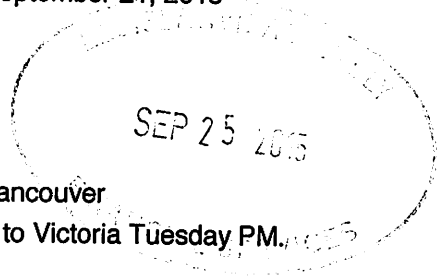




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34937
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 21, 2015
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 the UBCM in Vancouver including return trip to Victoria Tuesday PM, SEP 22 2015



Date	Expenses	Amount
September 21, 2015	52(km) Drop off at Airport	\$27.04
September 22, 2015	20(km) Pickup from Harbour Air	\$10.40
September 23, 2015	10(km) OBGH to Victoria Harbour	\$5.20
September 25, 2015	52(km) Pick up from Airport	\$27.04
September 21, 2015	airfare - round trip YYJ <-> YVR	\$392.96 ✓
September 21, 2015	Lunch & Dinner only	\$48.50
September 21, 2015	Miscellaneous There were no hotels available to book in downtown Vancouver as of September 18. As emergency backup had non-private room in	\$502.20 ✓
September 22, 2015	Accommodation Expenses Hotel in Vancouver	\$410.08 ✓
September 22, 2015	airfare - round trip Vancouver Harbour to Victoria Harbour	\$410.00 ✓
September 22, 2015	Lunch & Dinner only	\$48.50
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	Breakfast & Lunch only	\$39.50
September 25, 2015	Accommodation Expenses Hotel in Vancouver	\$937.66 ✓
September 25, 2015	Breakfast only	\$27.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34937

MLA Name: Weaver, Andrew VM150088

Claim Date: September 21, 2015

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

	payable	\$2947.08
--	---------	-----------

Date 25 Sep 2015

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

Date

9/28/15

Signature

Spending Authority Signature

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [Redacted]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Dr Andrew Weaver
[Redacted]
Mobile: [Redacted]
Home: [Redacted]
Work: [Redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Victoria, Victoria Int'l (YYJ) Mon 21-Sep 2015 [Redacted]	Vancouver, Vancouver Int'l (YVR) Mon 21-Sep 2015 [Redacted] Terminal M	0	0hr25	DH3	Flex, V	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Fri 25-Sep 2015 [Redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Fri 25-Sep 2015 [Redacted]	0	0hr24	DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

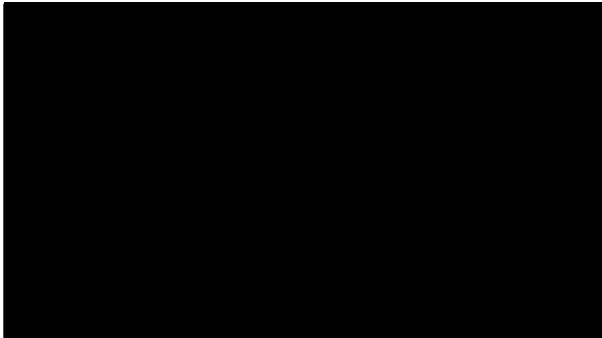
1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142153149282

Air Canada - Aeroplan: [Redacted] Meal Preference: None
 Payment Card: [Redacted] Special Needs: None
 Seat Selection: [Redacted]

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	164.00
Return Flight - Flex	152.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [Redacted])	18.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	392.96
Number of passengers	x 1
Total with options	392.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$392.96

Payment Information



Dr Andrew Weaver
 Room 027, Parliament Buildings
 Victoria BC V8V1X4
 Canada

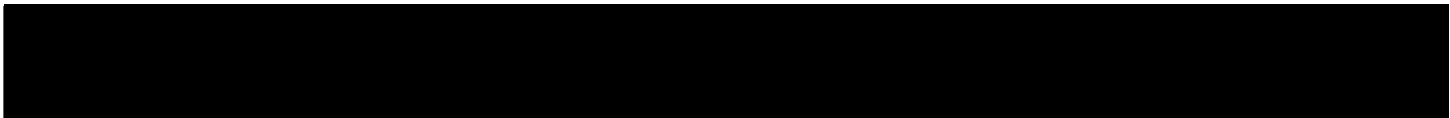
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 105
 Arrival: 09-21-15
 Departure: 09-22-15
 Reference:

