



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35736
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 18, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Victoria to Vancouver for the BCTECH Conference and Testimony at the Kinder Morgan Hearing Process

V130422

Date	Expenses	Amount
January 20, 2016	39(km) Pick up from Ferry-OHGH	\$20.28
January 18, 2016	Accommodation Expenses [REDACTED] for 2 Nights	\$ [REDACTED] 291.81 ✓
January 18, 2016	Airfare Harbour Air Flight from Victoria to Vancouver	\$205.37 ✓
January 18, 2016	Full Day Meals Per Diem Allow.	\$61.00
January 19, 2016	Full Day Meals Per Diem Allow.	\$61.00
January 20, 2016	Ferry Tsawassen to Swartz bay	\$16.70 ✓
January 20, 2016	Full Day Meals Per Diem Allow.	\$61.00
January 20, 2016	Taxi YVR Airport to Tsawassen Ferry Terminal	\$65.80 ✓

JAN 21 2016

Date 21 Jan 2016

Total Payable [REDACTED] ✓

782.96

Signature [REDACTED]

Date 21 Jan 2016

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

Claim Number: 35736

MLA Name: Weaver, Andrew VM150088

Claim Date: January 18, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: Accompanying Person Travel

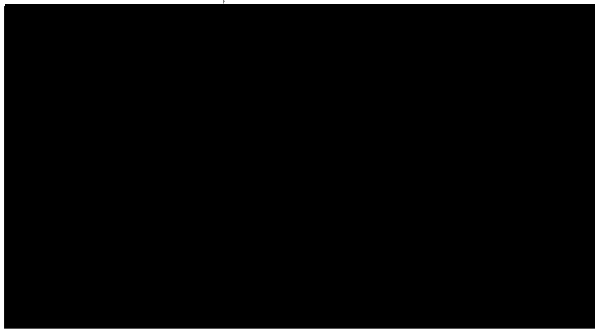
Organization Code	Account Code	STOB Code	Amount
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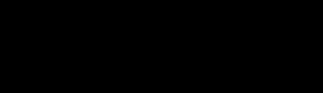
Date 1/22/16

Signature _____
Spending Authority Signature





GOVT BC



Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 105
 Arrival: 01-18-16
 Departure: 01-20-16
 Reference:

Date	Description	Additional Information	Charges	Credits
01-18-16	Room Charge		125.00	
01-18-16	Room DMF		1.62	
01-18-16	Room MRT 3%		3.80	
01-18-16	Room GST		6.33	
01-18-16	Room PST		10.13	
01-19-16	Room Charge		125.00	
01-19-16	Room DMF		1.62	
01-19-16	Room MRT 3%		3.80	
01-19-16	Room GST		6.33	
01-19-16	Room PST		10.13	
01-20-16	Visa	XXXXXXXXXX [Redacted] XX/XX		[Redacted]

GST Summary	
Registration No:	[Redacted]
Room	12.66
F&B	[Redacted]
Other	[Redacted]
Total	[Redacted]

PST Summary	
Room	20.26
F&B	0.00
Other	0.00
Total	20.26

Total	[Redacted]	[Redacted]
Balance Due	0.00	CDN

291.81.

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.

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2016/01/20

1 Adult 16.90
Fuel Rebate 0.20
Total 16.70

Visa 16.70

AUTH 047562 66251536 0010017660 C

VISA CREDIT
88888888031010 / 0088888800 / F888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY?

TSA 20 Jan 2016 10:00

SEE REVERSE SIDE OF TICKET

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

CUSTOMER COPY

Booking Information:

Monday, January 18, 2016
1 Passenger(s)

Flight
Departs AM @ Victoria Harbour
Arrives AM @ Vancouver Harbour

Invoice #: 4942479

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

Date/Time 18/01/2016
Station HYNHCS02
Terminal ID HYNHCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** *
Amount \$205.37
Authorization 039111
Trace Number 228001001001
Response 00-001/APPROVED 039111

CUSTOMER COPY

Free WIFI Password:

BONNY'S TAXI B 155
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2016/01/20
TIME 0694
CLERK ID 02
RECEIPT NUMBER
C85009763-001-291-004-0

PURCHASE AMOUNT \$59.30
TIP \$6.50
TOTAL

\$65.80

VISA CREDIT
A0000000031010
974F9CD16FD13E8
0080008000-E800
37FDB1C051BCBD46
0080008000-F800

APPROVED

AUTH# 089755 01-027
THANK YOU

CARDHOLDER COPY

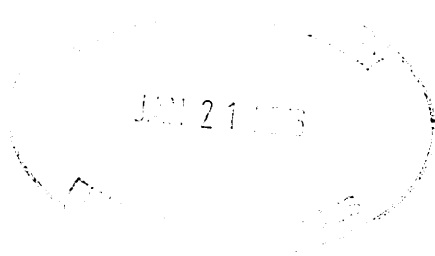
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 35731
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 17, 2016
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 attend BC Tech Summit and to testify at NEB Transmountain hearing

