



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36394

MLA Name: Weaver, Andrew VM150088

Claim Date: April 02, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

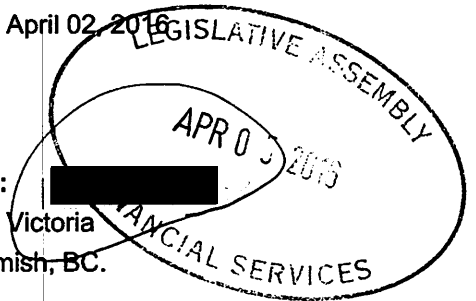
Claimant Type: Accompanying Person (LA)

Claimant Name: [Redacted]

Travel From: Vancouver

Travel To: Victoria

Trip Details: Travel with MLA to meet with stakeholders in Squamish, BC.



V131136

Date	Expenses	Amount
April 01, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 01, 2016	Public Transportation Bus from Horseshoe Bay terminal to Vancouver.	\$2.75
April 02, 2016	Ferry Saturday return, walk on.	\$16.70
April 02, 2016	Public Transportation Bus Vancouver to Tsawwassen, Swartz Bay to Victoria. Vancouver's new compass system doesn't list charge, but still costs	\$5.25
Total Payable		\$85.70

Date 05 Apr 2016

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 05 Apr 2016

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
[Redacted]			

Date 4/5/16

Signature _____

Spending Authority Signature

FR.AP.01 [REDACTED] -1- 1 275

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
4. Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED, EDM1661-2

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2016/04/02

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

Visa
 ***** [REDACTED] 16.70
 AUTH 492221 66251453 0010012400 C
 SCOTIABANK VISA
 88000000031010 / 0000000000 / F000

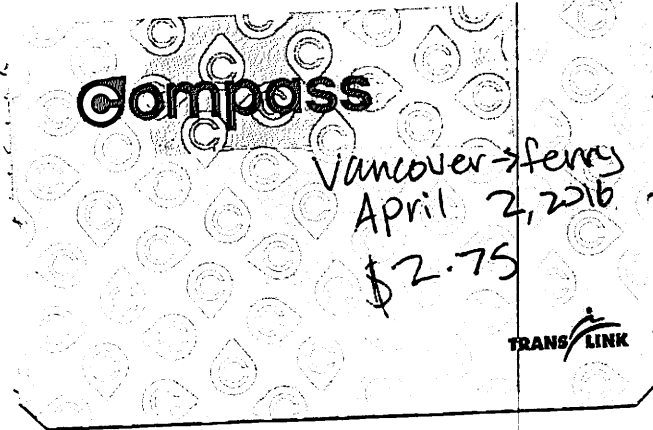
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 02 Apr 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00748



PROOF OF PAYMENT

This proof of payment is a receipt for cash or ticket fare on the date shown.

This receipt was requested by the customer and not valid for a fare.

Amount: 2.50

Date: April 2 2016

www.bctransit.com





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36382
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 01, 2016
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:** Squamish
Trip Details: Travel to Squamish to tour Carbon Engineering and to meet with proponents of Applied Engineering Campus

Date	Expenses	Amount
April 01, 2016	341(km) OBGH <-> Squamish (via Departure Bay)	\$180.73
April 01, 2016	Breakfast & Dinner Only	\$48.50
April 01, 2016	Ferry Departure Bay to Squamish. Includes cost for Legislative Assistant (accompanying travel).	\$107.20 ✓
April 01, 2016	Ferry Horseshoe Bay to Departure Bay	\$90.25 ✓
Total Payable		\$426.68

Date 01 Apr 2016

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

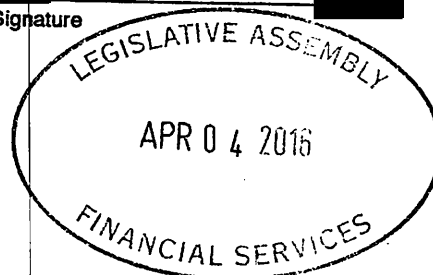
ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____ STOP Code _____

Date 4/5/16

Signature _____

Spending Authority Signature



PURCHASE



2016/04/01
Nanaimo (Dep. Bay)

