



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to June 30, 2023**

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**

CONSTIT. ASSISTANT

TRAVEL FROM: 3  
Vancouver

TO: 1<sup>th</sup>  
Victoria

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING LOCATION	D ENDING	AMOUNT CLAIMED
MILEAGE (\$ .57/KM)		KMS		\$
MILEAGE (\$ .57/KM)		KMS		\$
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: Monday 3th: Dinner - \$36 Tuesday 4th: Lunch - \$27 Wednesday 5th :Lunch and Dinner \$48.50				\$111.50
<b>TOTAL AMOUNT CLAIMED</b>				<b>\$111.50</b>

PLEASE ATTACH ALL RECEIPTS\*\*

MEMBER

NO

CA'S SIGNATURE

DATE

April 12th, 2023

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCL	G STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .57/KM)	KMS			\$
MILEAGE (\$ .57/KM)	KMS			\$
AIRFARE/FERRY: <i>erweight fee: \$4 there, \$9 back</i>				\$ 13
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: <i>Mon: dinner only 36 wed: lunch + dinner 48.50</i> <i>Tues: lunch only 27 Thurs: lunch only 27</i>				\$ 138.50
<b>TOTAL AMOUNT CLAIMED</b>				<b>\$ 151.50</b>

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

[REDACTED] **E** [REDACTED] **TURE** [REDACTED] **CA'S SIGNATURE** *April 12, 2023* **DATE**

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
06/04/2023  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

George Heyman  
Thursday, April 6, 2023  
2 Passenger(s)  
KK - Confirmed

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Passengers:  
o [REDACTED]  
o [REDACTED]

## Invoice #: 7690357

9 All Skeds - Baggage : Checke \$8.55 CAD  
2 Sked 200 : (5) GO Lite \$280.36 CAD  
2 Sked 200 : Carbon Offset \$1.30 CAD  
2 Sked 200 : Fuel Surcharge \$14.00 CAD  
2 Sked 200 : VHFC Terminal Fe \$21.70 CAD  
2 Sked 200 : Victoria Termina \$21.70 CAD



Goods and Services Tax \$17.39 GST

Grand Total \$365.00 CAD

Payment Information:

Visa \$356.00 CAD

Date/Time 06/04/2023 [REDACTED]  
Station HRA07M02  
Terminal ID W66310476  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$356.00  
Authorization 06820I  
Message APPROVED - THANK YOU  
Trace Number 0011220100  
Response 01-005/APPROVED 06820I

Master Card \$9.00 CAD

Date/Time 06/04/2023 [REDACTED]  
Station HRA07S05  
Terminal ID W66308286  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$9.00  
Authorization R8035J  
Message APPROVED - THANK YOU  
Trace Number 0011720070  
Response 01-005/APPROVED R8035J

CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*

Free WIFI Password: [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
2023-04-03  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

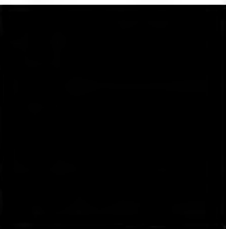
George Heyman  
Monday, April 3, 2023  
2 Passenger(s)  
KK - Confirmed

Flight [REDACTED]  
Departs [REDACTED] Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

Passengers:  
o [REDACTED]  
o [REDACTED]

## Invoice #: 7690356

1 All Skeds - Baggage : Checke \$8.00 CAD  
2 Sked 200 : (5) GO Lite \$280.36 CAD  
2 Sked 200 : Carbon Offset \$1.30 CAD  
2 Sked 200 : Fuel Surcharge \$14.00 CAD  
2 Sked 200 : VHFC Terminal Fe \$21.70 CAD  
2 Sked 200 : Victoria Termina \$21.70 CAD  
4 All Skeds - Baggage : Checke \$3.80 CAD



Goods and Services Tax \$17.54 GST

Grand Total \$368.40 CAD

Payment Information:

Visa \$356.00 CAD

Date/Time 2023-04-03 [REDACTED]  
Station HRA01M16  
Terminal ID W66310505  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$356.00  
Authorization 04605I  
Message APPROVED - THANK YOU  
Trace Number 0011190260  
Response 01-005/APPROVED 04605I

