



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 44401

MLA Name: Weaver, Andrew VM150088

Claim Date: October 07, 2019

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
October 07, 2019	Lunch Only - Victoria	\$27.00
October 08, 2019	Lunch Only - Victoria	\$27.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	Lunch Only - Victoria	\$27.00

payable

\$129.50



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 44552

MLA Name: Weaver, Andrew VM150088

Claim Date: October 21, 2019

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: *Session*



Date	Expenses	Amount
October 21, 2019	Lunch Only - Victoria	\$27.00
October 22, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2019	Lunch Only - Victoria	\$27.00
Payable		\$151.00



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Claim Number: 44637

MLA Name: Weaver, Andrew VM150088

Claim Date: October 28, 2019

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: *SESSION*



Date	Expenses	Amount
October 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2019	Lunch Only - Victoria	\$27.00
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	Total Payable	\$172.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44730

MLA Name: Weaver, Andrew VM150088

Claim Date: November 08, 2019

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

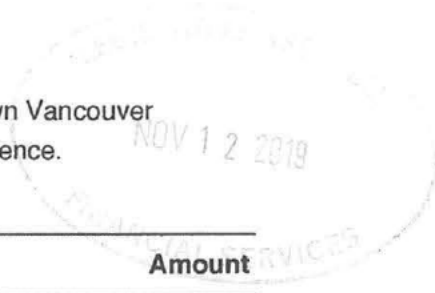
Prepared By: Andrew Weaver

Claimant Type: Member of Legislative Assembly

Travel From: OBGH

Travel To: Downtown Vancouver

Trip Details: Travel to present at Clean Energy BC Generate2019 conference.



Date	Expenses	Amount
November 08, 2019	23(km) OBGH <-->Helijet	\$12.65
November 08, 2019	Airfare - oneway Victoria --> Vancouver	\$249.99 ✓
November 08, 2019	Airfare - oneway Vancouver --> Victoria	\$249.99 ✓
November 08, 2019	Breakfast & Dinner Only	\$48.50
Payable		\$561.13

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

08/11/2019 [REDACTED]
GST: [REDACTED]

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*Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet
We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking # [REDACTED]

Andrew Weaver (Bc Green Party)
Friday, November 8, 2019
1 Passengers
Confirmed

[REDACTED]
Departs [REDACTED] @ Victoria Harbour (Downtown)
Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 472618

1 FARE-YWH-OffPeak_Winter2 \$238.09 CAD

GST \$11.90 GST

Grand Total \$249.99 CAD

Payment Information:

Mastercard \$249.99 CAD

Date/Time 08/11/2019 [REDACTED] AM
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$249.99
Authorization 07446S
Trace Number 0015410140
Response 01-005/APPROVED 07446S

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Thank you for flying with Helijet!

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BC V7B 1B5
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www.helijet.com

08/11/2019 [REDACTED]
GST: [REDACTED]

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Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet
We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking # [REDACTED]

Andrew Weaver (Bc Green Party)
Friday, November 8, 2019
1 Passengers
Confirmed

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour (Downtown)
Arrives [REDACTED] @ Victoria Harbour (Downtown)

Invoice #: 472619

1 FARE-YWH-OffPeak_Winter2 \$238.09 CAD

GST \$11.90 GST

Grand Total \$249.99 CAD

Payment Information:

Mastercard \$249.99 CAD

Date/Time 08/11/2019 [REDACTED]
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type M/C
Card Number **** * M
Amount \$249.99
Authorization 08340S
Trace Number 0015420670
Response 01-005/APPROVED 08340S

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Thank you for flying with Helijet!



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 44783

MLA Name: Weaver, Andrew VM150088

Claim Date: November 18, 2019

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Prepared By: Andrew Weaver

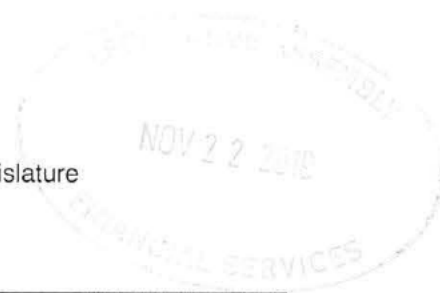
Claimant Type: Member of Legislative Assembly

Travel From: OBGH

Travel To: Legislature

Trip Details:

SESSION



Date	Expenses	Amount
November 18, 2019	Dinner Only - Victoria	\$36.00
November 19, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
		<hr/>
		\$133.00



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Claim Number: 44869

MLA Name: Weaver, Andrew VM150088

Claim Date: November 25, 2019

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: *Session*

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Date	Expenses	Amount
November 25, 2019	Lunch Only - Victoria	\$27.00
November 26, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 27, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$102.50