



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41404  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** July 03, 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 announcement on Basic Income and to meet with SFU professor re: affordability



Date	Expenses	Amount
July 03, 2018	20(km) OBGH <--> Harbour Air	\$10.80
July 03, 2018	airfare - round trip Harbour Air return to Victoria	\$366.00 ✓
July 03, 2018	Lunch only	\$27.00
<b>Total</b>		<b>\$403.80</b>

Date 03 Jul 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 JUL 05 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

03/07/2018

GST:

CUSTOMER COPY

Booking #8292021

Andrew Weaver (Green Party)  
Tuesday, July 3, 2018  
1 Passenger(s)

Flight

Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 6126444

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

Andrew Weaver (Green Party)  
Tuesday, July 3, 2018  
1 Passenger(s)

Flight

Twin Otter  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 6126445

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHEC Terminal \$9.86 CDN  
1x Sked 200/300 : (No) GO F \$140.92 CDN

Goods and Services tax \$17.92 GST

Grand Total \$366.00 CDN

Payment Information:

Master Card \$366.00 CDN

Date/Time 03/07/2018  
Station HYWHCS04  
Terminal ID HYWHCC04  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$366.00  
Authorization 04809S  
Trace Number 072001001001  
Response 00-001/APPROVED 04809S

Plan.....: High Flyer Rewards

Member....:

Total.....: \$169.01 points

CUSTOMER COPY

Free WIFI Password:



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41432  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** July 10, 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 attend and speak at the Emerging Economy Task Force announcement



Date	Expenses	Amount
July 10, 2018	20(km) OBGH <--> Harbour Air downtown Victoria	\$10.80
July 10, 2018	airfare - round trip Harbour air return flight	\$320.00 ✓
July 10, 2018	Breakfast & Lunch only	\$39.50
<b>Total</b>		<b>\$370.30</b>

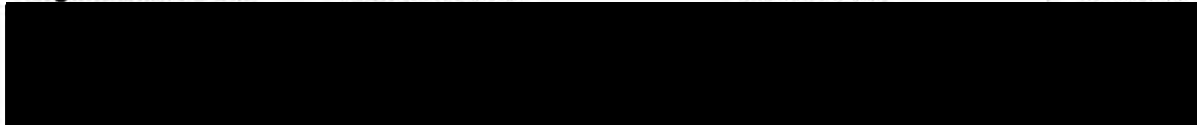
Date 10 Jul 2018

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 JUL 11 2018

Signature

Sp hature

# 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  
10/07/2018 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]  
Andrew Weaver (Green Party)  
Tuesday, July 10, 2018  
1 Passenger(s)  
Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ South Vancouver (YVR)

## Invoice #: 6138313

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN  
+ High Flyer Rewards (\$15.17 points)

Andrew Weaver (Green Party)  
Tuesday, July 10, 2018  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ South Vancouver (YVR)  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 6138314

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$15.24 GST

Grand Total \$320.00 CDN

Payment Information:  
\$320.00 CDN

## Master Card

Date/Time 10/07/2018 [REDACTED] M  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$320.00  
Authorization 03163S  
Trace Number 035001001047  
Response 00-001/APPROVED 03163S  
Chip ID A0000000041010  
TVR/TSI 0000008000/E800

Plan.....: High Flyer Rewards  
Member...: [REDACTED]  
Total.....: \$198.27 points

## CUSTOMER COPY

Free WIFI Password: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 41507  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** July 26, 2018  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel  
**Prepared By:** Andrew Weaver  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** VIU  
**Trip Details:** Travel from Parksville to VIU to present at the 73rd annual general meeting of the British Columbia Federation of Students

Date	Expenses	Amount
July 26, 2018	43(km) Parksville <--> VIU	\$23.22
July 26, 2018	Lunch only	\$27.00
July 26, 2018	Parking Parking at VIU	\$2.50 ✓
<b>Total Payable</b>		<b>\$52.72</b>

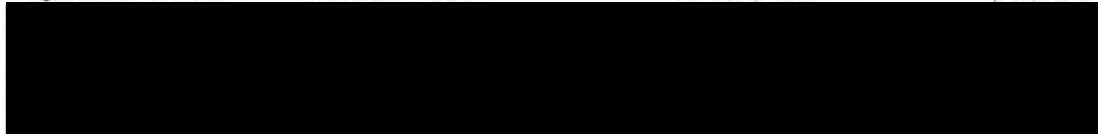
Date 27 Jul 2018

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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AUG 02 2018

Date \_\_\_\_\_

Signature

Spending

EIPT

THIS IS YOUR RECEIPT

WESTPARK [REDACTED]

Meter: [REDACTED]  
Trans: 000419  
Time: [REDACTED] 1 JUL 26  
Price: \$2.50  
License plate: [REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth: 07224S  
Expires:

[REDACTED] 1 THU  
JUL26 2018

EIPT

THIS IS YOUR RECEIPT

WESTPARK [REDACTED]

Meter: [REDACTED]  
Trans: 000419  
Time: [REDACTED] JUL 26  
Price: \$2.50  
License plate: [REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth: 07224S  
Expires:

[REDACTED] M THU  
JUL26 2018

THIS IS YOUR RECEIPT



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41625  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** September 04, 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:** Burnaby  
**Trip Details:** Travel to tour General Fusion and meet with IUOE Leadership in Burnaby



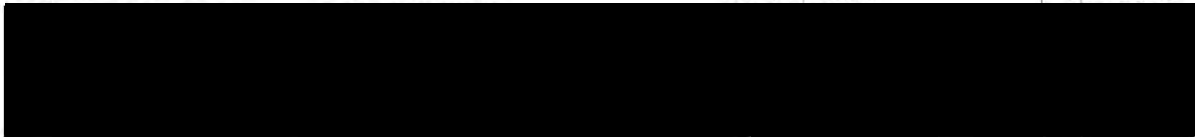
Date	Expenses	Amount
September 04, 2018	20(km) OBGH <--> Harbour Air	\$10.80
September 04, 2018	airfare - round trip Harbour Air: Downtown Victoria <--> Downtown Vancouver	\$339.00 ✓
September 04, 2018	Breakfast & Lunch only	\$39.50
September 04, 2018	Taxi Harbour Air Terminal --> IUOE	\$37.60 ✓
September 04, 2018	Taxi IUOE --> General Fusion	\$19.90 ✓
September 04, 2018	Taxi General Fusion --> Harbour Air	\$48.50 ✓
<b>Total Payable</b>		<b>\$495.30</b>

Date 04 Sep 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 SEP 06 2018

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  
04/09/2018 8:05:25 AM  
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Andrew Weaver (Green Party)  
Tuesday, September 4, 2018  
1 Passenger(s)

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

## Invoice #: 6231724

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

Andrew Weaver (Green Party)  
Tuesday, September 4, 2018  
1 Passenger(s)

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

## Invoice #: 6231725

- x All Skeds - Baggage : Chec \$0.00 CDN
- x Sked 200 : Carbon Offset \$0.65 CDN
- x Sked 200 : VHFC Terminal \$9.86 CDN
- x Sked 200/300 : (Vp) GO L \$115.21 CDN

Goods and Services Tax \$16.13 GST  
Grand Total \$339.00 CDN  
Payment Information:  
Master Card \$339.00 CDN  
Date/Time 04/09/2018 [REDACTED]

MACLURE'S CAB 99  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/09/04  
TIME 0454 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85040540-001-332-002-0

PURCHASE AMOUNT \$32.60  
TIP \$5.00  
TOTAL

**\$37.60**

MasterCard  
A0000000041010  
E80E61083C84338C  
0000008000-E800  
9E2A38AEDD9

BONNY'S TAXI B 104  
5759 SIDLEY STREET  
BURNABY BC

### APPRO

AUTH# 0891  
THANK YOU

CARDH

IMPORTANT  
COPY FOR

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/09/04  
TIME 2026 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
H85024802-001-018-005-0

