



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33799
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 02, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Shawnigan Lake
Trip Details: Treavel to visit site of proposed soil dump to collect water samples

Date	Expenses	Amount
April 02, 2015	104(km) travel from OBGH to and back from Shawnigan Lake	\$54.08 ✓
April 02, 2015	Lunch only	\$27.00
Total Payable		\$81.08

Date 07 Apr 2015

Signature *See attached*

 Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/13/15

Signature

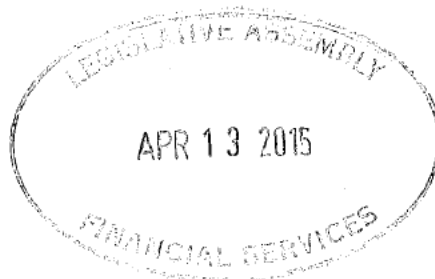
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33820
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 09, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBCG **Travel To:** Cranbrook
Trip Details: Travel to Cranbrook, Sparwood, Nelson, Yahk, Castlegar, Elko and other locations in the Kootenays to learn about Kootenayresource sector.

Date	Expenses	Amount
April 09, 2015	26(km) OBGH --> YYJ	\$13.52
April 09, 2015	26(km) YYJ --> OBCG	\$13.52
April 09, 2015	Airfare YYJ --> YXC + YCG --> YYJ	\$679.61
April 09, 2015	Breakfast & Dinner Only	\$48.50
April 10, 2015	Accommodation Expenses Hotel in Fernie	\$140.30
April 10, 2015	Lunch & Dinner only	\$48.50
April 11, 2015	Accommodation Expenses Hotel in Nelson	\$172.49
April 11, 2015	Fuel Gas for rental car	\$82.96
April 11, 2015	MLA Per Diem	\$61.00
April 12, 2015	Accommodation Expenses Hotel in Castlegar	\$103.50
April 12, 2015	Car Rental Car Rental for travel around Kootenays. Pick up in Cranbrook. Drop off in Castlegar.	\$770.58
April 12, 2015	Fuel	\$4.57
April 12, 2015	Parking	\$60.00
Total Payable		\$2199.05





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33820

MLA Name: Weaver, Andrew VM150088

Claim Date: April 09, 2015

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 12 Apr 2015

Signature _____

Weaver, Andrew VM150088

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/14/15

Signature _____

Spending Authority Signature

Air Canada - 09-Apr: Victoria - Cranbrook... (booking ref: [redacted]) - seat selected
March 30, 2015 at 7:33 PM
Canada <confirmation@aircanada.ca>
Weaver [redacted]
Air Canada - 09-Apr: Victoria - Cranbrook... (booking ref: [redacted]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your Itinerary >](#)

Booking Information

Booking Reference: [redacted]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr Andrew Weaver

Mobile: [redacted]

Home: [redacted]

Work: [redacted]

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 09-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 09-Apr 2015 [REDACTED] - Terminal M	0	2hr20	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Thu 09-Apr 2015 [REDACTED] - Terminal M	Cranbrook (YXC) Thu 09-Apr 2015 [REDACTED]	0		DH3	Flex, G	
	Castlegar (YCG) Sun 12-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	0	2hr08	DH3	Flex, W	
	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Apr 2015 [REDACTED]	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142146751192-93

Air Canada - Aeroplan : [REDACTED]

Meal Preference :

None

Payment Card : [REDACTED]

xxxx-xxxx-xxxx-[REDACTED]

Special Needs:

None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	277.00
Flight 2 (Flex)	295.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	32.36
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	679.61
Number of passengers	x 1
Total with options	679.61

... (declined)
... - Canadian dollars

0.00

\$679.61

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: **\$679.61**
The following amount (tax inclusive) will appear on your credit card or debit card statement:
• Air Canada: \$679.61 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146751192-93

Fare Rules

Flight 1: Victoria (YY)
Flight 2: Castlegar ('

- **Changes:**
 - o Price
 - o Application
 - o **Sar** \$75
 - o **San** flight
 - o **Pea** (cor
 - o **Flig**
- **Cancellations**
 - o Tick
 - o **Can**
 - o **Prov** the
 - o **ticke** plus
 - o **purc** perk
 - o **any**
 - o **Cust**
- **Complimentar** (operated by Ja)
- **Up to 24 hours** refund without
- **Flights operatec**

