



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40820
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 09, 2018
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
April 09, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	Lunch Only - Victoria	\$27.00 ✓
April 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total		\$172.50

Date 12 Apr 2018

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 APR 16 2018

Signature _____

Sp _____ e





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40867
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 12, 2018
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:** Kamloops/Vancouver
Trip Details: Travel to present at the BCWF AGM in Kamloops as well as to meet representatives of development industry in Vancouver



Date	Expenses	Amount
April 12, 2018 OBGH --> YYJ	26(km)	\$14.04
April 13, 2018 YYJ --> OBGH	26(km)	\$14.04
April 12, 2018 Westjet: YYJ --> YKA	Airfare - oneway	\$320.38 ✓
April 12, 2018 Seat change: YYJ --> YKA	Airfare - oneway	\$26.25 ✓
April 12, 2018 YKA --> Coast Hotel	Taxi	\$42.66 ✓
April 13, 2018 Hotel in YKA	Accommodation Expenses	\$219.24 ✓
April 13, 2018 YKA --> YVR --> YYJ	Airfare - oneway	\$488.51 ✓
April 13, 2018	MLA Per Diem	\$61.00 ✓
April 13, 2018 Parking at YYJ	Parking	\$15.00 ✓
April 13, 2018 Meeting on Broadway --> Airport	Taxi	\$30.90 ✓
April 13, 2018 Taxi: YVR --> meeting on Broadway (took Aerocar as no cabs were available and we were late for the meeting due to late plane arrival.	Taxi	\$62.33 ✓
Total Payable		\$1294.35



eTicket Receipt

Prepared For
WEAVER/ANDREW J MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Apr18
TICKET NUMBER	8382135584280
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Apr18	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 12APR18 Not Valid After 12APR18
12Apr18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time [REDACTED]	KAMLOOPS BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 12APR18 Not Valid After 12APR18

Allowances

<p>Baggage Allowance YYJ to YKA - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
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	[REDACTED]
Fare Calculation Line	YYJ WS X/YYC WS YKA236.00CAD236.00END
Fare	CAD 236.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR T TRANSPORTATION CHARGES)
	CAD 12.76 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 283.63

Other Charges

SEAT ASSIGNMENT # 8381500608444 (YYJ-YYC / QTY 1, YYC-YKA / QTY 1)	CAD 35.00
Taxes	CAD 1.75
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 36.75
Total Fare and Other Charges	CAD 320.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
WEAVER/ANDREW J

PNR

Date
11APR18

Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE 8381500661317	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
WEAVER/ANDREW
\$25.00 \$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

DR ANDREW WEAVER
MC XXXXXXXXXXXX
AUTH 06376S

GST/TPS No.
QST/TVQ No

Subject: Receipt from Yellow Cabs

Date: Friday, April 13, 2018 at [REDACTED]

From: Yellow Cabs via Square <receipts@messaging.squareup.com>

Reply-To: Yellow Cabs via Square

<r_ojcfvzsjzke2rsihfcdarjs.rYUZ.5AQC6K8ZYL6InVZA.221ba083cf69200df71ec19309c82bcaea824b83@reply.squareup.com>

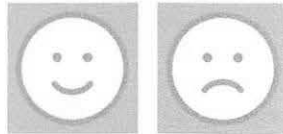
To: Andrew Weaver [REDACTED]@shaw.ca

Conversation: Receipt from Yellow Cabs

Yellow Cabs



How was your experience?



\$42.66

Custom Amount	\$37.10
Purchase Subtotal	\$37.10
Tip	\$5.56
Total	\$42.66





MasterCard [REDACTED] (Chip)

12/04/2018, [REDACTED]



#ZuCy

ANDREW WEAVER

Auth code: 03202S

AID: [REDACTED]

PIN Verified

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[Square Privacy Policy](#) · [Not your receipt?](#)



Dr Andrew Weaver

0

Victoria BC
CANADA

Receipt

Invoice date 4/13/2018
Our reference
GST Number

Guest Dr Andrew Weaver Arrival 4/12/2018 Departure 4/13/2018 Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/12/2018	Room Charge		1	189.00	189.00
4/12/2018	GST Taxes		1	9.45	9.45
4/12/2018	Municipal Room Tax		1	5.67	5.67
4/12/2018	PST Room tax		1	15.12	15.12