To
Horseshoe Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
L.A. [REDACTED]

2	Adult	34.40
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
2	Fuel Rebate	2.65-
	Port Fee Adul	0.50

Total	107.20
Prepayment	18.50
MasterCard	88.70
***** (S)	
005/01-66223002	
0019140410	
Approved: 07834Z	
CHANGE DUE	0.00

LANE 12

NAN 01 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/01

Horseshoe Bay

To
Nanaimo (Dep. Bay)

AUTH ONLY
RESERVATION-
CONF:
RES:
[REDACTED]

20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	90.25
Prepayment	18.50
MasterCard	71.75
***** (S)	
005/01-66222935	
0019141850	
Approved: 03090Z	
CHANGE DUE	0.00

LANE 02

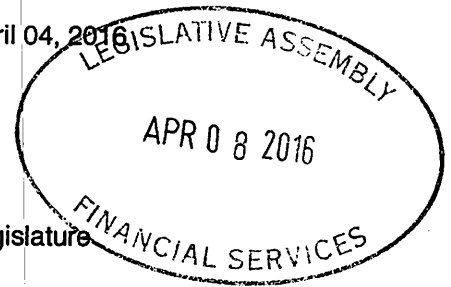
H8B 01 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36407
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 04, 2016
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 05, 2016	Lunch Only - Victoria	\$27.00
April 06, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$124.00

Date 07 Apr 2016

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 4/11/16

Signature
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36461
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 09, 2016
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:** Nanaimo
Trip Details: Travel to Attend & Present at the Association of Vancouver Island and Coastal Communities (AVICC) at [redacted] on April 10 (staying in Parksville).

Date	Expenses	Amount
April 09, 2016	148(km) OBGH to Parksville	\$78.44
April 10, 2016	148(km) Parksville to Victoria (via Nanaimo)	\$78.44
April 09, 2016	Dinner Only	\$36.00
April 10, 2016	Accommodation Expenses Hotel in Parksville.	\$52.50 ✓
April 10, 2016	Lunch only	\$27.00
Payable		\$272.38

Date 10 Apr 2016

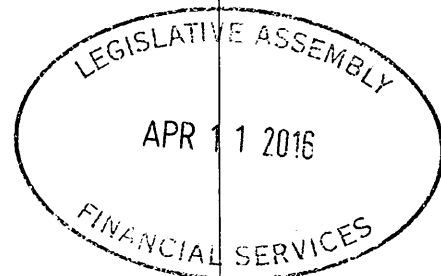
Signature [redacted]
 Weaver, Andrew VM150088
 certifies that the amount claimed to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/13/16

Signature [redacted]
 Spending Authority Signature



Confirmation - Invoice

10-Apr-2016

Client: Andrew Weaver

Bill To: Andrew Weaver

Reservation #

Date	Description	Amount
	9-Apr-2016 - 10-Apr-2016 2 - A - #4 / QQ	
8-Apr-2016	1 Days @ \$0.0000	\$0.00
8-Apr-2016	1 r.2 BD Owner/Guest Clean1-4 @ \$50.00	\$50.00
10-Apr-2016	Transfer From Reservation	Billed
	Subtotal	\$50.00
	PST - 8%	\$0.00
	GST - 5%	\$2.50
	MRDT - 2%	\$0.00
	Total	\$52.50
10-Apr-2016	Transfer To Account: Weaver, Andrew	-\$52.50
	Balance Owing	\$0.00

Thank you for your patronage



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36489
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 11, 2016
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 11, 2016	Lunch Only - Victoria	\$27.00
April 12, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2016	Lunch and Dinner Only-Victoria	\$48.50 ✓
April 14, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$151.00

Date 14 Apr 2016

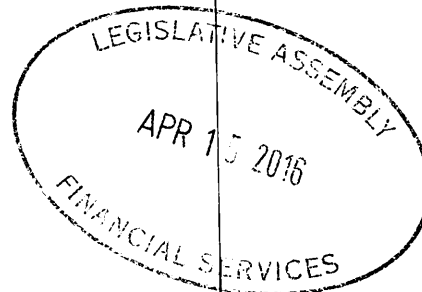
Signature
 Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