Date	Description	Additional Information	Charges	Credits
09-21-15	Room Charge		349.00	
09-21-15	Room DMF		4.51	
09-21-15	Room GST		17.68	
09-21-15	Room PST		38.89	
09-22-15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		410.08

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	17.68
F&B	0.00
Other	0.00
Total	17.68

<u>PST Summary</u>	
Room	38.89
F&B	0.00
Other	0.00
Total	38.89

Total	410.08	410.08
Balance Due	0.00	CDN



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/09/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Tuesday, September 22, 2015
1 Passenger(s)

WCA [REDACTED] /Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4836053

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Andrew Weaver
Wednesday, September 23, 2015
1 Passenger(s)

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

Invoice #: 4836054

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

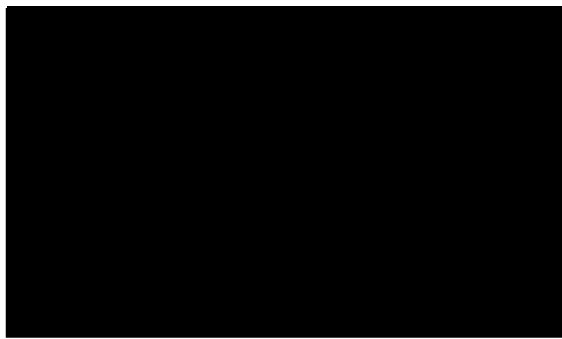
Goods and Services Tax \$19.54 GST

Grand Total \$410.00 CDN

Payment Information:

American Express \$410.00 CDN

Date/Time 22/09/2015 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$410.00
Authorization 138358
Trace Number 133004001068
Response 00-000/APPROVED 138358



Dr Andrew Weaver
 Room 027, Parliament Buildings
 Victoria BC V8V1X4
 Canada

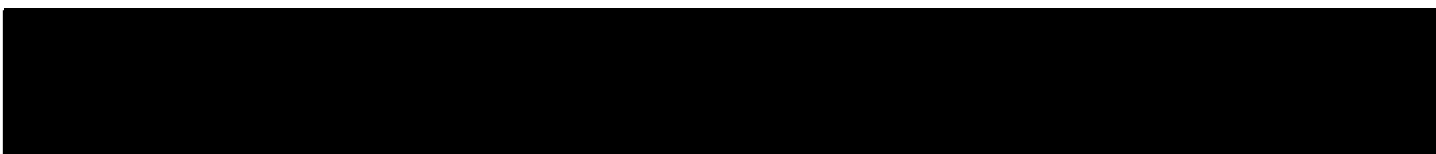
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 21
 Arrival: 09-23-15
 Departure: 09-25-15
 Reference:

Date	Description	Additional Information	Charges	Credits
09-23-15	Room Charge		399.00	
09-23-15	Room DMF		5.16	
09-23-15	Room GST		20.21	
09-23-15	Room PST		44.46	
09-24-15	Room Charge		399.00	
09-24-15	Room DMF		5.16	
09-24-15	Room GST		20.21	
09-24-15	Room PST		44.46	
09-25-15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		937.66

Total	937.66	937.66
Balance Due	0.00	CDN

GST Summary	
Registration No: [REDACTED]	
Room	40.42
F&B	0.00
Other	0.00
Total	40.42

PST Summary	
Room	88.92
F&B	0.00
Other	0.00
Total	88.92



Fri, September 18, 2015
Receipt # 2118749550
www.airbnb.ca/help/contact_us

Airbnb Ireland, The Watermarque
Building
South Lotts Road, Ringsend, Dublin 4



Customer Receipt

Confirmation Code
CF3XT4

Print

Name	Travel Destination	Duration	Accommodation Type
Andrew Weaver	Vancouver	4 Nights	Private room
Accommodation Address	Accommodation Host	Check In	Check Out
Luxury Apt with Breathtaking views [REDACTED] Canada	[REDACTED] [REDACTED]	Mon, September 21, 2015 Flexible check in time	Fri, September 25, 2015 [REDACTED]

Cancellation
Mon, September 21, 2015
4:44 PM PDT

Please see creditcard statement for net claim conversion \$US shown there.