Total invoice 219.24

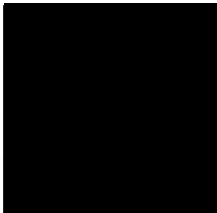
4/13/2018 MC *** Auth: 07315S

Total Paid -219.24

Total Due 0.00

Total GST 9.45
Total PST (Room)
Total PST (Other)

Booking Confirmation

Booking Reference: 

Date of issue: 06 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Flight 1

Economy Standard

Friday
13 Apr, 2018
Kamloops
(YKA), BC
Vancouver
Vancouver Intl. (YVR), BC
Terminal M**0hr50**
Economy V
Operated by: Air Canada Express -
Jazz | Q400 - Flight 2

Economy Standard

Friday
13 Apr, 2018
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
Victoria
Victoria Intl. (YYJ), BC**0hr30**
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Andrew Weaver****Ticket Number**
0142192875866Air Canada - Aeroplan
**Seats**




Purchase summary

MasterCard

 Amount paid: \$488.51
 Tax Information
 GST/HST no.
 \$23.26

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy Standard	193.00
Base Fare - Flight 2 - Economy Standard	199.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	22.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$467⁵¹

Seat selection

Andrew Weaver

[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	1.00

Total with options and seat selection fee: \$488⁵¹

GRAND TOTAL (Canadian dollars) \$488⁵¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

AEROCAR SERVICES
8360 BRIDGEPORT ROAD
RICHMOND, BC. V6X 3C7
604-298-1000

SALE

Server #: 001067

REF#: 00000002

Batch #: 146
04/13/18
APPR CODE: 07308S
Trace: 2
MASTERCARD

Chip

AMOUNT
TIP
TOTAL

\$55.65
\$6.68
\$62.33

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI
CUSTOMER COPY



Merchant ID: 6070863
Term ID: 001 Ref ID: 010

Sale

XXXXXXXXXX
MASTERCARD Entry Method: Proximity
04/13/18
Inv #: 000010 Appr Code: 02898S
Apprvd Batch#: 103003
Total: \$ 15.00

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Customer Copy

DUPLICATE

BLACKTOP & CHECKER
CABS#37
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/13
TIME 0481
CLERK ID 2
RECEIPT NUMBER
C85012142-001-762-004-0

PURCHASE
AMOUNT \$26.98
TIP \$4.00
TOTAL

\$30.90

MasterCard
A0000000041010
78ED870AD0C47FBB
000008000-E800
DC12D61C6867AC15

APPROVED

AUTH# 07950S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40868
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 13, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: [REDACTED] **Travel To:** Kamloops Airport
Trip Details: Taxi receipt that I forgot to claim on my previous YYJ --> YKA --> YVR --> YYJ trip

Date	Expenses	Amount
April 13, 2018	Taxi Taxi from BCWF Convention & AGM at [REDACTED] to Kamloops Airport	\$54.50 ✓

[REDACTED] Payable \$54.50

Date 15 Apr 2018

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 APR 17 2018

Signature [REDACTED]
 Spending A

KAMI CABS CAR #01
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004663
GH2300466301

**** PURCHASE ****

04-13-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

Name:

A0000000041010 MasterCard

Operator: 6091

Trace # 10289

Inv. # 10893

Auth # 02722S RRN 001181008

Purchase	\$48.00
Tip	\$6.50
Total	\$54.50

{001} APPROVED-THANK YOU

Retain this copy for your
records

Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40900
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 16, 2018
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
April 16, 2018	Lunch Only - Victoria	\$27.00
April 17, 2018	Dinner Only - Victoria	\$36.00
April 18, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
April 19, 2018	Lunch Only - Victoria	\$27.00
Payable		\$138.50

Date 19 Apr 2018

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 APR 19 2018

Signature Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40956
MLA Name: Weaver, Andrew VM150088 **Claim Date:** April 23, 2018
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
April 23, 2018	Dinner Only - Victoria	\$36.00
April 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
April 26, 2018	Dinner Only - Victoria	\$36.00

[Redacted] **Payable** **\$169.00**
[Redacted]

