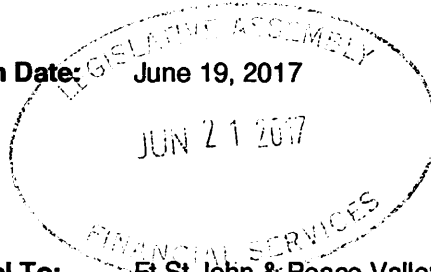




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38933
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 19, 2017
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:** Ft-St John & Peace Valley
Trip Details: Travel to meet West Moberly and Prophet First Nation Chiefs, Mayor of Fort St. John and CLAC



Date	Expenses	Amount
June 19, 2017 OBGH-->YYJ	26(km)	\$13.78
June 20, 2017 YYJ --> OBGH	26(km)	\$13.78
June 19, 2017	Dinner Only	\$36.00
June 20, 2017	Accommodation Expenses Hotel in Fort St. John	\$208.34
June 20, 2017	Dinner Only	\$36.00
June 20, 2017	Parking Parking at YYJ	\$30.00

Payable **\$337.90**

 Signature

Date 21 Jun 2017

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 6/23/17

Signature
 Spending Authority Signature

Jun 20, 2017



Andrew Weaver

Folio #: [redacted]
Room Number: [redacted]
Rate: \$179.00
Pay Method: [redacted]

Arrival Date: Monday, June 19, 2017
Departure Date: Tuesday, June 20, 2017

Member # [redacted]

Information: COMP UPGRADE

Date	Department	Reference	Voucher	Room	Debit	Credit
6/19/2017	ROOM CHARGE	Auto Posted		[redacted]	\$179.00	
6/19/2017	HRT	Auto Posted		[redacted]	\$14.32	
6/19/2017	GST - ROOM	Auto Posted		[redacted]	\$8.95	
6/19/2017	DESTINATION MRK	Auto Posted		[redacted]	\$5.37	
6/19/2017	HRT	Auto Posted		[redacted]	\$0.43	
6/19/2017	GST - ROOM	Auto Posted		[redacted]	\$0.27	
6/20/2017	MASTERCARD	CHECKED-C [redacted]				\$208.34

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

Signature _____

Tax Summary	
HRT	\$14.75
GST - ROOM	\$9.22
DESTINATION	\$5.37
Balance:	\$0.00

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 2 11

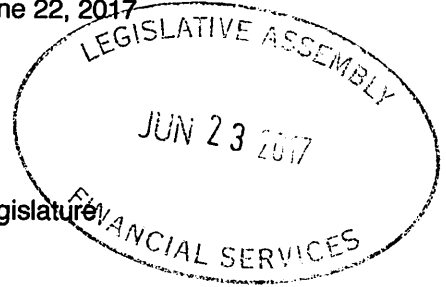
Paid On: 2017/06/21 [redacted]
Ticket#: 215984733
Paid: \$ 30.00
GST: \$ 1.43

CC: MASTERCARD: 5524-6406
THANK YOU
Transaction: Approved
GST# 10456-7276RI001
***** [redacted] Swiped
MASTER CARD
Purchase 17/06/21 [redacted]
Seq# 004681 005
Auth# 048185
APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38969
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 22, 2017
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
June 22, 2017	Lunch Only - Victoria	\$27.00 ✓
Total Payable		\$27.00

Date 22 Jun 2017

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 6/23/17

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38769
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 01, 2017
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 present at Clean Energy Conference, visit Charles Dickens Elementary School, meet with UBCIC + several media interviews in studio

Date	Expenses	Amount
June 01, 2017	20(km) OBGH <-> Victoria Harbour	\$10.60
June 01, 2017	airfare - round trip Harbour Air return trip	\$449.00 X
June 01, 2017	Breakfast & Lunch only	\$39.50 X
June 01, 2017	Taxi Taxi from Harbour Air to Radio station	\$18.80 X



[Redacted] **able** **\$517.90**

Date 01 Jun 2017

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



Date 6/8/17

Signature [Redacted]
 Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Cannon 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
01/06/2017 6:41:50 AM
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Thursday, June 1, 2017
1 Passenger(s)

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

Invoice #: 5573585

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$219.97 CDN

Andrew Weaver
Thursday, June 1, 2017
1 Passenger(s)

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

Invoice #: 5573586

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.54 CDN

Goods and Services Tax \$21.37 GST

Grand Total \$449.00 CDN

Payment Information:

Master Card \$449.00 CDN

Date/Time 01/06/2017 [REDACTED]
HYWHCS05

DUPLICATE

BLACKTOP & CHECKER
CABS#319
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/01
TIME 0767 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85009676-001-497-001-0

PURCHASE
AMOUNT \$15.80
TIP \$3.00
TOTAL

\$18.80

MasterCard
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APPROVED

AUTH# 02960S 01-027
THANK YOU

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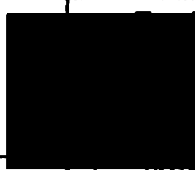
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38773
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 05, 2017
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: A Weqver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: Travel to meet with several First Nation Leaders + Pattison group Execs

Date	Expenses	Amount
June 05, 2017	20(km) OBGH <-> Harbour Air	\$10.60
June 05, 2017	airfare - round trip Harbour Air Return trip	\$318.00
June 05, 2017	Breakfast & Lunch only	\$39.50
June 05, 2017	Public Transportation Sea Bus from Lonsdale to downtown Vancouver	\$4.00
June 05, 2017	Taxi Harbour Air to Tsleil Waututh meeting in West Vancouver	\$22.70
June 05, 2017	Taxi Tsleil Waututh offices to Ratcliff & Co in North Vancouver (Coldwater FN)	\$15.46
June 05, 2017	Taxi Hotel Vancouver (AFN meeting) to Harbour Air	\$10.00



Payable \$420.26

Date 05 Jun 2017 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

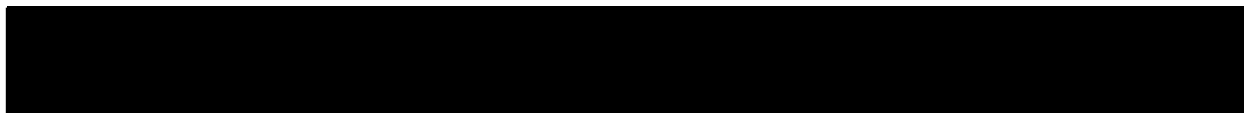
Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 38773
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 05, 2017
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/8/17


Signature 
 Spending Authority Signature

NORTH SHORE TAXI 1966
 LTD
 264 PEMBERTON AVE
 NORTH VANCOUVER BC

YELLOW CAB CO LTD
 1441 CLARK DR V5L3K9
 VANCOUVER BC
 21158659

DUPLICATE

CARD *****
 CARD TYPE MASTERCARD
 DATE 2017/06/05
 TIME 0302 
 CLERK ID 028001
 RECEIPT NUMBER
 CB5002322-001-001-847-0

|||| PURCHASE ||||
 06-05-2017
 Acct #  CN
 Exp Date 09/17 Card Type MC
 Name: ANDREW WEAVER
 A0000000041010 MasterCard

PURCHASE
 AMOUNT \$13.80
 TIP \$1.66
 TOTAL
\$15.46

Trace # 430003
 M21158659206
 Inv. # 5
 Auth # 00127S RRN 001016003
 TVR 0000000000 TSI E800
 TC 52EA0B053336BA8E

Purchase \$7.30
 Tip \$2.70
Total \$10.00

MasterCard
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 F5CCF22B1A770047
 0000008000-E800
 83DFCCF816F44BCF

APPROVED
 AUTH# 07825S 01-027
 THANK YOU

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ED-16-26 Compass No: 

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
6/5/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Monday, June 5, 2017
1 Passenger(s)

Flight [REDACTED] win Otter
Departs [REDACTED] Victoria Harbour
Arrives [REDACTED] Vancouver Harbour

Invoice #: 5592143

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Non-Peak \$140.92 CDN

Andrew Weaver
Monday, June 5, 2017
1 Passenger(s)

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

Invoice #: 5592144

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Non-Peak \$140.92 CDN

Goods and Services Tax \$15.14 GST
Grand Total \$318.00 CDN

Payment Information:

Master Card \$318.00 CDN

Date/Time 6/5/2017 [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC V5V

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/05
TIME 2577 [REDACTED]
CLERK ID 151
INVOICE # 1
RECEIPT NUMBER
C85054422-001-383-006-0

PURCHASE
AMOUNT \$19.20
TIP \$3.50
TOTAL

\$22.70

MasterCard
A0000000041010
6BA33A476A2BFEA6
0000008000-E800
586A5FEE296709FF

APPROVED

AUTH# 01303S 01-027
THANK YOU

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GST# [REDACTED]
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38825
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 08, 2017
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:** Musqueam Community Centre
Trip Details: Travel to speak at the First Nation Summit meeting at the Musqueam Community Centre. Airfare paid by leg staff

