



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42542
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 25, 2019
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 Vancouver to attend IUOE conference on Project Labour Agreements and to meet with Dr. Carol Liao to discuss benefit corporations.



Date	Expenses	Amount
January 25, 2019	20(km) OBGH <--> Harbour Air	\$10.80 ✓
January 25, 2019	airfare - round trip Return: Victoria to Vancouver via Harbour Air	\$414.00 ✓
Payable		\$424.80

Date 25 Jan 2019

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 Jan 28/19

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
25/01/2019 [REDACTED]
GST: [REDACTED]

C U S T O M E R C O P Y

Booking [REDACTED]

Andrew Weaver (Green Party)
Friday, January 25, 2019
1 Passenger(s)

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

Invoice #: 6400797

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)
Friday, January 25, 2019
1 Passenger(s)

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

Invoice #: 6400798

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 25/01/2019 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42572
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 31, 2019
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:** Vancouver
Trip Details: Travel from Parksville to Vancouver to present at the AME Roundup 2019 Mining Conference



Date	Expenses	Amount
January 31, 2019	37(km) Parkville to Harbour Air terminal	\$19.98
January 31, 2019	airfare - round trip Harbour Air return from Nanaimo to Vancouver	\$258.00 ✓
January 31, 2019	Breakfast & Lunch only	\$39.50
January 31, 2019	Ferry Reservation on 6:15 AM ferry that I was going to take from Departure Bay. Timing was better for Harbour Air.	\$17.00 ✓
January 31, 2019	Parking Parking at Harbour Air Nanaimo (on Harbour Air receipt).	\$5.25 ✓

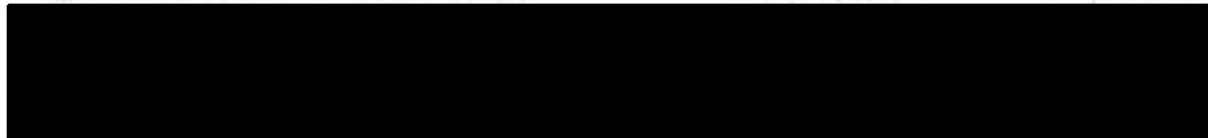
Total Payable **\$339.73**

Date 31 Jan 2019

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 FEB 01 2019

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

31/01/2019

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Andrew Weaver (Green Party)
Thursday, January 31, 2019
1 Passenger(s)

Flight [REDACTED]

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

Invoice #: 6407863

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.75 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (St) GO Gold \$110.74 CDN
1x Parking: ZNA 24 Hours - Re \$5.00 CDN

Andrew Weaver (Green Party)
Thursday, January 31, 2019
1 Passenger(s)

Flight # [REDACTED]

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

Invoice #: 6407864

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.75 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (St) GO Gold \$110.74 CDN

Goods and Services Tax \$12.55 GST

Grand Total \$263.25 CDN

Payment Information:

Master Card \$258.00 CDN

Date/Time 31/01/2019 [REDACTED]
Station HZNACS03
Terminal ID HZNACC03



Date Issued: 29/JAN/2019 14:13:31

Booked by: BC FERRIES WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]

Booking Confirmation	
Booking Holder:	Andrew Weaver
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number [REDACTED]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
DEPARTURE BAY, Nanaimo Vancouver Island	[REDACTED] 31/Jan/2019	HORSESHOE BAY, West Vancouver Metro Vancouver	[REDACTED] 31/Jan/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Queen of Cowichan		20' UNDER HEIGHT PASSENGER VEHICLE \$57.50
The sailing you have selected is a direct sailing. Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver	1 ADULT/YOUTH \$17.20	PORT AUTHORITY FEE \$0.25
	Reservation Fee	\$17.00
	Products and Fees:	\$91.95
	Amount Paid:	\$17.00
Due at Terminal:		\$74.95

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Card Type M/C
Card Number **** *
Amount \$258.00
Authorization 00393S
Trace Number 240001001008
Response 00-001/APPROVED 00393S

Master Card

\$5.25 CDN

Date/Time 31/01/2019
Station HZNACS03
Terminal ID HZNACC03
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$5.25
Authorization 00834S
Trace Number 240001001009
Response 00-001/APPROVED 00834S