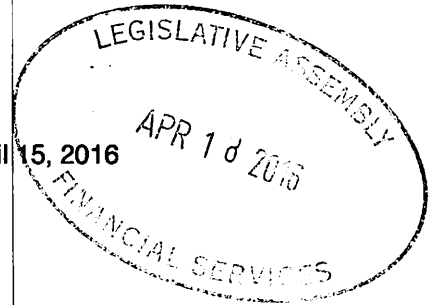
Date 4/18/16

Signature
 Spending Authority Signature





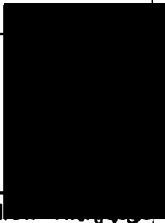
**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 36542
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 15, 2016
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:** Delta
Trip Details: Travel to Seaquam High School to give Keynote at Delta Green Symposium 2016 - a student organized event focused on environmental sustainability.

Date	Expenses	Amount
April 15, 2016	121(km) OBGH <--> Seaquam Secondary	\$64.13
April 15, 2016	Breakfast & Lunch only	\$39.50
April 15, 2016	Ferry Swartz Bay -> Tsawwassen	\$90.00 ✓
April 15, 2016	Ferry Tsawwassen --> Swartz Bay	\$90.00 ✓
Total		\$283.63


Date 15 Apr 2016

Signature 
 Weaver, Andrew
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 4/18/16

Signature 
 Spending Authority Signature

PURCHASE



2016/04/15
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** [REDACTED] S)	
005/01-66223131	
0019273240	
Approved: 00341Z	
CHANGE DUE	0.00

LANE 44

TSA 15 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/15
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** [REDACTED] S)	
005/01-66223091	
0019140430	
Approved: 04545Z	
CHANGE DUE	0.00

LANE 01

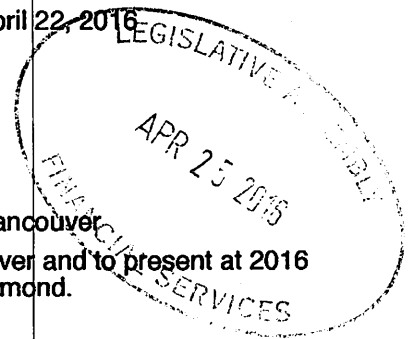
SWB 15 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36574
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 22, 2016
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:** Vancouver
Trip Details: Travel to attend meetings in West Vancouver, Vancouver and to present at 2016 College of Applied Biology Conference & AGM in Richmond.



Date	Expenses	Amount
April 22, 2016	158(km)	\$83.74
April 22, 2016	Ferry Swartz Bay to Tsawwassen	\$90.00 ✓
April 22, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
April 22, 2016	MLA Per Diem	\$61.00
April 22, 2016	Parking Parking in Vancouver	\$11.50 ✓
April 22, 2016	Parking Parking at [REDACTED]	\$8.00 ✓

Total Payable **\$325.74**

 Signature [REDACTED]

Date 22 Apr 2016

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 4/26/16

Signature [REDACTED]
 Spending Authority Signature

RECEIPT
Imperial Parking

www.impark.com

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

APR 22, 2016

Purchase Date/Time: [REDACTED] Apr 22, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00003031
S/N #: 50001620342
Setting: [REDACTED]
Mach Name: Meter - 2

**** [REDACTED] MasterCard

Auth #: 09576S

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2016/04/22
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1 Adult 17.20
20' Undersize Vehi 56.45
1 Reservation Pr 18.50
Fuel Rebate 2.15-

Total 90.00
Prepayment 18.50
MasterCard 71.50
***** [REDACTED] S)
005/01-66223093
0019350150
Approved: 04021S
CHANGE DUE 0.00

LANE 02

SWB 22 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/22
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
MasterCard 71.50
***** [REDACTED] S)
005/01-66223130
0019354340
Approved: 02880S
CHANGE DUE 0.00

LANE 38

TSA 22 Apr 2016

SEE REVERSE SIDE OF TICKET

RECEIPT

Impark Lot - [REDACTED]

