

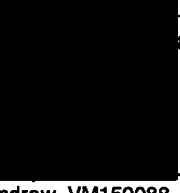


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38124
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 18, 2017
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:** Nanaimo
Trip Details: Travel to Nanaimo District Secondary School for 2 hour presentation

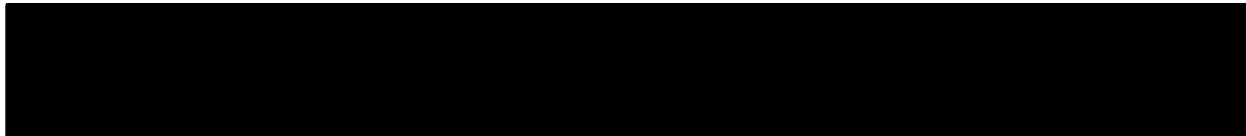
Date	Expenses	Amount
January 18, 2017	251(km) OBGH <--> NDSS (Nanaimo District Secondary School)	\$133.03
January 18, 2017	Lunch & Dinner only	\$48.50
	Total	\$181.53

Date 18 Jan 2017

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 1/24/17

Signature 
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38168
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 25, 2017
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 + Vernon
Trip Details: Travel to Vancouver to serve on MLA panel at AME, Round Up conference & Meet with the board of FISA BC. Then to Vernon to give public presentation for SENS.

Date	Expenses	Amount
January 25, 2017 OBGH --> YYJ	26(km)	\$13.78
January 27, 2017 YYJ --> [REDACTED]	26(km)	\$13.78
January 25, 2017 YYJ --> YVR --> YLW --> YYJ	Airfare	\$872.81
January 25, 2017	MLA Per Diem	\$61.00
January 25, 2017	Taxi Taxi from AME Roundup at Pan Pacific to FISA Board meeting in Burnaby.	\$27.40
January 25, 2017	Taxi Taxi from FISA meeting in Burnaby to airport	\$52.20
January 26, 2017	Fuel	\$13.00
January 26, 2017	MLA Per Diem	\$61.00
January 27, 2017 Hotel in Kelowna	Accommodation Expenses	\$290.70
January 27, 2017	Breakfast only	\$27.00
January 27, 2017	Car Rental	\$184.54
January 27, 2017 Parking [REDACTED]	Parking	\$40.00
Total Payable		\$1657.21



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38168

MLA Name: Weaver, Andrew VM150088

Claim Date: January 25, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>27 Jan 2017</u>	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 1/31/17

Signature

Spending Authority Signature

BONNY'S TAXI B 129
5759 SIDLEY STREET
BURNABY BC

2380 Hwy 97 N
Kelowna BC V1X4H8

ESSO EXPRESS PAY

DILWORTH ESSO
00302253
2380 HWY #97 N
KELOWNA, BC V1X 4H8
URN:R119335453
01/26/2017 787520501

PUMP# 6
EREG 11.119L
PRICE/L \$1.169
FUEL TOTAL \$ 13.00

GST in fuel \$ 0.62
CREDIT \$ 13.00

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$13.00
AUTH: 051555-F INVOICE: VOS90755
CARD NUMBER: C **** *
VERIFIED BY PIN
A- MasterCard
B- 8888888041810
01 Approved - Thank You 027
FILES: 4
AEROPLAN #
IMPORTANT - retain this copy for your records

Thank you
See you on next visit
Enter to win @ www.essosurvey.com

LANE: Long Term Exit 2-11

Paid On: 2017/01/27
Ticket#: 274530720
Paid: \$ 40.00
GST: \$ 1.91

CC: MASTERCARD
THANK YOU
Transaction: Approved
GST# 10456-7276RT001
***** Swiped
MASTER CARD
Purchase 17/01/27
Seq# 004187 005
Auth# 078205
APPROVED

CARD *****
CARD TYPE MASTERCARD
DATE 2017/01/25
TIME 6707
CLERK ID 02
RECEIPT NUMBER
CB5027307-001-850-001-0

PURCHASE AMOUNT \$47.20
TIP \$5.00
TOTAL

\$52.20

MasterCard
A0000000041010
0690BE18EA5BA751
0000008000-E800
BA6ED77CD7ED8B01

APPROVED

AUTH# 075325 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

01-25-2017
Acct # CN
Exp Date ' / ' Card Type MC
Name: ANDREW HEAVER
A0000000041010 MasterCard

Trace # 120011
M21158659162
Inv. # 1
Auth # 09594S RRN 001302011

P hase \$23.90
1 \$3.50
Tot: **\$27.40**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Passengers

Travel Options

Seats

Dr. Andrew Weaver

Ticket Number
0142172375059

YQ None

Air Canada - Aeroplan

None



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$872.81		
Tax Information	Air Transportation Charges	
1adult	Base Fare	746.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	36.00
\$41.56	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	41.56
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	35.00
	Total airfare and taxes before options (per passenger)	<u>\$872⁸¹</u>
	Number of passengers	<u>X 1</u>
	Total	<u>\$872⁸¹</u>
	GRAND TOTAL (Canadian dollars)	<u>\$872⁸¹</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 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]). Maximum weight for each item is 10 kg (22 lb). View more details.

)Return((RA Document
RESERVATION &
CAR#

Rate 2CI /A 1 DY 12 HR
0 MI à .00 =
0 HR à 31.50 =
2 DY à 41.99 = 83.98
0 WK à 293.93 =

WEAVER, ANDREW

2CI /A 42FM
TIME & MILEAGE = 83.98
\$.98/DY ERF + = 1.96
VEH LIC FEE + = 3.42
**12.36% FEE + = 18.21
Subtotal = 107.57
PST/TVP 7.000% + = 7.53
GST/TPS 5.00 % + = 8.28
PASSENGER VEH RTL TAX + = 3.16
LDW + = 58.00
Total Charges = 184.54 ✓
AMOUNT DUE CV CAD = 184.54 ✓
ENERGY RECOVERY FEE
PASSENGER VEHICLE RENTAL TAX
VEH LIC FEE
**CONCESSION RECOVERY FEE

WIZ& = C7V39P AWD& = F888817

Out KELOWNA AIRPORT 25JAN17//
In KELOWNA AIRPORT 27JAN17//
Miles-Out 1171 Miles-In 1213
Miles Driven 42 Fuel In 8/8
Method of pay = CLUB
Mastercard XXXXXXXXXX

The amount that appears in "Amount Due" has been billed to your Master Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 250-491-9500. Thank you for renting from Avis.