PURCHASE  
TOTAL

**\$48.50**

MasterCard  
A0000000041010  
2E7FA769C897A86F  
0000008000-

### APPROVED

AUTH# 06055S 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BONNY'S TAXI LTD B160  
5759 SIDLEY ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/09/04  
TIME 5177 [REDACTED]  
RECEIPT NUMBER  
C85019996-001-135-002-0

PURCHASE AMOUNT \$16.90  
TIP \$3.00  
TOTAL

**\$19.90**

MasterCard  
A0000000041010  
5D7443785B10A3C4  
[REDACTED]  
E4F08C28

### APPROVED

01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
FOR YOUR RECORDS





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41647  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** September 10, 2018  
**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:** Travel to the UBCM in Whistler



Date	Expenses	Amount
September 10, 2018	220(km) OBGH --> Whistler	\$118.80
September 14, 2018	192(km) Whistler --> OBGH	\$103.68
September 10, 2018	Ferry Departure Bay to Horseshoe Bay	\$91.95 ✓
September 10, 2018	Lunch & Dinner only	\$48.50
September 10, 2018	Taxi Hotel to reception at UBCM	\$10.00 ✓
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Lunch & Dinner only	\$48.50
September 13, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Accommodation Expenses Hotel in Whistler	\$1992.80 ✓
September 14, 2018	Ferry	\$91.70 ✓
September 14, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Parking Parking at Convention Centre for Premier's speech	\$5.00 ✓

[REDACTED] Payable      **\$2656.43**

Date 15 Sep 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*



COPY OF INVOICE

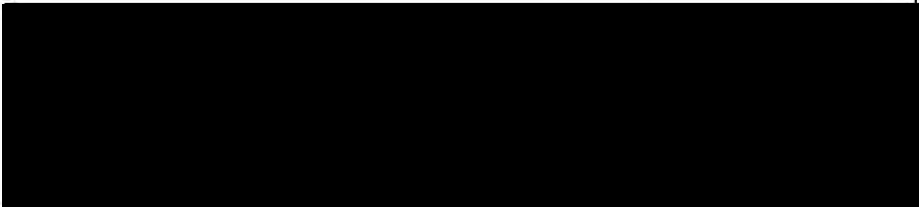
Mr Andrew Weaver  
[Redacted]  
Victoria, BC [Redacted]  
Canada

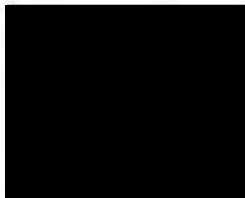
Room No. [Redacted]  
Arrival : 09-10-18  
Departure : 09-14-18

Page No. : 1 of 2  
Folio No. [Redacted]  
Conf. No. [Redacted]  
Cashier No. : 238  
Membership No. :

Date	Description	Reference	Charges	Credits
09-10-18	Advance Deposit			[Redacted]
09-10-18	Room charges		404.00	
09-10-18	GOVT Tax - GST		20.20	
09-10-18	GOVT Tax - PST on Accom.		32.32	
09-10-18	GOVT Tax - MRDT		8.08	
09-10-18	Parking - Valet		32.00	
09-10-18	GOVT Tax - GST		1.60	
09-11-18	Room charges		404.00	
09-11-18	GOVT Tax - GST		20.20	
09-11-18	GOVT Tax - PST on Accom.		32.32	
09-11-18	GOVT Tax - MRDT		8.08	
09-11-18	Parking - Valet		32.00	
09-11-18	GOVT Tax - GST		1.60	
09-12-18	Room charges		404.00	
09-12-18	GOVT Tax - GST		20.20	
09-12-18	GOVT Tax - PST on Accom.		32.32	
09-12-18	GOVT Tax - MRDT		8.08	
09-12-18	Parking - Valet		32.00	
09-12-18	GOVT Tax - GST		1.60	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-13-18	Room charges		404.00	
09-13-18	GOVT Tax - GST		20.20	
09-13-18	GOVT Tax - PST on Accom.		32.32	
09-13-18	GOVT Tax - MRDT		8.08	
09-13-18	Parking - Valet		32.00	
09-13-18	GOVT Tax - GST		1.60	
09-14-18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

not claimed





**COPY OF INVOICE**

Mr Andrew Weaver  
[Redacted]  
Victoria, BC [Redacted]  
Canada

Room No. [Redacted]  
Arrival : 09-10-18  
Departure : 09-14-18

Page No. : 2 of 2  
Folio No. [Redacted]  
Conf. No. [Redacted]  
Cashier No. : 238  
Membership No. :

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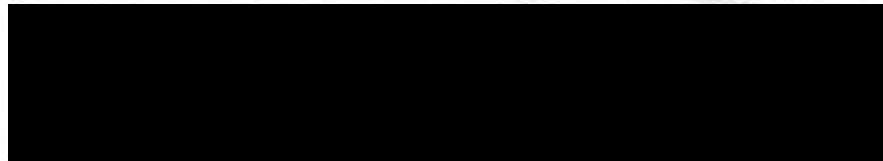
Total

[Redacted] [Redacted]

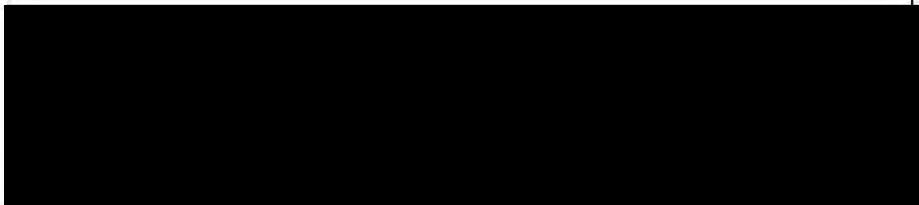
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Balance Due CAD \$

0.00



\$1992.80  
Claimed



DE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH  
 Welcomes You  
 EXPIRES  
**14 SEP** 18  
 PAID \$ 5.00C  
 ENTRY TIME 14 SEP 18  
 16500 \*\*\*\*\*  
 RECEIPT  
 PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE  
 PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE  
 PLACER SUR LE TAB CE CÔTÉ V

Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Cab#: 455  
 Customer name: \_\_\_\_\_  
 From \_\_\_\_\_ to \_\_\_\_\_  
 Amount: \$ 10.00 *Joe*  
 Comments/Lost & Found: comments@whistlertaxi.com  
 Amount includes GST: 604 902 03 55  
 GST: \_\_\_\_\_

Tsawwassen  
 To  
 Swartz Bay  
  
**LANE 44**  
 RECEIPT - PLEASE RETAIN  
 PURCHASE 2018/09/14  
 RESERVATION-  
 CONF: \_\_\_\_\_  
 RES: \_\_\_\_\_  

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
<b>Total</b>		<b>91.70</b>
Prepayment		17.00
Master Card		
*****		74.70
AUTH 07152S 66279057 0010015260 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Nanaimo (Dep. Bay)  
 To  
 Horseshoe Bay  
  
 Suite 500 - 1321 Blanshard Street  
 Victoria BC Canada V8W 0B7  
**LANE 06**  
 RECEIPT - PLEASE RETAIN  
 PURCHASE 2018/09/14  
 RESERVATION-  
 CONF: \_\_\_\_\_  
 RES: \_\_\_\_\_  

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
<b>Total</b>		<b>91.95</b>
Prepayment		17.00
Master Card		
*****		74.95
AUTH 02736S 66279105 0010015650 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 14 Sep 2018  
 SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
 NAN 10 Sep 2018  
 SEE



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41728  
**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  
**Travel To:** YVR  
**Trip Details:** Travel to attend multiple events: 1) Present keynote at CMAW Union AGM; 2) Tour SAP Labs; 3) Meet Catholic Archbishop; 4) participate in Emerging Economy panel with CDM and BCTA; 5) tour UBC; 6) Confab diaries taping