Please read important

Baggage Allowa

Prepare your checked a

Carry-on Bagga

1303 Hwy 6
Crescent Valley BC V0G1H0

ESSO EXPRESS PAY

MAPLE LEAF STORE
00302899
1303 HIGHWAY 6
CRESCENT VALLEY, BC
URN:R826745655
04/12/2015 566743762

PUMP# 1	
REGLR	4.160L
PRICE/L	1.099
FUEL TOTAL	\$ 4.57
GST in fuel	\$ 0.22
CREDIT	\$ 4.57

TYPE: PURCHASE
ACCOUNT: AMEX \$4.57
AUTH: 864582-F INVOICE: VAN43713
CARD NUMBER: C **** *
VERIFIED BY PIN
A- AMERICAN EXPRESS
B- 800000025010001
AEROPLAN MILES THIS SALE:
DOUBLE MILES
AEROPLAN
IMPORTANT - retain this copy for your records

Castlegar Chevron
1928 Columbia st
Castlegar, BC
STN 09900882

04/11/15

Purchase S/AMEX
XXXXXXXXXX
Invoice# 8204643
Auth# 525047
00 Approved 025
Thank You
Seq.:0010010010
Term:66001345
Pump#: 1
75.483L @ \$ 1.099/L
'REG/Self \$ 82.96
Total \$ 82.96
Save-On-More Rewards:
Points Awarded
www.norerewards.ca

THANK YOU FOR SHOPPING AT CHEVRON
GST

C/O 04/10/2015

Registered To:

WEAVER, ANDREW

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

409983298-01

04/09/15

04/10/15

KHN-KING BED+HB+

1 / 0

Amex

XXXX-XXXXXX-X

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/09/15	CK	RC	ROOM CHRG REVENUE			\$122.00
04/09/15	CK	PSTR	PST ROOM 8%			\$9.76
04/09/15	CK	GSTR	GST ROOM 5%			\$6.10
04/09/15	CK	FHT	FHT 2%			\$2.44
04/10/15	DG	AX	PAYMENT AMEX			\$140.30
Balance Due						\$0.00

Signature

04/11/2015

Registered To:

WEAVER, ANDREW

Room #

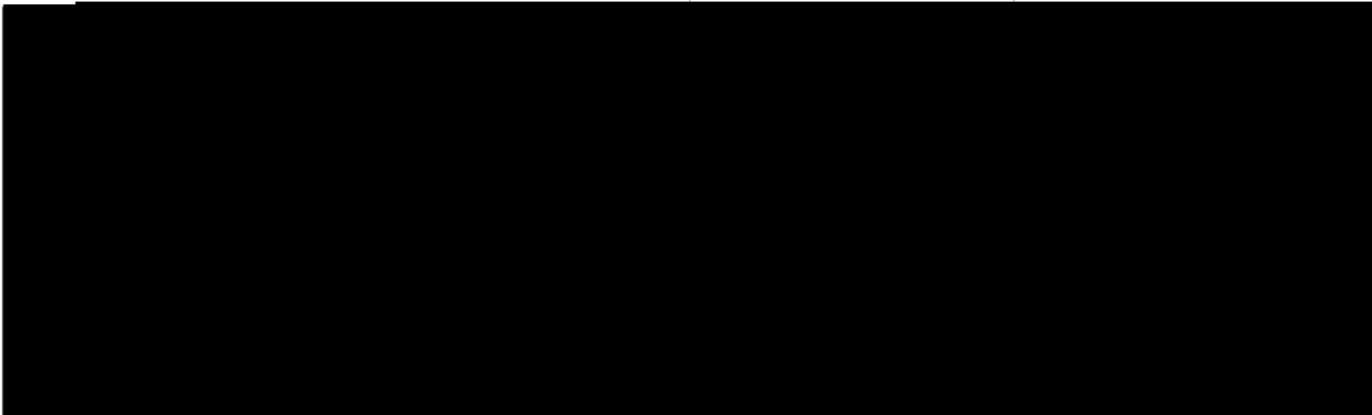
Conf # 2510
Arrival 04/10/15
Departure 04/11/15

Room Type QQ-Two Queen
Guests 1 / 0

Payment Amex
Acct XXXX-XXXXXX-X

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/10/15	mf	RC	ROOM CHRG REVENUE			\$149.99
04/10/15	mf	9	ROOM TAX			\$12.00
04/10/15	mf	91	GST			\$7.50
04/10/15	mf	92	MUNICIPAL TAX			\$3.00
04/11/15	ai	AX	PAYMENT AMEX			\$172.49-

Balance Due	\$0.00
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Invoice #: 263992 Description: Guest Folio

Page: 1

Mail To: Weaver

Res. No. : [REDACTED]

