00
2 BC Senior 17.20

Fuel Rebate 2.70-

Total 99.20
Prepayment 10.00
Visa 89.20

005/01-66223133
0013882280
Approved: 05112I
CHANGE DUE 0.00

LANE 43

T8A 18 Jul 2017

T8A 18 Jul 2017

T8A 18 Jul 2017

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

MLA NAME: George Heyman		CONSTITUENCY: Vancouver-Fairview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	74 KMS	July 17	\$ 39.22 /
MILEAGE (\$53/KM)	74 KMS	July 19	\$ 39.22 /
AIRFARE/FERRY: \$ 162.30 on Ferry each way			\$ 162.30 /
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
			240.74
TOTAL AMOUNT CLAIMED			\$

ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

VM / 50100

ACCOUNTS OFFICE USE ONLY

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

Aug 16/17

SPENDING AUTHORITY SIGNATURE

From: Heyman, George <[REDACTED]@leg.bc.ca>
Sent: Monday, July 24, 2017 6:31 PM
To: [REDACTED]
Subject: FW: RicohScan
Attachments: 20170724110238.pdf

Hi [REDACTED] – these receipts are for accompanied travel to the cabinet swearing in. The person is [REDACTED] and mileage is 147 km round trip. Thanks – there will be one more but I need receipts

From: [REDACTED]
Sent: July 24, 2017 11:04 AM
To: Heyman, George <[REDACTED]@leg.bc.ca>
Subject: RicohScan

PURCHASE
BCFerries

2017/07/17
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: 3
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
1 BC Senior 8.60
Fuel Rebate 1.95-
Total 81.15
Prepayment 17.00
Visa [REDACTED] 64.15
***** [REDACTED]
005/01-86223133
0013875080
Approved: 085735
CHANGE DUE 0.00

LANE 42

TSA 17 Jul 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/07/19
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: 4
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
1 BC Senior 8.60
Fuel Rebate 1.95-
Total 81.15
Prepayment 17.00
Visa [REDACTED] 64.15
***** [REDACTED]
005/01-86223091
0013752190
Approved: 076421
CHANGE DUE 0.00

LANE 02

SWB 19 Jul 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET