

Legislative Assembly of BC  
Purchasing Card Transaction Log

Cardholder: [Redacted]  
 Department: Office of Andrew Weaver, MLA  
 Card No: [Redacted]  
 Date: Oct. 26 15

Authorised by (must not be card holder)  
 I authorise the expenditure in this log  
 Branch Expense Authority  
 Sign: [Redacted]

Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase	7037-00230-6518	7037-00230-6504	0801-00110-8254	GST 9901-00000-1575	Balancing total
	October 3rd 2015	Harbour Air Seaplanes		✓	Flight for staff member from Vancouver to Victoria (Use of 8254 Stob approved by [Redacted])				10.01	210.00
to continue insert rows here										
\$0.00						\$0.00	\$0.00	\$199.99	\$0.00	\$825.71

OCT 26 2015  
 FINANCIAL SERVICES

# 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](http://www.harbourair.com)

25/09/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]  
Friday, September 25, 2015  
1 Passenger(s)

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

## Invoice #: 4841878

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

-----  
Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

Payment Information:

Master Card \$210.00 CDN

Date/Time 25/09/2015 [REDACTED]  
Station HCXHCS04 [REDACTED]  
Terminal ID HCXHCC04  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.00  
Authorization 131306  
Trace Number 136001001032  
Response 00-000/APPROVED 131306

[REDACTED]  
-----  
CUSTOMER COPY

Free WIFI Password: [REDACTED]

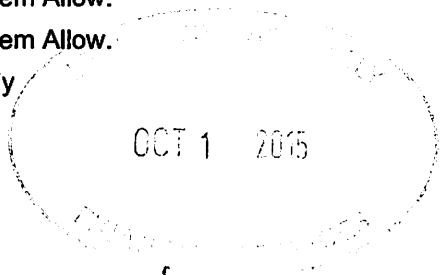


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35006  
**MLA Name:** Weaver, Andrew VM150088 / **Claim Date:** September 21, 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:** Victoria / **Travel To:** Vancouver  
**Trip Details:** Staff travel with MLA to UBCM

V130 4221

Date	Expenses	Amount
September 18, 2015	Accommodation Expenses Billed September 18th (Stayed Monday September 21-25)	\$817.00 ✓
September 21, 2015	Ferry Walk-on ferry trip	✓ \$ [Redacted] 6.70
September 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2015	Public Transportation All day transit pass to get to/around Vancouver	\$9.75 ✓
September 22, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 23, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 25, 2015	Breakfast & Lunch only	\$39.50
September 25, 2015	Ferry Passenger Fair for Ferry	\$ [Redacted] 16.70 ✓
September 25, 2015	Taxi Ferry Terminal to [Redacted]	\$80.85 ✓



**Payable** \$1224.50  
 [Redacted Signature]

Date 30 Sep 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 30 Sep 2015

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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35006

**MLA Name:** Weaver, Andrew VM150088

**Claim Date:** September 21, 2015

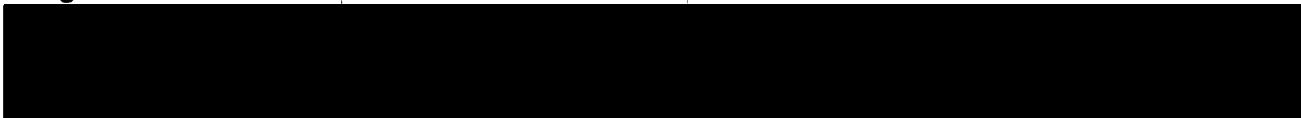
**Constituency:** Oak Bay - Gordon Head

**Type Of Trip:** Accompanying Person Travel

Date	Expenses	Amount

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/1/15

Signature

Spending Authority Signature



**Billing receipt for reservation** [REDACTED]

1 message

**Airbnb** <express@airbnb.com>

18 September 2015 at 09:44

To: [REDACTED]@gmail.com



[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

## Customer Receipt

Confirmation Code: [REDACTED]

