



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39019
MLA Name: Weaver, Andrew VM150088 **Claim Date:** June 26, 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
June 26, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 27, 2017	Lunch Only - Victoria	\$27.00
June 28, 2017	Dinner Only - Victoria	\$36.00
June 29, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$138.50

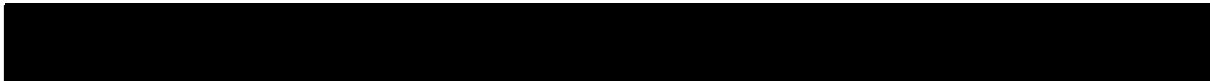
Date 29 Jun 2017

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

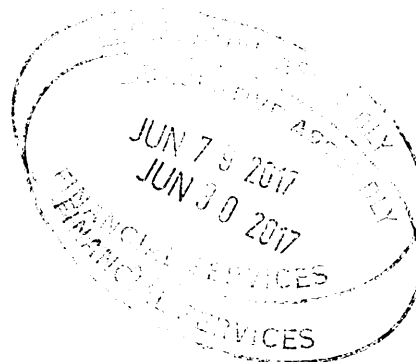
Organization Code	Account Code	STOB Code	Amount
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Date 7/4/17

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39130
MLA Name: Weaver, Andrew VM150088 **Claim Date:** July 10, 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
Trip Details: Travel to participate in numerous meetings with Tech Sector + several media interviews + meeting with Mayor of Vancouver.

Date	Expenses	Amount
July 10, 2017	10(km) OBGH --> Victoria Harbour	\$5.30
July 11, 2017	10(km) Harbour Air --> OBGH	\$5.30
July 10, 2017	Airfare Harbour Air to Vancouver	\$207.00 <i>K</i>
July 10, 2017	MLA Per Diem	\$61.00
July 11, 2017	Accommodation Expenses Hotel in Vancouver	\$351.33 <i>X</i>
July 11, 2017	Airfare Harbour Air to Victoria	\$207.00 <i>X</i>
July 11, 2017	MLA Per Diem	\$61.00
July 11, 2017	Parking Parking at Centre for Digital Media	\$4.50 <i>X</i>

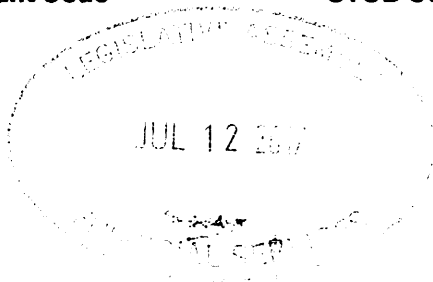
Total Payable **\$902.43**

Date 11 Jul 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





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

Claim Number: 39130

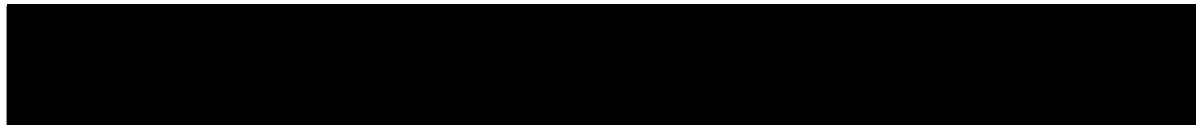
MLA Name: Weaver, Andrew VM150088

Claim Date: July 10, 2017

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/13/17

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
10/07/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Andrew Weaver
Monday, July 10, 2017
1 Passenger(s)

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

Invoice #: 5648452

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 10/07/2017 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 02067S
Trace Number 077001001008
Response 00-001/APPROVED 02067S

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
7/11/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Andrew Weaver
Tuesday, July 11, 2017
1 Passenger(s)

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

Invoice #: 5652220

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 7/11/2017 [REDACTED]
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 04528S
Trace Number 078001001065
Response 00-001/APPROVED 04528S



Dr Andrew Weaver

Canada

Room: [Redacted]
 Folio:
 Cashier: 106
 Arrival: 07-10-17
 Departure: 07-11-17
 Reference:

Date	Description	Additional Information	Charges	Credits
07-10-17	Room Charge		299.00	
07-10-17	Destination Marketing Fee (DMF)		3.87	
07-10-17	Rooms - GST		15.14	
07-10-17	Municipal Room Tax (MRT)		9.09	
07-10-17	Rooms - Provincial Tax - PST		24.23	
07-10-17	Master Card			351.33