Canadian Dollars \$10.00 CAD  
Canadian Dollars -\$1.60 CAD  
Master Card \$4.00 CAD

Date/Time 2023-04-03 [REDACTED]  
Station HRA01S15  
Terminal ID W66308350  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$4.00  
Authorization R6524J  
Message APPROVED - THANK YOU  
Trace Number 0011700060  
Response 01-005/APPROVED R6524J

CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*

Free WIFI Password: [REDACTED]

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>George Heyman</b>		CONSTITUENCY: <b>Vancouver-Fairview</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <b>Michelle came over to Victoria for the consti. assistant conference, Minister Heyman covered hotel costs</b>			
TRAVEL FROM: <b>Vancouver</b>		TO: <b>Victoria</b>	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: Harbour Air Vancouver-Victoria \$184.20 Harbour Air Victoria-Vancouver \$182.50			\$366.70
OTHER EXPENSES:			\$
HOTEL: [REDACTED] \$769.74			\$769.74
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$1,136.44</b>

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

[REDACTED]

April 19, 2023  
DATE

[REDACTED]

CA'S SIGNATURE

DATE

# Booking Statement for Harbour Air Seaplanes

Booking #  
 [REDACTED]

Invoice #7690356

Date  
 Monday, Apr 3, 2023

Air Transportation Charges

Departure  
 [REDACTED]  
 Vancouver Harbour

Sked 200 (5) GO Lite 2 @ \$280.36

Arrival  
 [REDACTED]  
 Victoria Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$8.00

Sked 200 : Carbon Offset 2 @ \$1.30

Duration  
 35 minutes

Sked 200 : Fuel Surcharge 2 @ \$14.00

Sked 200 : VHFC Terminal Fee 2 @ \$21.70

2 Passenger(s) » GoLite  
 [REDACTED]

Sked 200 Victoria Terminal Fee 2 @ \$21.70

All Skeds - Baggage : Checked Baggage Fee 4 @ \$3.80

Status:  
 KK - Confirmed

+ Goods and Services Tax \$17.54

**Canadian Dollars \$368.40**

Visa \$356.00

\*\*\*\* \* [REDACTED]

Canadian Dollars \$10.00

Canadian Dollars \$ 1.60

Master Card \$4.00

\*\*\*\* \* [REDACTED]

## goLITE Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change cancellation fee (subject to difference in fare value).
- Changes and cancellations within 4 hrs\* of departure are 100% non-refundable.

\*For flights departing on or before 11am, changes must be made before 5pm the day prior to departure to avoid the aforementioned fees.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

# Booking Statement for Harbour Air Seaplanes

Booking #  
[REDACTED]

Invoice #7690357

Date  
Thursday, Apr 6, 2023

Air Transportation Charges

Departure  
[REDACTED]  
Victoria Harbour

Sked 200 (5) GO Lite 2 @ \$280 36

Arrival  
[REDACTED]  
Vancouver Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 9 @ \$8.55

Sked 200 : Carbon Offset 2 @ \$1.30

Duration  
35 minutes

Sked 200 : Fuel Surcharge 2 @ \$14.00

Sked 200 : VHFC Terminal Fee 2 @ \$21.70

2 Passenger(s) » GoLite  
[REDACTED]

Sked 200 Victoria Terminal Fee 2 @ \$21 70

+ Goods and Services Tax \$17.39

Status:  
KK - Confirmed

**Canadian Dollars \$365.00**

Visa \$356.00

\*\*\*\* \* [REDACTED]

Master Card \$9 00

\*\*\*\* \* [REDACTED]

## goLITE Fare Conditions:

In terminal check in is 30 minutes prior to departure time  
 - Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change cancellation fee (subject to difference in fare value)  
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 \*For flights departing on or before 11am, changes must be made before 5pm the day prior to departure to avoid the aforementioned fees.