Fri, 18 September, 2015

Receipt # [REDACTED]

Guest	[REDACTED]
Travel Destination	Vancouver, Canada
Accommodation Address	[REDACTED]
Travel Property	Modern Downtown 1BR Apartment
Accommodation Type	Entire home/apt
Nights	4



Arrive

Depart

Mon, 21 September, 2015



Fri, 25 September, 2015

## Payment Details

Payment received: Fri, September 18, 2015

\$170 CAD x 4 Nights	\$680 CAD
Cleaning Fees	\$50 CAD
Airbnb Service Fee	\$87 CAD
	<b>Total \$817 CAD</b> ✓
Payment (VISA xxxxxxxxxxxx [REDACTED])	\$817
	<b>Balance \$0 CAD</b>



Sent with ♥ from Airbnb HQ

[Email preferences](#)

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240010

\*\*\*\* PURCHASE \*\*\*\*

09-25-2015  
ACCT # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 Visa Credit

Trace # 2611 Operator 110  
Inv. # 110  
Auth # 042299 RRN 001454004

Purchase \$68.85  
Tip \$12.00  
Total \$80.85

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# PURCHASE



2015/09/21

Swartz Bay  
To  
Tsawwassen

## PURCHASE

1 Adult 16.90  
Fuel Rebate 0.20-  
Total 16.70  
Visa \*\*\*\*\* [REDACTED] 16.70  
005/01 - 86222764  
0017270010  
Approved: 091586

FOOT AREA OF

SWB 21 Sep 2015

KIOSK00543

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/09/25

Tsawwassen  
To  
Swartz Bay

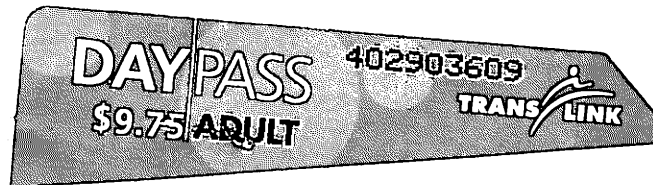
## PURCHASE

1 Adult 16.90  
Fuel Rebate 0.20-  
Total 16.70  
CDN Cash 20.00  
CHANGE DUE 3.30-

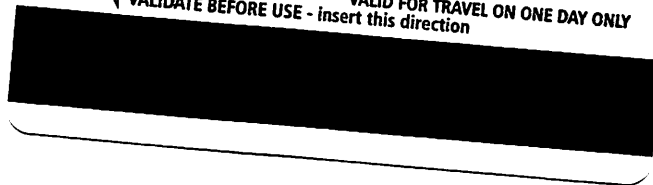
LANE 39

TSA 25 Sep 2015

S [REDACTED] SIDE OF TICKET



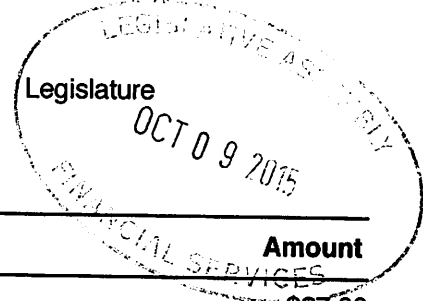
VALIDATE BEFORE USE - insert this direction  
VALID FOR TRAVEL ON ONE DAY ONLY





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35082  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** October 05, 2015  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH      **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
October 06, 2015	Lunch Only - Victoria	\$27.00
October 07, 2015	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable**      **\$75.50**

Date 08 Oct 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]      [REDACTED]      [REDACTED]      [REDACTED]

Date 10/13/15

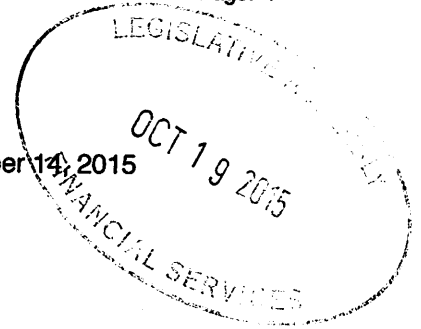
Signature

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

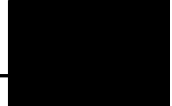
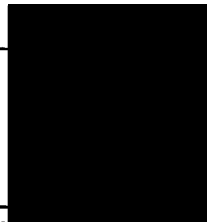


**Claim Number:** 35138  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** October 14, 2015  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** Andrew Weaver  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH      **Travel To:** Vancouver & Squamish  
**Trip Details:** Travel to LNG Conference in Vancouver + Quest University in Squamish.

