



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40275  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** January 31, 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 Creekside Community Centre for press conference to release housing policy initiatives.



Date	Expenses	Amount
January 31, 2018	52(km) OBGH <--> YYJ	\$27.56
January 31, 2018	airfare - round trip Airfare: YYJ <--> YVR	\$403.46 ✓
January 31, 2018	airfare - round trip Airfare Change Fee: YYJ <--> YVR	\$278.25 ✓
January 31, 2018	Lunch only	\$27.00
January 31, 2018	Parking Parking at YYJ	\$12.00 ✓
January 31, 2018	Taxi Taxi from YVR to Creekside Community Centre	\$35.00 ✓

Total Available      **\$783.27**

Date 31 Jan 2018      Signature   
 Weaver, A. *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 FEB 06 2018      Signature   
 Spending Authority Signature



0 hr 27

Economy (V)

Operated by Air Canada Express - Jazz Q400

Return

Economy Tango

Wednesday  
31 Jan, 2018

**Vancouver**

Vancouver Intl. (YVR), Canada  
Terminal M



**Victoria**

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (V)

Operated by Air Canada Express - Jazz Q400

### Purchase summary

1 Adult

#### Air Transportation Charges

Base Fare	326.00
Surcharges	24.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] RT0001	19.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
<b>Total</b>	<b>403.46</b>

#### Seat selection

Dr. ANDREW WEAVER

Economy Tango

Wednesday  
31 Jan, 2018

**Vancouver**

Vancouver Intl. (YVR), Canada  
Terminal M



**Victoria**

Victoria Intl. (YYJ), Canada



**0 hr 30**

Economy (V)

Operated by Air Canada Express - Jazz Q400

### Purchase summary

COBBINS PARKING

Terminal#:1 Cashier#:33  
 31/01/2018 [REDACTED]  
 31/01/2018 [REDACTED]  
 203951314 / #120932  
 Rate 3 : \$ 12.00  
 SUBTOTAL : \$ 11.43  
 GST : \$ 0.57  
 TOTAL : \$ 12.00  
 Payment : \$ 12.00

- PARKING RECEIPT -  
GST [REDACTED] RT001

SUNSHINE CABS # 23  
1465 RUPERT ST  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2018/01/31  
 TIME 5673 [REDACTED]  
 CLERK ID 894  
 RECEIPT NUMBER  
 C85063712-001-184-002-0

PURCHASE  
 AMOUNT \$31.00  
 TIP \$4.00  
 TOTAL

**\$35.00**

MasterCard  
 50000000041010  
 APEE60105136D7BB  
 6000008000-E800  
 0CD03C2374F52122

**APPROVED**

AUTH# 05206S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Additional Charges**

1 Adult

**✈ Air Transportation Charges**

Base Fare	55.00
Goods and Services Tax - Canada no. [REDACTED] RT0001	2.75

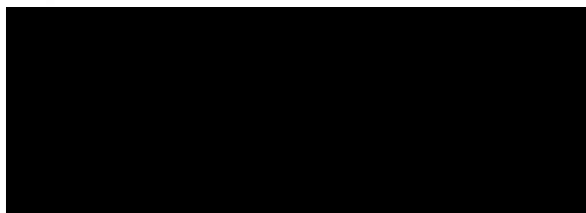
**✈ Change Fee**

Change Fee	200.00
Goods and Services Tax - Canada no. [REDACTED] RT0001	10.00

**✈ Seat selection**

Dr. ANDREW WEAVER	
[REDACTED] - Preferred Seat (Aisle)	15.00
[REDACTED] - Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no. [REDACTED] RT0001	1.50

GRAND TOTAL - Canadian dollars	[REDACTED]
Previous seat charges (refunded to original form of payment) - Canadian dollars	[REDACTED]



↑  
\$ 278.25

**Baggage allowance**

**Carry-on Baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

**Checked Baggage**

Please see below for details on the bags you plan on checking at the baggage counter.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40290  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** February 05, 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 attend and participate in announcement of new Innovation Commissioner



Date	Expenses	Amount
February 05, 2018	22(km) OBGH <--> Helijet	\$11.66
February 05, 2018	airfare - round trip Return helijet flight	\$640.00 ✓
February 05, 2018	Breakfast & Lunch only	\$39.50
<b>Total payable</b>		<b>\$691.16</b>

Date 05 Feb 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 FEB 06 2018

Signature \_\_\_\_\_

Spending Authority Signature

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

05/02/2018 [REDACTED]