PST Summary	
Room	24.23
F&B	0.00
Other	0.00
Total	24.23

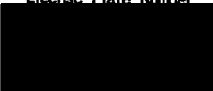
Total	351.33	351.33
Balance Due	0.00	CDN

RECEIPT

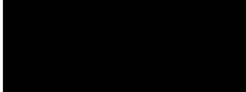
Parking

Lot - [Redacted]
 www.inpark.com

License Plate Number



Expiration Date/Time



JUL 11, 2017

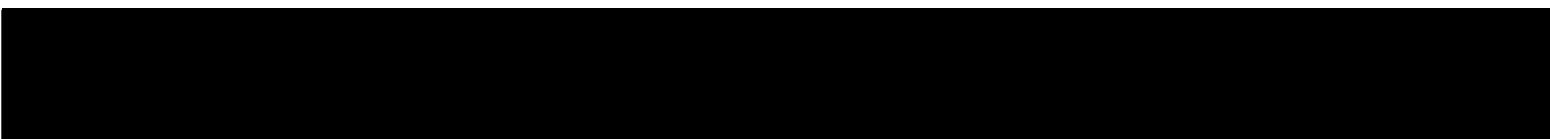
Purchase Date/Time: [Redacted] Jul 11, 2017
 Total Due: \$4.50 Rate: \$4.50 - [Redacted] hours
 Total Paid: \$4.50 Payment Type: Card
 Ticket #: 00001792
 S/N #: 500012120056
 Setting: [Redacted]
 Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 08510S

Thank you!

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39264
MLA Name: Weaver, Andrew VM150088 **Claim Date:** August 21, 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 give a press conference on rideshare enabling legislation



Date	Expenses	Amount
August 21, 2017	20(km) OGBH <--> Harbour Air	\$10.60
August 21, 2017	airfare - round trip Victoria Harbout <--> Vancouver Harbour	\$366.00
August 21, 2017	Lunch only	\$27.00
Total Payable		\$403.60

Date 21 Aug 2017

Signature
 Weaver 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 Aug 23/17

Signature
 Spending Authority Signature

Harbour Air ~~Planes~~

Vancouver (604) 274-
Victoria (250) 384-2
Nanaimo (250) 714-00
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
21/08/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Andrew Weaver
Monday, August 21, 2017
1 Passenger(s)

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

Invoice #: 5719512

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 : Non-Peak \$140.92 CDN

Andrew Weaver
Monday, August 21, 2017
1 Passenger(s)

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

Invoice #: 5719513

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 \$17.42 GST
Grand Total \$366.00 CDN
Payment Information:

Master Card \$366.00 CDN

Date/Time 21/08/2017 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$366.00
Authorization 08400S
Trace Number 034001001009
Response 00-001/APPROVED 08400S

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 14 Jun, 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
19 Jun, 2017

Victoria
Victoria Intl. (YYJ), BC

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr26
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr04

 Monday
19 Jun, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

Fort St. John
(YXJ), BC

1hr40
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr10

- Return
Economy Flex

 Tuesday
20 Jun, 2017

Fort St. John
(YXJ), BC

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

1hr43
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr22

 Tuesday
20 Jun, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

Victoria
Victoria Intl. (YYJ), BC

0hr26
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr30
Passengers

Ms. Sonia Furstenau

Ticket Number
0142179126272

Air Canada - Aeroplan

Seats

AC

AC

AC

AC

Dr. Andrew Weaver

Ticket Number
0142179126273

Air Canada - Aeroplan

Seats

AC

AC

AC

AC

Mr. Adam Olsen

Ticket Number
0142179126274

Seats

AC

AC

AC

AC

[Redacted Name]

Ticket Number
0142179126275

Seats

AC

AC

AC

AC



Purchase summary

Credit/Debit Card ***** [Redacted]
Amount paid: \$3524.84

Tax information
4adult

Goods and Services Tax - Canada no. [Redacted]
\$167.84

4adults

Air Transportation Charges

Base Fare 756.00

Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted] 41.96

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 33.00

Total airfare and taxes before options (per passenger) \$881²¹

Number of passengers X 4

Total \$3,524⁸⁴

GRAND TOTAL (Canadian dollars) \$3524⁸⁴



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.

