



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37085
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 30, 2016
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:** Downtown Vancouver
Trip Details: Meetings

Date	Expenses	Amount
June 30, 2016	20(km)	\$10.60
June 30, 2016	airfare - round trip Harbour Air	\$352.74
June 30, 2016	Breakfast & Lunch only	\$39.50
Payable		\$402.84

Date 30 Jun 2016

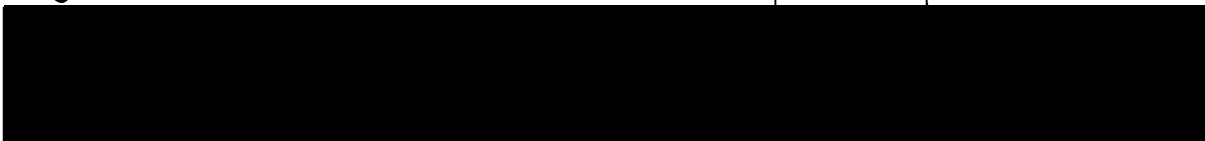
Signature

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 7/4/16

Signature

Spending Authority Signature

Harbour Air Seaplar

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

30/06/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Thursday, June 30, 2016
1 Passenger(s)

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

Invoice #: 5173549

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Saver Web Far \$157.61 CDN

Andrew Weaver
Thursday, June 30, 2016
1 Passenger(s)

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

Invoice #: 5173550

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Saver Web \$157.61 CDN

fees and Services Tax \$16.80 GST

Grand Total \$352.74 CDN

Payment Information:

American Express \$352.74 CDN

Date/Time 30/06/2016 [REDACTED]
Transaction ID HYWHCS03
Terminal ID HYWHCC03
Transaction Type Purchase
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$352.74
Authorization 586460
Trace Number 010001001004
Response 00-000/APPROVED 586460

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37119
MLA Name: Weaver, Andrew VM150088 **Claim Date:** July 07, 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:** Shawnigan
Trip Details: Trip to attend rally and press event in Shawnigan

Date	Expenses	Amount
July 07, 2016	81(km) OBGH <--> Shawnigan	\$42.93

Payable **\$42.93**

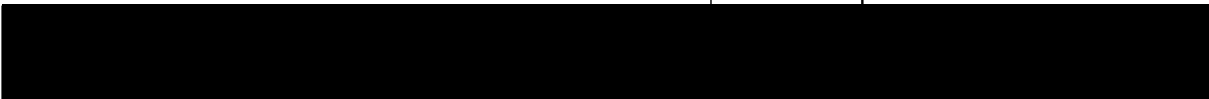
Date 08 Jul 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

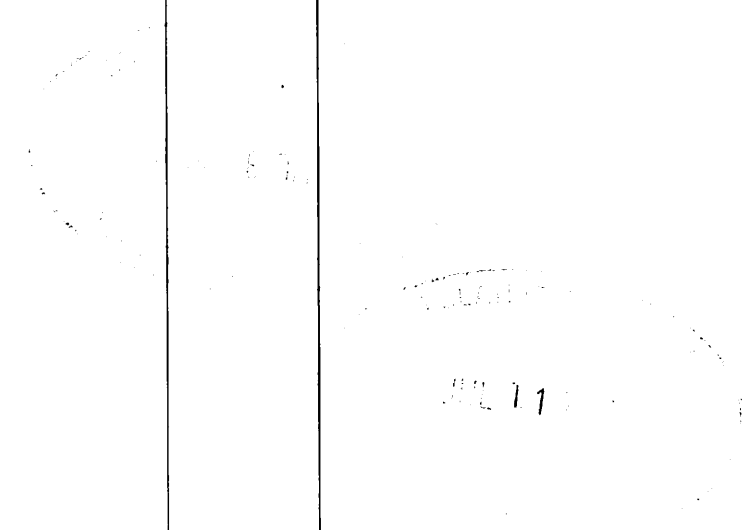
Organization Code	Account Code	STOB Code	Amount
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Date 7/18/16

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37139

MLA Name: Weaver, Andrew VM150088

Claim Date: July 12, 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: Downtown Vancouver

Trip Details: A number of meetings in downtown Vancouver

Date	Expenses	Amount
July 12, 2016	20(km) OBGH <-> Victoria Harbour	\$10.60
July 12, 2016	Airfare	\$410.74 ✓
July 12, 2016	Breakfast only	\$27.00
		\$448.34

Date 13 Jul 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 7/18/16

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
12/07/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Tuesday, July 12, 2016
1 Passenger(s)