CUSTOMER COPY

Free WIFI Password



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42664
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 12, 2019
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: *SESSION*

Date	Expenses	Amount
February 12, 2019	Lunch Only - Victoria	\$27.00
February 13, 2019	Lunch Only - Victoria	\$27.00
February 14, 2019	Lunch Only - Victoria	\$27.00

Payable **\$81.00**

Date 14 Feb 2019

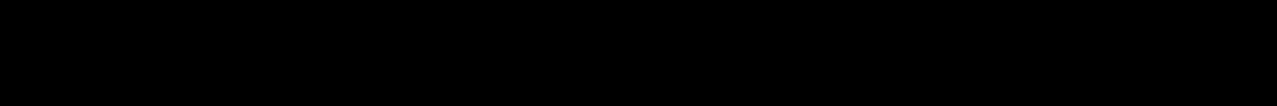
Signature _____

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 FEB 19 2019

Signature _____

Spenc





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42739
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 19, 2019
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
February 19, 2019	Lunch Only - Victoria	\$27.00
February 20, 2019	Lunch and Dinner Only-Victoria	\$48.50

Payable **\$75.50**

Date 21 Feb 2019 Signature [Redacted]
 Weaver, Andrew VM150088
certified that the amount to be paid is correct, and 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 26 2019 Signature [Redacted]
 Spending Authority



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42820
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 25, 2019
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
February 25, 2019	Lunch Only - Victoria	\$27.00
February 26, 2019	Lunch Only - Victoria	\$27.00
February 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2019	Lunch Only - Victoria	\$27.00 ✓
Total		\$129.50

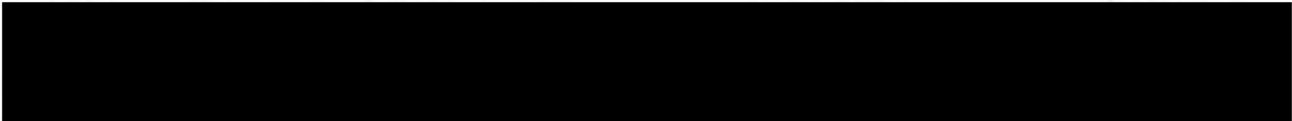
Date 28 Feb 2019

Signature _____

Weaver, Andrew
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 MAR 01 2019

Signature _____

Sp _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42897
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 04, 2019
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: *SESSION*



Date	Expenses	Amount
March 04, 2019	Lunch Only - Victoria	\$27.00
March 05, 2019	Lunch Only - Victoria	\$27.00
March 06, 2019	Dinner Only - Victoria	\$36.00
March 07, 2019	Lunch Only - Victoria	\$27.00
		\$117.00

Date 07 Mar 2019

Signature
Weaver, A
certified th
with appro is correct, and is in accordance
authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date MAR 07 2019 Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42916
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 05, 2019
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: BC Legislature **Travel To:** Vancouver
Trip Details: Travel to accept invitation by Lieutenant Governor to attend Board of Trade Conversation with President Barack Obama.



Date	Expenses	Amount
March 05, 2019	Accommodation Expenses	\$398.32 ✓
March 05, 2019	airfare - round trip	\$414.00 ✓
	Total Payable	\$812.32