M631/E85B/17027/0

)Retour((Contrat Loc.
Réservation &

Tarif 2C/A 1 DY 12 HR
0 KM à .00 =
0 HR à 31.50 =
DY à 41.99 = 83.98
0 WK à 293.93 =

WEAVER, ANDREW

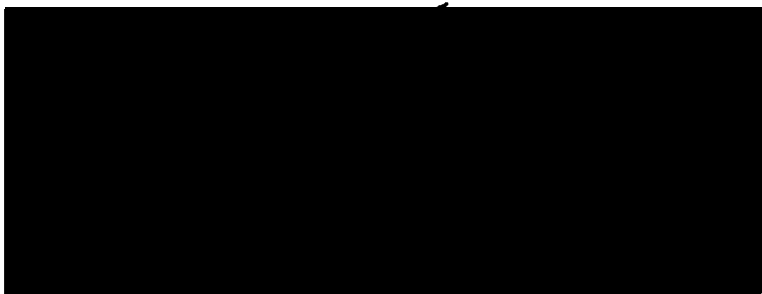
2CI /A 42FK
Durée & Km = 83.98
**12.36% FRAIS + = 18.21
FR ENERGIE 0.83\$/JR + = 1.96
FR D'IMMATRICULATION + = 3.42
Sous-Total = 107.57
PST/TVP 7.000% + = 7.53
GST/TPS 5.000% + = 8.28
TAXE V.H. DE LOC PASS + = 3.16
SFPD + = 58.00
Montant Total = 184.54
MONTANT De CV CAD = 184.54
REDV. VALORIS. N. \$.98/JR
TAXE V.H. DE LOC. PASS.
FR D'IMMATRICULATION
** FRAIS DE RECouvreMENT DE CONCESSION

WIZ& = C7V39P AWD& = F888817

Loué KELOWNA AIRPORT 25JAN17//
Retour KELOWNA AIRPORT 27JAN17//
Km Départ 1171 Km Retour 1213
Km Parcours 42 Curb. In 8/8
Mode de Paiement = CLUB
Mastercard XXXXXXXXXX

Le montant qui figure sous "Montant De" a été facturé à Master.
Tous les frais sont assujettis à la vérification et peuvent être modifiés si
des erreurs se sont produites.
Pour renseignements locaux, appelez 250-491-9500. Merci d'avoir choisi Avis.


M631/E85B/17027/0




Dr Andrew Weaver




Canada

Room: 
 Folio:
 Cashier: 52
 Arrival: 01-25-17
 Departure: 01-27-17
 Reference:

Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge		109.00	
01-25-17	Rooms GST		5.45	
01-25-17	Rooms Hotel Room Tax		8.72	
01-25-17	Rooms Municipal Tax		2.18	
01-25-17	Parking		20.00	
01-26-17	Room Charge		109.00	
01-26-17	Rooms GST		5.45	
01-26-17	Rooms Hotel Room Tax		8.72	
01-26-17	Rooms Municipal Tax		2.18	
01-26-17	Parking		20.00	
01-27-17	Master Card	XXXXXXXXXXXX  XX/XX		290.70

Total	290.70	290.70
Balance Due	0.00	CDN

GST Summary	
Registration No:	
Room	10.90
F&B	0.00
Other	1.90
Total	12.80

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

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38224
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 06, 2017
Constituency: Oak Bay - Gordon Head
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Meeting in Victoria **Travel To:** BC legislature
Trip Details: Cab back from a meeting with potential communication hire for MLA Weaver's office (couldn't bike/bus because of snow).

Date	Expenses	Amount
February 06, 2017	Taxi Cab back from a meeting with potential communication hire for Weaver's office (couldn't bike/bus because of snow).	\$21.39
Total Payable		\$21.39

V131136

Date 09 Feb 2017

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

Date 09 Feb 2017

Signature

[REDACTED]
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 2/15/17

Signature

Spending Authority Signature

BLUEBIRD CABS LTD
CAB 10
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EE342463

BATCH#: 026
SHIFT#: 002

Sale

INV#: 000000007

VISA

Chip

SEQ#: 026001001007

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$

18.60

TIP: \$

2.79

Total: CAD\$

21.39

APPROVED 430308
001/00

06-Feb-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38190
MLA Name: Weaver, Andrew VM150088
Constituency: Oak Bay - Gordon Head
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA)
Travel From: Victoria
Trip Details: Bus and ferry from Victoria to Vancouver to assist MLA Weaver with the Chinese New Year Parade on Sunday, Jan 29th.

Claim Date: January 27, 2016
Claimant Name: [REDACTED]
Travel To: Vancouver

V 131136

Date	Expenses	Amount
January 27, 2016	Ferry Walk-on ferry fee, Victoria to Vancouver.	\$16.70
January 27, 2016	Full Day Meals Per Diem Allow.	\$61.00
January 27, 2016	Public Transportation Bus from Tsawwassen to Vancouver.	[REDACTED] 4.20
January 29, 2016	Airfare Harbour Air flight from Vancouver to Victoria.	\$135.15

Payable [REDACTED] 217.05

Date 01 Feb 2017
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 01 Feb 2017
Signature [REDACTED]
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]	[REDACTED]	[REDACTED]	[REDACTED]


Date 2/7/17
Signature [REDACTED]
 Spending Authority Signature



Adult - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jan-25-2017

End date:

Feb-01-2017

Date & Time	Transaction	Amount
Jan-27-2017 [REDACTED]	Transfer at Bus Stop 51574 Stored Value	\$0.00
Jan-27-2017 [REDACTED]	Tap out at King Edward Stn Stored Value	\$1.05
Jan-27-2017 [REDACTED]	Transfer at Bridgeport Stn Stored Value	-\$2.10
Jan-27-2017 [REDACTED]	Tap in at Bus Stop 61767 Stored Value	-\$2.10

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 334-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-655-0212
Website: www.harbourair.com

1/29/2017

GST: [REDACTED]

