



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40056
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 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:** Leg
Trip Details:

Date	Expenses	Amount
November 27, 2017	Lunch Only - Victoria	\$27.00
November 28, 2017	Dinner Only - Victoria	\$36.00
November 29, 2017	Lunch and Dinner Only-Victoria	\$48.50

Payable **\$111.50**

Date 30 Nov 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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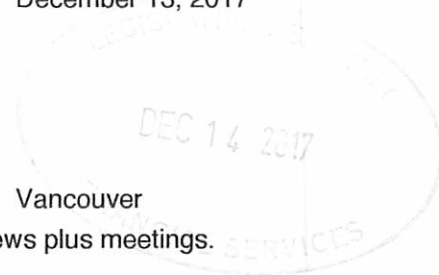
Date DEC 01 2017

Signature
 Sp... re



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40180
MLA Name: Weaver, Andrew VM150088 **Claim Date:** December 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:** Vancouver
Trip Details: Travel to tour YVR and do several in studio interviews plus meetings.



Date	Expenses	Amount
December 13, 2017 OBGH <--> YYJ	52(km)	\$27.56
December 13, 2017 YYJ <--> YVR	airfare - round trip	\$264.86 ✓
December 13, 2017	Breakfast & Dinner Only	\$48.50
December 13, 2017 [Redacted] Parking	Parking	\$15.00 ✓
December 13, 2017	Taxi	\$33.40 ✓
	Taxi YVR --> News 1130	

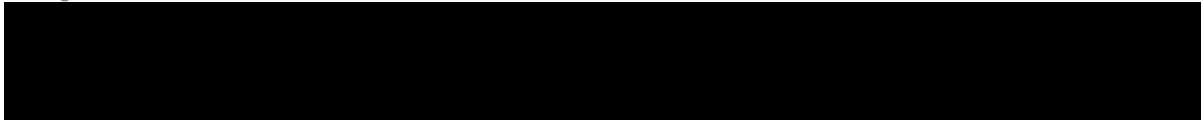
Payable \$389.32

Date 13 Dec 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 DEC 15 2017

Signature [Redacted]
 Spending

YELLOW CAB #345
1447 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/13
TIME 6909
CLERK ID 1
RECEIPT NUMBER
C85038899-001-001-584-0

PURCHASE
AMOUNT \$29.40
TIP \$4.00
TOTAL
\$33.40

MasterCard
A0000000041010
29C7EC5DFDE676DB
0000008000-E800
BB85E643A92DD1CA

APPROVED

AUTH# 05176S 01-0.7
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

Paid On: 2017/12/13
Ticket#: 231246734
Paid: \$ 15.00
GST: \$ 0.71

CC: MASTERCARD
THANK YOU
Transaction: Approved
CST: *****
***** Swiped
MASTER CARD
Purchase 17/12/13
Seq# 003046 005
Auth# 09223S
APPROVED



Purchase summary

MasterCard

 Amount paid: \$264.86
 Tax Information
 GST/HST no. [REDACTED]
 \$12.61

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	114.00
Base Fare - Return - Economy Tango	50.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	11.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$233³⁶

Seat selection

Andrew Weaver	
[REDACTED] Preferred Seat (Aisle)	15.00
[REDACTED] Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no [REDACTED]	1.50

Total with options and seat selection fee: **\$264⁸⁶**

GRAND TOTAL (Canadian dollars) \$264⁸⁶



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

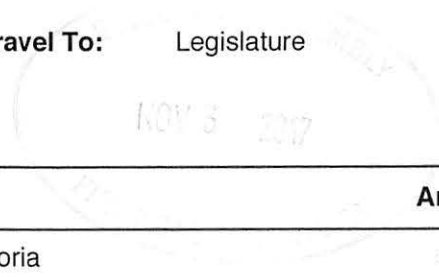
You must be present at the boarding gate before it closes.

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: 39833
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 30, 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
October 30, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2017	Dinner Only - Victoria	\$36.00
November 02, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$160.00

Date 04 Nov 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]			

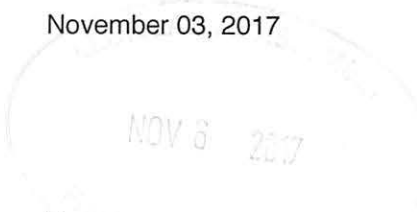
Date NOV 06 2017

Signature
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39879
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 03, 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 Vancouver to tour Microsoft facilities, meet with [REDACTED] & others.