Date	Expenses	Amount
October 14, 2015	71(km) Victoria to Vancouver	\$36.92
October 15, 2015	146(km) Vancouver to Quest University return	\$75.92
October 16, 2015	71(km) Vancouver to Victoria	\$36.92
October 14, 2015	Ferry	\$63.15 ✓
October 14, 2015	Lunch only	\$27.00
October 15, 2015	MLA Per Diem	\$61.00
October 16, 2015	Accommodation Expenses Hotel in Vancouver	\$883.80 →
October 16, 2015	Breakfast & Lunch only	\$39.50
October 16, 2015	Ferry	\$71.50 ✓
<b>Total Payable</b>		<b>\$1295.71</b>

Date 16 Oct 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**





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

**Claim Number:** 35138

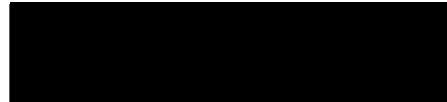
**MLA Name:** Weaver, Andrew VM150088

**Claim Date:** October 14, 2015

**Constituency:** Oak Bay - Gordon Head

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/20/15

Signature



Spending Authority Signature

PURCHASE



2015/10/14  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY  
 RESERVATION  
 CONF: [REDACTED]  
 RES: [REDACTED]  
 1 Adult 8.45  
 20' Undersize Vehi 55.40  
 [REDACTED]  
 Fuel Rebate 0.70-  
 Total  
 Prepayment [REDACTED]  
 American Expre 63.15  
 \*\*\*\*\* [REDACTED] S)  
 005/00-66223094  
 0017440860  
 Approved: 564614  
 CHANGE DUE 0.00

LANE 01

SWB 14 Oct 2015

SEE REVERSE SIDE OF TICKET

\$63.15 - Member did not claim reservation fee.

PURCHASE



2015/10/16  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 20' Undersize Vehi 55.40  
 1 Adult 16.90  
 Fuel Rebate 0.80-  
 Total 71.50  
 American Expre 71.50  
 \*\*\*\*\* [REDACTED]  
 005/00-66223131  
 0017461580  
 Approved: 515657  
 CHANGE DUE 0.00

LANE 40



TSA 16 Oct 2015


SEE REVERSE SIDE OF TICKET




Dr Andrew Weaver



Room:   
 Folio:   
 Cashier: 142  
 Arrival: 10-14-15  
 Departure: 10-16-15  
 Reference:

Date	Description	Additional Information	Charges	Credits
10-14-15	Guaranteed No Show Revenue		208.00	
10-14-15	Room DMF		2.69	
10-14-15	Room GST		10.53	
10-14-15	Room PST		23.18	
10-14-15	American Express	XXXXXXXXXXXX  XX/XX		244.40
10-14-15	Room Charge		248.00	
10-14-15	Room DMF		3.21	
10-14-15	Room GST		12.56	
10-14-15	Room PST		27.63	
10-14-15	Self Parking		33.00	
10-15-15	Room Charge		240.00	
10-15-15	Room DMF		3.10	
10-15-15	Room GST		12.16	
10-15-15	Room PST		26.74	
10-15-15	Self Parking		33.00	
10-15-15	American Express			639.40

GST Summary	
Registration No	
Room	35.25
F&B	0.00
Other	3.16
<b>Total</b>	<b>38.41</b>