Date	Expenses	Amount
January 17, 2016	26(km) OBGH to Airport	\$13.52
January 20, 2016	26(km) Airport to OBGH	\$13.52
January 17, 2016	Airfare YYJ <--> YVR	\$337.31 ✓
January 17, 2016	Dinner Only	\$36.00
January 18, 2016	Breakfast & Dinner Only	\$48.50
January 19, 2016	Breakfast & Dinner Only	\$48.50
January 20, 2016	Accommodation Expenses Hotel in YVR	\$440.64 ✓
January 20, 2016	MLA Per Diem	\$61.00
January 20, 2016	Parking Parking at [REDACTED]	\$45.00 ✓
January 20, 2016	Taxi Taxi to Portland Housing for Tour	\$8.00 ✓
January 20, 2016	Taxi Taxi: Portland Housing --> NEB Hearings in Burnaby	\$26.00 ✓
January 20, 2016	Taxi Taxi: NEB Hearings to YVR airport	\$50.00 ✓
Total Payable		\$1127.99





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35731

MLA Name: Weaver, Andrew VM150088

Claim Date: January 17, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 20 Jan 2016

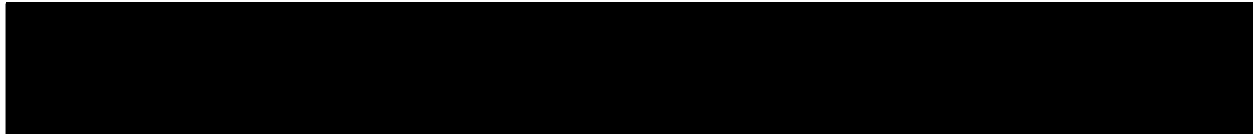
Signature _____

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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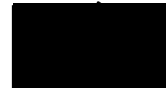


Date _____

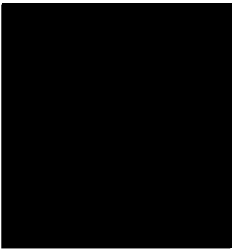
Signature _____

Spending Authority Signature

1/22/16



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.



AIR CANADA 

Booking Information

Booking Reference: 

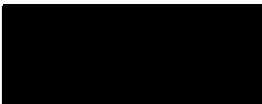
Customer Care

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



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Sun 17-Jan 2016 	Vancouver, Vancouver Int'l (YVR) Sun 17-Jan 2016 Terminal M	0	0hr26	DH3	Tango, S	
	Vancouver, Vancouver Int'l (YVR) Wed 20-Jan 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Wed 20-Jan 2016 	0	0hr26	DH3	Tango, S	

Operated by:
* Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142157238570

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	135.00
Return Flight - Tango	108.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	316.31
Number of passengers	x 1
Total with options	316.31
Seat Selection	
Dr Andrew Weaver	
[REDACTED] Standard Seat [REDACTED]	10.00
[REDACTED] Standard Seat [REDACTED]	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
Total with options and seat selection fee:	337.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$337.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: \$337.31

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

- Air Canada: \$316.31 (Air Transp. Charges - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142157238570

Fare Rules

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

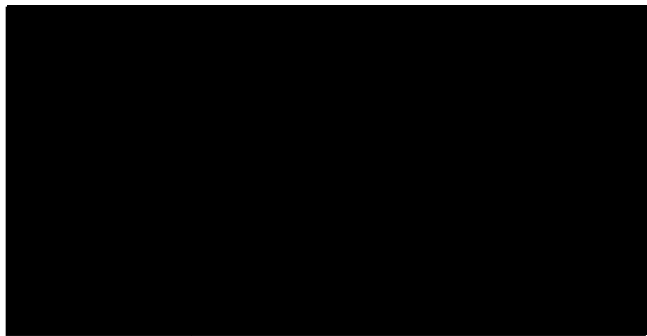
Return Flight Vancouver (YVR) To Victoria (YYJ) - Tango

• Changes:

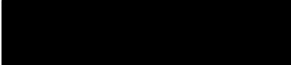
- Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:



- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.




Dr Andrew Weaver



Canada

Room: 
 Folio: 
 Cashier: 142
 Arrival: 01-17-16
 Departure: 01-20-16
 Reference:

Date	Description	Additional Information	Charges	Credits
01-17-16	Room Charge		125.00	
01-17-16	Room DMF		1.62	
01-17-16	Room MRT 3%		3.80	
01-17-16	Room GST		6.33	
01-17-16	Room PST		10.13	
01-18-16	Room Charge		125.00	
01-18-16	Room DMF		1.62	
01-18-16	Room MRT 3%		3.80	
01-18-16	Room GST		6.33	
01-18-16	Room PST		10.13	
01-19-16	Room Charge		125.00	
01-19-16	Room DMF		1.62	
01-19-16	Room MRT 3%		3.80	
01-19-16	Room GST		6.33	
01-19-16	Room PST		10.13	
01-19-16	American Express			440.64

GST Summary	
Registration No	
Room	18.99
F&B	0.00
Other	0.00
Total	18.99

PST Summary	
Room	30.39
F&B	0.00
Other	0.00
Total	30.39

Total	440.64	440.64
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.