Date	Expenses	Amount
November 03, 2017	81(km) Travel to and around Vancouver	\$42.93
November 04, 2017	70(km) Return to [REDACTED]	\$37.10
November 03, 2017	Ferry	\$89.50 ✓
November 03, 2017	Parking Parking at [REDACTED]	\$15.00 ✓
November 04, 2017	Accommodation Expenses - Van Hotel: includes Nov 3 Lunch/Dinner + Overnight & in/out parking + Nov 4 breakfast/Lunch	\$434.17 ✓
November 04, 2017	Ferry	\$72.50 ✓
Total Payable		\$691.20

Date 04 Nov 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

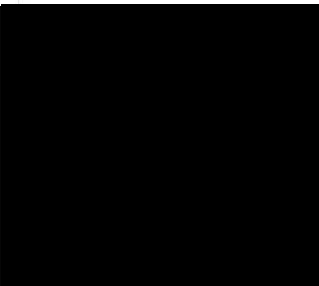
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 6 2017

Signature [REDACTED]
 Spending Authority Signature

Mr Andrew Weaver
Victoria, BC
Canada



INVOICE

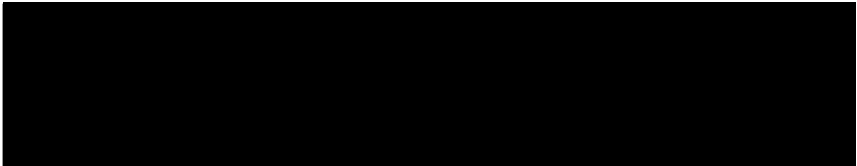
Room Number :
Arrival Date : 03-NOV-2017
Departure Date : 04-NOV-2017

Page No. : 1 of 1
Folio No. :
Conf No. :
Invoice No. :
Cashier No. : 21
Membership No. :

Date	Description	Reference	Charges	Credits
11-03-17	Room Charge		375.00	
11-03-17	Room DMF Fee 1.3%		4.38	
11-03-17	Room PST Tax 8%		27.40	
11-03-17	Room MRDT Tax 3%		10.27	
11-03-17	Room GST Tax 5%		17.12	
11-04-17	Mastercard	XXXXXXXXXXXX xx/xx		434.17
Total			434.17	434.17

<u>GST Tax Summary:</u>	
Room GST:	17.12
F&B GST:	0.00
Other GST:	1.45
Total GST:	18.57

Balance Due CAD \$ 0.00



[REDACTED]

Impark Lot [REDACTED]
RECEIPT C1
ENTRY DATE/TIME:
03.11.17 [REDACTED]
PAY DATE/TIME:
03.11.17 [REDACTED]
PARK-DUR.: HRS:MIN
0:01:53
PAID: \$ 15.00
MASTERCARD
XXXXXXXXXXXX [REDACTED]
XXXXX
REF. 70

TCKT No: 10109287

* YOU ONLY HAVE *
* 10 MINUTES TO *
* TO EXIT THE LOT *

GST No. [REDACTED]
TAXES INCLUDED
THANK YOU FOR YOUR
VISIT

PURCHASE



2017/11/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223133
0014961450
Approved: 01581S
CHANGE DUE 0.00

45

LANE 39

TSA 04 Nov 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/11/03
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50

005/01-66223092
0014951130
Approved: 04373S
CHANGE DUE 0.00

LANE 03

SWB 03 Nov 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET
92298



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39895
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 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
November 06, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 09, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$151.00

Date 14 Nov 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 NOV 15 2017

Signature
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39917 VM150088
MLA Name: Weaver, Andrew [REDACTED] **Claim Date:** June 08, 2017
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel RECEIVED
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Trip to Vancouver for First Nations Summit

V131608

Date	Expenses	Amount
June 08, 2017	airfare - round trip Claim amount includes round-trip airfare and seat selection on Air Canada for <u>MLA Weaver</u> .	\$434.96

Total Payable **\$434.96**

Date 09 Nov 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

Signature

Spending Authority Signature

Please make payable
to



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 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

Thursday
08 Jun, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

- Return



Economy Flex

Thursday
08 Jun, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ticket Number

Seats

Dr. Andrew Weaver
Ticket Number
0142178706492

Seats



Purchase summary

Credit/Debit Card ***** [REDACTED]	2 adults
Amount paid: \$806.92	
Tax information	
2 adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$38.42	
Air Transportation Charges	
Base Fare	326.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	19.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	403.96
Number of passengers	[REDACTED]
Total	[REDACTED]
GRAND TOTAL (Canadian dollars)	[REDACTED]



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.

