



MLA Travel Expenses

Paid in the period April 1, 2019 to March 31, 2020

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) [REDACTED] 501 Belleville Street, Victoria BC.		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Outreach Trip			
TRAVEL FROM: Vancouver		TO: Courtenay/Comox	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Flight was paid for on office purchase card (will be submitted on a separate form).			\$
OTHER EXPENSES: Parking at YVR South Terminal			\$25 ✓
HOTEL: Kingfisher Resort			\$276.73 ✓
PER DIEM: February 3: Lunch (\$12.50) February 4: Diner, Incidentals (\$36) <i>claimed other meals through Financy/Inc.</i>			\$48.50
TOTAL AMOUNT CLAIMED			\$350.23

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

MEMBER'S SIGNATURE: [REDACTED] DATE: 2/20/20
CA'S SIGNATURE: _____ DATE: _____

ACCOUNTS OFFICE USE ONLY

VM 150100

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

SPENDING AUTHORITY SIGNATURE: [REDACTED] FEB 20 2020

INVOICE
1002531

Wednesday, February 19, 2020

Heyman, George
C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**
Departure Date **February 04, 2020**
of Nights **1**

Room No. [REDACTED]
of Guests **1**
Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
Monday, February 03, 2020				
	Room/Package Charge			219.95
	Shuttle	15.00	1	15.00
Subtotal				234.95
Front Desk GST TAX				12.30
Front Desk PST TAX				18.48
Resort Fee				11.00

Payment Details

Payment	Notes	Date	Amount
VISA [REDACTED]	HEYMAN/GEORGE	04-Feb-2020	276.73

Total	\$ 276.73
Payments	\$ 276.73
Balance	\$ 0.00

Thank you!

GST # [REDACTED]

FACE UP PLACE ON DASH FACE UP PLACE ON DASH DASH FACE UP PLACE ON DASH

[REDACTED]

Terminal: [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

WEDNESDAY 05 FEB 20

[REDACTED]

AMOUNT PAID / MONTANT PAYÉ: \$25.00

ENTRY TIME / HEURE D'ARRIVÉE: 2/3/2020 [REDACTED]

RECEIPT NO / # REÇU: 24034 ***** [REDACTED]

AUTH: 06527I TRN: FF6CF5924F38C9E8

FOR ASSISTANCE, PLEASE CALL (804) 276-7739

TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

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TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Outreach Trip			
TRAVEL FROM: Vancouver		TO: Courtenay/Comox	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	19 KMS	February 3, 2020 – constituency/home base to YVR South.	\$ 10.45
MILEAGE (\$.55/KM)	19 KMS	February 4, 2020 – YVR South to constituency/home base.	\$ 10.45
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$20.90

PLEASE ATTACH ALL RECEIPTS*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

FEB 25 2020