PST Summary	
Room	77.55
F&B	0.00
Other	10.90
<b>Total</b>	<b>88.45</b>

<b>Total</b>	<b>883.80</b>	<b>883.80</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Guest Signature: \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35161  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** October 20, 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
October 20, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 22, 2015	Lunch Only - Victoria	\$27.00

**Total** ble **\$75.50**

Date 22 Oct 2015      Signature

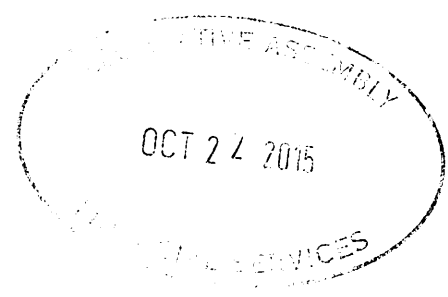
Weaver, Andrew VM150088  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 10/23/15      Signature

Spending Authority Signature





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

**Claim Number:** 34960  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** September 28, 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:**

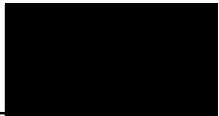
Date	Expenses	Amount
September 28, 2015	Lunch Only - Victoria	\$27.00
September 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2015	Dinner Only - Victoria	\$36.00 ✓
October 01, 2015	Lunch Only - Victoria	\$27.00

Date 01 Oct 2015

Signature



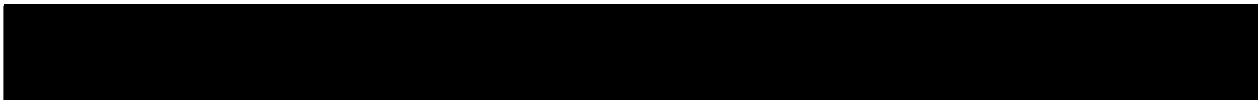
**\$129.50**



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**

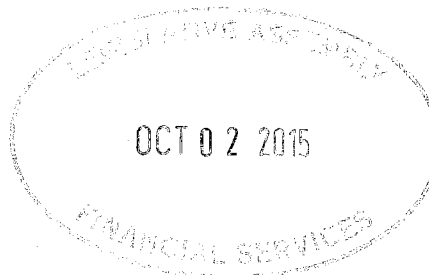


Date 10/7/15

Signature



Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35320  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** November 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
November 02, 2015	Lunch Only - Victoria	\$27.00
November 03, 2015	Lunch Only - Victoria	\$27.00 ✓
November 04, 2015	Lunch Only - Victoria	\$27.00
November 05, 2015	Lunch Only - Victoria	\$27.00

[REDACTED] **Total Payable**      **\$108.00**

Date 05 Nov 2015

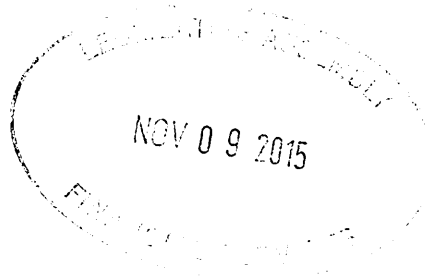
Signature [REDACTED]  
 Weaver, Andrew VM150088  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/10/15

Signature [REDACTED]  
 Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35395  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** November 16, 2015  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
November 16, 2015	Lunch Only - Victoria	\$27.00 ✓
November 17, 2015	Lunch Only - Victoria	\$27.00

\_\_\_\_\_  
**Total Payable**      **\$54.00**

\_\_\_\_\_  
 Signature

Date 17 Nov 2015

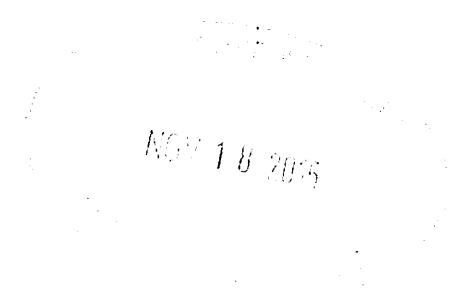
Weaver, Andrew VM150088  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date 11/23/15

\_\_\_\_\_  
 Signature  
 Spending Authority Signature







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35394  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** November 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:** Shawnigan  
**Trip Details:** Travel from OBGH to Shawnigan to visit area of water breach from contaminated soils area.