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/01/27

1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70

Visa
***** [REDACTED] 16.70

RUTH 408680 66251946 0010014980 H

SCOTIABANK VISA

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 27 Jan 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

CUSTOMER COPY

Booking Information:

[REDACTED]
Sunday, January 29, 2017
1 Passenger(s)

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

Invoice #: 5425812

1.00 All Skeds - Baggage : Chec \$3.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Non-Peak \$115.21 CDN

Goods and Services Tax \$5.43 GST
Grand Total \$135.15 CDN

Payment Information:

Visa \$135.15 CDN

Date/Time	1/29/2017
Station	HCXHC06 [REDACTED]
Terminal ID	HCXHC006
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$135.15
Authorization	439912
Trace Number	174001001023
Response	00-001/APPROVED 439912
Chip Application	SCOTIABANK VISA
Chip Label	SCOTIABANK VISA
Chip ID	A0000000031010
TVR/TSI	0080003000/F800



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

Claim Number: 38179
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 29, 2017
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 participate in the New Year parade and to participate in the CASE MLA panel

Date	Expenses	Amount
January 29, 2017 OBGH --> YYJ	26(km)	\$13.78
January 30, 2017 YYJ --> OBGH	26(km)	\$13.78
January 29, 2017 YYJ <--> YVR	Airfare	\$421.31
January 29, 2017	MLA Per Diem	\$61.00
January 30, 2017 Hotel in Vancouver	Accommodation Expenses	\$186.82
January 30, 2017	Breakfast & Dinner Only	\$48.50
January 30, 2017 Parking [redacted]	Parking	\$30.00
January 30, 2017 Taxi to airport	Taxi	\$34.50

Total Payable **\$809.69**

Date 30 Jan 2017

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

Claim Number: 38179

MLA Name: Weaver, Andrew VM150088

Claim Date: January 29, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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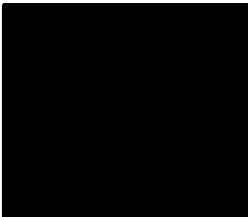
Date

2/2/17

Signature


Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: Jan 23, 2017

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.


 - Depart

Economy Tango

Sunday
29 Jan, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr28
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

 - Return

Economy Flex

Monday
30 Jan, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex H



Passengers

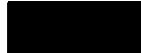
Travel Options

Seats

Dr. Andrew Weaver

Ticket Number
0142172596699

 None



Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card *****
 Amount paid: \$421.31
 Tax Information
 1adult
 Goods and Services Tax - Canada no.
 \$20.06

Air Transportation Charges

Base Fare 333.00
 Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 19.56
 Air Travellers Security Charge 14.25
 Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options (per passenger) **\$410⁸¹**

Number of passengers **X 1**

Total **\$410⁸¹**

Seat selection

DR Andrew Weaver
 PFST (AISLE) 10.00

Goods and Services Tax - Canada no. 0.50

Total with options and seat selection fee: **\$421³¹**

GRAND TOTAL (Canadian dollars) **\$421³¹**



Chr

Deadline

Within Canada

90
minutes

45
minutes

15
minutes

YELLOW CAB CO LTD
 1441 CLARK DR V5L3K9
 VANCOUVER BC
 21158659

|||| PURCHASE ||||
 01-30-2017
 Acct # CN
 Exp Date ' / ' Card Type MC
 Name: ANDREW WEAVER
 A0000000041010 MasterCard

Trace # 150013
 M21158659024
 Inv. # 1
 Auth # 06174S RRN 001009012

Purchase \$31.00
 Tip \$3.50
 Total **\$34.50**

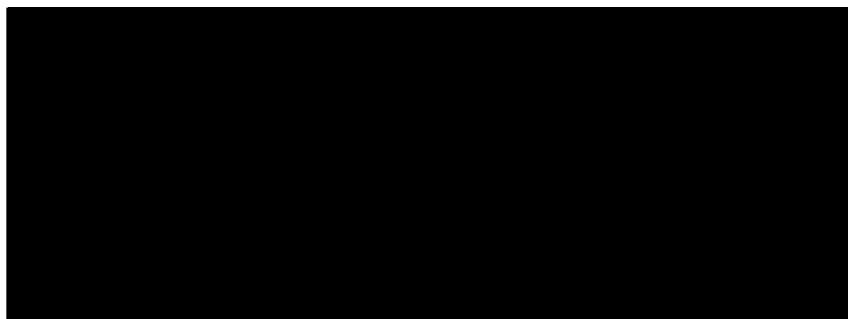
(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

LANE

Paid On: 2017/01/30
 Ticket#: 203771760
 Paid: \$ 30.00
 GST: \$ 1.43

CC: MASTERCARD
 THANK YOU
 Transaction: Approved
 GST *****ped
 MASTER CARD
 Purchase 17/01/30
 Seq# 000044 004
 Auth# 01893S
 APPROVED



Dr Andrew Weaver

[Redacted]
Canada

Room: [Redacted]
Folio:
Cashier: 206
Arrival: 01-29-17
Departure: 01-30-17

Date	Description	Additional Information	Charges	Credits
01-29-17	Room Charge		159.00	
01-29-17	Destination Marketing Fee (DMF)		2.06	
01-29-17	Rooms - GST		8.05	
01-29-17	Municipal Room Tax (MRT)		4.83	
01-29-17	Rooms - Provincial Tax - PST		12.88	
01-29-17	Master Card			186.82

GST Summary	
Registration No:	[Redacted]
Room	8.05
F&B	0.00
Other	0.00
Total	8.05

Total	186.82	186.82
Balance Due	0.00	CDN

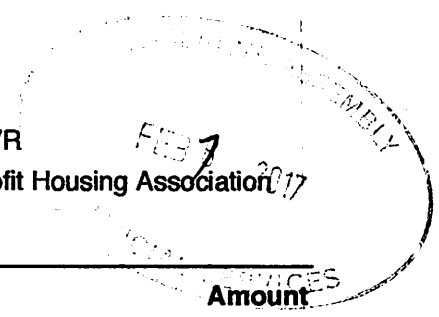
Guest Signature: _____

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38198
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 01, 2017
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 Vancouver to meet with Board of BC Non-Profit Housing Association and to speak at Vancouver Board of Trade breakfast.