Date 27 Apr 2018

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 APR 30 2018

Signature [Redacted]
 Sperre

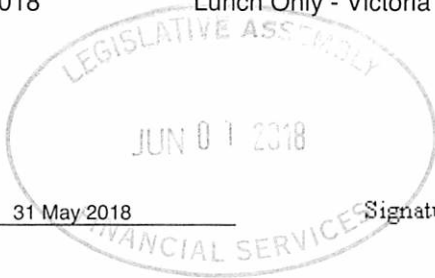




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41183
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 28, 2018
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
May 28, 2018	Dinner Only - Victoria	\$36.00
May 29, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 30, 2018	Dinner Only - Victoria	\$36.00
May 31, 2018	Lunch Only - Victoria	\$27.00



[REDACTED] Payable \$147.50

Date 31 May 2018

Signature

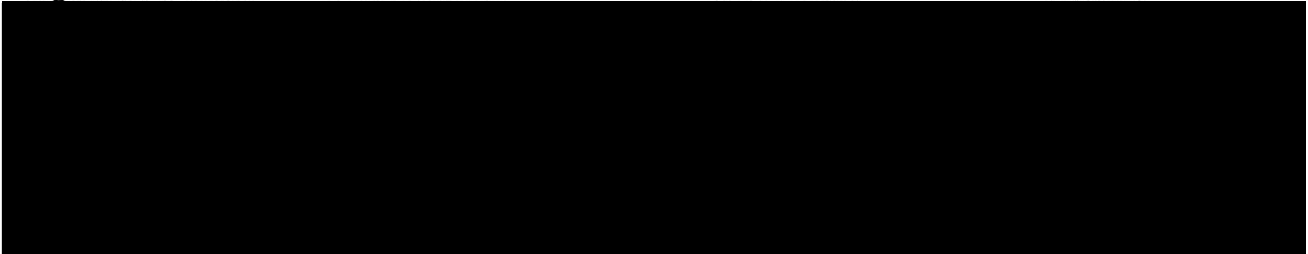
[REDACTED]
 Weaver, Andrew VM150088

[REDACTED]

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41296
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 14, 2018
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 give keynote at Clean Energy BC Global Electrification Summit



Date	Expenses	Amount
June 14, 2018	20(km) OBGH <--> Harbour Air	\$10.80
June 14, 2018	airfare - round trip Harbour Air return	\$414.00 ✓
June 14, 2018	Lunch only	\$27.00
Total		\$451.80

Date 14 Jun 2018

Signature _____

Weaver
*certified that the above expenses are correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



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

6/14/2018 [REDACTED]

GST [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Andrew Weaver (Green Party)
Thursday, June 14, 2018
1 Passenger(s)

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

Invoice #: 6089448

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN
+ High Flyer Rewards (\$18.66 points)

Andrew Weaver (Green Party)
Thursday, June 14, 2018
1 Passenger(s)

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

Invoice #: 6089449

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 6/14/2018 [REDACTED]
Station HYWHCS01
Terminal ID HYWHCC01
Action Purchase/Telephone
Card Type M/C



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41027
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 02, 2018
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 meet with Business leaders and to make announcement.



Date	Expenses	Amount
May 02, 2018	20(km) OBGH --> Harbour Air --> OBGH	\$10.80
May 02, 2018	airfare - round trip	\$414.00
May 02, 2018	Breakfast & Lunch only	\$39.50
Total payable		\$464.30

Date 02 May 2018

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 MAY 04 2018

Signature
 Spending

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
02/05/2018
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Andrew Weaver (Green Party)
Wednesday, May 2, 2018
1 Passenger(s)

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

Invoice #: 6019204

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN
+ High Flyer Rewards (\$18.66 points)

Andrew Weaver (Green Party)
Wednesday, May 2, 2018
1 Passenger(s)

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

Invoice #: 6019205

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$19.70 GST
Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 02/05/2018 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$414.00
Authorization 07419S
Trace Number 121001001005
Response 00-001/APPROVED 07419S
Chip ID A0000000041010
VR/TSI 000008000/E800

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41050

MLA Name: Weaver, Andrew VM150088

Claim Date: May 07, 2018

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:



Trip Details:

Date	Expenses	Amount
May 07, 2018	Lunch Only - Victoria	\$27.00
May 08, 2018	Lunch Only - Victoria	\$27.00
May 09, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2018	Lunch Only - Victoria	\$27.00

Payable \$129.50

Date 10 May 2018

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 MAY 14 2018

Signature _____

Spend



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41104
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 14, 2018
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
May 14, 2018	Dinner Only	\$36.00
May 15, 2018	Lunch Only - Victoria	\$27.00 ✓
May 17, 2018	Lunch Only - Victoria	\$27.00

Total payable **\$90.00**

 Signature _____
 Weaver, Andrew

Date 22 May 2018

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 MAY 25 2018

Signature _____
 Sp _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41173
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 24, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: Travel to sit on panel at Western Canada Benefit Corporation conference at Vancouver Public Library



Date	Expenses	Amount
May 24, 2018	20(km) OBGH <--> Harbour Air	\$10.80
May 24, 2018	airfare - round trip Harbour Air: Victoria Harbour <--> Vancouver Harbour	\$414.00 ✓
May 24, 2018	Lunch only	\$27.00
Payable		\$451.80

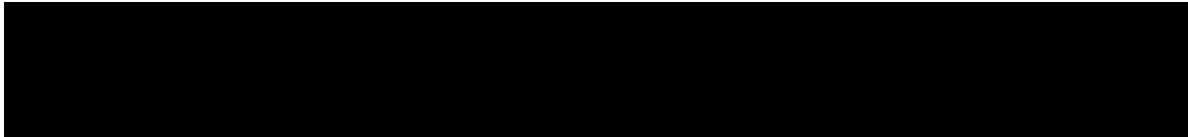
Date 24 May 2018

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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MAY 25 2018

Date _____

Signature

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

5/24/2018

GST:

CUSTOMER COPY

Booking

Thursday, May 24, 2018
1 Passenger(s)

Flight /Twin Otter
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Group list:
o Weaver, Andrew

Invoice #: 6056854

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Thursday, May 24, 2018
1 Passenger(s)

Flight Twin Otter
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Group list:
o Weaver, Andrew

Invoice #: 6056855

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Card Type
Card-Number
Amount
Authorization
Trace Number
Response
Chip ID
TVR/TSI

Purchase
M/C
**** *
\$414.00
05660S
101001001005
00-001/APPROVED 05660S
A0000000041010
0000008000/E800

CUSTOMER CO

Free WIFI Password:

with
Whisk
Air, White
for normal
Damage to o.
[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41176
MLA Name: Weaver, Andrew VM150088 **Claim Date:** May 24, 2018
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:** Kamloops
Trip Details: Travel to present at the BC Chamber of Conference 2018 AGM.



Date	Expenses	Amount
May 24, 2018	26(km) OBGH --> Airport	\$14.04
May 25, 2018	26(km) Airport --> OBGH	\$14.04
May 24, 2018	airfare - round trip YYJ --> YKA --> YYJ	\$793.01 ✓
May 24, 2018	Miscellaneous Expense MLA Per diem Dinner (I already claimed the Lunch only on another travel expense). This amount represents the difference from "Lunch	\$21.50 ✓
May 24, 2018	Taxi Kamloops Airport to Hotel	\$42.90 ✓
May 25, 2018	Accommodation Expenses Hotel in Kamloops	\$156.60 ✓
May 25, 2018	MLA Per Diem	\$61.00
May 25, 2018	Taxi BC Chamber of Commerce Convention to Radio station downtown.	\$19.70 ✓
May 25, 2018	Taxi Downtown Kamloops to Airport	\$35.70 ✓
May 25, 2018	Taxi Airport to restaurant for dinner (our flight was cancelled)	\$15.50 ✓
May 25, 2018	Taxi Restaurant to Airport	\$16.00 ✓
May 26, 2018	Parking Parking at Victoria Airport	\$29.00 ✓

KAMI CABS CAR #09
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004523
GH2300452301

KAMI CABS CAR #07
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004507
GH2300450701

HOPE TAXI
209 LEIGH ROAD V2B7L3
KAMLOOPS BC
23222430
GH2322243001

**** PURCHASE ****

05-25-2018
Acct # *****
Exp Date **/** Card Type MC
Name: ANDREW WEAVER
A0000000041010 MasterCard

