



MLA Travel Expenses
Paid in the period April 1, 2019 to September 30, 2019

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**

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: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (█ KM)	SS 7 KMS	June 23	█ 3.85
MILEAGE (█ KM)	c KMS		\$
AIRFARE/FERRY:			\$
	Vancouver to Osoyoos		222.73 ✓
	Change fee		200.00 ✓
	Osoyoos to Vancouver		195.43 ✓
OTHER EXPENSES:			\$
	Canada Line June 23		1.85
	Car rental		355.25 ✓
	Gas for rental		10.00 ✓
HOTEL:			\$415.90 ✓
	June 23 & 24		
PER DIEM:			\$
	June 23 - Dinner █		36.00 ✓
	June 24 - Breakfast, dinner █		48.50 ✓
	June 25 - Dinner █		36.00 ✓
TOTAL AMOUNT CLAIMED			█ 1525.51

****PLEASE ATTACH ALL RECEIPTS****

█
2019/07/09

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150100

█

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

SPENDING AUTHORITY SIGNATURE

█

█

JUL 16 2019

[X] Payments

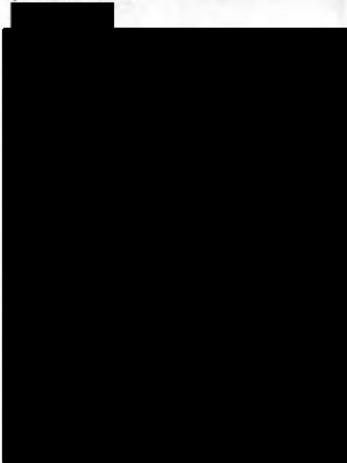
(includes added Stored Value and Passes, and AutoLoads)

Selected Transactions

[Download CSV](#) [Download PDF](#)

Date	Location/Order#	Usage/ Payment	Balance/ Details
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Jun-29-2019



Jun-23-2019



Tap in at
Stored Value

-\$1.85



Jun



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Apr, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Comfort

Monday
24 Jun, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Penticton
(YYP), BC



0hr57
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

George Heyman

Seats

Ticket Number

AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa [REDACTED]
Amount paid: \$222.73
Tax information
GST no [REDACTED]
\$10.61

1 adult



Base Fare 188.00
Surcharges 12.00



Goods and Services Tax - Canada no [REDACTED] 10.61
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$222.73**

GRAND TOTAL (Canadian dollars) \$222.73

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr George Heyman
E-mail: [REDACTED]@GOV.BC.CA
Payment: CCVXXXXXXXXXXXX[REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open
	Thu 30-Apr 2020	Thu 30-Apr 2020			

Passenger Information

Passenger: 1 Mr George Heyman
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

22-Jun 2019

Fare Amount in Canadian dollars:

200.00

(Including navigational & other charges)

Taxes, Fees & Charges

Merchant ID: 00000005436871
Term ID: 09449948
25434170015

RT

PreAuth Complete

Guest Name: George Heyman

BC CN

Functions 2019

VISA CREDIT

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000895

06/25/19

Ref#: 000004503279

Inv #: 026891 Appr Code: 000211

Room #: [REDACTED]

Folio #: [REDACTED]

Group #: [REDACTED]

Guests: 1

Clerk: [REDACTED]

Arrive: 06/23/19

Time: [REDACTED]

Total: \$ 210.05

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/18/2019	DEP VISA	[REDACTED]	*****		-\$205.85
06/23/2019	ROOM CHARGE	[REDACTED]		\$179.00	
06/23/2019	GST ROOM	[REDACTED]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[REDACTED]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[REDACTED]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[REDACTED]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[REDACTED]		\$179.00	
06/24/2019	GST ROOM	[REDACTED]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[REDACTED]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[REDACTED]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[REDACTED]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[REDACTED]	*****		

~~-\$210.05~~
415.90

Folio Balance: \$0.00

Signature: _____

GST [REDACTED]

[REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: HEYMAN, GEORGE
 Frequent Flyer Plan: Aeroplan [REDACTED]
 Company: BC LEGISLATURE
 Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: [REDACTED]
 Class: Full Size Hybrid MVA #: [REDACTED]
 Time Out: 23 Jun 2019 [REDACTED] Licence: [REDACTED]
 Time In: 25 Jun 2019 [REDACTED] Km Out: 3770
 Location Out: Penticton Downtown Km In: 3981
 Location In: KELLW Km Driven: 211

Rental Rate Used: GLI Vehicle Class: Full Size
 Km Charge: 0.00 per Km Drop Charge: 75.00

Period	From	To	Amount	Km Cap	Type
Day	1	1	99.99	Unlimited	Regular
Day	2	2	79.99	Unlimited	Regular
Day	3	3	79.99	Unlimited	Regular
Day	4	4	79.99	Unlimited	Regular
Day	5	5	79.99	Unlimited	Regular
Day	6	6	79.99	Unlimited	Regular
Day	7	End	79.99	Unlimited	Regular
Hour	25	End	60.00	Unlimited	Regular
Week	1	End	499.94	Unlimited	Regular

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Daily Rate is based on a 24 hour day minimum day charge.
 Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.42 per litre).

Location Fee: 6.9% subject to taxes
 VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee
 Contract close subject to final vehicle inspection
 Rented In Penticton
 GST: 5% PST: 7% PVRT: 1.50 per Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
PKG/PAI	Day	2	31.88	1.59	0.00	0.00	
Vehicle Rental	Day	2	179.98	9.14	12.60	3.00	
Drop Charge-KELLW	Flat	1	75.00	3.75	5.25	0.00	
Location Fee	6.9 %	1	20.32	1.02	1.42	0.00	
VLF/ERF	Day	2	7.58	0.38	0.53	0.00	
Aeroplan FTP Surcharge	Day	2	1.50	0.08	0.11	0.00	
Location Fee	6.9 %	1	0.10	0.01	0.01	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 355.25

Type	Date	Amount	Exchange	Amount	Location
VISA	25 Jun 2019 [REDACTED]			355.25	KELLW
BD014S03 036001001032 XXXXXXXXXXXX [REDACTED] 08724I Purchase					
BD014C03 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$355.04

Amount Owing
 Net Charges & Taxes: 355.25
 Net Payment & Refunds: 355.25

RENTAL CAR
GAS



Want great rewards? Visit myHuskyRewards.ca

Kelowna Husky
1575 Harvey Ave.
Kelowna BC
U1V 6G1
(250) 860-6290
GST# [REDACTED]
Retailer ID 4968913
Act:10900 3070-11
Batch:3886-162

2019/06/25 [REDACTED]

Pump# 11
Eth Regular \$10.00
7.413x\$1.349L
AMOUNT ~~\$10.00~~ ✓
GST(Inc Pump) \$0.48

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
***** [REDACTED] P
EXP: **/**
Date: 06/25/2019
Time: [REDACTED]
AUTHCODE: 072691 3070112C
S212001001031 00 000
TUR: 0000000000 TSI: 0000

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky



eTicket Receipt

Prepared For
HEYMAN/GEORGE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	10May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jun19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 14DEC19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

Baggage Allowance
YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
Prices of additional baggage pieces:
1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances
YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges
YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR147.00CAD147.00END
Fare	CAD 147.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 8.31 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 195.43 ✓

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

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