Flight [REDACTED] Otter
Depart [REDACTED] @ Victoria Harbour
Arrive [REDACTED] @ Vancouver Harbour

Invoice #: 5188380

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
Tuesday, July 12, 2016
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] @ Vancouver Harbour
Arrive [REDACTED] @ Victoria Harbour

Invoice #: 5188381

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$19.56 GST

Grand Total \$410.74 CDN

Payment Information:

American Express \$410.74 CDN

Date/Time 12/07/2016 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$410.74
Authorization 100354
Trace Number 404001001003
Response 00-000/APPROVED 100354

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37329
MLA Name: Weaver, Andrew VM150088 **Claim Date:** August 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:** Burnaby
Trip Details: Trip to Burnaby Metrotown + Cedar Place to tour demoviction sites

Date	Expenses	Amount
August 18, 2016	163(km) OBGH <--> Burnaby + around Burnaby	\$86.39
August 18, 2016	Ferry Swartz Bay to Tsawwassen	\$92.15 ✓
August 18, 2016	Ferry Tsawwassen to Swartz Bay	\$92.15 ✓
August 18, 2016	MLA Per Diem	\$61.00
Total Payable		\$331.69

Date 18 Aug 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 8/23/16

Signature

Spending Authority Signature

PURCHASE
BCFerries

2016/08/18
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
Adult 56.45
20' Undersize Vehi 18.50
1 Reservation Pr
Fuel Rebate 2.65-
Total 92.15
Prepayment
MasterCard

005/01-66223129
0010542770
Approved: 09774S
CHANGE DUE 0.00

LANE 39

TSA 18 Aug 2016
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/08/18
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
Adult 56.45
20' Undersize Vehi 18.50
1 Reservation Pr
Fuel Rebate 2.65-
Total 92.15
Prepayment
MasterCard

005/01-66223093
0010541240
Approved: 05346S
CHANGE DUE 0.00

LANE 02

SWB 18 Aug 2016
SEE REVERSE SIDE OF TICKET

17.20
92.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37348
MLA Name: Weaver, Andrew VM150088 **Claim Date:** August 21, 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:** Ft. St. John/Okanagan
Trip Details: Travel to visit Peace River/Site C + meetings in Okanagan re: Public Education & Water Sustainability

Date	Expenses	Amount
August 21, 2016	52(km) Drop off (car returned home)at airport	\$27.56
August 21, 2016	Airfare Victoria --> Kelowna --> Fort St. John --> Victoria	\$491.66 ✓
August 21, 2016	Lunch & Dinner only	\$48.50 ✓
August 22, 2016	Accommodation Expenses Hotel in Kelowna	\$267.48 ✓
August 22, 2016	Car Rental Car Rental in Kelowna	\$217.01 ✓
August 22, 2016	Fuel Rental car fill up in Okanagan	\$31.52 ✓
August 22, 2016	MLA Per Diem	\$61.00 ✓
August 23, 2016	Accommodation Expenses Hotel in Fort St John	\$156.25 ✓
August 23, 2016	Car Rental Car Rental in Fort St. John	\$109.40 ✓
August 23, 2016	Lunch & Dinner only	\$48.50
August 24, 2016	Taxi Taxi to home	\$55.90 ✓
	<i>FUEL</i>	<i>20.66 ✓</i>
Total Payable		<div style="background-color: black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <i>1535.44</i>



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

Claim Number: 37348

MLA Name: Weaver, Andrew VM150088

Claim Date: August 21, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>24 Aug 2016</u>	Signature <u>[Redacted]</u>	
	Weaver, Andrew VM150088 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Date 8/25/16

Signature [Redacted]
Spending Authority Signature

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 Int'l (YYJ) Sun 21-Aug 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 [REDACTED] Terminal M	0	2hr57	DH3	Tango Opens in New Window , K	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 [REDACTED] Terminal M	Kelowna (YLW) Sun 21-Aug 2016 [REDACTED]	0		DH4	Tango Opens in New Window , K	
[REDACTED]	Kelowna (YLW) Mon 22-Aug 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 22-Aug 2016 [REDACTED] Terminal M	0	3hr33	DH4	Tango Opens in New Window , K	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 22-Aug 2016	Fort St John (YXJ) Mon 22-Aug 2016	0		DH4	Tango Opens in New Window	

Terminal M

[Redacted]

, K

Fort St John (YXJ)

Vancouver, Vancouver Int'l (YVR)

Tue 23-Aug 2016

Tue 23-Aug 2016

0

3hr27

DH4

Tango Opens in New Window , K

Vancouver, Vancouver Int'l (YVR)

Victoria, Victoria Int'l (YYJ)

Tue 23-Aug 2016

Tue 23-Aug 2016

0

DH3

Tango Opens in New Window , K

Terminal M

[Redacted]

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142165176207-08

Air Canada - Aeroplan :

[Redacted]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx-[Redacted]

Special Needs:

None

Seat Selection:

[Redacted] Paid
[Redacted] Paid
[Redacted] Paid

[Redacted] Paid
[Redacted] Paid
[Redacted] Paid

[Redacted] Paid
[Redacted] Paid
[Redacted] Paid

Paid ,

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Flight 1 (Tango)

82.00

Flight 2 (Tango)

104.00

Flight 3 (Tango)

102.00

Surcharges

48.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

48.00

Canada Goods and Services Tax (GST/HST [REDACTED])	19.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	418.16
Number of passengers	x 1
Total with options	418.16

Seat Selection

Dr Andrew Weaver

[REDACTED] Standard Seat [REDACTED]	10.00
[REDACTED] Standard Seat [REDACTED]	10.00
[REDACTED] Standard Seat [REDACTED]	10.00
[REDACTED] Standard Seat [REDACTED]	15.00
[REDACTED] Standard Seat [REDACTED]	15.00
[REDACTED] Standard Seat [REDACTED]	10.00

Canada Goods and Services Tax (GST/HST # [REDACTED])	3.50
Total with options and seat selection fee:	491.66
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars \$491.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$491.66

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

- Air Canada: \$418.16 (Air Transp. Charges - per ticket)
- Air Canada: \$73.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142165176207-08

Fare Rules

Flight 1: Victoria (YYJ) To Kelowna (YLW) - **Tango**

Flight 2: Kelowna (YLW) To Fort St John (YXJ) - **Tango**

Flight 3: Fort St John (YXJ) To Victoria (YYJ) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 subject to



Dr Andrew Weaver

Victoria BC
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 72
Arrival: 08-21-16
Departure: 08-22-16
Reference:

Date	Description	Additional Information	Charges	Credits
08-21-16	Room Charge		269.00	
08-21-16	Rooms GST		13.45	
08-21-16	Rooms Hotel Room Tax		21.52	
08-21-16	Rooms Municipal Tax		5.38	
08-21-16	Parking		20.00	
08-21-16	Rebate - Transient	Adjust Trn. Code 10060 for 269.00 by - 20.00%	-53.80	
08-21-16	Rebate Rooms GST		-2.69	
08-21-16	Rebate Hotel Room Tax		-4.30	
08-21-16	Rebate Municipal Tax		-1.08	
08-22-16	American Express	XXXXXXXXXXXX [Redacted] XX/XX		267.48

GST Summary	
Registration No:	[Redacted]
Room	10.76
F&B	0.00
Other	5.25
Total	16.01

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	267.48	267.48
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: ANDREW WEAVER
Wizard Number: [REDACTED]
Customer Status: PREFERRED
Method of Payment: AMEX X [REDACTED]

Your Vehicle Information

Vehicle Number: 33615735
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Compact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 13025
Odometer In: 13325
Total Driven: 300
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: AUG 21, 2016 @ [REDACTED]
Pickup Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Return Date/Time: AUG 22, 2016 @ [REDACTED]
Return Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 45.75	2 DY @ 60.99 =	121.98
Daily: 60.99	Less 10.00% Discount =	(-)12.20
Ad'l day: 0.00		
Weekly: 428.93		
Monthly: .00	Time and Kilometres:	109.78

Your Optional Products/Services

Loss Damage Waiver:	29.00	Accepted
Optional Services Total:	58.00	

Your Taxable Fees

12.36% Concession Recovery Fee	21.40
ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	3.42
Sub-total-Charges:	136.56
PST 7.000%	9.56

Your Non-Taxable Products/Services

GST TAX 5.00 %	9.73
PASSENGER VEHICLE RENTAL TAX	3.16
Optional Services Total Non Taxable:	58.00

Your Total Charges paid:	217.01
Prepayment	0.00

Not Charges:	CAD 217.01
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

Aug 23, 2016

Andrew Weaver

VICTORIA, BC V8N6M9

Arrival Date: Monday, August 22, 2016
Departure Date: Tuesday, August 23, 2016

Member #: [REDACTED]

Information:

Folio #: [REDACTED]

Room Number: [REDACTED]