Date	Expenses	Amount
November 16, 2015	79(km)	\$41.08 ✓
November 16, 2015	Breakfast only	\$27.00

	<b>Total Payable</b>	<b>\$68.08</b>
--	----------------------	----------------

Date 16 Nov 2015

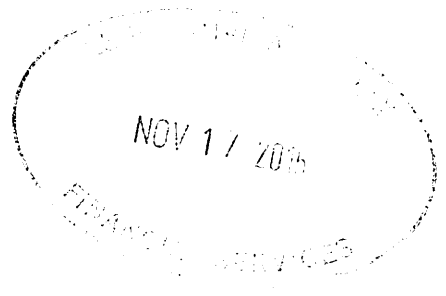
Signature Weaver, Andrew VM150088  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 11/17/15

Signature \_\_\_\_\_  
 Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35484  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** November 19, 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 attend BC Business Summit 2015 - BC 2035: Forging British Columbia's Economic Future

Date	Expenses	Amount
November 19, 2015	52(km) Travel from OBGH to YYJ and back	\$27.04
November 19, 2015	airfare - round trip YYJ <--> YVR	\$359.36 <sup>1</sup>
November 19, 2015	Parking Parking [REDACTED]	\$15.00 <sup>1</sup>

**Total Payable      \$401.40**

Date 19 Nov 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
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[REDACTED]

Date 11/24/15

Signature [REDACTED]  
 Spending Authority Signature

VICTORIA

LANE: Long Term EXIT 1-10

Paid On: 2015/11/19  
Ticket#: 195610804  
Paid: \$ 15.00  
GST: \$ 0.71

CC: AMEX:  
THANK YOU  
Transaction: Approved  
GST#  
\*\*\*\*\* Swiped  
AMERICAN EXPRESS  
Purchase 15/11/19  
Seq# 000028 004  
Auth# 506168  
APPROVED

**Subject:** Air Canada - 19-Nov: Victoria - Vancouver (booking ref: [REDACTED]) - seat selected  
**Date:** Monday, November 16, 2015 at 3:25 PM  
**From:** Air Canada <confirmation@aircanada.ca>  
**To:** Andrew Weaver [REDACTED]  
**Conversation:** Air Canada - 19-Nov: Victoria - Vancouver (booking ref: [REDACTED]) - seat selected

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

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



## 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.



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  
[REDACTED]

**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.

\* Can my booking be changed online?

Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 19-Nov 2015 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 19-Nov 2015 [REDACTED] - Terminal M	0	0hr25	DH3	Flex, V	
[REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 19-Nov 2015 [REDACTED] - Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 19-Nov 2015 [REDACTED]	0	0hr25	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142155432298**

Air Canada - Aeroplan : [REDACTED]

Meal Preference : **None**

Payment Card: XXXX-XXXX-XXXX-[REDACTED]

Special Needs: **None**

Seat Selection: [REDACTED]

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	142.00
Return Flight - Flex	142.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	359.36
Number of passengers	x 1
Total with options	359.36
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$359.36</b>

### Payment Information

Credit/Debit Card XXXX-XXXX-XXXX-[REDACTED] - Amount paid: **\$359.36**

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

- Air Canada: \$359.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155432298



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35265  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** October 26, 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
October 26, 2015	Lunch Only - Victoria	\$27.00
October 27, 2015	Lunch Only - Victoria	\$27.00
October 28, 2015	Dinner Only - Victoria	\$36.00
October 29, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$117.00</b>

Date 29 Oct 2015

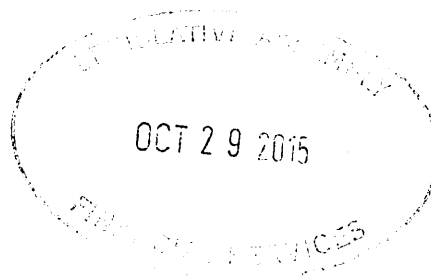
Signature   
 Weaver, Andrew VM150088  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 10/30/15