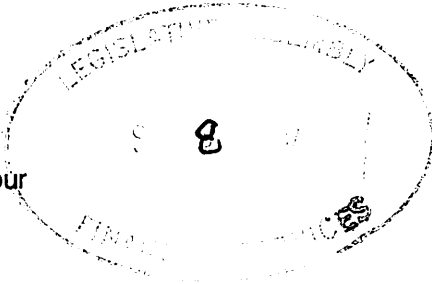
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39342
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 05, 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 BC Cabinet and First Nations Leaders' gathering

Date	Expenses	Amount
September 05, 2017	10(km) OBGH --> Victoria Harbour	\$5.30
September 07, 2017	10(km) Victoria Harbour --> OBGH	\$5.30
September 05, 2017	Airfare Victoria Harbour --> Vancouver Harbour	\$207.00 ✓
September 05, 2017	Dinner Only	\$36.00
September 06, 2017	Dinner Only	\$36.00
September 06, 2017	Taxi Taxi from Conference Centre to meeting re: Housing	\$10.00 ✓
September 07, 2017	Accommodation Expenses Hotel in Vancouver	\$702.66 ✓
September 07, 2017	Airfare Vancouver Harbour --> Victoria Harbour	\$207.00 ✓
September 07, 2017	Breakfast & Lunch only	\$39.50
September 07, 2017	Taxi Taxi from [REDACTED] Hotel to CBC Studio	\$10.00 ✓
September 07, 2017	Taxi Taxi from CBC Studio to Harbour Air	\$10.00 ✓
Total Payable		\$1268.76





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39342

MLA Name: Weaver, Andrew VM150088

Claim Date: September 05, 2017

Constituency: Oak Bay - Gordon Head

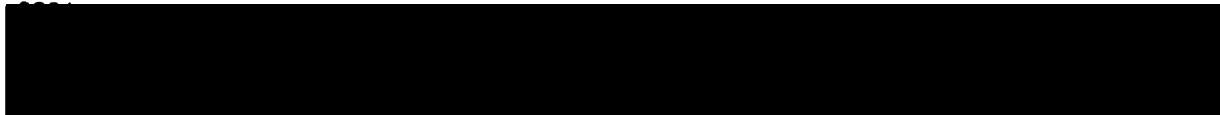
Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>07 Sep 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

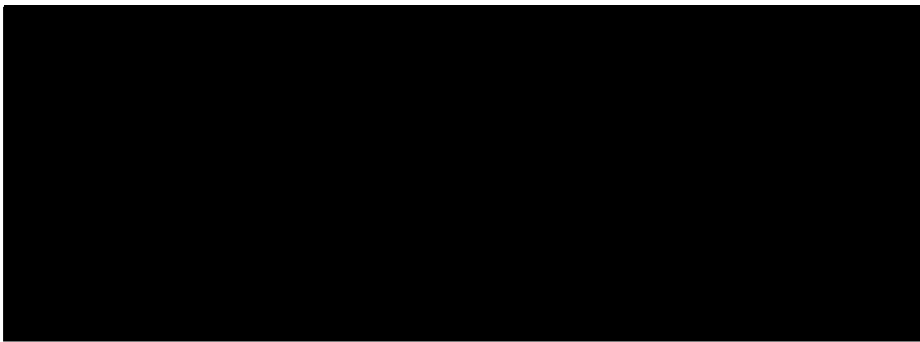
Organization Code	Account Code	STOB Code	Amount
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Date 9/12/17

Signature

Spending Authority Signature



Dr Andrew Weaver

Victoria BC
Canada

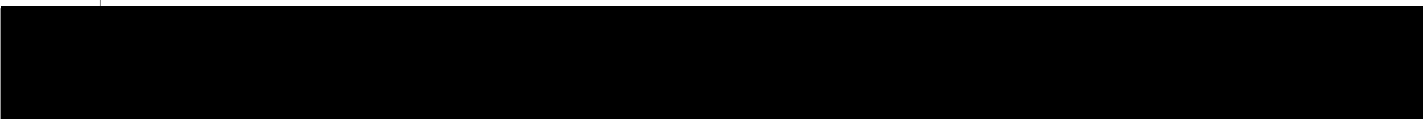
Room: [Redacted]
 Folio:
 Cashier: 106
 Arrival: 09-05-17
 Departure: 09-07-17
 Reference:

Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge		299.00	
09-05-17	Destination Marketing Fee (DMF)		3.87	
09-05-17	Rooms - GST		15.14	
09-05-17	Municipal Room Tax (MRT)		9.09	
09-05-17	Rooms - Provincial Tax - PST		24.23	
09-06-17	Room Charge		299.00	
09-06-17	Destination Marketing Fee (DMF)		3.87	
09-06-17	Rooms - GST		15.14	
09-06-17	Municipal Room Tax (MRT)		9.09	
09-06-17	Rooms - Provincial Tax - PST		24.23	
09-06-17	Master Card			702.66

GST Summary	
Registration No:	[Redacted]
Room	30.28
F&B	0.00
Other	0.00
Total	30.28

PST Summary	
Room	48.46
F&B	0.00
Other	0.00
Total	48.46

Total	702.66	702.66
Balance Due	0.00	CDN



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
 9/5/2017 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Andrew Weaver
 Tuesday, September 5, 2017
 1 Passenger(s)

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

Invoice #: 5736065

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 9/5/2017 [REDACTED]
 Station HYWHCS01
 Terminal ID HYWHCC01
 Action Purchase
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$207.00
 Authorization 09554S
 Trace Number 049001001042
 Response 00-001/APPROVED 09554S
 Chip Application MasterCard
 Chip Label MasterCard
 Chip ID A0000000041010
 TVR/TSI 0000008000/6800

CUSTOMER COPY

Free WIFI Password: [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
 07/09/2017 [REDACTED]
 GST: [REDACTED]

~~CUSTOMER COPY~~

Booking # [REDACTED]

Andrew Weaver
 Thursday, September 7, 2017
 1 Passenger(s)

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

Invoice #: 5736066

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 07/09/2017 [REDACTED]
 Station HCXHCS04
 Terminal ID HCXHCC04
 Action Purchase
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$207.00
 Authorization 08321S
 Trace Number 051001001038
 Response 00-001/APPROVED 08321S
 Chip Application MasterCard
 Chip Label MasterCard
 Chip ID A0000000041010
 TVR/TSI 0000008000/6800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 07/09 2012

\$ 10/-

From [Redacted]

To Harbour Arts

Driver Valon Cab No. 378

Thank You
GST/HST # [Redacted]

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Sep 6/2 2017

\$ 10 00

From Taxi

To [Redacted]

Driver [Redacted] Cab No. [Redacted]

Thank You
GST/HST # [Redacted]



604 681-1111

RECEIVED FROM _____ DATE _____

\$ 10 00

FROM _____ TO [Redacted]

CAB NO. 378 DRIVER [Redacted]

AIRPORT SERVICE • 24 Hour Call
AT A PAYPHONE? CALL: 1-800-898-1921

TTY LINE (hearing impaired) 604 258-4747 GST # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39375
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 08, 2017
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
September 08, 2017	Lunch Only - Victoria	\$27.00
September 11, 2017	Lunch Only - Victoria	\$27.00
September 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 14, 2017	Lunch Only - Victoria	\$27.00

Total Payable **\$178.00**

Date 14 Sep 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 **SEP 18 2017**

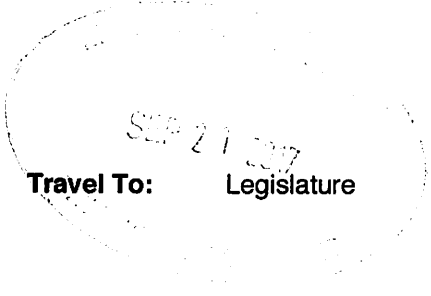
Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39469
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 18, 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
September 18, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 19, 2017	Dinner Only - Victoria	\$36.00
September 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 21, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$160.00

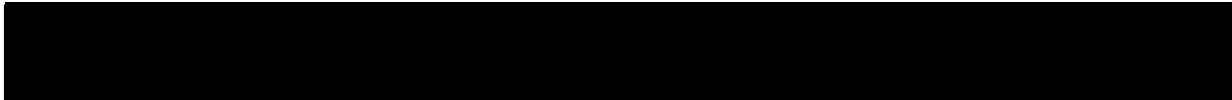
Date 21 Sep 2017

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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SEP 24 2017

Date _____

Signature _____

Spending Authority Signature