If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged

- As always, no fees will be applied in the event of weather disruptions  
 - 50% cancellation fee for groups of 4+ if cancelled within 24 hrs departure

## Required Travel Documents:

- All passengers 18 years and above must present either one piece of

Mr George Heyman

Vancouver BC  
Canada

BC NDP

Room :   
Arrival Date : 04/03/23  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 6  
Billing Date : 04/17/23  
A/R Number

Date	Description		Debit	Credit
04/03/23	Deposit	Room Payment		769.74
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
	Room H/GST Total - 33.18	<b>Total</b>	<b>769.74</b>	<b>769.74</b>
	Other H/GST Total - 0.00			
	H/GST # PST#	<b>Balance</b>	<b>0.00</b>	



**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

CONSTIT.ASSISTANT

TRIP DETAILS: [REDACTED] came over to Victoria for the constit. assistant conference, Minister Heyman covered hotel costs

TRAVEL FROM:  
**Vancouver**

TO:  
**Victoria**

RETURN TRIP

**TRAVEL EXPENSES FOR REIMBURSEMENT**

DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS	\$
MILEAGE (\$ .55/KM)	KMS	\$
AIRFARE/FERRY: Harbour Air Vancouver-Victoria \$184.20 Harbour Air Victoria-Vancouver \$182.50 OTHER EXPENSES:		\$366.70  \$
HOTEL: [REDACTED] \$769.74		\$769.74
PER DIEM:		\$
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$1,136.44</b>

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

**April 19, 2023**  
DATE

DATE

*April 19/23*

# Booking Statement for Harbour Air Seaplanes

**Booking #**  
[REDACTED]

Invoice #7690356

**Date**  
Monday, Apr 3, 2023

**Air Transportation Charges**

**Departure**  
[REDACTED]  
Vancouver Harbour

Sked 200 : (5) GO Lite 2 @ \$280.36

**Arrival**  
[REDACTED]  
Victoria Harbour

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee 1 @ \$8.00

**Duration**  
35 minutes

Sked 200 : Carbon Offset 2 @ \$1.30

2 Passenger(s) » GoLite  
[REDACTED]

Sked 200 : Fuel Surcharge 2 @ \$14.00

Sked 200 : VHFC Terminal Fee 2 @ \$21.70

Sked 200 : Victoria Terminal Fee 2 @ \$21.70

All Skeds - Baggage : Checked Baggage Fee 4 @ \$3.80

**Status:**  
KK - Confirmed

+ Goods and Services Tax \$17.54

**Canadian Dollars \$368.40**

Visa \$356.00

\*\*\*\* \* [REDACTED]

Canadian Dollars \$10.00

Canadian Dollars \$-1.60

Master Card \$4.00

\*\*\*\* \* [REDACTED]

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# Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #7690357

Date

Thursday, Apr 6, 2023

Air Transportation Charges

Sked 200 : (5) GO Lite 2 @ \$280.36

Departure

[REDACTED]

Victoria Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 9 @ \$8.55

Arrival

[REDACTED]

Vancouver Harbour

Sked 200 : Carbon Offset 2 @ \$1.30

Duration

35 minutes

Sked 200 : Fuel Surcharge 2 @ \$14.00

Sked 200 : VHFC Terminal Fee 2 @ \$21.70

2 Passenger(s) » GoLite

[REDACTED]

Sked 200 : Victoria Terminal Fee 2 @ \$21.70

+ Goods and Services Tax \$17.39

Status:

KK - Confirmed

**Canadian Dollars \$365.00**

Visa \$356.00

\*\*\*\* \* [REDACTED]

Master Card \$9.00

\*\*\*\* \* [REDACTED]

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- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs departure.

### Required Travel Documents:

- All passengers 18 years and above must present either one piece of

Mr George Heyman

Vancouver BC  
Canada

BC NDP

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

04/03/23

67

04/17/23

Date	Description		Debit	Credit
04/03/23	Deposit	Room Payment		769.74
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
Room H/GST Total - 33.18		<b>Total</b>	<b>769.74</b>	<b>769.74</b>
Other H/GST Total - 0.00				
H/GST # PST#		<b>Balance</b>	<b>0.00</b>	