



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

Claim Number: 32343
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 06, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Leg
Trip Details: Legislative Sitting

Date	Expenses	Amount
October 06, 2014	Lunch Only - Victoria	\$27.00
October 07, 2014	Lunch Only - Victoria	\$27.00
October 09, 2014	Lunch Only - Victoria	\$27.00
		\$81.00

Date 09 Oct 2014

Signature _____

Weaver
certified _____ correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature

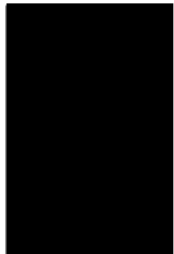




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32360
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 15, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** YVR
Trip Details: Travel from OBGH to Vancouver to attend and speak at Generate 2014 (Clean Energy Conference). On Thursday I had to be back in Victoria for a few hours to meet with a group of constituents at the legislature presenting a petition.

Date	Expenses	Amount
October 15, 2014	26(km) OBGH to YYJ Airport	\$13.52
October 17, 2014	26(km) YYJ-->OBGH	\$13.52
October 15, 2014	airfare - round trip YYJ <--> YVR	\$486.41 ✓
October 15, 2014	Dinner Only	\$36.00
October 15, 2014	Public Transportation Skytrain to downtown	\$9.00 ✓
October 16, 2014	airfare - round trip Harbour to Harbour	\$381.00 ✓
October 16, 2014	MLA Per Diem	\$61.00
October 17, 2014	Accommodation Expenses Hotel in Vancouver at Generate 2014	\$510.28 ✓
October 17, 2014	MLA Per Diem	\$61.00
October 17, 2014	Parking at YVR	\$41.00 ✓
October 17, 2014	Public Transportation Skytrain to airport	\$4.00 ✓
Total Payable		\$1616.73





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32360

MLA Name: Weaver, Andrew VM150088

Claim Date: October 15, 2014

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
[REDACTED]		

Date 18 Oct 2014

Signature _____

Weaver
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

010
2-
05:06P

VICTORIA
LANE: Long Term Exit 2-11

Paid On: 2014/10/17
Ticket#: 22617489
Paid: \$ 41.00
GST: \$ 1.95

CC: AMEX: 8733-4001
THANK YOU

AMERICAN EXPRESS
Purchase 14/10/17
Seq# 000052 005
Auth# 542424

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com

10/16/2014

GST:

CUSTOMER COPY

Information:

aver
October 16, 2014
r(s)

@ Vancouver Harbour
@ Victoria Harbour

voice #: 4436175

iked 200 : Carbon Offset \$0.50 CDN
iked 200 : Fuel Surcharge \$5.00 CDN
iked 200 : VHFC Terminal \$9.50 CDN
iked 200 : Saver Web Far \$152.61 CDN

Weaver
ry, October 16, 2014
nger(s)

PM @ Victoria Harbour
PM @ Vancouver Harbour

oice #: 4436176

ed 200 : Carbon Offset \$0.50 CDN
ed 200 : Fuel Surcharge \$5.00 CDN
ed 200 : VHFC Terminal \$9.50 CDN
ed 200 : Web Fare- \$180.23 CDN

Services Tax \$18.16 GST

total \$381.00 CDN

Information:

Express \$381.00 CDN

ne.....: 10/16/20
: HACCXH15

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-1

WEAVER ANDREW

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142140108384

Frequent Flyer/Voyageur assidu

Flight/Vol	Date	From/De	Destination
[REDACTED]	15OCT	VICTORIA	VANCOUVER

Boarding Time/Heure d'embarquement	Date/Porte	6	Seat/Place
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Departure Time/Heure de depart [REDACTED]

Airline Use/A usage interne 0005 [REDACTED]

Boarding Pass | Carte d'accès à bord [REDACTED]

WEAVER ANDREW

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142140108384

Frequent Flyer/Voyageur assidu

Flight/Vol	From/De	Destination
[REDACTED]	17OCT VANCOUVER	VICTORIA

Boarding Time/Heure d'embarquement	Date/Porte	C32	Seat/Pl
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Departure Time/Heure de depart [REDACTED]

Airline Use/A usage interne 0009 [REDACTED]

Boarding Pass | Carte d'accès à bord [REDACTED]

Monday, October 13, 2014

15-Oct: Victoria - Vancouver (bookin
ber 13, 2014 at 5:48 PM
confirmation@aircanada.ca>

Air Canada - 15-Oct: Victoria - Vancouver (booking ref

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

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

Scan this barcode to check
in at any Air Canada check
in kiosk.

