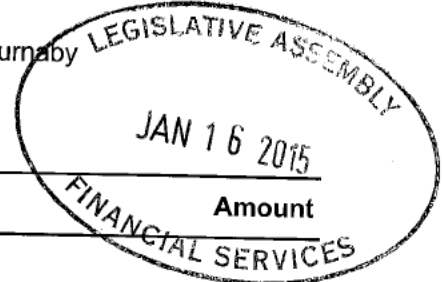




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33034  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** January 14, 2015  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH      **Travel To:** Burnaby  
**Trip Details:** Travel to Vancouver to:  
                          1) meet with BCFL President  
                          2) Give public seminar at SFU



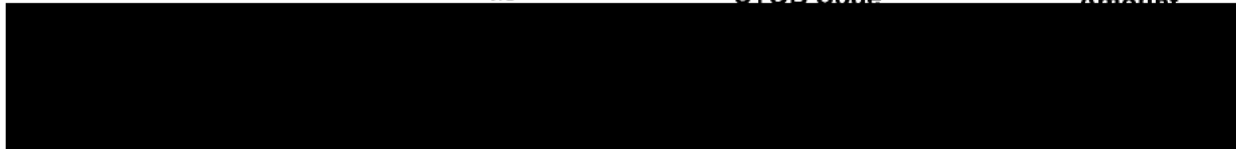
Date	Expenses	Amount
January 14, 2015 OBGH <--> YYJ	52(km)	\$27.04
January 14, 2015 YYJ <--> YVR	Airfare	\$378.26 ✓
January 14, 2015	Breakfast & Lunch only	\$39.50
January 14, 2015 [Redacted] Parking	Parking	\$15.00 ✓
<b>Total Payable</b>		<b>\$459.80</b>

Date 15 Jan 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 \_\_\_\_\_


Signature [Redacted]  
 Spending Authority Signature

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.



AIR CANADA 

**Booking Information**

Booking Reference: 

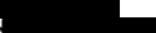
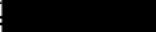
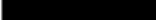
**Customer Care**

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



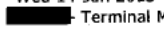

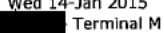

**Air Canada**  
1-888-247-2262

Main Contact:  
Dr Andrew Weaver

**Flight Arrivals and Departures**  
1-888-422-7533

Mobile:   
Home:   
Work: 

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Wed 14-Jan 2015 	Vancouver, Vancouver Int'l (YVR) Wed 14-Jan 2015  Terminal M	0	0hr25	DH3	Flex, W	
	Vancouver, Vancouver Int'l (YVR) Wed 14-Jan 2015  Terminal M	Victoria, Victoria Int'l (YYJ) Thu 15-Jan 2015 	0	0hr25	DH3	Flex, W	


Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142143267274

Air Canada - Aeroplan :  Meal Preference: None  
Payment Card: XXXX-XXXX-XXXX- Special Needs: None  
Seat Selection: 

**Purchase Summary**

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	175.00
Return Flight - Flex	132.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # 	18.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	378.26
Number of passengers	x 1
Total with options	378.26
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$378.26</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$378.26  
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$378.26 (Airfare - per ticket)

Ticket number(s): 0142143267274

## Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Victoria (YYJ) - Flex

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

### Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Victoria (YYJ) To Vancouver (YVR) - Flex

Return Flight : Vancouver (YVR) To Victoria (YYJ) - Flex

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	\$25.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel,

LANE: Long Term Exit 2-11

Paid On: 2015/01/15  
Ticket#: 282475424  
Paid: \$ 15.00  
GST: \$ 0.71

CC: AMEX:  
THANK YOU

Transaction: Approved  
GST#

\*\*\*\*\* Swiped  
AMERICAN EXPRESS

Purchase 15/01/15  
Seq# 000160 005

Auth# 527409



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33067  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** January 21, 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:** Nanaimo  
**Trip Details:** To attend the British Columbia Wildlife Federation (BCWF) Region 1 (Vancouver Island) Wildlife Allocation Policy meeting at the Nanaimo Fish & Game Club.

Date	Expenses	Amount
January 21, 2015	243(km) Return trip to Nanaimo	\$126.36
January 21, 2015	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$162.36</b>

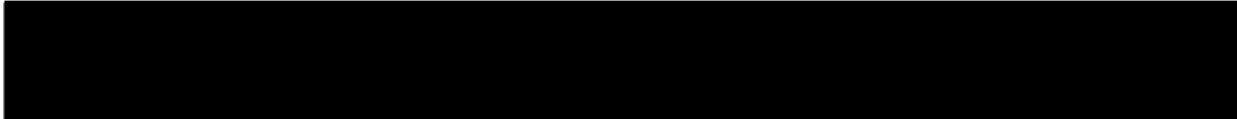
Date 21 Jan 2015

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

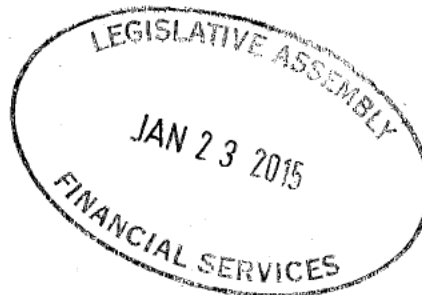
Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33184  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** February 10, 2015  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** Andrew Weaver  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OGBH      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
February 10, 2015	Lunch Only - Victoria	\$27.00
February 11, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 12, 2015	Lunch Only - Victoria	\$27.00 ✓