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*  
Booking #264465

Andrew Weaver (Bc Green Party)  
Monday, February 5, 2018  
1 Passengers

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

## Invoice #: 257228

1x FARE-YWH-PEAK\_Winter17-1 \$309.52 CAD

Andrew Weaver (Bc Green Party)  
Monday, February 5, 2018  
1 Passengers

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

## Invoice #: 257229

1x FARE-YWH-Full\_Winter17-1 \$300.00 CAD

GST \$30.48 GST

Grand Total \$640.00 CAD

### Payment Information:

Mastercard \$640.00 CAD

Date/Time 05/02/2018 [REDACTED]  
Station JYWHCS04  
Terminal ID W66248402  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$640.00  
Authorization 01094S  
Trace Number 0019020080  
Response 01-005/APPROVED 01094S

### CUSTOMER COPY

Thank you for flying with Helijet!

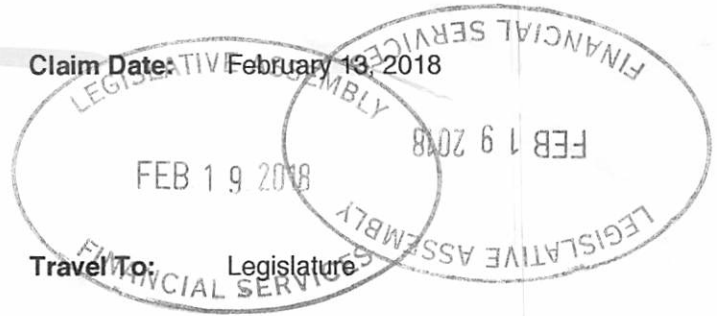


# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40404  
**MLA Name:** Weaver, Andrew VM150088  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** Andrew Weaver  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH  
**Trip Details:**

**Claim Date:** February 13, 2018

**Travel To:** Legislature



Date	Expenses	Amount
February 13, 2018	Lunch Only - Victoria	\$27.00
February 14, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 15, 2018	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$124.00**

Date 16 Feb 2018

Signature \_\_\_\_\_

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date FEB 19 2018

Signature \_\_\_\_\_

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40439  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** February 19, 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
February 19, 2018	Lunch Only - Victoria	\$27.00
February 20, 2018	Lunch Only - Victoria	\$27.00
February 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50

[REDACTED] payable      **\$151.00**

Date 22 Feb 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
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Date FEB 23 2018

Signature [REDACTED]  
 Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40504  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** February 26, 2018  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OGBH      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2018	Lunch Only - Victoria	\$27.00

**Total Payable**      **\$124.00**  
 [REDACTED]

Date 01 Mar 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 **MAR 01 2018**

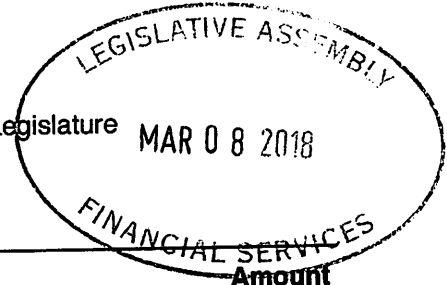
Signature [REDACTED]  
 Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40569  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** March 05, 2018  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OGBH      **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
March 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2018	Dinner Only - Victoria	\$36.00 ✓
March 08, 2018	Lunch Only - Victoria	\$27.00

Date 08 Mar 2018

Signature [REDACTED]      **\$160.00**  
 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 03/08/18

Signature [REDACTED]  
 Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40669  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** March 12, 2018  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OGBH      **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
March 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 13, 2018	Lunch Only - Victoria	\$27.00
March 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 15, 2018	Lunch Only - Victoria	\$27.00
<b>Total</b>		<b>\$151.00</b>

Date 15 Mar 2018

Signature **able**  
 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

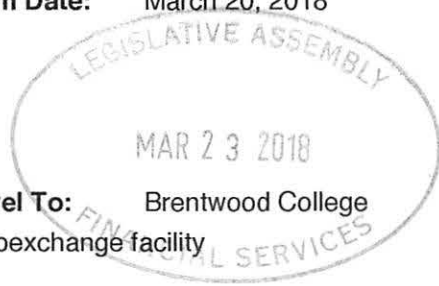
Date MAR 16 2018

Signature   
 Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40735  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** March 20, 2018  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** OBGH      **Travel To:** Brentwood College  
**Trip Details:** Travel to Brentwood College to tour Geoexchange facility



Date	Expenses	Amount
March 20, 2018	97(km) OBGH --> Mill Bay --> Legislature	\$51.41
March 20, 2018	Lunch only	\$27.00
	<b>Payable</b>	<b>\$78.41</b>

Date 22 Mar 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 MAR 28 2018

Signature [REDACTED]  
 Signature