Rate: \$134.25

Pay Method: AX [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
8/8/2016	AMERICAN EXPRESS	ADVP14 Payment AX [REDACTED]	195516			\$156.25
8/22/2016	ROOM CHARGE	Auto Posted		[REDACTED]	\$134.25	
8/22/2016	HRT	Auto Posted			\$10.74	
8/22/2016	GST - ROOM	Auto Posted			\$6.71	
8/22/2016	DESTINATION MRK	Auto Posted			\$4.03	
8/22/2016	HRT	Auto Posted			\$0.32	
8/22/2016	GST - ROOM	Auto Posted			\$0.20	

I agree that my liability for all charges is not waived. GST Registration# [REDACTED]

Signature _____

Tax Summary

HRT	\$11.06
GST - ROOM	\$6.91
DESTINATION	\$4.03

Balance: \$0.00

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: ANDREW WEAVER
Wizard Number: [REDACTED]
Customer Status: PREFERRED
Method of Payment: AMEX XX [REDACTED]

Your Vehicle Information

Vehicle Number: 33481254
Vehicle Group Rented: Premium
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 21075
Odometer In: 21375
Total Driven: 300
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: AUG 22, 2016 @ [REDACTED]
Pickup Location: 9919 TERMINAL ROAD
FORT ST JOHN AIRPORT
FORT ST JOHN, BC, V1J 4H9, CA
250-785-5515

Return Date/Time: AUG 23, 2016 @ [REDACTED]
Return Location: 9919 TERMINAL ROAD
FORT ST JOHN AIRPORT
FORT ST JOHN, BC, V1J 4H9, CA
250-785-5515

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY/ MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 39.01	MIN 1DY/2A/C 200FM =	52.00
Daily: 52.00		
Ad'l day: 0.00	Time and Kilometres:	52.00
Weekly: 364.00		
Monthly: .00		

Your Optional Products/Services

Damage responsibility is 300.00		
Loss Damage Waiver:	30.00	Accepted
Optional Services Total:	30.00	

Your Taxable Fees

14.29% Concession Recovery Fee	12.04
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.25
Optional Services Total Taxable:	30.00

Sub-total-Charges:	96.27
PST 7.000%	6.74

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.81
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid:	109.40
Prepayment	0.00

Net Charges:	CAD 109.40
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by 73422. Your vehicle was checked in by 73422.

WELCOME

Shell Canada
9605 100 STREET
VIJ 3X7
FORT ST JOHN BC
(250) 785-6649
XXXXXXXXXX
AMEX
PURCHASE C

INV No. 0124798048
2016/08/23
AMERICAN EXPRESS
AID
A000000025010801
IVR 0000008000
TSI F800
AIR MILES
XXXXXX
Term: 01247
Appr: 20049541800011
6082310053446
Reference: 200495418

AIR MILES earned:

* You have filled 50
.677 L this month -
get 10 Bonus Miles
at 225 L and an
additional 15 Bonus
Miles at 500 L! *
Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 01
LITRES 17.677
PRICE/L \$1.169
TOTAL FUEL \$20.66
008 APPROVED - THANK
YOU 000
APPROVAL No. 869352
TERMINAL No.
89012470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.98
No.
TOTAL SALE \$20.66

STORE: C01247
TRAN: 5072521
2016/08/23

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

PETRO-CANADA
9724 HWY 97
WINFIELD
BC V4U 1T6
(250) 766-2777

GST
PST
PC0971253:3907101
TERMINAL: 013907154
PAYPOINT: 013907101

2016-08-22

PUMP 04
REGULAR
LITRES L 27.671
PRICE/L \$ 1.139
FUEL SALES \$ 31.52*

TOTAL OWED \$ 31.52

TOTAL PAID
CREDIT CARD \$ 31.52

* GST INCL. \$ 1.50

MASTERCARD
***** C
AUTH 01741S
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 735303

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GN21852400M1

**** PURCHASE ****

08-24-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: ANDREW WEAVER
A000000041010 MasterCard

Operator: 208
Trace # 576
Inv. # 208
Auth # 01129S RRN 001024002

Purchase \$49.90
Tip \$6.00
Total \$55.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37393
MLA Name: Weaver, Andrew VM150088 / **Claim Date:** September 07, 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 for meetings with ICBA and BC Alliance for Manufacturing