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

**Flight Arrivals and
Departures**
1-888-422-7533

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

Main Contact:
Dr Andrew Weaver
[REDACTED]

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 15-Oct 2014	Vancouver, Vancouver Int'l (YVR) Wed 15-Oct 2014 Terminal M	0	0hr25	DH3	Flex, V	
	Vancouver,	Victoria, Victoria					

Vancouver Int'l
(YVR)
Fri 17-Oct 2014

Victoria, Victoria
Int'l (YYJ)
Fri 17-Oct 2014

0 0hr24 DH3 Flex
V

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142140108384

Air Canada - Aeroplan

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	205.00
Return Flight - <u>Flex</u>	205.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.16
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	486.41
Number of passengers	x 1
Total airfare, taxes and options	486.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$486.41

Payment Information

Credit/Debit Card Amount paid: **\$486.41**

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

- Air Canada: \$486.41 (Airfare - per ticket)

Ticket number(s): 0142140108384

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

▶ Read the complete guide

Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage. }

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, 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.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

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

INFORMATION INVOICE

Payee Dr Andrew Weaver

Canada

Confirmation No.

Group Name CLEAN ENERGY BC

Booking No.

Room No.

Arrival 10-15-14

Departure 10-17-14

Page No. 1 of 1

Folio Window

Folio No.

Date	Description	Charges	Credits
10-15-14	Group Room	219.00	
10-15-14	Room P.S.T	22.19	
10-15-14	Room G.S.T.	11.09	
10-15-14	Destination Mktg Fee	2.86	
10-16-14	Group Room	219.00	
10-16-14	Room P.S.T	22.19	
10-16-14	Room G.S.T.	11.09	
10-16-14	Destination Mktg Fee	2.86	
10-16-14	American Express		510.28
Total		510.28	510.28

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 or the full amount of these charges.

Balance

0.00

GST Summary:	
Rooms	22.18
Food & Beverage	0.00
Other	0.00
Total	22.18
Registration Number:	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32461
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 20, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Leg
Trip Details:

Date	Expenses	Amount
October 20, 2014	Lunch Only - Victoria	\$27.00
October 21, 2014	Lunch Only - Victoria	\$27.00
October 22, 2014	Dinner Only - Victoria	\$36.00
October 23, 2014	Lunch Only - Victoria	\$27.00

Payable **\$117.00**

Date 23 Oct 2014

Signature _____

Weaver, _____ 088
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spe _____






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

Claim Number: 32486
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 23, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Metchosin City Hall
Trip Details: Travel to participate on panel re: Kinder Morgan intervention

Date	Expenses	Amount
October 23, 2014	52(km) OBGH <--> Metchosin	\$27.04
October 23, 2014	Miscellaneous Dinner for MLA Speaking event	\$34.00
Total Payable		\$61.04

Date 28 Oct 2014

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

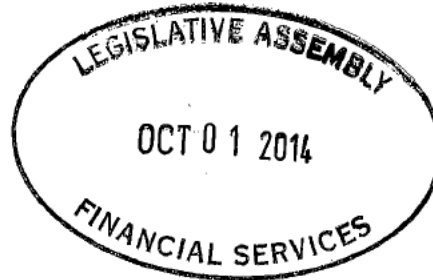




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32177
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 29, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: To attend Daniel Yergin on energy security Presentation at Fairmont Hotel and to meet energy stakeholders

Date	Expenses	Amount
September 29, 2014	52(km) Travel to and from OBGH to YYJ	\$27.04
September 29, 2014	Airfare YYJ <-> YVR	\$450.71
September 29, 2014	Parking at YYJ	\$15.00
September 29, 2014	Public Transportation Skytrain YVR to Waterfront	\$9.00
September 29, 2014	Public Transportation Waterfront to YVR	\$2.75

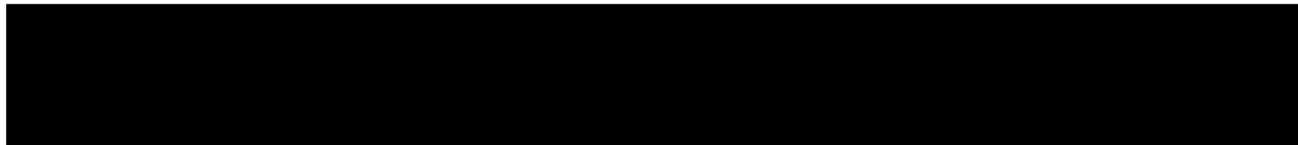


<div style="background-color: black; width: 100px; height: 100px; display: inline-block;"></div>	payable \$504.50
--	-------------------------

