



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43850  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** June 27, 2019  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** BC Legislature      **Travel To:** Downtown Vancouver  
**Trip Details:** Travel to Vancouver Convention Centre to attend BC Tech Association annual Technology Impact Awards



Date	Expenses	Amount
June 27, 2019	71(km) Legislature to hotel in Vancouver	\$39.05
June 28, 2019	71(km) Hotel in Vancouver to Legislature	\$39.05
June 27, 2019	Ferry Swartz Bay to Tsawwassen	\$92.80 ✓
June 27, 2019	Lunch only	\$27.00
June 28, 2019	Accommodation Expenses Hotel in Vancouver	\$556.39 ✓
June 28, 2019	Breakfast & Lunch only	\$39.50
June 28, 2019	Ferry Tsawwassen to Swartz Bay	\$75.80 ✓

Total Payable      **\$869.59**

Date 28 Jun 2019

Signature [REDACTED]  
 Weaver 50088  
*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 July 2, 2019

Signature [REDACTED]  
 Spence [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 75.80

AUTH 06261S 66277637 001001867B S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Jun 2019 [REDACTED]

Tsawwassen  
To  
Swartz Bay

  
Suite 500 1021 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

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Total	75.80
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Master Card	
*****	75.80

AUTH 006008 66277657 0010016070 S

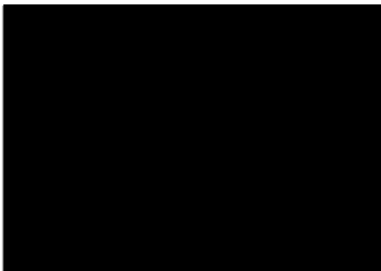
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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 28 Jun 2019



Mr Andrew Weaver

Canada

Room Number : [REDACTED]  
Arrival Date : 27-JUN-2019  
Departure Date : 28-JUN-2019

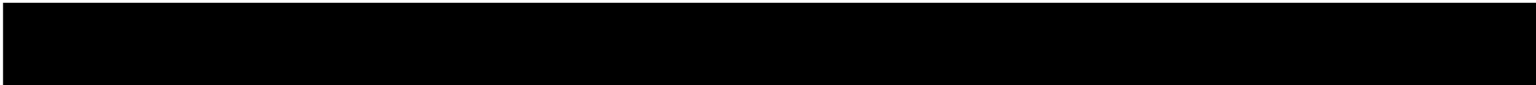
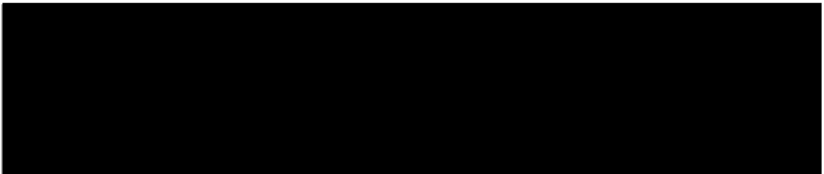
INVOICE

Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf No. : [REDACTED]  
Invoice No. : [REDACTED]  
Cashier No. : 190  
Membership No. :

Date	Description	Reference	Charges	Credits
06-27-19	Room Charge		479.00	
06-27-19	Room DMF Fee 1.3%		5.73	
06-27-19	Room PST Tax 8%		35.83	
06-27-19	Room MRDT Tax 3%		13.44	
06-27-19	Room GST Tax 5%		22.39	
06-28-19	Mastercard	XXXXXXXXXXXX [REDACTED] xx/xx		556.39
<b>Total</b>			<b>556.39</b>	<b>556.39</b>

GST Tax Summary:	
Room GST:	22.39
F&B GST:	0.00
Other GST:	1.45
Total GST:	23.84

Balance Due CAD \$ 0.00





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44167  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** August 29, 2019  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH      **Travel To:** Vancouver/Richmond/N Van  
**Trip Details:** Travel to Vancouver to visit:  
 1) Capilano University; 2) Powerex; 3) Portable Electric; 4) Corvus

Date	Expenses	Amount
August 29, 2019	96(km) OBGH --> Capilano University --> Hotel	\$52.80
August 30, 2019	39(km) Hotel --> Portable Electric --> Corvus --> Powerex --> Hotel	\$21.45
September 01, 2019	67(km) Hotel to OBGH	\$36.85
August 29, 2019	Ferry Swartz Bay to Tsawwassen	\$92.80
August 29, 2019	MLA Per Diem	\$61.00
August 30, 2019	MLA Per Diem	\$61.00
September 01, 2019	Accommodation Expenses Two nights hotel (29/8/2019 + 30/8/2019)	\$834.59
September 01, 2019	Ferry Tsawwassen to Swartz Bay	\$75.80



Total Payable      \$1236.29  
 \_\_\_\_\_  
 Date      01 Sep 2019      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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200271

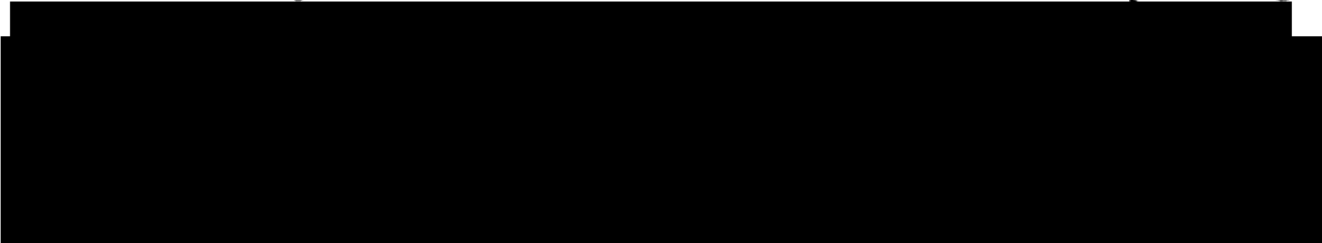


Dr Andrew Weaver  
 [Redacted]  
 Victoria BC [Redacted]  
 Canada [Redacted]

Room: [Redacted]  
 Folio:  
 Cashier: 6  
 Arrival: 08-29-19  
 Departure: 09-01-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
08-29-19	Room Charge		299.00	
08-29-19	Destination Marketing Fee (DMF)		3.87	
08-29-19	Rooms - GST		15.14	
08-29-19	Municipal Room Tax (MRT)		9.09	
08-29-19	Rooms - Provincial Tax - PST		24.23	
08-29-19	Self Parking		36.00	
08-30-19	Room Charge		350.00	
08-30-19	Destination Marketing Fee (DMF)		4.53	
08-30-19	Rooms - GST		17.73	
08-30-19	Municipal Room Tax (MRT)		10.64	
08-30-19	Rooms - Provincial Tax - PST		28.36	
08-30-19	Self Parking		36.00	

*Two nights claimed*



GST Summary	
Registration No:	[Redacted]
Room	51.05
F&B	0.00
Other	5.14
<b>Total</b>	<b>56.19</b>

PST Summary	
Room	81.68
F&B	0.00
Other	0.00
<b>Total</b>	<b>81.68</b>

Total	
Balance Due	0.00 CDN

**\$834.59 paid by Legislative Assembly**



Swar z Bay  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 75.80

AUTH 009985 66277646 0010011890 S

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CHANGE DUE 0.00

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SWB 29 Aug 2019 [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/01

20*	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

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Total	75.80
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Master Card

\*\*\*\*\* [REDACTED] 75.80

AUTH 04760S 66277657 0010016210 S

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 Sep 2019 [REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44234

**MLA Name:** Weaver, Andrew VM150088

**Claim Date:** September 10, 2019

**Constituency:** Oak Bay - Gordon Head

**Type Of Trip:** MLA Travel

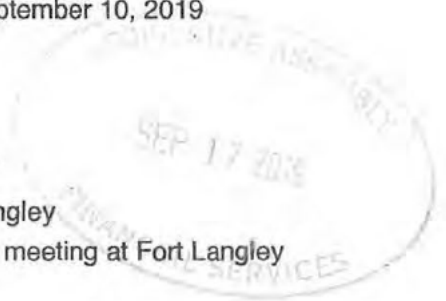
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** OBGH

**Travel To:** Langley

**Trip Details:** Travel to present at the Canadian Propane Association meeting at Fort Langley golf course



Date	Expenses	Amount
September 10, 2019	84(km) OBGH --> Langley Fort Langley golf course	\$46.20
September 14, 2019	84(km) Langley to OBGH	\$46.20
September 10, 2019	Ferry BC Ferry	\$92.80 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 14, 2019	Ferry Tsawwassen to Swartz Bay	[REDACTED]

15.80 ✓

payable [REDACTED]  
322 ✓

[REDACTED]

Date 16 Sep 2019

Signature

Weaver [REDACTED] 88

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

Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/14

20'	Undersize Vehi	57.50
2	Adult	<del>34.40</del>
	Fuel Surcharg	<del>1.35</del>

Total 93.25

Master Card [REDACTED] 93.25

RUTH 894385 66277657 0010016160 S

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CHANGE DUE 0.00

MLA claimed \$75.80

\*\*\*CARDHOLDER COPY\*\*\*

TSA 14 Sep 2019 [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80 ✓

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 75.80

AUTH 07946S 66277636 0010019830 S

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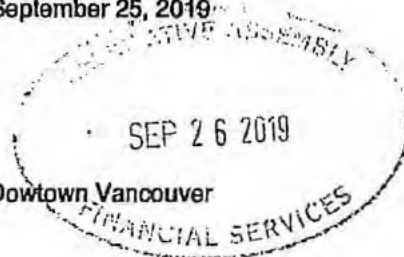
CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44306  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** September 25, 2019  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH      **Travel To:** Downtown Vancouver  
**Trip Details:** Travel to give address at the UBCM



Date	Expenses	Amount
September 25, 2019	136(km) OBGH <-> Vancouver Conference Centre	\$74.80
September 25, 2019	Ferry Ferry to Vancouver: Note...I was unable to drive due to Vestibular Neuritis so [REDACTED] drove me. I covered his fare.	\$110.25
September 25, 2019	Ferry Return ferry to Victoria: Note...I was unable to drive due to Vestibular Neuritis so [REDACTED] drove me. I covered his fare.	\$110.25
September 25, 2019	MLA Per Diem	\$61.00
September 25, 2019	Parking Parking at Vancouver Conference Centre	\$23.00

[REDACTED] Payable **\$379.30**

Date 25 Sep 2019

Signature \_\_\_\_\_

Weaver, Andrew VM1  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

[REDACTED]

Pay Station Number:	2
Entered:	09/25/2019
Exited:	09/25/2019
Ticket Number:	61983
Transaction Number:	183762
Rate:	A
Parking Fee:	\$23.00

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Total Fee:	\$23.00
Fee Paid:	\$23.00
Master	
XXXXXXXXXXXX	
Approval Number:	03867S

Thank you for visting

[REDACTED]

Above amount includes 5% GST

GST# [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35

Total 110.25

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 93.25

AUTH 07117S 66277639 0010016010 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 25 Sep 2019 [REDACTED]

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35

Total 110.25

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 93.25

AUTH 02411S 66277656 0010012680 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Sep 2019 [REDACTED]