Date	Expenses	Amount
June 08, 2017	52(km) OBGH <--> Victoria Airport	\$27.56
June 08, 2017	Lunch only	\$27.00
June 08, 2017	Parking Parking at YYJ	\$13.00 ✕
June 08, 2017	Taxi Taxi from YVR to Musqueam Community Centre	\$40.00 ✕

	Total Payable	\$107.56
--	----------------------	-----------------

Date 08 Jun 2017

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

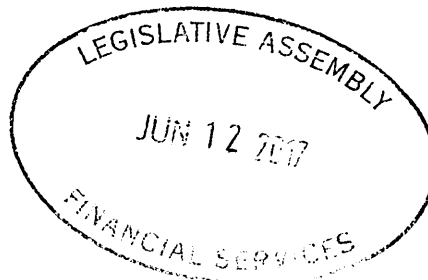
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 6/12/17

Signature

Spending Authority Signature



DOBBINS PARKING

Terminal#: 1 Cashier#: 26
08/06/2017
08/06/2017
181465091 / #088161
Rate 3 : \$ 13.00
SUBTOTAL : \$ 12.38
GST : \$ 0.62
TOTAL : \$ 13.00
CREDIT : \$ 13.00

***** Swiped

MASTER CARD
Purchase 17/06/08
Seq# 004926 007
Auth# 08689S
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

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for your record

- PARKING RECEIPT -
GST#

SURDELL TAXI 079
12975 84TH AVE V3W1B3
SURREY BC
20358614

|||| PURCHASE ||||
06-08-2017
Acct # C
Exp Date ' / ' Card Type MC
Name: ANDREW WEAVER
A0000000041010 MasterCard

Trace # 470003 Operator 279
FB2035861401
Inv. # 3995
Auth # 04340S RRN 001951002

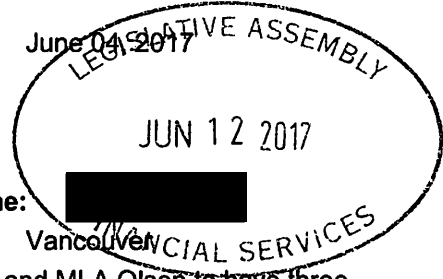
Total \$40.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38852
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 04 2017
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: Trip from Victoria to Vancouver with MLA Weaver and MLA Olsen to have three meetings with First Nations Chiefs.



Date	Expenses	Amount
June 04, 2017	Airfare Harbour Air flight from Victoria to Vancouver.	\$159.00
June 05, 2017	Airfare Harbour Air flight from Vancouver to Victoria.	\$159.00
June 05, 2017	Lunch only	\$27.00
June 05, 2017	Public Transportation Bus to and between meetings.	\$6.30

V 131136

[REDACTED] Payable **\$351.30**

Date 12 Jun 2017

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

Date 12 Jun 2017

Signature [REDACTED]
 Accompanying Person (LA) - Claire Hume
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 6/13/17

Signature [REDACTED]
 Spending Authority Signature



[Redacted]@gmail.com>

Harbour Air Flight Itinerary. Thanks for booking!

1 message

reservation@harbourair.com <reservation@harbourair.com>
Reply-To: reservation@harbourair.com
To: [Redacted]@gmail.com

Sat, Jun 3, 2017 at 6:43 PM



- Check Flight Status
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- | High Flyer Rewards
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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	[Redacted]
	Name	Claire Hume

Booking [Redacted]	
Sunday, June 4, 2017	Invoice #5592232
Flight [Redacted]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[Redacted] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[Redacted] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Non-Peak GO Flex \$140.92
KK- Confirmed	+ Goods and Services Tax \$7.57
1 Passenger(s) - GoFlex	Billing \$151.43
[Redacted]	Taxes \$7.57
	Grand Total \$159.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Monday, June 5, 2017

Flight /Twin Otter

Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Add to Calendar

Invoice #5592233

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Non-Peak GO Flex	\$140.92
+ Goods and Services Tax	\$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)



Adult [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jun-05-2017

End date:

Jun-29-2017

Date & Time	Transaction	Amount
Jun-05-2017 [REDACTED]	Tap out at Waterfront Stn Stored Value	\$1.05
Jun-05-2017 [REDACTED]	Tap in at Lonsdale Quay Stored Value	-\$4.20
Jun-05-2017 [REDACTED]	Loaded at Lonsdale Quay Stored Value	\$20.00
Jun-05-2017 [REDACTED]	Tap in at Bus Stop 51263 Stored Value	-\$2.10