Date	Expenses	Amount
February 01, 2017	65(km) OBGH --> Downtown Vancouver	\$34.45
February 02, 2017	12(km) Hotel to Board Meeting and back	\$6.36
February 03, 2017	65(km) Downtown Vancouver --> OBGH	\$34.45
February 01, 2017	Ferry Swartz Bay to Tsawwassen	\$71.50 ✕
February 02, 2017	MLA Per Diem	\$61.00
February 02, 2017	Parking Parking at [REDACTED]	\$32.00 ✕
February 02, 2017	Parking Parking at [REDACTED]	\$16.00 ✕
February 03, 2017	Accommodation Expenses	\$573.60 ✕
February 03, 2017	Ferry Tsawwassen to Swartz Bay	\$71.50 ✕
February 03, 2017	Lunch only	\$27.00
February 03, 2017	Parking Parking at [REDACTED]	\$32.00 ✕
Total Payable		\$959.86



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38198

MLA Name: Weaver, Andrew VM150088

Claim Date: February 01, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

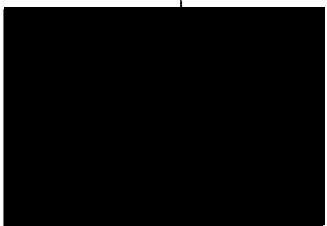
Date	Expenses	Amount
Date	04 Feb 2017	Signature
		Weaver, Andrew VM150088
<i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

2/9/17

Spending Authority Signature



Mr Andrew Weaver
Victoria, BC
Canada

Room Number : [REDACTED]
Arrival Date : 01-FEB-2017
Departure Date : 03-FEB-2017

INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 153
Membership No. :

Company Name : Booking.com

Date	Description	Reference	Charges	Credits
02-01-17	Advance Deposit			573.60
02-01-17	Room Rate		244.08	
02-01-17	Room DMF Fee 1.3%		3.16	
02-01-17	Room PST Tax 8%		19.78	
02-01-17	Room MRDT Tax 3%		7.42	
02-01-17	Room GST Tax 5%		12.36	
02-02-17	Room Rate		244.08	
02-02-17	Room DMF Fee 1.3%		3.16	
02-02-17	Room PST Tax 8%		19.78	
02-02-17	Room MRDT Tax 3%		7.42	
02-02-17	Room GST Tax 5%		12.36	
[REDACTED]				
02-03-17	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		
			Total	

Not claimed

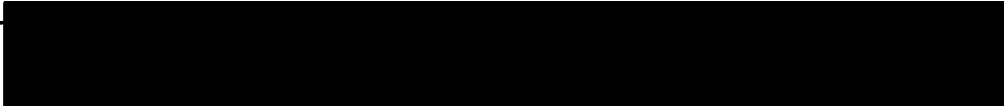


<u>GST Tax Summary:</u>	
Room GST:	24.72
F&B GST:	[REDACTED]
Other GST:	0.00
Total GST:	25.07

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PURCHASE
BCFerries

2017/02/03
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50

005/01-66223133	
0012231740	
Approved: 09020S	
CHANGE DUE	0.00

Pay Station Number: 2
Entered: 02/02/2017
Exited: 02/03/2017
Ticket Number: 52505
Transaction Number: 76872
Rate: A
Parking Fee: \$32.00

Pay Station Number: 2
Entered: 02/02/2017
Exited: 02/02/2017
Ticket Number: 10310
Transaction Number: 76802
Rate: A
Parking Fee: \$16.00

Total Fee: \$32.00
Fee Paid: \$32.00
Master
XXXXXXXXXXXX
Approval Number: 02558S

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXX
Approval Number: 09123S

Thank you for visting
Above amount includes 5% GST
GST#

Pay Station Number: 2
Entered: 02/01/2017
Exited: 02/02/2017
Ticket Number: 52141
Transaction Number: 76726
Rate: A
Parking Fee: \$32.00
Total Fee: \$32.00
Fee Paid: \$32.00
Master
XXXXXXXXXXXX
Approval Number: 08658S

Thank you for visting
Above amount includes 5% GST
GST#

PURCHASE
BCFerries

2017/02/01
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50

005/01-66223092	
0012212540	
Approved: 01439S	
CHANGE DUE	0.00

LANE 04

SWB 01 Feb 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38226
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 09, 2017
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:** Musqueam Community Centre
Trip Details: Travel to attend MLA panel at First Nation Summit

Date	Expenses	Amount
February 09, 2017 OBGH --> YYJ	26(km)	\$13.78
February 09, 2017 YYJ --> OBGH	26(km)	\$13.78
February 09, 2017 YYJ <--> YVR	Airfare	\$535.75 +
February 09, 2017 Change flight	Airfare	\$78.75 +
February 09, 2017	Breakfast & Lunch only	\$39.50
February 09, 2017 Taxi: YVR --> Musqueam Community Centre	Taxi	\$33.50 +
February 09, 2017 Taxi: Musqueam Community Centre --> YVR	Taxi	\$31.30 +

Parking Receipt

15.00 ✓
761.37

Date 09 Feb 2017

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

Claim Number: 38226

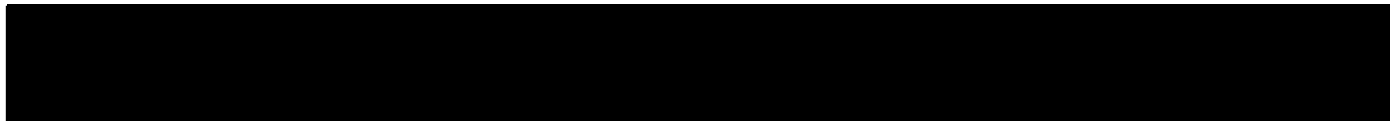
MLA Name: Weaver, Andrew VM150088

Claim Date: February 09, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

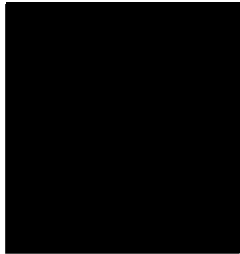
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 2/15/17

Signature 
Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: Feb 09, 2017

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.

 - Depart




Economy Flex

Thursday
09 Feb, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



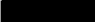
0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex H

 - Return



Economy Flex

Thursday
09 Feb, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr28
Operated by: Air Canada Express -
Jazz | Q400
Flex V

Passengers

 **Dr. Andrew Weaver**

Seats

Ticket Number
0142173421854



Air Canada - Aeroplan





Purchase summary

Tax Information

1 adult
Goods and Services Tax - Canada no. [REDACTED]
\$3.75

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee) ¹	
Change Fee	75.00
Goods and Services Tax - Canada no. [REDACTED]	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75

Seat selection

DR ANDREW WEAVER	
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$78.75



Check-in and boarding gate deadlines

Within Canada

90
minutes¹

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes


Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation



Booking Reference: 

Date of issue: Feb 06, 2017

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.


 - Depart

 Economy Flex

Thursday
09 Feb, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex M

 - Return

 Economy Flex

Thursday
09 Feb, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



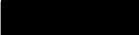
0hr28
Operated by: Air Canada Express -
Jazz | Q400
Flex V

Passengers

 **Dr. Andrew Weaver**

Seats 

Ticket Number
0142173244193

Air Canada - Aeroplan




Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$535.76

Tax Information

1 adult

Goods and Services Tax - Canada no. [REDACTED]
\$25.51

1 adult

Air Transportation Charges

Base Fare 452.00
Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 25.51
Air Travellers Security Charge 14.25
Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options (per passenger) **\$535.76**

Number of passengers **X 1**

Total **\$535.76**

GRAND TOTAL (Canadian dollars) **\$535.76**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

DELTA SUNSHINE TAXI #
134
13425 71A AVE
SURREY BC

LANE

Paid On: 2017/02/09
Ticket#: 27183H134
Paid: \$ 15.00
GST: \$ 0.71

CC: MASTERCARD
THANK YOU
Transaction: Approved
GST#
***** Swiped
MASTER CARD
Purchase 17/02/09
Seq# 004561 H05
Auth# H6774S
APPROVED

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

02-09-2017
Oct #
Exp Date
Name: ANDREW WEAVER
0000000041010
Card Type MC
MasterCard

Trace # 690009
N21158659208
Inv. # 1
Auth # 02408S RRN 001234009
TVR 0000008000 TSI E800
IC 09E5A049E9AD70EC

Purchase \$27.30
Tip \$4.00
Total \$31.30

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records

CARD TYPE MASTERCARD
EXPIRE DATE 2017/02/09
CARD NO 0781
CARD ID
RECEIPT NUMBER
35033674-001-418-007

PURCHASE
AMOUNT \$29.50
TIP \$4.00
TOTAL

\$33.50

MasterCard
A000000000
CCFCC6E7DL
0000008000
8C15276013005

APPROVED
AUTH# 04061S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS




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

Claim Number: 38292
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: Legislature
Trip Details:

Date	Expenses	Amount
February 14, 2017	Lunch Only - Victoria	\$27.00
February 15, 2017	Lunch Only - Victoria	\$27.00
February 16, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 16 Feb 2017

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 2/17/17

Signature 
 Spending Auth 



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38342
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 20, 2017
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 20, 2017	Lunch Only - Victoria	\$27.00
February 21, 2017	Lunch Only - Victoria	\$27.00
February 22, 2017	Dinner Only - Victoria	\$36.00
Total Payable		\$90.00

Date 23 Feb 2017

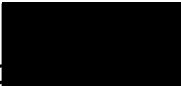
Signature 

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 2/24/17

Signature 

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38382
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 24, 2017
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 Teacher's Democracy bootcamp to serve on MLA panel.

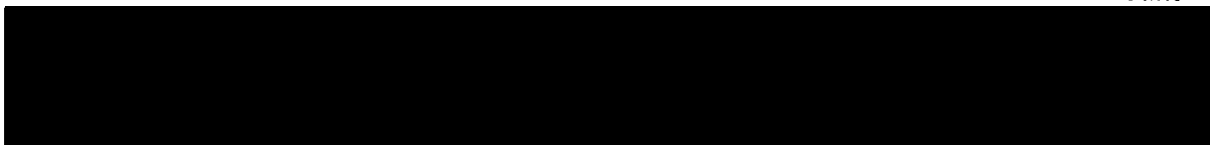
Date	Expenses	Amount
February 24, 2017	20(km) OBGH <--> Harbour air	\$10.60
February 24, 2017	Airfare Harbour to Harbour return	\$414.00 ✓
February 24, 2017	Lunch only	\$27.00
Total Payable		\$451.60

Date 24 Feb 2017

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 2/27/17

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
24/02/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Friday, February 24, 2017
1 Passenger(s)

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

Invoice #: 5444512

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Andrew Weaver
Friday, February 24, 2017
1 Passenger(s)

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

Invoice #: 5444513

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST
Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 24/02/2017 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$414.00
Authorization 08657S
Trace Number 200001001015
Response 00-001/APPROVED 08657S

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38222
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 08, 2017
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:** Downtown Vancouver
Trip Details: Travel to do Facebook Live Interview with [REDACTED] Convoluted trip due to snow.

Date	Expenses	Amount
February 08, 2017	10(km) OBGH --> Harbour Air	\$5.30
February 08, 2017	29(km) Car from home to downtown Victoria to pick up card to return home (left it there to get Harbour Air but return flight cancelled).	\$15.37
February 08, 2017	Airfare Harbour Air one way to Downtown Vancouver (return flight via Pacific Coastal paid by staff from Leg office credit card).	\$207.00 X
February 08, 2017	Lunch only	\$27.00
February 08, 2017	Taxi Taxi from downtown Vancouver to YVR South Terminal.	\$38.10 X
February 08, 2017	Taxi Taxi from YYJ to Home	\$62.83 X

[REDACTED] Payable \$355.60

Date 08 Feb 2017

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 2/15/17

Signature

Spending [REDACTED]

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
08/02/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Wednesday, February 8, 2017
1 Passenger(s)

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

Invoice #: 5434554

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 08/02/2017 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 09708S
Trace Number 184001001008
Response 00-001/APPROVED 09708S

CUSTOMER COPY

WIFI Password: [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/08
TIME 8:19 [REDACTED]
CORDER ID 330
RECEIPT NUMBER
085021140-001-046-004-0