Arrive: 11/04/2015

Depart: 12/04/2015

Room: [REDACTED]

Rate: .00

Victoria BC

Group:
Guest: Andrew Weaver
Bill To: Weaver

Date	Description	Voucher	Amount
11/04/2015	Room Revenue	[REDACTED]	90.00
11/04/2015	GST	[REDACTED]	4.50
11/04/2015	Provincial Room Tax	[REDACTED]	9.00
12/04/2015	American Express	thank you	-103.50
Balance:			.00

Bill To: Weaver

Total GST 4.50

GST Registration # [REDACTED]

TERM ID: B4291532

BATCH#: 048
SHIFT#: 009

Completion

INV#: 000237738

AMEX

Chip

SEGN: 048001001002

Application Label: AMERICAN EXPRESS

AID: A00000025010001

TVR:00 00 00 00 00

TSI: E8 00

***** [REDACTED]

Total: CAD\$ 103.50

APPROVED 851355
000/00

12-Apr -15

CUSTOMER COPY
THANK YOU

WEAVER, ANDREW

Frequent Flyer Plan: Air Miles [REDACTED] XXXXX [REDACTED]

Miles Credited: 47

BCD Number: [REDACTED]

Company: PROV GOVERNMENT

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 807104

Class: Standard SUV

Time Out: 09 Apr 2015 [REDACTED]

Licence: [REDACTED]

Time In: 12 Apr 2015 [REDACTED]

Km Out: 38635

Location Out: Cranbrook Airport

Km In: 39359

Location In: CASC

Km Driven: 724

Rental Rate Used: GJI

Vehicle Class: Standard SUV

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	1	279.99	Unlimited	Regular
Day	2	2	99.99	Unlimited	Regular
Day	3	3	99.99	Unlimited	Regular
Day	4	4	99.99	Unlimited	Regular
Day	5	5	99.99	Unlimited	Regular
Day	6	6	99.99	Unlimited	Regular
Day	7	End	99.99	Unlimited	Regular
Hour	25	End	50.00	Unlimited	Regular
Week	1	End	779.94	Unlimited	Regular

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW	Day	4	115.96	5.80	0.00	0.00	
Vehicle Rental	Day	1	279.99	14.07	19.60	1.50	
Vehicle Rental	Day	2	199.98	10.22	14.00	4.50	
Location Fee	12.9	1	78.80	3.94	5.52	0.00	
VLF/ERF	Day	3	14.91	0.75	1.04	0.00	

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

Payments & Refunds

Total: 770.58

Type	Date	Amount	Exchange	Location
American Expr	12 Apr 2015 [REDACTED]	770.58		CASC
BD004S01	020001001009 XXXXXXXXXXXX [REDACTED]			Purchase
BD004C01	APPROVED 00-000 S			

Amount Owing

Net Charges & Taxes: 770.58
Net Payment & Refunds: 770.58

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 \$2.75 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

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.

[REDACTED]

LANE: Long Term Exit 2-11

Paid On: 2015/04/12 [REDACTED]

Ticket#: 209819449

Paid: \$ 60.00

GST: \$ 2.86

CC: AMEX [REDACTED]

THANK YOU

Transaction: Approved

GST [REDACTED]

***** [REDACTED] Swiped

AMERICAN EXPRESS

Purchase 15/04/12 [REDACTED]

Seq# 000019 005

Auth# 595418



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33845
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 13, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
April 13, 2015	Lunch Only - Victoria	\$27.00
April 15, 2015	Dinner Only - Victoria	\$36.00

Payable **\$63.00**

Date 16 Apr 2015

Signature

Weaver, Andrew VM150088

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 4/23/15

Signature

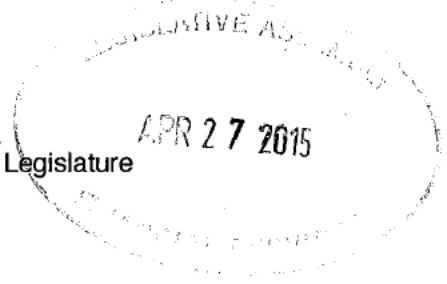
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33948
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 20, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
April 20, 2015	Lunch Only - Victoria	\$27.00 ✓
April 21, 2015	Lunch Only - Victoria	\$27.00

Payable **\$54.00**

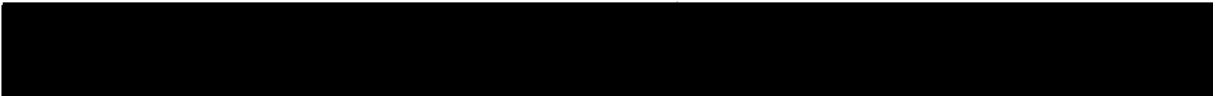
Date 24 Apr 2015

Signature _____

Weaver, Andrew VM150088
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/28/15

Signature _____

Spending Authority Signature

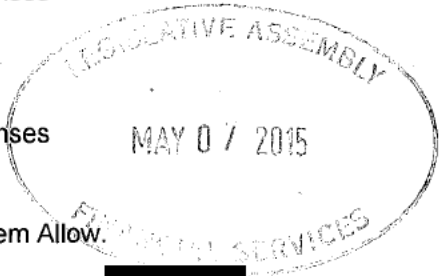


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34136
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 09, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: April 9, 2015 **Travel To:** April 12, 2015
Trip Details: Accompanied MLA Weaver to the Kootenays on a trip to tour industrial operations, meet with elected officials and learn about the region.

V130423

Date	Expenses	Amount
April 09, 2015	Accommodation Expenses [REDACTED] in Fernie	\$140.30
April 09, 2015	Airfare Air Canada flight from Victoria to Cranbrook and then Castlegar back to Victoria.	\$674.36
April 09, 2015	Breakfast & Dinner Only	\$48.50
April 10, 2015	Accommodation Expenses [REDACTED] in Nelson	\$149.49
April 10, 2015	Lunch & Dinner only	\$48.50
April 11, 2015	Accommodation Expenses [REDACTED] in Castlegar	\$103.50
April 11, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 12, 2015	Lunch only	\$27.00
Total Payable		\$1252.65



Date 06 May 2015

Signature

Weaver, Andrew VM150088

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

Date 06 May 2015

Signature

Accompanying Person (LA) - [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34136

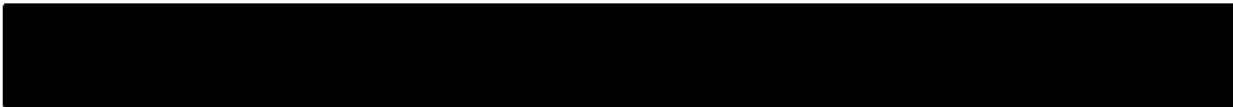
MLA Name: Weaver, Andrew VM150088

Claim Date: April 09, 2015


Constituency: Oak Bay - Gordon Head

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15

Signature 
Spending Authority Signature

04/10/2015 [REDACTED] DG

Registered To:

[REDACTED]

[REDACTED]

Room # [REDACTED]

Conf # 461453299-01
Arrival 04/09/15
Departure 04/10/15

Room Type KHN-KING BED+HB+
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/09/15	CK	RC	ROOM CHRG REVENUE			\$122.00
04/09/15	CK	PSTR	PST ROOM 8%			\$9.76
04/09/15	CK	GSTR	GST ROOM 5%			\$6.10
04/09/15	CK	FHT	FHT 2%			\$2.44
04/10/15	DG	VS	PAYMENT VISA		[REDACTED]	\$140.30-

Balance Due	\$0.00
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[REDACTED]

[REDACTED]

[REDACTED]

Invoice #: 264040 Description: Guest Folio

Page: 1

Mail To: [REDACTED]

Res. No. : [REDACTED]
Arrive: 11/04/2015 [REDACTED]
Depart: 12/04/2015 [REDACTED]
Room: [REDACTED]
Rate: .00

Victoria BC
[REDACTED]

Group: [REDACTED]
Guest: [REDACTED]
Bill To: [REDACTED]

Date	Description	Voucher	Amount
11/04/2015	Room Revenue	[REDACTED]	90.00
11/04/2015	GST	[REDACTED]	4.50
11/04/2015	Provincial Room Tax	[REDACTED]	9.00
12/04/2015	Visa	thank you	-103.50
Balance:			.00

Bill To: [REDACTED]

Total GST 4.50
GST Registration # [REDACTED]

TERM ID: 84291532 BATCH#: 048
SHIFT#: 009

Completion

INV#: 002377389
VISA Chip
SEQ#: 046001001001
Application Label: VISA
AID: A00000031010
TVR: 00 00 00 00 00
TSI: EB 00
XXXXXXXXXX [REDACTED]

Total: CAD\$ 103.50

APPROVED 034289
000/00 [REDACTED]

12-Apr -15 [REDACTED]

CUSTOMER COPY
THANK YOU

04/11/2015

Registered To:

Room # [REDACTED]

Conf # 58063SB003019

Arrival 04/10/15

Departure 04/11/15

Room Type QSH-Queen Shower

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCod	Description	From	Reference	Amount
04/10/15	mf	RC	ROOM CHRG REVENUE			\$129.99
04/10/15	mf	9	ROOM TAX			\$10.40
04/10/15	mf	91	GST			\$6.50
04/10/15	mf	92	MUNICIPAL TAX			\$2.60
04/11/15	ai	VS	PAYMENT - VISA			\$149.49-

Balance Due	\$0.00
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CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2015/04/11

TIME 5264 [REDACTED]

CLERK ID 123

INVOICE # 462

RECEIPT NUMBER

C84126587-001-001-625-0

PRE-AUTH COMPLETION

TOTAL

\$149.49

VISA

A0000000031010

APPROVED

From: Air Canada <confirmation@aircanada.ca>
Sent: March-30-15 10:44 PM
To: [REDACTED]
Subject: Air Canada - 09-Apr: Victoria - Cranbrook... (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr [REDACTED]
[REDACTED]@leg.bc.ca
Mobile [REDACTED]
Work: [REDACTED]

Online Services

- Manage** my booking online (view/change my booking; select seats*).
- Select Seats**
- Maple Leaf Lounge | Meal Vouchers | On My Way**
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria	Victoria Vancouver.	0	2hr20	DH3	Flex.	

Int'l (YYJ)
Thu 09-Apr 2015

Vancouver Int'l
(YVR)

Thu 09-Apr 2015
- Terminal
M

W

Vancouver,
Vancouver Int'l
(YVR)

Thu 09-Apr 2015
- Terminal
M

Cranbrook
(YXC)

Thu 09-Apr 2015

0

DH3

Flex,
W

Castlegar (YCG)

Sun 12-Apr 2015

Vancouver,
Vancouver Int'l
(YVR)

Sun 12-Apr 2015
- Terminal
M

0

2hr08

DH3

Flex,
G

Vancouver,
Vancouver Int'l
(YVR)

Sun 12-Apr 2015
- Terminal
M

Victoria, Victoria
Int'l (YYJ)

Sun 12-Apr 2015

0

DH3

Flex,
G

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr [REDACTED] Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Prog : None

Meal Preference : None

Payment Card : xxxx-xxxx-xxxx-[REDACTED]

Special Needs : None

Seat Selection : None

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Flight 1 (Flex)	290.00
Flight 2 (Flex)	277.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	32.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	674.36
Number of passengers	x 1
Total with options	674.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$674.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$674.36

The following amount (tax inclusive) will appear on your credit card or debit card statement:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34033
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 27, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
April 27, 2015	Lunch Only - Victoria	\$27.00
April 28, 2015	Lunch Only - Victoria	\$27.00 ✓
April 29, 2015	Lunch Only - Victoria	\$27.00
April 30, 2015	Lunch and Dinner Only-Victoria	\$48.50

	Payable	\$129.50
--	----------------	-----------------

Date 30 Apr 2015

Signature

Weaver, Andrew VM150088
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

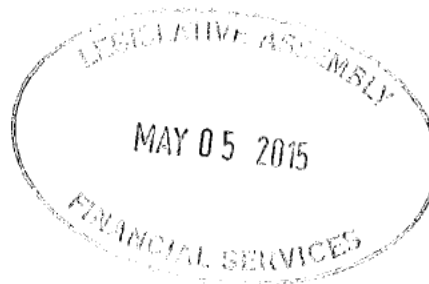
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15

Signature

Spending Authority Signature

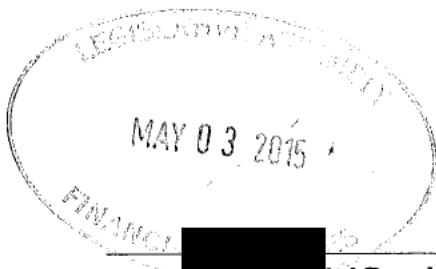




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34107
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 02, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** YVR
Trip Details: Travel to Vancouver to participate on Justice Forum Panel at Doxa Film Festival

Date	Expenses	Amount
May 02, 2015	52(km) OBGH <--> YYJ Airport	\$27.04
May 02, 2015	Airfare	\$354.11 ✓
May 02, 2015	Dinner Only	\$36.00
May 02, 2015	Parking Parking at YYJ Airport	\$15.00 ✓
Total Payable		\$432.15



Date 03 May 2015

Signature

Weaver, Andrew VM150088
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature

Spending Authority Signature

Subject: Air Canada - 02-May: Victoria - Vancouver (booking ref: [REDACTED])
Date: Monday, April 27, 2015 at 12:49 PM
From: Air Canada <confirmation@aircanada.ca>
To: Andrew Weaver [REDACTED]
Conversation: Air Canada - 02-May: Victoria - Vancouver (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Dr Andrew Weaver

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* See my booking to check online?

Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Sat 02-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 02-May 2015 [REDACTED] - Terminal M	0	0hr25	DH4	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 02-May 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sat 02-May 2015 [REDACTED]	0	0hr25	DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142147828779

Air Canada - Aeroplan : [REDACTED] Meal Preference : **None**
 Payment Card : xxxx-xxxx-xxxx-[REDACTED] Special Needs : **None**
 Seat Selection : **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Return Flight - Flex	142.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	354.11
Number of passengers	x 1
Total with options	354.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	354.11



LANE:Long Term Exit 2-11

Paid On:2015/05/02 [REDACTED]
 Ticket#:211833441
 Paid:\$ 15.00
 GST:\$ 0.71

CC:AMEX:[REDACTED]
 THANK YOU
 Transaction: Approved
 GST# [REDACTED]
 ***** Swiped
 AMERICAN EXPRESS
 Purchase 15/05/02 [REDACTED]
 Seq# 000267 005
 Auth# 559747

Payment Information

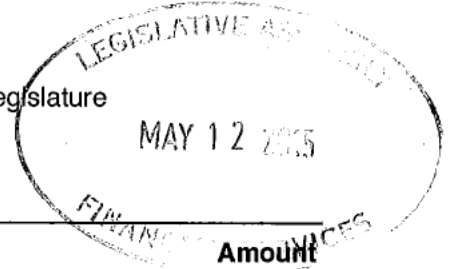
Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$354.11**
 The following amount (tax inclusive) will appear on your credit card or debit card :
 • Air Canada: \$354.11 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147828779



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34148
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 04, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
May 04, 2015	Lunch Only - Victoria	\$27.00
May 06, 2015	Lunch Only - Victoria	\$27.00 ✓
May 07, 2015	Lunch Only - Victoria	\$27.00

[REDACTED] Payable **\$81.00**
[REDACTED]

Date 07 May 2015

Signature [REDACTED]
 Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 5/13/15

Signature [REDACTED]
 Spending Authority Signature

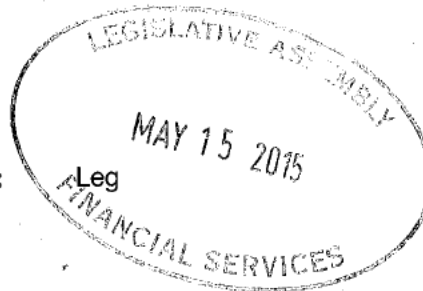


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34247
MLA Name: Weaver, Andrew VM150088
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OGBH
Trip Details:

Claim Date: May 11, 2015

Travel To: Leg



Date	Expenses	Amount
May 13, 2015	Lunch Only - Victoria	\$27.00 ✓
May 14, 2015	Lunch Only - Victoria	\$27.00

Total Payable **\$54.00**

Date 14 May 2015

Signature

Weaver, Andrew VM150088
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 5/15/15

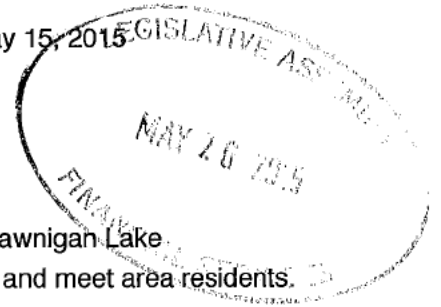
Signature

Spending Authority Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34263
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 15, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Shawnigan Lake
Trip Details: Travel to Shawnigan Lake to collect sediment samples and meet area residents.