Date 06 Mar 2019

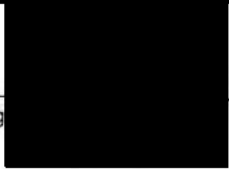
Signature 

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 MAR 07 2019

Signature 

Spending



Room
 Folio #
 Confirmation No.
 Page # : 1 of 1



Andrew Weaver

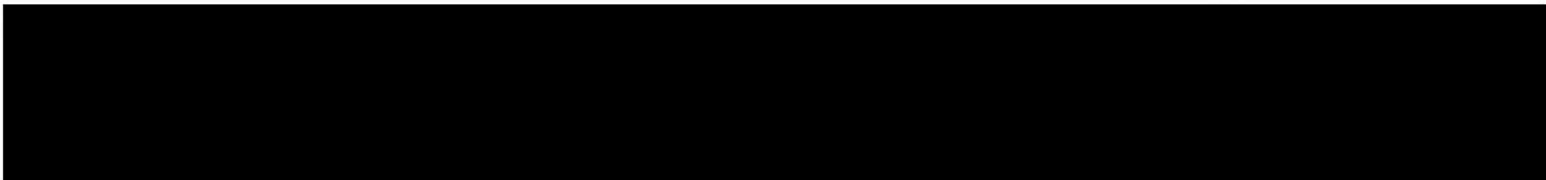


Canada

Arrival : 03-05-19
 Departure : 03-06-19

Date	Description	Additional Information	Charges	Credits
03-05-19	Room Charge		339.00	
03-05-19	Destination Marketing Fee		4.38	
03-05-19	Room GST		17.17	
03-05-19	Room Tax		37.77	
03-06-19	Mastercard / Diners	XXXXXXXXXXXX [redacted] XX/XX		-398.32
Total			398.32	-398.32
Balance Due			0.00	

GST
ROOM: 17.17
Total: 17.17



Harbour Air Seaplanes

05/03/2019
GST

Station: HA0165
Agent #:

MERCHANT COPY

Booking

Andrew Weaver (Green Party)
Tuesday, March 5, 2019
1 Passenger(s)

Invoice #: 6441479

Andrew Weaver (Green Party)
Wednesday, March 6, 2019
1 Passenger(s)

Invoice #: 6441480

Payment Information:

Master Card

\$414.00 CDN

Date/Time	05/03/2019
Station	HYWHCS05
Terminal ID	HYWHCC05
Action	Purchase
Card Type	M/C
Card Number	**** * **** * **** *
Amount	\$414.00
Authorization	01793S
Trace Number	015001001041
Response	00-001/APPROVED 01793S
Chip ID	A0000000041010
TVR/TSI	0000008000/E800

Signature

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42964
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 11, 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
Trip Details: Travel to attend and moderate a session at BC Tech Summit 2019



Date	Expenses	Amount
March 11, 2019	70(km) OBGH to [REDACTED] downtown Vancouver (via ferry)	\$37.80
March 13, 2019	70(km) [REDACTED] downtown Vancouver (via ferry) to OBGH	\$37.80
March 11, 2019	Ferry	\$74.70 ✓
March 11, 2019	Lunch & Dinner only	\$48.50
March 12, 2019	MLA Per Diem	\$61.00
March 13, 2019	Accommodation Expenses Hotel in Vancouver	\$492.66 ✓
March 13, 2019	Breakfast & Dinner Only	\$48.50
March 13, 2019	Ferry	\$91.95 ✓
Total		\$892.91

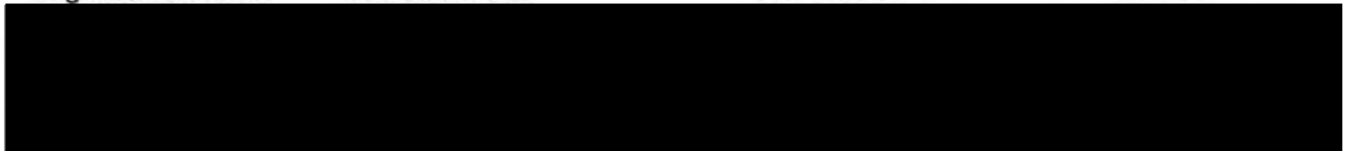
Date 13 Mar 2019

Signature _____

Weaver, Andrew
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

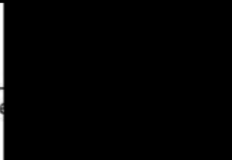
Organization Code	Account Code	STOB Code	Amount
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Date MAR 18 2019