Date 29 Sep 2014

Signature
 Weaver, Andrew VM150088
 certifies that the amount claimed is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Subject: Air Canada - 29-Sep: Victoria - Vancouver (booking ref: [redacted])
Date: Sunday, September 28, 2014 at 8:20 PM
From: Air Canada <confirmation@aircanada.ca>
To: Andrew Weaver [redacted]
Conversation: Air Canada - 29-Sep: Victoria - Vancouver (booking ref: [redacted])

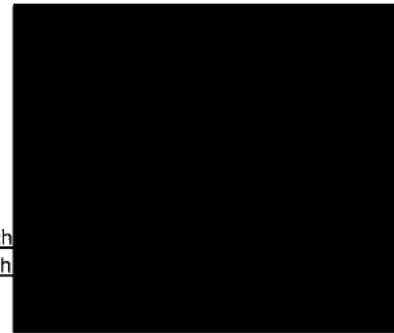
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check-in kiosk.



Booking Information

Booking Reference: [redacted]

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

Main Contact:
Dr Andrew Weaver
[redacted]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Victoria, Victoria Int'l (YYJ) Mon 29-Sep 2014	Vancouver, Vancouver Int'l (YVR) Mon 29-Sep 2014 [redacted] Terminal M	0	0hr27	DH4	Flex, V	
	Vancouver,	Victoria, Victoria					

Vancouver Int'l
(YVR)
Mon 29-Sep 2014
Terminal M

Victoria, Victoria
Int'l (YYJ)
Mon 29-Sep 2014

0 0hr24 DH3 Flex
V

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142139542129

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	188.00
Return Flight - Flex	188.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.46
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	450.71
Number of passengers	x 1
Total airfare, taxes and options	450.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$450.71

Payment Information

Credit/Debit Card [REDACTED] - Amount paid: \$450.71

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

- Air Canada: \$450.71 (Airfare - per ticket)

Ticket number(s): 0142139542129

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

[Read the complete guide](#)

MO. SE. 29 [REDACTED] ST
 Date Expires at Zone [REDACTED] Value Category
CONDITIONS OF USE
 1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 5. Customer Information 604-953-3333, Lost Property 604-682-7887.
NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
 EDM5311-10

TRANS LINK
 Adult 2 ZONE
 \$ 9.00
 ← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER
 MO. SE. 29 [REDACTED]

VICTORIA
 INTERNATIONAL AIRPORT
 LANE: Long Term Exit 2-11

Paid On: 2014/09/29 [REDACTED]
 Ticket#: 224796459 [REDACTED]
 Paid: \$ 15.00
 GST: \$ 0.71
 CC: AMEX: 3733-4801
 THANK YOU
 Transaction: [REDACTED]
 GST: [REDACTED] Swiped
 AMERICAN EXPRESS
 Purchase 14/09/29 [REDACTED]
 Seq# 000071 005 [REDACTED]
 Auth# 590910

~~TVM RECEIPT~~
 NOT VALID FOR TRAVEL
 TransLink
 YVR - Airport
 TVM73004
 Mon 29 Sep 14 [REDACTED]
 Fare Type: 2 ZONE
 Purchase: 1 Adult \$ 9.00
 Purchased Amount: \$ 9.00
TRANSACTION RECORD
 Account: MASTER CARD
 Card Number: [REDACTED]
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Amount: \$ 9.00
 Auth #: 04183Z
 Sequence #: 379147
 Terminal #: 00734
 Ref #: VTVVD2S37GG5
TRANSACTION APPROVED
 Transaction #: 0000806650

TVM RECEIPT
 Sky Train
 Waterfront BC
 Vancouver
 TVM #: 01008(0018)
 Mon 29 Sep 14 [REDACTED]
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 2.75
 Amount Tendered: \$ 2.75
 Card #: [REDACTED]
 Trans #: 014439
 Auth #: 0007312Z
 Term #: R001001800000000
 Type: 2 Zone
 Adult: 001
 Receipt-not valid
 for transportation



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

Claim Number: 32595

MLA Name: Weaver, Andrew VM150088

Claim Date: November 03, 2014

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: OBGH

Travel To: Leg

Trip Details:

Date	Expenses	Amount
November 04, 2014	Lunch Only - Victoria	\$27.00
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2014	Lunch Only - Victoria	\$27.00

_____ **\$102.50** _____

Date 06 Nov 2014

Signature _____

Weaver, Andrew VM150088
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32652
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 12, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: To participate in a series of meetings and on a public panel arranged by French Embassy and Consulate General to discuss environmental policy.