Reservation Charges

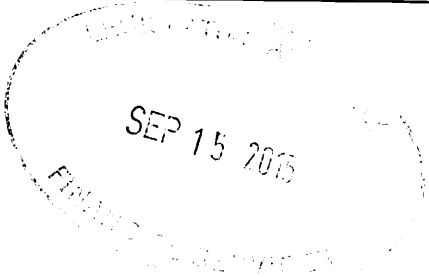
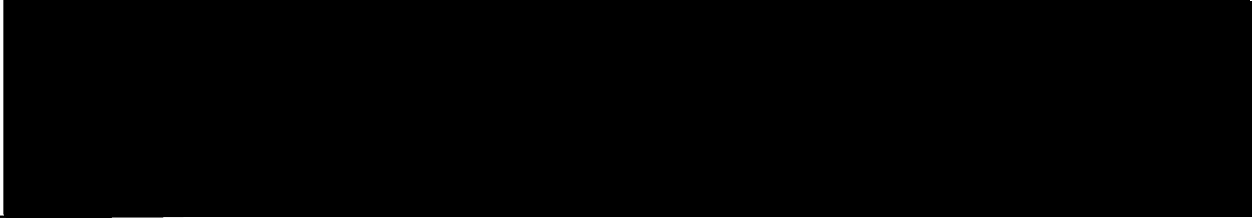
\$95 x 4 nights	\$380
Cleaning Fees	\$34
Airbnb Service Fee	\$50
Refund	(\$95)
Total	\$369

$\$628.17 - \$125.97 = \$502.20$

Payment Received: Fri, September 18, 2015 (AMERICAN EXPRESS xxxxxxxxxx [REDACTED])	\$464
Refunded Mon, September 21, 2015 (AMERICAN EXPRESS xxxxxxxxxx [REDACTED])	(\$95)
Balance	\$0



Legislative Assembly of BC Reimbursement for Andrew Weaver		Sign sign		date		6501		Authorised by (must not be card holder) I authorise the expenditure in this log Branch Expense Authority sign	
				Sept 14/2015					
Charges	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase	6501	GST	Balancing total	
\$21.00	September 15th 2015	Tiamo's Gift & Smoke Shop			Faresaver 10 adult 1 zone transit passes	\$21.00	\$0.00	\$21.00	
\$31.50	September 15th 2015	Tiamo's Gift & Smoke Shop			Faresaver 10 adult 2 zone transit passes	\$31.50	\$0.00	\$31.50	
\$0.25	September 15th 2015	Tiamo's Gift & Smoke Shop			Charge for ATM	\$0.25	0.00	\$0.25	
<i>to continue insert rows here</i>									
\$52.75						\$0.00	\$52.75	\$0.00	\$52.75



Reimbursement for purchase of two BC Transit Faresaver booklets. It is far cheaper to use transit than taxi cabs and the use of Faresaver tickets reduces the skytrain price from YVR to downtown Vancouver. I periodically buy these to ensure I have them on hand when I arrive in Vancouver on MLA business.

Itemized:

1) Faresaver 10 adult 1 zone transit passes:	\$21.00
2) Faresaver 10 adult 2 zone transit passes:	\$31.50
3) Fee for using Interac:	\$00.25
TOTAL:	\$52.75

Tiamo's Gift & Smoke Shop

TEL : (604) 915-9166

102 - 550 West Hastings Street
Vancouver, BC, V6B 1L6

GST# : [REDACTED]

09/10/15 [REDACTED] Owner

FARESAVER 10 ADULT 1 ZONE 21.00

FARESAVER 10 ADULT 2 ZONE 31.50

Sub Total : 52.50
GST (5%) : 0.00
PST (7%) : 0.00

Total Due : 52.50
Debit : 52.50
Total Paid : 52.50
Change Due : 0.00

TOTAL NUMBER OF ITEMS = 2

Invoice #: 40365

Thank You for Shopping at Tiamo's.