Date	Expenses	Amount
May 15, 2015	76(km) To / From Shawnigan Lake	\$39.52
May 15, 2015	Lunch only	\$27.00
Total Payable		\$66.52

Date 15 May 2015

Signature

Weaver, Andrew VM150088

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 5/20/15

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34271
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 21, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Harbour **Travel To:** Vancouver
Trip Details: Travel to tour Hootsuite offices and to meet with tech sector

Date	Expenses	Amount
May 21, 2015	20(km) OBGH <--> Victoria Harbour	\$10.40
May 21, 2015	airfare - round trip Victoria Harbour <--> Vancouver Harbour	\$410.00 ✓
May 21, 2015	Lunch only	\$27.00 ✓
May 21, 2015	Taxi Vancouver Harbour to Hootsuite Office	\$15.00 ✓
May 21, 2015	Taxi Hootsuite offices to Vancouver harbour	\$14.40 ✓

Total Payable **\$476.80**

Date 21 May 2015

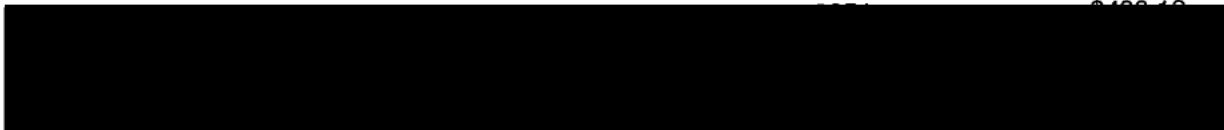
Signature _____

Weaver, Andrew VM150088

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/22/15

Signature _____

Spending Authority Signature

Seaplanes

(604) 274-1277
(250) 384-2215
(250) 714-0004

1-800-665-0212
www.harbourair.com
21/05/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Thursday, May 21, 2015
1 Passenger(s)

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

Invoice #: 4651192

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Andrew Weaver
Thursday, May 21, 2015
1 Passenger(s)

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

Invoice #: 4651193

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$19.54 GST
Grand Total \$410.00 CDN

Payment Information:

American Express \$410.00 CDN

Date/Time.....: 21/05/2015 [REDACTED]
Terminal.....: HACYWH14
Action.....: Purchase
Card Type.....: AMEX
Card Number.....: **** * [REDACTED] M

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

++++ PURCHASE ++++
05-21-2015
Acct # [REDACTED] CN
Exp Date **/** Card Type MC
Name: DR ANDREW [REDACTED] WEAVER
A0000000041010 MasterCard

Trace # 030006
M21158659239
Inv. # 1
Auth # 00504Z RRN 001183006

Purchase \$12.40
Tip \$2.00
Total \$14.40

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/05/21
TIME 2844 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
CB5023768-001-172-002-0

PURCHASE AMOUNT \$13.00
TIP \$2.00
TOTAL

\$15.00

MasterCard
A0000000041010
568E35EATAAEFA18
0000008000-E800

APPROVED

AUTH# 09537Z 01-027
THANK YOU
CHIP CARD MALFUNCTION

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST# [REDACTED]
604*871*1111



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34270
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 21, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: Accompanying Person Travel
Prepared By: Andrew Weaver
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria Harbour **Travel To:** Vancouver
Trip Details: Travel to tour Hootsuite offices and for meetings with tech sector.

Y131136.

Date	Expenses	Amount
May 21, 2015	Airfare Harbour Air return	\$410.00 ✓
May 21, 2015	Lunch only	\$27.00
Total Payable		\$437.00

Date 21 May 2015

Signature

Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 21 May 2015

Signature

Accompanying Person (LA) -
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 5/22/15

Signature

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
21/05/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Thursday, May 21, 2015
1 Passenger(s)

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

Invoice #: 4654289

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

[REDACTED]
Thursday, May 21, 2015
1 Passenger(s)

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

Invoice #: 4654290

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$19.54 GST

Grand Total \$410.00 CDN

Payment Information:

Visa \$410.00 CDN

Date/Time.....: 21/05/2015 [REDACTED]
Terminal.....: HACYWH14
Action : Purchase



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34394
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 07, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Pearson College
Trip Details: Travel to Pearson College to attend and serve on a panel at the Lieutenant Governor's Stewards of the Future Conference for youth.

Date	Expenses	Amount
June 07, 2015	62(km) OBGH <--> Pearson	\$32.24
June 07, 2015	Lunch only	\$27.00
Payable		\$59.24

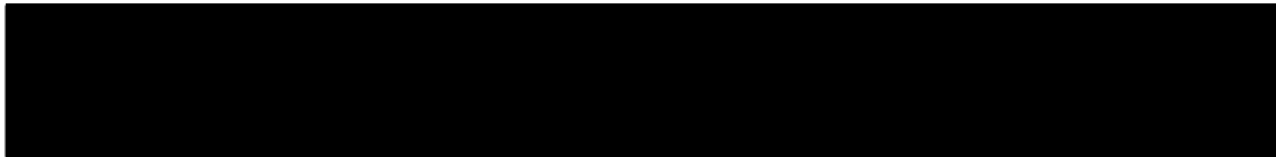
Date 07 Jun 2015

Signature

*Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

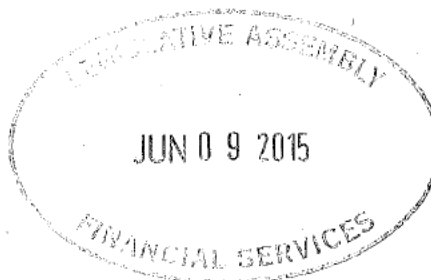
Organization Code Account Code STOB Code Amount