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

APR 22, 2016

Purchase Date/Time: [REDACTED] Apr 22, 2016
Total Due: \$11.50 Rate: \$11.50 For 1+ 30Min
Total Paid: \$11.50 Payment Type: Card
Ticket #: 0000459
S/N #: 10009060041
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

**** [REDACTED] MasterCard

Auth #: 02766S

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36602
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 25, 2016
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 25, 2016	Lunch Only - Victoria	\$27.00
April 26, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2016	Lunch Only - Victoria	\$27.00 ✓
April 28, 2016	Lunch Only - Victoria	\$27.00

[REDACTED] Payable **\$129.50**

Date 28 Apr 2016

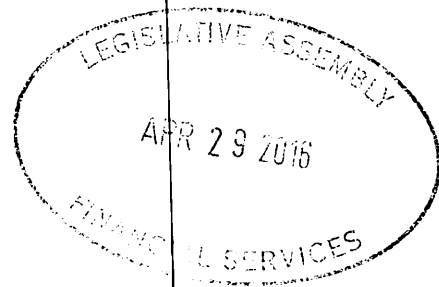
Signature [REDACTED]
 Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/28/16

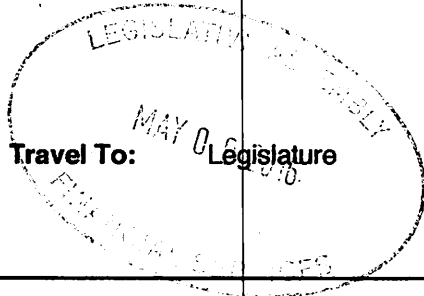
Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36683
MLA Name: Weaver, Andrew VM150088, **Claim Date:** May 02, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH
Trip Details:



Travel To: Legislature

Date	Expenses	Amount
May 02, 2016	Lunch Only - Victoria	\$27.00
May 03, 2016	Lunch Only - Victoria	\$27.00
May 04, 2016	Lunch Only - Victoria	\$27.00

Payable \$81.00

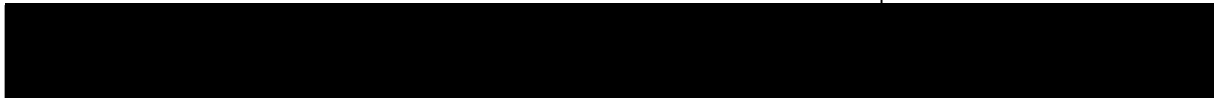
Date 05 May 2016

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 5/19/16

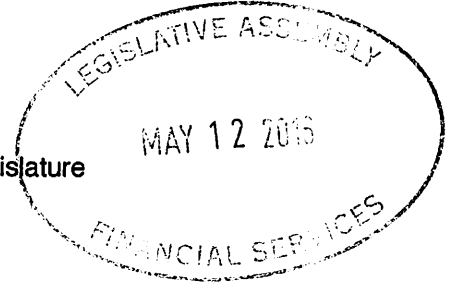
Signature

Spending Authority Signature



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

Claim Number: 36780
MLA Name: Weaver, Andrew VM150088 ? **Claim Date:** May 09, 2016
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 09, 2016	Lunch Only - Victoria	\$27.00
May 10, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2016 ?	Lunch Only - Victoria	\$27.00
Total Payable		\$102.50

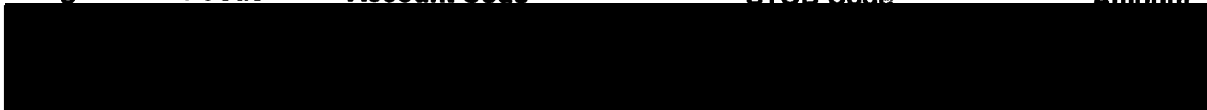
Date 12 May 2016

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 5/13/16

Signature

Spending Authority Signature



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

Claim Number: 36860
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 18, 2016
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 16, 2016	Lunch Only - Victoria	\$27.00
May 17, 2016	Lunch Only - Victoria	\$27.00
May 18, 2016	Dinner Only - Victoria	\$36.00 ✓
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$129.50

Date 19 May 2016

Signature [Redacted Signature]