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34963
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 20, 2015
Constituency: Oak Bay - Gordon Head
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Attending UBCM Conference

V1304.24

SEP 29 2015

Date	Expenses	Amount
September 20, 2015	26(km) ride to ferry	\$13.52
September 20, 2015	Ferry Passenger from Schwartz Bay to Tswassen	\$16.90 70
September 20, 2015	Lunch & Dinner only	\$48.50
September 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 22, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 23, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 25, 2015	Breakfast & Lunch only	\$39.50
September 25, 2015	Public Transportation Bus from accommodation to conference	\$2.75 ✓

Total Payable ~~\$365.17~~
364.97

Date 29 Sep 2015

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

Date 29 Sep 2015

Signature [REDACTED]
 Accompanying Person Wright
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: 34963

MLA Name: Weaver, Andrew VM150088

Claim Date: September 20, 2015

Constituency: Oak Bay - Gordon Head

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/29/15

Signature [REDACTED]
Spending Authority Signature



2015/09/20
Swartz Bay
To
Tsawwassen
PURCHASE

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70
	CDN Cash	20.00
	CHANGE DUE	3.30-

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Bridgeport Stn
TVM61115
Sun 20 Sep 15 [REDACTED]

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass ticket #: [REDACTED]
**** *
Receipt #: 574

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

FOOT AREA OF
SEP 20 Sep 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34886
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 10, 2015
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:
 1) Attend Unist'ot'ven Camp event at WISE Hall
 2) Three meetings with CEOs of two Vancouver tech companies and a

Date	Expenses	Amount
September 10, 2015 OBGH --> YYJ	26(km)	\$13.52
September 11, 2015 YYJ --> OBGH	26(km)	\$13.52
September 10, 2015 YYJ <-> YVR	airfare - round trip	\$359.36
September 10, 2015	Lunch & Dirner only	\$48.50
September 10, 2015	Public Transportation YVR --> Downtown Vancouver on Skytrain	\$9.00
September 11, 2015	Accommodation Expenses	\$198.87
September 11, 2015	Breakfast & Lunch only	\$39.50
September 11, 2015 YYJ Parking	Parking	\$28.00
Total		\$700.27

SEP 15 2015

Date 11 Sep 2015

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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34886

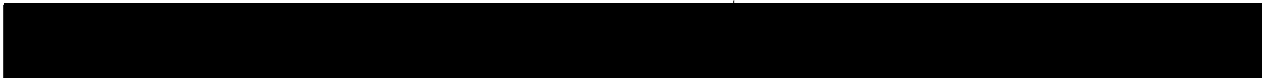
MLA Name: Weaver, Andrew VM150088

Claim Date: September 10, 2015

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel


Organization Code	Account Code	STOB Code	Amount
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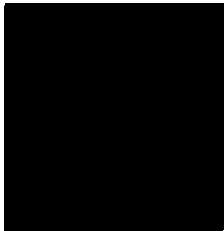
Date

9/15/15

Signature


Spending Authority Signature

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr. Andrew Weaver
 [REDACTED]
 Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]

Customer Care

Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 10-Sep 2015	Vancouver, Vancouver Int'l (YVR) Thu 10-Sep 2015 Terminal M	0	0hr25	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 11-Sep 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Fri 11-Sep 2015	0	0hr29	DH4	Flex, G	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142152405396

Air Canada - Aeroplan [REDACTED] Meal Preference: None
 Payment Card: xxxxx-xxxx-xxxx-xxxx Special Needs: None
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	142.00
Return Flight - Flex	142.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST)	17.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	359.36
Number of passengers	x 1
Total with options	359.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$359.36

Payment Information

Credit/Debit Card xxxxx-xxxx-xxxx-xxxx Amount paid: \$359.36

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$359.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152405396