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, June 5, 2017 12:36 PM
To: [REDACTED]
Subject: Air Canada - 08 Jun: Victoria - Vancouver (Booking Reference: [REDACTED] - Your booking has been modified



Your seats are confirmed

Booking Reference: [REDACTED]

Date of issue: 05 Jun, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed. Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

In preparation for your trip


Manage my booking


Sign up for flight notifications

Passengers

 [REDACTED] [REDACTED]



 **Dr. Andrew
Weaver**

Ticket Number
014XXXXXXXXXX

Seats



Depart



Economy Flex

Thursday
08 Jun, 2017


Victoria
Victoria Intl. (YYJ),
British Columbia




Vancouver
Vancouver Intl. (YVR),
Terminal M



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

Return



Economy Flex

Thursday
08 Jun, 2017


Vancouver




Victoria

Vancouver Intl. (YVR),
Terminal M

Victoria Intl. (YYJ),
British Columbia



0hr29

Economy V

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

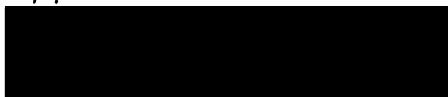
Tax information

2adult

Goods and Services Tax - Canada no.

\$3.00

Seat selection



~~ANDREW WEAVER~~

Preferred Seat (Aisle)

15.00

Preferred Seat (Aisle)

15.00

Goods and Services Tax - Canada no.

1.50

GRAND TOTAL (Canadian dollars)

\$31.50



CANADA, U.S.: 1 (888) 247-2262



A STAR ALLIANCE MEMBER



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39967
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 15, 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 for editorial board meetings and media interviews.



Date	Expenses	Amount
November 15, 2017 OBGH <--> YYJ	52(km)	\$27.56
November 15, 2017 YYJ <--> YVR	airfare - round trip	\$357.26 ✓
November 15, 2017	MLA Per Diem	\$61.00
November 15, 2017	Parking Parking in downtown Vancouver for EVO car	\$3.25 ✓
November 15, 2017	Parking Parking at YYJ	\$15.00 ✓
November 15, 2017	Taxi Taxi from YVR to Daily Hive studios on Homer Street	\$40.10 ✓
Total Payable		\$504.17

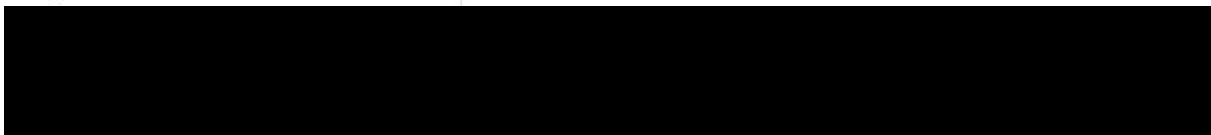
Date 15 Nov 2017

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 NOV 20 2017

Signature NOV 20 2017

Spending Authority Signature

Booking Confirmation

Booking Reference: 

Date of issue: 08 Nov, 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

Wednesday
15 Nov, 2017
Victoria
Victoria Intl. (YYJ), BC
Vancouver
Vancouver Intl. (YVR), BC
Terminal M**0hr27**
Economy G
Operated by: Air Canada Express -
Jazz | Q400 - Return

Economy Tango

Wednesday
15 Nov, 2017
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
Victoria
Victoria Intl. (YYJ), BC**0hr30**
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Andrew Weaver****Seats**Ticket Number
014218555126Air Canada - Aeroplan




Purchase summary

MasterCard
 Amount paid: \$357.26
 Tax Information
 GST/HST no. [REDACTED]
 \$17.01

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	114.00
Base Fare - Return - Economy Tango	153.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	16.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$341.51

Seat selection

Andrew Weaver	
[REDACTED] Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no. [REDACTED]	0.75

Total with options and seat selection fee:	\$357.26
GRAND TOTAL (Canadian dollars)	\$357.26



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.

YELLOW CAB #189
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/15
TIME 5073 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85004609-001-001-082-0

PURCHASE
AMOUNT \$36.10
TIP \$4.00
TOTAL \$40.10

MasterCard
A0000000041010
3216A16DA8063C27
0000008000-E800
F2236145E5145715

APPROVED

AUTH# 03226S 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

LANE: [REDACTED]

Paid On: 2017/11/15 [REDACTED]
Ticket#: 228825526
Paid: \$ 15.00
GST: \$ 0.71

CC: MASTERCARD: 5524-6486
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** [REDACTED] Swiped
MASTER CARD
Purchase 17/11/15 [REDACTED]
Seq# 000061 004
Auth# 06149S
APPROVED

RECEIPT
Advanced Parking Systems

Stall # [REDACTED]

Expiration Date: [REDACTED]

NOV 15, 2017

Add Time#: 1815078

Purchase Date/Time: [REDACTED] Nov 15, 2017
Total Due: \$3.25 Rate: \$3.25 - 1 Hour
Total Paid: \$3.25 Payment Type: Card
Ticket #: 00022138
S/N #: 500013140630
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: 02262S

Your Receipt,
Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39993
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 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
November 20, 2017	Lunch Only - Victoria	\$27.00
November 21, 2017	Dinner Only - Victoria	\$36.00
November 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$138.50

Date 23 Nov 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 NOV 24 2017

Signature _____

Spending Authority Signature



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

Claim Number: 39519
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 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:** Vancouver
Trip Details: Travel to attend UBCM in Vancouver