PURCHASE AMOUNT \$34.10
TIP \$4.00
TOTAL

\$38.10

MasterCard
A0000000041010
38AFC57F876C18A5
0000008000-E800
9167995C02017A3F

APPROVED

AUTH# 01597S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD

CAB 15
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EI342463

BATCH#: 024
SHIFT#: 002

Sale

INVT#: 000000012
MCARD

Chip

SEQ#: 024001001012

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
***** [REDACTED]

Amount: \$ 5
Tip: \$

Total: CAD\$

6:

APPROVED 094948
001/00

08-Feb-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38411
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 27, 2017
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
February 27, 2017	Lunch Only - Victoria	\$27.00
February 28, 2017	Lunch Only - Victoria	\$27.00
March 01, 2017	Lunch Only - Victoria	\$27.00

Total Payable **\$81.00**

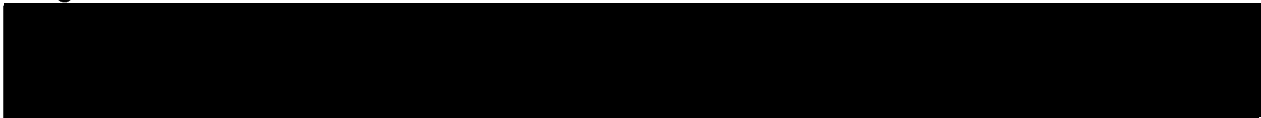
Date 01 Mar 2017

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
-------------------	--------------	-----------	--------



Date 3/2/17

Signature

[REDACTED]
 Spending Authority Signature



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

Claim Number: 38461

MLA Name: Weaver, Andrew VM150088

Claim Date: March 03, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

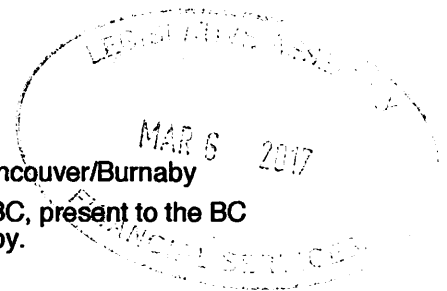
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: OBGH

Travel To: Vancouver/Burnaby

Trip Details: Travel to Vancouver to meet with Business Council of BC, present to the BC Chamber of Commerce and meet with an MP in Burnaby.



Date	Expenses	Amount
March 03, 2017	52(km) OBGH --> YYJ --> OBGH	\$27.56
March 03, 2017	Airfare - oneway YYJ --> YVR	\$348.73 X
March 03, 2017	Airfare - oneway YVR --> YYJ	\$198.58 X
March 03, 2017	Lunch & Dinner only	\$48.50
March 03, 2017	Parking	\$15.00 X
March 03, 2017	Parking [REDACTED]	
March 03, 2017	Public Transportation Skytrain to downtown Vancouver	\$9.00 X
March 03, 2017	Taxi Taxi to Burnaby from downtown Vancouver	\$24.40 X
March 03, 2017	Taxi Taxi from Burnaby to YVR	\$40.00 X

[REDACTED] **Total Payable** **\$711.77**

Date 03 Mar 2017

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



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

Claim Number: 38461

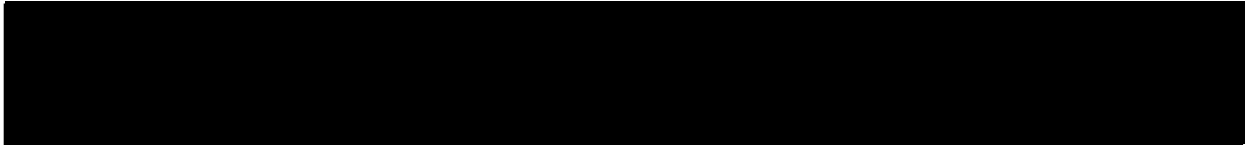
MLA Name: Weaver, Andrew VM150088

Claim Date: March 03, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

3/7/17

Signature

Spending Authority Signature



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
1VM73113
Fri 03 Mar 17

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.00

Compass Ticket #: *****

Credit Card #: *****

Auth #: 07941Z
Ref #: TVVD99V7XKWE
Receipt #: 79827

Card Entry: Swiped

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

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/03
TIME 6796
CLERK ID 4444
RECEIPT NUMBER
CB5020657-001-687-008-0

PURCHASE
AMOUNT \$20.90
TIP \$3.50
TOTAL

\$24.40

MasterCard
A0000000041010
6DD320155B2D3AC5
0000008000-E800
93E4F1307E632EBD

BONNY'S TAXI B 37
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/03
TIME 9908
CLERK ID 02
RECEIPT NUMBER
CB5024939-001-173-003-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$40.00

MasterCard
A0000000041010
7227FA15D22CD095
0000008000-E800
7DE582DD19152424

APPROVED

AUTH# 056432 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA
LANE:Long Term Exit 2-7

Paid On:2017/03/03
Ticket#:273728232
Paid:\$ 15.00
GST:\$ 0.71

CC:MASTERCARD
THANK YOU
Transaction: Approved
GST
***** Swiped
MASTER CARD
Purchase 17/03/03
Seq# 005458 005
Auth# 093542
APPROVED



eTicket Receipt

Prepared For
WEAVER/ANDREW MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	27Feb17
TICKET NUMBER	8382123736846
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Mar17	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 QAL Not Valid Before 03MAR17 Not Valid After 03MAR17

Allowances

Baggage Allowance YVR to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 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 Carry On Allowances YVR to YYJ - 1 Piece (WS - WESTJET) Carry On Charges YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ160.00CAD160.00END
Fare	CAD 160.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 193.33

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YVR-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 198.58

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

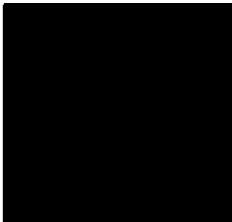
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 27, 2017

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.



Economy Flex

Friday
03 Mar, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex M

Passengers

Dr. Andrew Weaver

Seats
[REDACTED]

Ticket Number
0142174280729

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$348.73		
Tax Information	Air Transportation Charges	
1adult	Base Fare	298.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$16.61	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	16.61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$348⁷³
	Number of passengers	X 1
	Total	\$348⁷³
	GRAND TOTAL (Canadian dollars)	\$348⁷³ /



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38504
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 06, 2017
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 06, 2017	Lunch Only - Victoria	\$27.00
March 07, 2017	Lunch Only - Victoria	\$27.00
March 08, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2017	Lunch Only - Victoria	\$27.00

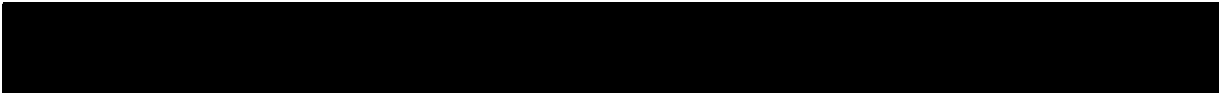
Payable \$129.50

Date 09 Mar 2017

Signature _____
 Weaver, Andrew VM150088
certified 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 3/13/17

Signature _____
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38576
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 13, 2017
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
March 13, 2017	Lunch Only - Victoria	\$27.00
March 14, 2017	Lunch Only - Victoria	\$27.00
March 15, 2017	Dinner Only - Victoria	\$36.00 ✓
Total Payable		\$90.00

Date 15 Mar 2017

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 3/17/17

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38614
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 17, 2017
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/Burnaby
Trip Details: Travel to meet with Business in Vancouver/Roundhouse radio + meeting with Metro Vancouver in Burnaby

Date	Expenses	Amount
March 17, 2017 OBGH <--> YYJ	52(km)	\$27.56
March 17, 2017 YYJ--> YVR	Airfare	\$251.08
March 17, 2017 YVR--> YYJ	Airfare	\$196.48
March 17, 2017 Car rental in Vancouver	Car Rental	\$70.63
March 17, 2017 Gas for car rental	Fuel	\$8.00
March 17, 2017	MLA Per Diem	\$61.00
March 17, 2017 Parking [REDACTED]	Parking	\$15.00
March 17, 2017 Parking [REDACTED]	Parking	\$5.00

Total Amount **\$634.75**

Date 17 Mar 2017

Signature [REDACTED]
 Weaver, Andrew VM150088
 certified that the above information 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: 38614

MLA Name: Weaver, Andrew VM150088

Claim Date: March 17, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/21/17

Signature _____
Spending Aut 



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 14, 2017

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.

- Depart



Friday
17 Mar, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Dr. Andrew Weaver **Seats** [REDACTED]
Ticket Number
0142175029054
Air Canada - Aeroplan
[REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$196.48		
Tax Information	Air Transportation charges	
1adult	Base Fare	163.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$9.36	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	9.36
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	<u>\$196⁴⁸</u>
	Number of passengers	<u>X 1</u>
	Total	<u>\$196⁴⁸</u>
	GRAND TOTAL (Canadian dollars)	<u>\$196⁴⁸</u>



eTicket Receipt

Prepared For
WEAVER/ANDREW MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Mar17
TICKET NUMBER	8382124210797
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Mar17	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid Before 17MAR17 Not Valid After 17MAR17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR205.00CAD205.00END
Fare	CAD 205.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 11.96 XG (GOODS AND SERVICES TAX (GST)) CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 251.08

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

ENTERPRISE

COPY

RA [REDACTED] Bil 0
Rental 17-MAR-2017 [REDACTED]
VANCOUVER ARPT OFFSITE
Return 17-MAR-2017 [REDACTED]
VANCOUVER ARPT OFFSITE



Want great rewards? Visit myHuskyRewards.ca

Airport Richmond Husky

ANDREW WEAVER
Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SCAR Class Charged CCAR
License# [REDACTED] State/Province BC
M/Kms Driven 48
M/Kms Out 25840
M/Kms In 25888

9060 Bridgeport Rd
Richmond BC V6X 1S1
(604) 278-0011

GST# [REDACTED] Merchant ID:4963567
Receipt 71989638
Type: SALE
Loyalty Number [REDACTED]

Charges	No Unit	Price	Amount
CDW	1 Days	27.00	27.00*
T & M	1 Days	28.91	28.91*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 10.00%			-2.89*
PVRT			1.50*
VLF REC			0.90*
CONCESSION FEE RECOVERY			9.43*
PST @7.000 %			2.54
GST @5.000 %			3.24

Total Charges CAD 70.63

Deposit

Amount Due

* Taxable
Subject to
For Reserv

VICTORIA

LANE:Long Term Exit 2-11

Paid On:2017/03/17 [REDACTED]
Ticket#:207894331
Paid:\$ 15.00
GST:\$ 0.71

CC:MASTERCARD:[REDACTED]
THANK YOU
Transaction: Approved
GST#[REDACTED]
***** Swiped
MASTER CARD
Purchase 17/03/17 [REDACTED]
Seq# 000346 005
Auth# 086282
APPROVED

Qty Name	Price	Total
1 87 Gas	\$ 1.309	\$ 8.00
Pump:	5	
Litres:	6.114	
Price / Litre: \$ 1.309		
Subtotal		\$ 8.00
GST / HST Fuel		\$ 0.38
Total		\$ 8.00

Cash \$ 10.00
Change Cash -\$ 2.00

DETACH FOR AMOUNT
RECEIPT OR
VALIDATION DATE

[Handwritten Signature]
17/03/17

Thank You!
GST# [REDACTED]

Earn FREE fuel faster.
Register today at myHuskyRewards.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38646
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 24, 2017
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 for interview on CTV morning show.

Date	Expenses	Amount
March 24, 2017	52(km) OBGH --> YYJ --> OBGH	\$27.56
March 24, 2017	airfare - round trip	\$224.96 X
March 24, 2017	Breakfast only	\$27.00
March 24, 2017	Parking Parking at [REDACTED]	\$10.00 X

[REDACTED] **\$289.52**

Date 24 Mar 2017

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
-------------------	--------------	-----------	--------

Date 3/27/17

Signature [REDACTED]

Spending Authority Signature

VICTORIA

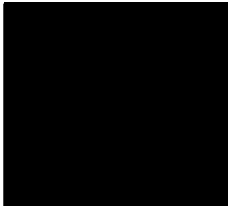
LANE:long Term Exit 2-11

Paid On:2017/03/24
Ticket#:275537763
Paid:\$ 10.00
GST:\$ 0.48

CC:MASTERCARD:
THANK YOU
Transaction: Approved
GST#1
***** Swiped
MASTER CARD
Purchase 17/03/24
Seq# 000855 005
Auth# 045972
APPROVED



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 09, 2017

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.