Signature _____

Special Agent _____



Swartz Bay
To
Tsawwassen



Suite 500 - 1521 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/11

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

RUTH 00893S 66277637 0010015790 S

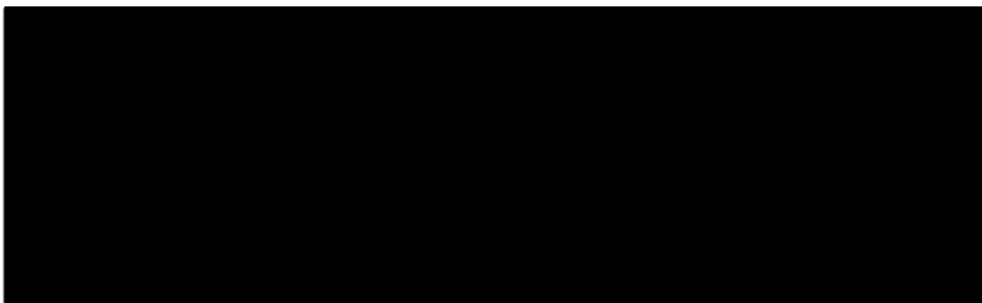
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY


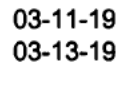
SWB 11 Mar 2019

SEE REVERSE SIDE OF TICKET




Dr Andrew Weaver

Canada

Room: 
 Folio: 
 Cashier:
 Arrival: 03-11-19
 Departure: 03-13-19
 Reference:

Date	Description	Additional Information	Charges	Credits
03-11-19	Room Charge		179.00	
03-11-19	Destination Marketing Fee (DMF)		2.31	
03-11-19	Rooms - GST		9.07	
03-11-19	Municipal Room Tax (MRT)		5.44	
03-11-19	Rooms - Provincial Tax - PST		14.51	
03-11-19	Self Parking		36.00	
03-12-19	Room Charge		179.00	
03-12-19	Destination Marketing Fee (DMF)		2.31	
03-12-19	Rooms - GST		9.07	
03-12-19	Municipal Room Tax (MRT)		5.44	
03-12-19	Rooms - Provincial Tax - PST		14.51	
03-12-19	Self Parking		36.00	
03-12-19	Master Card			492.66

GST Summary	
Registration No	
Room	18.14
F&B	0.00
Other	3.43
Total	21.57

PST Summary	
Room	29.02
F&B	0.00
Other	0.00
Total	29.02

Total	492.66	492.66
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/13

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
1 Port Fee Adul 0.25

Total 91.95

Prepayment 17.00

Master Card
***** [REDACTED] 74.95

AUTH 093215 66280841 0010011330 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 13 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43048
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 27, 2019
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 Vancouver to present at the Vancouver Economic Commission on Benefit Companies



Date	Expenses	Amount
March 27, 2019	20(km) OBGH <-> Victoria Harbour Air	\$10.80
March 27, 2019	airfare - round trip Harbour Air: Victoria <-> Vancouver	\$484.00 ✓
March 27, 2019	Taxi Harbour Air Vancouver to Vancouver Economic Commission	\$10.00 ✓

[REDACTED] payable \$504.80

Date 27 Mar 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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Date MAR 28 2019

Signature [REDACTED]

Sp

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-331-9000

Toll-free 1-800-665-0212
Website: www.harbourair.com
27/03/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Andrew Weaver (Green Party)
Wednesday, March 27, 2019
1 Passenger(s)

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

Invoice #: 6463746

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 G \$219.97 CDN
+ High Flyer Rewards (\$22.00 points)

Andrew Weaver (Green Party)
Wednesday, March 27, 2019
1 Passenger(s)

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

Invoice #: 6463747

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 G \$219.97 CDN

Goods and Services Tax \$23.04 GST

Grand Total \$484.00 CDN

Payment Information:

Master Card \$484.00 CDN

Date/Time 27/03/2019 [REDACTED]

Station HYWHCS05

Terminal ID HYWHCC05

Action Purchase/Telephone

Card type M/C

Card Number **** * [REDACTED]

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 201 Date: Mar 19

FIND OUR
APP ON:



Time: _____

Pick Up: Ami

De Val. Gwyn

Dr [Redacted] Fare: [Redacted]

604-871-1111

GST # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43050
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 25, 2019
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
March 26, 2019	Lunch Only - Victoria	\$27.00
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Lunch Only - Victoria	\$27.00
Total		\$102.50

Date 28 Mar 2019

Signature

Weaver, Andrew
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 28 2019

Signature Spend