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Victoria (YYJ) - Flex

• **Changes:**

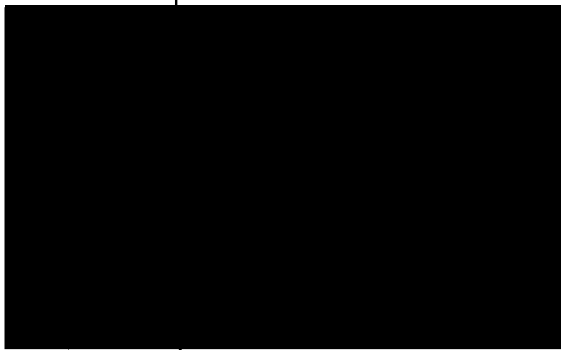
- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.



Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
Offset now | [Learn more](#)



Dr Andrew Weaver
 Room 027, Parliament Buildings
 Victoria BC V8V1X4
 Canada

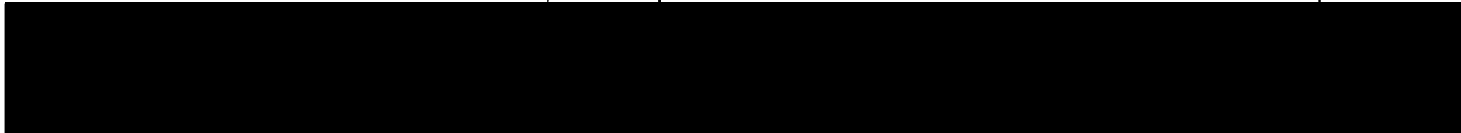
Room: [Redacted]
 Folio: [Redacted]
 Cashier: 5
 Arrival: 09-10-15
 Departure: 09-11-15
 Reference:

Date	Description	Additional Information	Charges	Credits
09-10-15	Room Charge		165.00	
09-10-15	Room DMF		2.13	
09-10-15	Room GST		8.36	
09-10-15	Room PST		18.38	
09-11-15	American Express	XXXXXXXXXXXX [Redacted] XX/XX		193.87

<u>GST Summary</u>	
Registration No:	[Redacted]
Room	8.36
F&B	0.00
Other	0.00
Total	8.36

<u>PST Summary</u>	
Room	18.38
F&B	0.00
Other	0.00
Total	18.38

Total	193.87	193.87
Balance Due	0.00	CDN



VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 2-11

Paid On: 2015/09/11
Ticket #: 298251463
Paid: \$ 23.00
GST: \$ 1.10

CC: AMEX: [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped
AMERICAN EXPRESS
Purchase 15/09/11 [REDACTED]
Seq# 001346 005
Auth# 591951
APPROVED

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
YVR - Airport
TVM73003
Thu 10 Sep 15 [REDACTED]

Fare Type: 2 ZONE
Purchase: 1 Adult \$ 9.00
Purchased Amount: \$ 9.00

TRANSACTION RECORD

Account: MASTER CARD
Card Number: xx [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 9.00
Auth #: 02801Z
Sequence #: 194743
Terminal #: 00701
Ref #: VTVVD2TA4A8Y

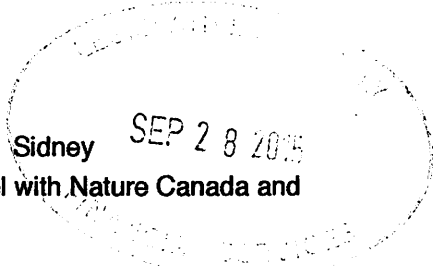
TRANSACTION APPROVED

Transaction #: 0000401331



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34950
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 25, 2015
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:** Sidney
Trip Details: Travel to Mary Winspear centre to present on panel with Nature Canada and MLA Holman



Date	Expenses	Amount
September 25, 2015	52(km) OBGH <-> Mary Winspear	\$27.04
September 25, 2015	Deduction Reduce Dinner Only so total not more than per diem	\$-2.00
September 25, 2015	Dinner Only	\$36.00
Total Payable		\$61.04

Date 28 Sep 2015

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 9/28/15

Signature
 Spending Authority Signature