Date	Expenses	Amount
September 07, 2016	76(km) OBGH --> Vancouver Meetings	\$40.28
September 08, 2016	76(km) Vancouver meetings --> OBGH	\$40.28
September 07, 2016	Ferry Swartz Bay to Tsawwassen	\$93.50 ✓
September 07, 2016	Lunch only	\$27.00
September 08, 2016	Accommodation Expenses Hotel Expense	\$311.09 ✓
September 08, 2016	Breakfast & Lunch only	\$39.50
September 08, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓

[Redacted] payable **\$623.15**

Date 08 Sep 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

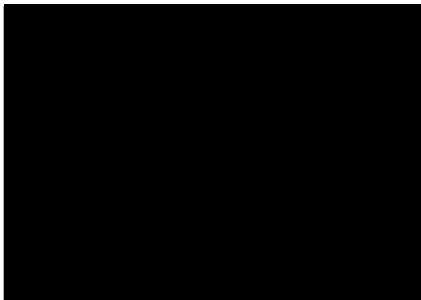
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 9/13/16

Signature [Redacted]
 Spending Authority Signature

Mr Andrew Weaver
Victoria, BC
Canada



Room Number : [REDACTED]
Arrival Date : 07-SEP-2016
Departure Date : 08-SEP-2016

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 140
Membership No. :

Company Name : Government Rate

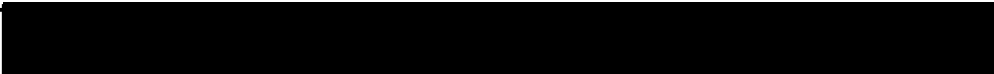
Date	Description	Reference	Charges	Credits
09-07-16	Room Charge		229.00	
09-07-16	Room DMF Fee 1.3%		2.97	
09-07-16	Room PST Tax 8%		18.56	
09-07-16	Room MRDT Tax 3%		6.96	
09-07-16	Room GST Tax 5%		11.60	
09-07-16	Hotel Guest Parking		42.00	
09-08-16	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		311.09
Total			311.09	311.09

<u>GST Tax Summary:</u>	
Room GST:	11.60
F&B GST:	0.00
Other GST:	2.00
Total GST:	13.60

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PURCHASE
BCFerries

2016/09/07
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 17.20
20' Undersize Vehi 56.45
1 Reservation Pr 22.00
Fuel Rebate 2.15-
Total 93.50
Prepayment 22.00
American Expre 71.50

005/00-66223094
0010740680
Approved: 530531
CHANGE DUE 0.00

LANE 02

SWB 07 Sep 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/09/08
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-
Total 71.50
American Expre 71.50

005/00-66223132
0010672310
Approved: 513154
CHANGE DUE 0.00

LANE 38

TSA 08 Sep 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37437
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 20, 2016
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:** Burnaby
Trip Details: Travel to attend/present at/discuss policy initiatives at Vancouver Electric Vehicle Association monthly meeting

Date	Expenses	Amount
September 20, 2016	52(km) Travel to and from Victoria Airport	\$27.56
September 20, 2016	Airfare YYJ <-> YVR	\$359.36 ✓
September 20, 2016	Dinner Only	\$36.00

		rable \$422.92
--	--	--------------------------

Date 21 Sep 2016

Signature

Weaver,
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 09/23/16

Signature

Spending Authority Signature

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
██████████	Victoria, Victoria Int'l (YYJ) Tue 20-Sep 2016 ██████████	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2016 ██████████ Terminal M	0	0hr25	DH4	Flex, V	
██████████	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2016 ██████████ - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 20-Sep 2016 ██████████	0	0hr25	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Andrew █████ Weaver : Adult (16+), Ticket Number: 0142167579888

Air Canada - Aeroplan : ██████████

Meal Preference : **None**

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

Special Needs: **None**

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Flex	142.00
Return Flight - Flex	142.00
Surcharges	24.00
Taxes, Fees and Charges	
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
Grand Total - Canadian dollars	\$359.36

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): 0142167579888

Fare Rules

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

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

- **Changes:**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37364
MLA Name: Weaver, Andrew VM150088 **Claim Date:** August 21, 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: Victoria **Travel To:** Kelowna, Fort St. John
Trip Details: Round trip flight - Victoria - Kelowna - Fort St. John - Victoria. Meeting about water issues and Site C.

Date	Expenses	Amount
August 21, 2016	Lunch & Dinner only	\$48.50
August 22, 2016	Full Day Meals Per Diem Allow.	\$61.00
August 23, 2016	Full Day Meals Per Diem Allow.	\$61.00
Payable		\$170.50

V130422

Date 29 Aug 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 29 Aug 2016

Signature

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 9/6/16

Signature

Spending Authority Signature