Date	Expenses	Amount
September 25, 2017	10(km) OBGH to Leg to go to Harbour Air	\$5.30
September 29, 2017	10(km) Car to [REDACTED]	\$5.30
September 25, 2017	Airfare Harbour Air to Downtown Vancouver	\$242.00 ✓
September 25, 2017	Lunch only	\$27.00
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi Vancouver Conference Centre to UBC to tour FP Innovations	\$35.90 ✓
September 26, 2017	Taxi UBC to Vancouver Conference Centre	\$43.20 ✓
September 27, 2017	Breakfast & Lunch only	\$39.50
September 28, 2017	MLA Per Diem	\$61.00
September 29, 2017	Airfare Harbour Air to downtown Victoria	\$242.00 ✓
September 29, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Taxi Hotel to conferenc centre	\$6.00 ✓
Total Payable		\$807.70

YELLOW CAB #192
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 0098
CLERK ID 1
RECEIPT NUMBER
C85003094-001-002-032-0

PURCHASE
AMOUNT \$31.90
TIP \$4.00
TOTAL

\$35.90

MasterCard
A0000000041010
4898C7881FC6630B
0000008000-E800
224D61372F95494B

APPROVED

AUTH# 00846S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GS

YELLOW CAB #125
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 7241
CLERK ID 1
RECEIPT NUMBER
C85049992-001-005-478-0

PURCHASE
AMOUNT \$38.70
TIP \$4.50
TOTAL

\$43.20

MasterCard
A0000000041010
4F15
0



604 681-1111

RECEIVED FROM _____ DATE _____

\$ 6

FROM _____ TO _____

CAB NO. 200 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
25/09/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Andrew Weaver
Monday, September 25, 2017
1 Passenger(s)

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

Invoice #: 5759271

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 \$219.97 CDN

Goods and Services Tax \$11.52 GST
Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 25/09/2017 [REDACTED]
Station HYWHCS05 [REDACTED]
Terminal ID HYWHCC05 [REDACTED]
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$242.00
Authorization 02348S
Trace Number 069001001043
Response 00-001/APPROVED 02348S

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
25/09/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Andrew Weaver
Friday, September 29, 2017
1 Passenger(s)

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

Invoice #: 5759272

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
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Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 25/09/2017 [REDACTED]
Station HYWHCS05 [REDACTED]
Terminal ID HYWHCC05 [REDACTED]
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$242.00
Authorization 03542S
Trace Number 069001001044
Response 00-001/APPROVED 03542S

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39571
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 02, 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:** Leg
Trip Details:

OCT 03 2017

Date	Expenses	Amount
October 02, 2017	Lunch Only - Victoria	\$27.00
October 03, 2017	Lunch Only - Victoria	\$27.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 05, 2017	Lunch Only - Victoria	\$27.00

Payable \$129.50

Date 05 Oct 2017

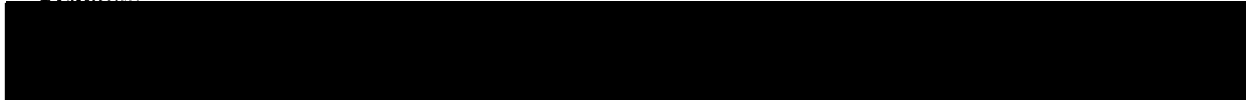
Signature

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 OCT 10 2017

Signature

Priority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39720
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 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:** Leg
Trip Details:

Date	Expenses	Amount
October 18, 2017	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 19, 2017	Lunch Only - Victoria	\$27.00

Total Payable **\$75.50**

Date 20 Oct 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 OCT 25 2017

Signature
 Spending





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39737

MLA Name: Weaver, Andrew VM150088

Claim Date: October 23, 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: Leg

Trip Details:



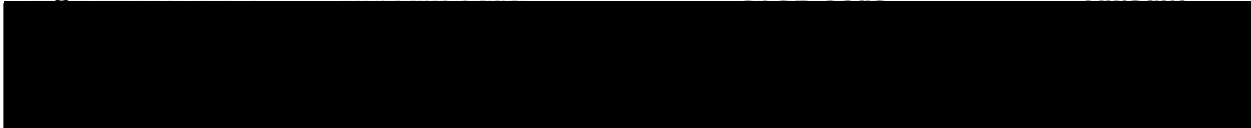
Date	Expenses	Amount
October 23, 2017	Lunch Only - Victoria	\$27.00
October 24, 2017	Lunch Only - Victoria	\$27.00
October 25, 2017	Dinner Only - Victoria	\$36.00
October 26, 2017	Lunch Only - Victoria	\$27.00
Total		\$117.00

Date 26 Oct 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 OCT 30 2017

Signature
 Spe