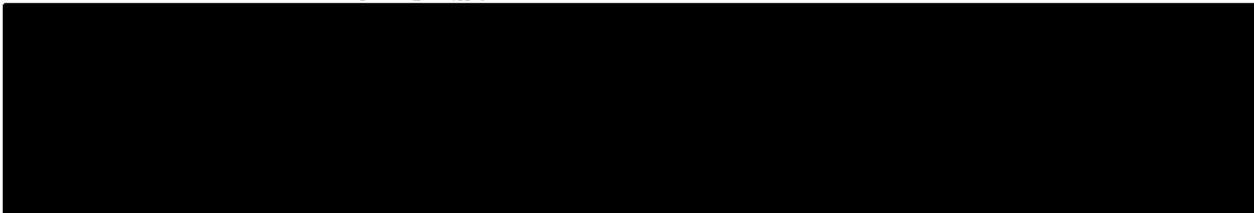


Date	Expenses	Amount
November 12, 2014	52(km) OBGH --> YYJ --> OBGH	\$27.04
November 12, 2014	Airfare YYJ <--> YVR	\$396.11
November 12, 2014	Breakfast only	\$27.00
November 12, 2014	Parking Parking at [REDACTED]	\$15.00
Total Available		\$465.15

Date 13 Nov 2014

Signature [REDACTED]
 Weaver certifies that the amount claimed is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

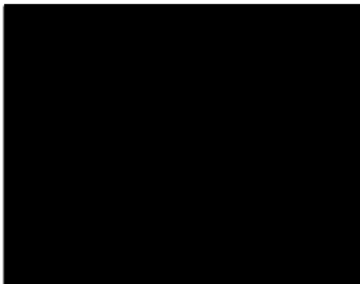


Date _____

Signature [REDACTED]
 Spending Authority Signature

VICTORIA

Int/retain this page
lon, expense claim or
We thank you for
o welcoming you on



AIR CANADA 

Paid On: 2014/11/13
Ticket#: 228571480
Paid: \$ 15.00
GST: \$ 0.71

CC: AMEX: 3733-4001
THANK YOU
Transaction: Account

AMERICAN EXPRESS
Purchase 14/11/13
Seq# 000518 005
Auth# 511424

Customer Care

Air Canada
1-888-247-2262

**Flight Arrivals and
Departures**
1-888-422-7533

This is your official

To	Stops	Duration	Aircraft	Fare Type	Meal
Vancouver, Vancouver Int'l (YVR) Wed 12-Nov 2014 Terminal M	0	0hr25	DH3	Tango, S	
Vancouver, Vancouver Int'l (YVR) Wed 12-Nov 2014 Terminal M	0	0hr24	DH3	Tango, S	
Victoria, Victoria Int'l (YYJ) Thu 13-Nov 2014					

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142141047859

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	162.00
Return Flight - Tango	162.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST)	18.86
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	396.11
Number of passengers	x 1
Total airfare, taxes and options	396.11

Seat Selection

Dr Andrew Weaver
Standard Seat (Aisle)
Standard Seat (Aisle)
Canada Goods and Services Tax

Total including airfare, taxes, options and seat selection charges:

Travel Insurance (declined)

Grand Total - Canadian dollars

Payment Information

Credit/Debit Card Amount paid: **\$417.11**

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

- Air Canada: \$396.11 (Airfare - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142141047859

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Tango**

Return Flight Vancouver (YVR) To Victoria (YYJ) - **Tango**

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, 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.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Victoria (YYJ) To Vancouver (YVR) - **Tango**

Return Flight : Vancouver (YVR) To Victoria (YYJ) - **Tango**

	1st bag:	2nd bag:
Regular Baggage Allowance	\$25.00 CAD + taxes* per direction	\$25.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32685
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 17, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Leg
Trip Details:

Date	Expenses	Amount
November 17, 2014	Lunch Only - Victoria	\$27.00
November 18, 2014	Lunch Only - Victoria	\$27.00
November 19, 2014	Lunch and Dinner Only-Victoria	\$48.50

_____ e **\$102.50**

Date 20 Nov 2014 Signature _____ ✓

Weaver
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 _____ Signature _____
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32501
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 27, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Leg
Trip Details:

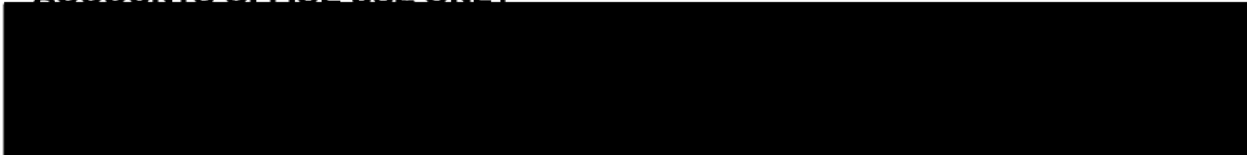
Date	Expenses	Amount
October 27, 2014	Lunch Only - Victoria	\$27.00
October 28, 2014	Lunch Only - Victoria	\$27.00
October 30, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 31 Oct 2014

Signature _____

Weaver,
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





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

Claim Number: 32915
MLA Name: Weaver, Andrew VM150088 **Claim Date:** December 10, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Squamish
Trip Details: Travel to Quest University to give 2 hour presentation to senior students + Q/A on BC Environmental policy

Date	Expenses	Amount
December 10, 2014	283(km)	\$147.16
December 10, 2014	Ferry Tsawwassen to Swartz Bay	\$90.25 ✓
December 10, 2014	Fuel <i>ferry</i> Swartz Bay to Tsawwassen	\$90.25 ✓
December 10, 2014	MLA Per Diem	\$61.00
	Total	\$388.66

Date 10 Dec 2014

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



Date _____

Signature [Redacted]
 Spending Authority Signature



PURCHASE



2014/12/10

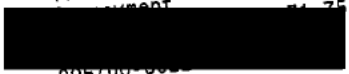
Tsawwassen

To Swartz Bay

AUTH ONLY
RESERVATION-R1900
CONF: 45424936
RES: 39

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
	Fuel Surchg	2.25

Total	90.25
Prepayment	18.50



005700-000
0014362930
Approved: 542411 0.00
CHANGE DUE

LANE 39



SEE REVERSE SIDE

PURCHASE



2014/12/10

Swartz Bay

To Tsawwassen

AUTH ONLY
RESERVATION-R0900
CONF: 45424936
RES: 38

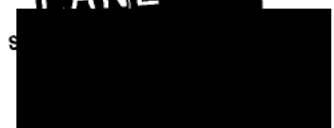
1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
	Fuel Surchg	2.25

Total	90.25
Prepayment	18.50



005700-000
0014360460
Approved: 573610 0.00
CHANGE DUE

LANE 01



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32776
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 24, 2014
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
November 24, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2014	Lunch Only - Victoria	\$27.00
November 26, 2014	Lunch and Dinner Only-Victoria	\$48.50

[REDACTED] payable **\$124.00**

Date 26 Nov 2014

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 _____

Signature

Spending Authority Signature



Legislative Assembly of BC Purchasing Card Transaction Log									
Department		Card No	date		Authorised by (must not be card holder)				
Office of Andrew Weaver, MLA			November 13 th 2014		I authorise the expenditure in this log				
					Branch Expense Authority				
					sign				
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Deal Comment	Receipt Attached			GST	9901	
			Package of 2-zone YVR bus tickets for MLA travel purposes (SEE NOTE ON PC STATEMENT)			\$31.50			\$31.50
									\$0.00
\$36.50					\$5.00	\$31.50	\$0.00	\$0.00	\$36.50



Your Purchasing Card Statement

→ Stmt. date: Nov. 3, 2014 → Acct. balance:

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER

3	Oct. 24	Oct. 24	7-ELEVEN STORE #33036 VANCOUVER BC	31.50
---	---------	---------	------------------------------------	-------

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

Lost receipt for Oct. 24th charge at 7-Eleven.

Purchase was a package of 2 zone transit tickets for the MLA.

Applied to MLA Travel

→ used in Vancouver

address any enquiries to:

300 Station M Toronto, ON M6S 4X2

Telephone Devices for the Deaf: 1 800 361-3361
Lost or stolen cards: 514 877-0330

Your account at a glance

Previous balance, Oct. 3
Payments - thank you
Other credits
Purchases
Cash advances/Cheques
Interest
Fees
Other charges
New account balance, Nov. 3
Your credit limit
Credit available, Nov. 3

STATEMENT ONLY DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 36.50
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

JTA914711C-0019597-09725-0001-0001-00-

P.O. BOX 11064 STN CENTRE-VILLE MONTREAL QC H3C 5A2

→ Approved by:

Signature Signature

Name Name

Date Date

09725