Operator: 6091
Trace # 875
Inv. # 967
Auth # 07340S RRN 001663002

Purchase \$13.00
Tip \$3.00
Total \$16.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

**** PURCHASE ****

05-25-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ANDREW WEAVER
A0000000041010 MasterCard

Operator: 7777
Trace # 8765
Inv. # 9513
Auth # 07543S RRN 001329001

Purchase \$12.50
Tip \$3.00
Total \$15.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

**** PURCHASE ****

05-25-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ANDREW WEAVER
A0000000041010 MasterCard

Trace # 7549
Inv. # 8454
Auth # 09675S RRN 001080012

Purchase \$15.70
Tip \$4.00
Total \$19.70

(001) APPROVED-THANK YOU

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HOPE TAXI
209 LEIGH ROAD V2B7L3
KAMLOOPS BC
23222430
GH2322243001

KAMI CABS CAR #07
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004507
GH2300450701

ROBERTS PARKING

**** PURCHASE ****

05-25-2018
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Trace # 7550
Inv. # 8455
Auth # 05364S RRN 001080013

Purchase \$30.70
Tip \$5.00
Total \$35.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

**** PURCHASE ****

05-24-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: ANDREW WEAVER
A0000000041010 MasterCard

Operator: 7777
Trace # 8748
Inv. # 9496
Auth # 08537S RRN 001327004

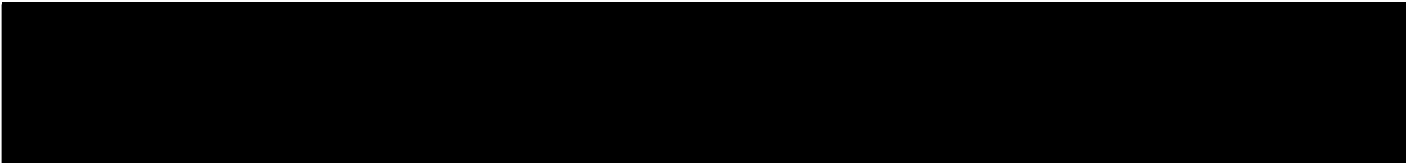
Purchase \$37.90
Tip \$5.00
Total \$42.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Duplicate
Terminal#: 1 Cashier#: 30
24/05/2018
26/05/2018 - 1
213743985 / #137556
Rate 3 : \$ 29.00
SUBTOTAL : \$ 27.62
GST : \$ 1.38
TOTAL : \$ 29.00
Payment : \$ 29.00

- PARKING RECEIPT
GST#



Andrew Weaver
 Updated
 Updated BC NA
 Bc Chamber Of Commerce

Room: [REDACTED]
 Room Type: ONBR
 Number of Guests: 1
 Rate: \$135.00
 Clerk: [REDACTED]

Arrive: 24May18 Time: [REDACTED] Depart: 25May18 Time: [REDACTED] Folio Number: [REDACTED]

Date	Description	Charges	Credits
24May18	Room Charge	135.00	
24May18	Gst - [REDACTED]	6.75	
24May18	Occupancy Sales Tax	10.80	
24May18	City Tax	4.05	
25May18	Master Card		156.60
	Card #: MCXXXXXXXXXXXX[REDACTED]XXXX Amount: 156.60 Auth: 06705S Signature on File This card was electronically swiped on 24May18		
	Balance:	0.00	



Booking Confirmation



Booking Reference:  Date of issue: 22 May, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.


- Depart

Economy - Flex

Thursday
24 May, 2018


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver 0hr33

Thursday
24 May, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M





Kamloops
(YKA), BC



0hr52
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration 1hr52


- Return

Economy - Flex

Friday
25 May, 2018


Kamloops
(YKA), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr54
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver 2hr21

Friday
25 May, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Total duration 3hr45

Passengers

Andrew Weaver

Seats

Ticket Number

0142195095130

Air Canada - Aeroplan



Purchase summary

MasterCard

Amount paid: \$793.01
Tax information
GST/HST no.
\$37.76

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 346.00

Base Fare - Return - Economy - Flex 346.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 37.76

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options \$793⁰¹

GRAND TOTAL (Canadian dollars) \$793⁰¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.