

**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]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Accompanied Minister during Travel to Victoria			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

.61/km till March 31/24		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	8 KMS	Downtown Victoria – Swartz Bay	\$5.04
MILEAGE (\$.63/KM)	8 KMS	Downtown Victoria – Swartz Bay	\$5.04
AIRFARE/FERRY: 3pm Ferry from Tsawwassen to Swartz Bay			\$19.85
OTHER EXPENSES:			\$0
HOTEL:			\$0
PER DIEM:			\$0
TOTAL AMOUNT CLAIMED			\$29.93

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

	May 1st 2024	N/A	
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28
BOOKING-R1500
REF#: B242193765

Prepaid

1	BC Senior	19.10
	Fuel Surcharg	0.75
	Total Prepaid	19.85

CHANGE DUE 0.00

CUSTOMER COPY

TSA 28 Apr 2024 [REDACTED]




1007104 510380

SEE REVERSE SIDE OF TICKET

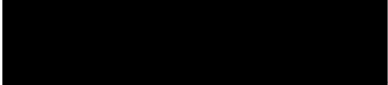
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

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"/>
TRIP DETAILS: Vancouver to Osoyoos for Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	404 KMS	Vancouver - Osoyoos	\$254.52
MILEAGE (\$.61/KM)	400 KMS	Osoyoos - Vancouver	\$252.00
AIRFARE/FERRY: N/A			\$0.00
OTHER EXPENSES: N/A			\$0.00
HOTEL:  May 27 th – May 29 th 232.50 per night			\$465.88
PER DIEM: May 27 th : Claim L/D = \$48.50 May 28 th : Claim D = \$36.00 May 29 th : Claim L/D = \$48.50			\$133.00
TOTAL AMOUNT CLAIMED			\$ \$ 1105.40

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

	2024/06/13	N/A	
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE


SPENDING AUTHORITY SIGNATURE

Mr. George Heyman
Canada

INVOICE

Room No.
Arrival
Departure
Page No.
Folio No.
Conf. No.
Cashier No.
Custom Ref.

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		465.88

Total Charges	465.88	
Total Credits		465.88
Balance		0.00