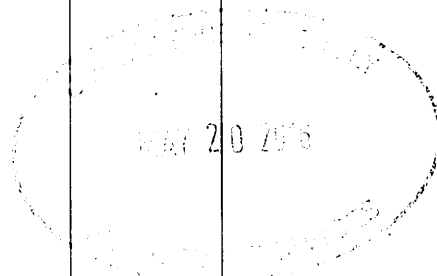
Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 5/24/16

Signature [Redacted Signature]
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36911

MLA Name: Weaver, Andrew VM150088

Claim Date: May 27, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Prepared By: Andrew Weaver

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Travel to Vancouver for a series of meetings re: BC 21st century economy initiatives

MAY 30 2016

Date	Expenses	Amount
May 27, 2016	20(km) OBGH to Harbour Air terminal	\$10.60
May 27, 2016	Airfare Victoria Harbour to Vancouver Harbour	\$410.74
May 27, 2016	Breakfast & Lunch only	\$39.50
May 27, 2016	Taxi Vancouver Harbour to Burnaby	\$30.00
May 27, 2016	Taxi Burnaby to Beatty Street, Vancouver	\$25.00

Payable \$515.84

Date 27 May 2016

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 5/30/16

Signature

Spending Authority Signature

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
27/05/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Friday, May 27, 2016
1 Passenger(s)

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

Invoice #: 5112409

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Andrew Weaver
Friday, May 27, 2016
1 Passenger(s)

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

Invoice #: 5112410

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$19.56 GST
Grand Total \$410.74 CDN

Payment Information:

American Express \$410.74 CDN

Date/Time 27/05/2016 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$410.74
Authorization 104140
Trace Number 074001001001
Response 00-000/APPROVED 104140

CUSTOMER COPY

Free WIFI Password: [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/27
TIME 0779 [REDACTED] 333
CLERK ID [REDACTED]
RECEIPT NUMBER
C85023778-001-098-007-0

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
BC95C4CFD0884885
000008000-E800
4ACEDA5E1C2BAC49

APPROVED

AUTH# 05103S
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/27
TIME 9134 [REDACTED]
CLERK ID [REDACTED] 46531
RECEIPT NUMBER
C85006194-001-875-003-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
505DA44F065D1707
000008000-E800
632579ABC17A4A77

APPROVED

AUTH# 00725S
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
OR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37041
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 25, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Squamish
Trip Details: Trip to Squamish to attend and speak at presentation of award to Squamish as 5th Solar City

JUN 25 2016

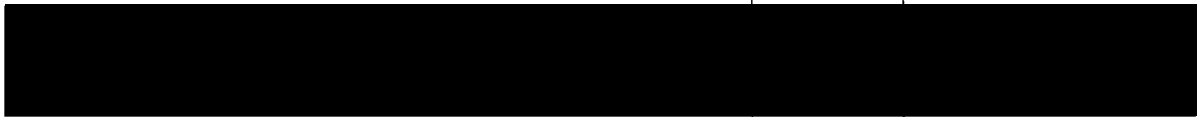
Date	Expenses	Amount
June 25, 2016	294(km)	\$155.82
June 25, 2016	Ferry Departure Bay to Horseshoe Bay	\$90.25 ✕
June 25, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✕
June 25, 2016	MLA Per Diem	\$61.00
Payable		\$378.57

Date 25 Jun 2016

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 6/28/16

Signature
 Spending Authority Signature

PURCHASE



2016/06/25
Nanaimo (Dep. Bay)
To
Horseshoe Bay

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]
RES:
1 Adult 17.20
20' Undersize Vehi 56.45
1 Reservation Pr 18.50
Fuel Rebate 2.15-
1 Port Fee Adul 0.25

Total 90.25
Prepayment 18.50
MasterCard 71.75
***** [REDACTED] *****
005/01-66223002
0019990060
Approved: 06051S
CHANGE DUE 0.00

LANE 11

NAN 25 Jun 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/06/25
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
MasterCard 71.50
***** [REDACTED] *****
005/01-66223130
0019992790
Approved: 02967S
CHANGE DUE 0.00

LANE 41

TSA 25 Jun 2016 [REDACTED]

94111
SEE REVERSE SIDE OF TICKET