Date	Expenses	Amount
September 19, 2018	26(km) OBGH to Victoria Airport	\$14.04
September 20, 2018	26(km) Victoria Airport to OBGH	\$14.04
September 19, 2018	Airfare - oneway YYJ --> YVR	\$286.78 ✓
September 19, 2018	MLA Per Diem	\$61.00
September 20, 2018	Accommodation Expenses Hotel in Vancouver	\$269.08 ✓
September 20, 2018	Airfare - oneway YVR --> YYJ	\$██████████ 244.78
September 20, 2018	MLA Per Diem	\$61.00
September 20, 2018	Parking Two day parking at Victoria Airport	\$30.00 ✓

**Total Payable** ██████████ 980.72

Date 20 Sep 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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Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Sep, 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.

**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 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 directly.

 - Depart

Economy - Flex

Wednesday  
19 Sep, 2018

**Victoria**  
Victoria Int. (YYJ), BC




**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**0hr28**  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400

Passengers

 Andrew Weaver

Seats [REDACTED]

**Ticket Number**  
0142100733231

Air Canada - Aeroplan  
[REDACTED]



Purchase summary

<p><b>MasterCard</b> ***** [REDACTED]</p> <p>Amount paid: \$286.78</p> <p><b>Tax Information</b> GST/HST no. [REDACTED] \$13.66</p>	<p> Air Transportation Charges</p> <p>Base Fare 239.00</p> <p>Surcharges 12.00</p> <p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. [REDACTED] 13.66</p> <p>Air Travellers Security Charge - Canada 7.12</p> <p>Airport Improvement Fee - Canada 15.00</p> <p>Total airfare and taxes before options <b>\$286.78</b></p> <p>GRAND TOTAL (Canadian dollars) <b>\$286.78</b></p>	<p>1 adult</p>
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Andrew/Dr Weaver  
Victoria BC  
Bc Green Party Leader

Room: [REDACTED]  
Room Type: STQT  
Number of Guests: 1  
Rate: \$229.00 Clerk: EME

Arrive: 19Sep18 Time: [REDACTED] Depart: 20Sep18 Time: [REDACTED] Folio Number: [REDACTED]

Date	Description	Charges	Credits
19Sep18	Room Charge	229.00	
19Sep18	D.M. Fee	3.44	
19Sep18	Pst Provincial Sales Tax	18.32	
19Sep18	Municipal Tax	6.87	
19Sep18	Gst [REDACTED]	11.45	
20Sep18	Master Card		269.08
	<i>Card #: MCXXXXXXXXXXXX [REDACTED] XXXX</i>		
	<i>Amount: 269.08 Auth: 038265 Signature on File</i>		
	<i>This card was electronically swiped on 19Sep18</i>		
	<b>Balance:</b>	<b>0.00</b>	

[REDACTED]

LANE: Long Term [REDACTED]

Paid On: 2018/09/20 [REDACTED]  
Ticket#: 223901433  
Paid: \$ 30.00  
GST: \$ 1.43

CC: MASTERCARD: [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* Swiped

MASTER CARD  
Purchase 18/09/20 [REDACTED]  
Seq# 023550 005  
Auth# 055035  
APPROVED

[REDACTED]



## eTicket Receipt

Prepared For  
WEAVER/ANDREW [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Sep18
TICKET NUMBER	8382140764313
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Sep18	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0ELS Not Valid Before 20SEP18 Not Valid After 20SEP18

## Allowances

<p><b>Baggage Allowance</b> YVR to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <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><b>Carry On Allowances</b> YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ204.00CAD204.00END
Fare	CAD 204.00



Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 239.53</b>

### Other Charges

SEAT ASSIGNMENT # [REDACTED] (YVR-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
<b>Total</b>	<b>CAD 5.25</b>
<b>Total Fare and Other Charges</b>	<b>CAD 244.78</b>

**Positive identification required for airport check in**

**Notice:**

**QST # [REDACTED] GST # [REDACTED]**

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

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