- Depart

[REDACTED] Economy Tango

Friday
24 Mar. 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango A

[REDACTED] This flight departs early in the morning.

- Return

[REDACTED] Economy Tango

Friday
24 Mar. 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr28
Operated by: Air Canada Express -
Jazz | Q400
Tango A

Passengers

Dr. Andrew Weaver

Ticket Number
0142174787914

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$224.96		
Tax information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	136.00
\$10.71	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	9.71
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	\$203⁸⁵
	Number of passengers	X 1
	Total	\$203⁸⁵
	Seat selection	
	DR Andrew Weaver	
	[REDACTED]	10.00
	[REDACTED]	10.00
	Goods and Services Tax - Canada no. [REDACTED]	1.00
	Total with options and seat selection fee:	\$224⁸⁵
	GRAND TOTAL (Canadian dollars)	\$224⁸⁵



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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: 18 x 33 x 43 cm [8 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 [Opens in New Window](#).

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: 38660
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 27, 2017
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:** Kamloops
Trip Details: Travel to attend BC Assembly of First Nations 13th Special Chiefs Assembly BC Political Leadership Dialogue Session

Date	Expenses	Amount
March 27, 2017 OBGH <--> YYJ	52(km)	\$27.56
March 27, 2017	airfare - round trip	\$810.86 ✓
March 27, 2017	Breakfast & Dinner Only	\$48.50
March 27, 2017 Parking @ [REDACTED]	Parking	\$15.00 ✓
March 27, 2017 Taxi from YKA to [REDACTED]	Taxi	\$39.90 ✓
Total		\$941.82

Date 27 Mar 2017

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 3/31/17

Signature _____

Spending Authority Sign _____



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 14, 2017

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.

- Depart

				Economy Flex	
Monday 27 Mar. 2017	Victoria Victoria Intl. (YYJ), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr25 Economy G Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr20
Monday 27 Mar. 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Kamloops (YKA), BC		0hr46 Economy G Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr31

- Return

				Economy Latitude	
Monday 27 Mar. 2017	Kamloops (YKA), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr57 Economy Y Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		1hr43
Monday 27 Mar. 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC		0hr27 Economy Y Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr07

Passengers

Dr. Andrew Weaver

Seats

Ticket Number
0142175030299

Air Canada - Aeroplan



Purchase summary

VICTORIA
LANE: Long Term Exit 1-1B

Paid On: 2017/03/27
Ticket #: 208700013
Paid: \$ 15.00
GST: \$ 0.71

CC: MASTERCARD
THANK YOU
Transaction: Approved
GST ***** Swiped
MASTER CARD
Purchase 17/03/27
Seq# 000000000004
Auth# 056112
APPROVED

deadlines

Within

This will ensure you h

d deposited all checke

15 minutes **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry 1 piece of carry-on baggage (max. size: 55 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it overhead.

Checked Baggage

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

1 adult

Air Transportation Charges

Base Fare 709.00
Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 38.61
Air Travellers Security Charge 14.25
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) **\$810.86**

Number of passengers **X 1**

Total **\$810.86**

\$810.86

KAMI CABS CAR #06
209 LEIGH RD V2B2L7
KAMLOOPS BC
23004499
GH2300449901

**** PURCHASE ****

03-27-2017
Acct # *****
Exp Date **/** Card Type MC
Name: ANDREW WEAVER
A0000000041010 MasterCard

Operator: 6091
Trace # 216
Inv. # 240
Auth # 07161Z RRN 001106004

Purchase \$34.90
Tip \$5.00
Total **\$39.90**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

5.5 x 21.5 in) and 1 personal item (max. size: 16 policy Opens in New Window.

KAMI CABS CAR #06



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

Claim Number: 38702
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 31, 2017
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:** Duncan
Trip Details: Travel to Duncan to present at CERCA Symposium Climate Change and Economy.

Date	Expenses	Amount
March 31, 2017 OGBH <--> [REDACTED]	126(km)	\$66.78
March 31, 2017	Breakfast only	\$27.00
Total Payable		\$93.78

Date 31 Mar 2017

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 3/31/A

Signature [REDACTED]
 Spending Authority Signature

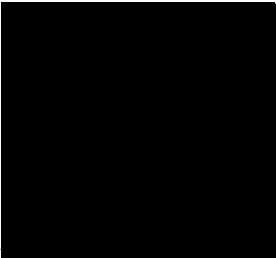


Legislative Assembly of BC
Purchasing Card Transaction Log

Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase			Balancing total
\$154.59	Feb. 8, 2017	Pacific Coastal Airline Richmond BC	Flight, Vancouver to Victoria	✓	Flight from Vancouver to Victoria for MLA Weaver after Vancouver Sun interview	\$147.22		\$154.59
								\$0.00
								\$0.00
								\$7.37
								\$154.59
								\$154.59

Cardholder: [Redacted] Department: [Redacted] Card No: [Redacted] date: **March 22nd, 2017**

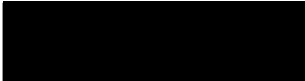
Office of Andrew Weaver, MLA



Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WEAVER ANDREW	147.22	7.37	154.59	154.59	0.00

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 Feb 2017	VANCOUVER - South	- VICTORIA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
08 Feb 2017	WEAVER, ANDREW	AIF - YVR	5.00	0.25	5.25
08 Feb 2017	WEAVER, ANDREW	CLASSIC FARE	118.00	5.90	123.90
08 Feb 2017	WEAVER, ANDREW	Security Surcharge	7.12	0.36	7.48
08 Feb 2017	WEAVER, ANDREW	Nav Canada Fee	13.00	0.65	13.65
08 Feb 2017	WEAVER, ANDREW	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			147.22	7.37	154.59

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
08 Feb 2017	MASTERCARD	Andrew Weaver	CC CA	154.59		2453379	154423

Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