Signature   
 Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35605  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** December 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:** Downtown Vancouver  
**Trip Details:** Travel to attend Select Standing Committee on Parliamentary Reform, Ethical Conduct, Standing Orders and Private Bills meeting in Vancouver/ Plus meetings + Wednesday meeting with local tech/venture cap companies

Date	Expenses	Amount
December 15, 2015	49(km) OBGH to Ladner	\$25.48
December 16, 2015	49(km) Ladner to OBGH	\$25.48
December 15, 2015	Ferry	\$90.00 ✓
December 15, 2015	MLA Per Diem	\$61.00
December 15, 2015	Taxi Ladner to downtown Vancouver. My car broke down in Ladner so had to take taxi into town.	\$70.00 ✓
December 16, 2015	Accommodation Expenses	\$139.83 ✓
December 16, 2015	Breakfast & Lunch only	\$39.50
December 16, 2015	Ferry	\$44.10 ✓
December 16, 2015	Taxi Downtown Vancouver to Ladner where my car was.	\$65.00 ✓

DEC 17 2015

[Redacted] **Total Payable**      **\$560.39**

Date 16 Dec 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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35605

**MLA Name:** Weaver, Andrew VM150088

**Claim Date:** December 15, 2015

**Constituency:** Oak Bay - Gordon Head

**Type Of Trip:** MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date 12/18/15

Signature   
Spending Authority Signature



**PURCHASE**  
**BCFerries**

2015/12/15  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:  
RES:

1 Adult 16.90  
20' Undersize Vehi 55.40  
1 Reservation Pr 18.50  
Fuel Rebate 0.80-  
Total 90.00  
Prepayment 18.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223093  
0018060710  
Approved: 09920S  
CHANGE DUE 0.00

**LANE 02**

SWB 15 Dec 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/12/16  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 27.70  
1 Adult 16.90  
Fuel Rebate 0.50-  
Total 44.10  
American Expre 44.10  
\*\*\*\*\*  
005/00-66223133  
0018073120  
Approved: 586532  
CHANGE DUE 0.00

DELTA SUNSHINE TAXI #  
107  
12837 76 AVE SUITE 203  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/12/15  
TIME 0942  
CLERK ID 926  
RECEIPT NUMBER  
C85027986-001-159-002-0

PURCHASE  
TOTAL

**\$70.00**

MasterCard  
A0000000041010  
F31BECF98B4C99EB  
0000008000-E800  
528307450F03CE67

**APPROVED**

AUTH# 08914S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DELTA SUNSHINE TAXI # 85  
12837 76 AVE SUITE 203  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/12/16  
TIME 4602  
CLERK ID 002  
RECEIPT NUMBER  
C85029616-001-120-002-0

PURCHASE  
TOTAL

**\$65.00**

MasterCard  
A0000000041010  
A7E605B83F01426B  
0000008000-E800  
C06908023088B330

**APPROVED**

AUTH# 06727S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Dr Andrew Weaver



Canada

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 105  
 Arrival: 12-15-15  
 Departure: 12-16-15  
 Reference:

Date	Description	Additional Information	Charges	Credits
12-15-15	Room Charge		119.00	
12-15-15	Room DMF		1.54	
12-15-15	Room MRT 3%		3.62	
12-15-15	Room GST		6.03	
12-15-15	Room PST		9.64	
12-16-15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		139.83

GST Summary	
Registration No:	[Redacted]
Room	6.03
F&B	0.00
Other	0.00
<b>Total</b>	<b>6.03</b>

PST Summary	
Room	9.64
F&B	0.00
Other	0.00
<b>Total</b>	<b>9.64</b>

<b>Total</b>	<b>139.83</b>	<b>139.83</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Guest Signature: \_\_\_\_\_