Date 6/9/15

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34500
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 22, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Cowichan Station
Trip Details: Travel to Cowichan Station to attend and participate on climate adaptation discussion with local residents

Date	Expenses	Amount
June 22, 2015	117(km) OBGH <--> Cowichan Station	\$60.84
June 22, 2015	Dinner Only	\$36.00
Total Payable		\$96.84

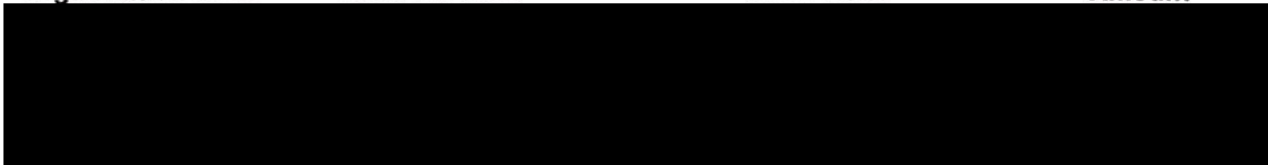
Date 22 Jun 2015

Signature _____

Weaver, Andrew VM150088
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/25/15

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34302
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 25, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
May 25, 2015	Lunch Only - Victoria	\$27.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$93.50

Date 28 May 2015

Signature

Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

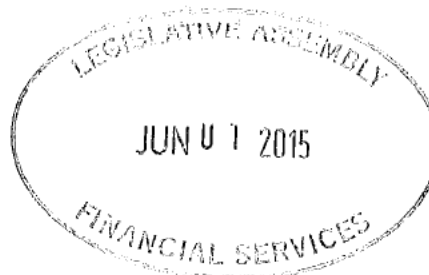
Organization Code	Account Code	STOB Code	Amount
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Date

6/2/15

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34370
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 31, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Harbour **Travel To:** Vancouver
Trip Details: Travel to attend Eagle Spirit Chief's gathering

Date	Expenses	Amount
May 31, 2015	20(km) OBGH <-> Victoria Harbour	\$10.40
May 31, 2015	airfare - round trip Harbour Air	\$295.00 X
May 31, 2015	Breakfast only	\$27.00 X
May 31, 2015	Taxi Harbour to Atrium Inn on Hastings	\$17.50 X
May 31, 2015	Taxi Atrium Inn on Hastings to Harbour	\$20.00 X



Payable [REDACTED] **\$369.90**
[REDACTED]

Date 31 May 2015

Signature [REDACTED]
 Weaver, Andrew VM150088

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 6/2/15

Signature [REDACTED]
 Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
31/05/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Sunday, May 31, 2015
1 Passenger(s)

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

Invoice #: 4662894

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Takeoff S \$121.42 CDN

Andrew Weaver
Sunday, May 31, 2015
1 Passenger(s)

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

Invoice #: 4662895

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : SuperSaver We \$139.51 CDN

Goods and Services Tax \$14.07 GST

Grand Total \$295.00 CDN

Payment Information:

American Express \$295.00 CDN

Date/Time.....: 31/05/2015 [REDACTED]

Terminal.....: HACYWH16

.....: Purchase

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/05/31
TIME 1852 [REDACTED]
CLERK ID 14029
RECEIPT NUMBER
085023889-001-201-005-0

PURCHASE AMOUNT \$15.00
TIP \$2.50
TOTAL

\$17.50

MasterCard
A0000000041010
E6FED6FB018576AA
0000008000-E800
DCF386763AB3A28B

APPROVED

AUTH# 03937Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]
604*871*1111

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

05-31-2015
Acct # [REDACTED]
Exp Date [REDACTED] Card Type [REDACTED]
Name: DR ANDREW WEAVER
A0000000041010 MasterCard

Trace # 100006
M21158659106

Inv. # 1
Auth # 02152Z RRN 001289003

Purchase \$17.50
Tip \$2.50
Total **\$20.00**

(00) APPROVED-THANK YOU

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records
Customer copy