**Total Payable**      **\$102.50**

Date 12 Feb 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 \_\_\_\_\_

Signature   
 Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33298  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** February 16, 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
February 16, 2015	Lunch Only - Victoria	\$27.00
February 17, 2015	Lunch Only - Victoria	\$27.00 ✓
February 18, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$129.50</b>

Date 19 Feb 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*

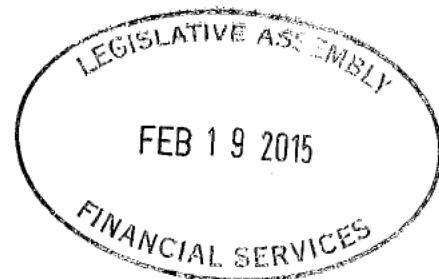
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date \_\_\_\_\_

Signature

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33185  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** January 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:** Langford/Sidney  
**Trip Details:** Travel to attend:  
                   1) BCWF Wildlife Allocation Policy Meeting  
                   2) Open Cinema event at Mary Winspear

Date	Expenses	Amount
January 27, 2015	42(km) 1) BCWF Wildlife Allocation Policy Meeting - Bear Mountain	\$21.84
January 28, 2015	48(km) 2) Open Cinema event at Mary Winspear in Sidney	\$24.96 ✓
January 29, 2015	15(km) 3) Presentation at Claremont High School --> Saanich South	\$7.80

**\$54.60**

Date 10 Feb 2015      Signature

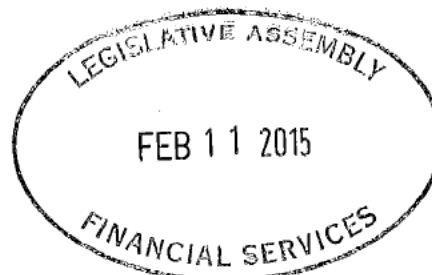
Weaver, Andrew VM150088  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date \_\_\_\_\_      Signature

Spending Authority Signature







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33414  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** February 23, 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:**

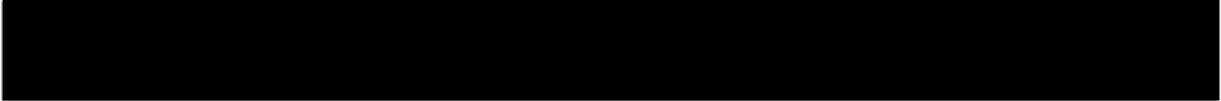
Date	Expenses	Amount
February 24, 2015	Lunch Only - Victoria	\$27.00 ✓
February 26, 2015	Lunch Only - Victoria	\$27.00
<b>Total</b>		<b>\$54.00</b>

Date 27 Feb 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*

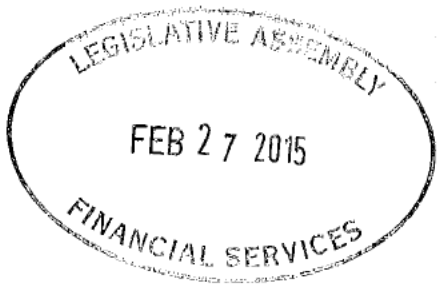
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature   
 Spending Authority Signature






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

**Claim Number:** 33663  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** March 23, 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
March 23, 2015	Lunch Only - Victoria	\$27.00
March 24, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 25, 2015	Lunch and Dinner Only-Victoria	\$48.50

**Payable \$124.00**

Date 26 Mar 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 \_\_\_\_\_

Signature   
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33759  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** March 30, 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:** Vancouver  
**Trip Details:** Travel to Tour Port Metro Vancouver and Saltworks.

Date	Expenses	Amount
March 30, 2015	20(km) OBGH to Float Plane (return)	\$10.40
March 30, 2015	airfare - round trip Victoria Harbour to Vancouver Harbour	\$381.00 ✓
March 30, 2015	Breakfast & Dinner Only	\$48.50
<b>Payable</b>		<b>\$439.90</b>

Date 30 Mar 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 \_\_\_\_\_

Signature   
 Spending Authority Signature



Planes

74-1277  
384-2215  
(250) 714-0004

1-800-665-0212

www.harbourair.com

30/03/2015

GST:

CUSTOMER COPY

Booking Information:

Andrew Weaver  
Monday, March 30, 2015  
1 Passenger(s)

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

Invoice #: 4581555

1.00 Sked [REDACTED] : Carbon Offset \$0.50 CDN  
1.00 Sked [REDACTED] : VHFC Terminal \$9.50 CDN  
1.00 Sked [REDACTED] : Saver Web Far \$157.61 CDN

Andrew Weaver  
Monday, March 30, 2015  
1 Passenger(s)

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

Invoice #: 4581556

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

Goods and Services Tax \$18.16 GST

Grand Total \$381.00 CDN

Payment Information:

American Express \$381.00 CDN

Date/Time.....: 30/03/2015 [REDACTED]

Terminal.....: HACYWH14

Action.....: Purchase

Card Type.....: AMEX



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33444  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** March 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:** Legislature  
**Trip Details:**

Date	Expenses	Amount
March 02, 2015	Lunch Only - Victoria	\$27.00
March 03, 2015	Lunch Only - Victoria	\$27.00
March 05, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$81.00</b>

Date 05 Mar 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 \_\_\_\_\_

Signature

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33561  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** March 09, 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
March 09, 2015	Lunch Only - Victoria	\$27.00
March 11, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2015	Lunch Only - Victoria	\$27.00

	<b>able</b>	<b>\$102.50</b>
--	-------------	-----------------

Date 12 Mar 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 \_\_\_\_\_

Signature Spending Authority Signature