BONNY'S TAXI B 155
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/01/20
TIME 0712
CLERK ID 02
RECEIPT NUMBER
C85009763-001-291-003-0

PURCHASE TOTAL
\$50.00

MasterCard
A0000000041010
23DF56586E1FD970
0000008000-E800
A3FBF61EF07F93C5

APPROVED

AUTH# 02965S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LINE-Long Term Exit 2-11

Paid On: 2016/01/20
Ticket#: 269885634
Paid: \$ 45.00
GST: \$ 2.14

CC: MASTERCARD
THANK YOU
Transaction: APPROVED
GST#

MASTER CARD
Purchase 16/01/20
Seq# 000034 005
Auth# 09143S
APPROVED



604 681-1111

RECEIVED FROM _____ DATE _____

\$ 50.00

FROM _____ TO _____

CAB NO. 47 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier •
AT A PAYPHONE? CALL: 1-800-898-TAXI(829)

TTY LINE (hearing impaired) 604 258-4747

GST # _____ GST INCLUDED

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE 1111

01-20-2016
Acct # _____ CN
Exp Date 11/11 Card Type MC
Name: ANDREW WEAVER
A0000000041010 MasterCard

Trace # 760007
M21158659010
Inv. # 1
Auth # 08038S RRN 001715007

Total \$26.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



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

Claim Number: 35688
MLA Name: Weaver, Andrew VM150088 **Claim Date:** January 06, 2016
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:** Shawnigan
Trip Details: Helicopter tour of SIA facility + numerous media interviews + collect water samples.

Date	Expenses	Amount
January 06, 2016	111(km)	\$57.72
January 06, 2016	Breakfast & Lunch only	\$39.50 ✓

Payable \$97.22

Date 06 Jan 2016

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

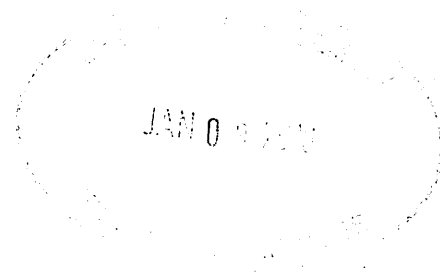
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 1/8/17

Signature

Spending Authority Signature





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 35790
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 03, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George via Kelowna
Trip Details: Trip to serve on panel at Western Silvicultural Contractors' Association 2016 Annual Conference & Tradeshow and then to Prince George for meetings and panel presentation at Spruce City Wildlife Association

Date	Expenses	Amount
February 03, 2016 Car to Airport	26(km)	\$13.52
February 06, 2016 Car from YYJ to [REDACTED]	26(km)	\$13.52
February 03, 2016 Victoria --> Kelowna --> Prince George --> Victoria	airfare - round trip	\$671.21
February 03, 2016	Dinner Only	\$36.00
February 03, 2016 Taxi from Kelowna Airport to Hotel	Taxi	\$37.95
February 04, 2016 Hotel in Kelowna (includes Breakfast)	Accommodation Expenses	\$155.25
February 04, 2016	Lunch & Dinner only	\$48.50
February 04, 2016 Taxi to Airport	Taxi	\$39.10
February 05, 2016	MLA Per Diem	\$61.00
February 05, 2016 Parking at [REDACTED]	Parking	\$2.50
February 06, 2016 Hotel in Prince George (prepaid)	Accommodation Expenses	\$311.70
February 06, 2016 Car rental in Prince George	Car Rental	\$207.02
February 06, 2016 Petrol for rental car	Fuel	\$8.53



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35790

MLA Name: Weaver, Andrew VM150088

Claim Date: February 03, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 06, 2016	MLA Per Diem	\$61.00
February 06, 2016	Parking Parking at [REDACTED]	\$53.00 X
February 06, 2016	Parking Parking at [REDACTED]	\$1.00 X

	Total Payable
	\$1720.80

Date 06 Feb 2016

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 2/10/16

Signature [REDACTED]

Spending Authority Signature

Subject: Air Canada - 03-Feb: Victoria - Kelowna... (booking ref: [REDACTED] - seat selected

Date: Thursday, January 21, 2016 at 9:55 AM

From: Air Canada <confirmation@aircanada.ca>

To: Andrew Weaver [REDACTED]

Conversation: Air Canada - 03-Feb: Victoria - Kelowna... (booking ref: [REDACTED] - seat selected

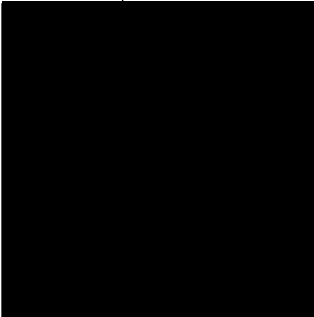
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Dr Andrew Weaver

Mobile: [REDACTED]

Home: [REDACTED]

Work: [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) Wed 03-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 03-Feb 2016 [REDACTED] Terminal M	0	2hr15	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 03-Feb 2016 [REDACTED] Terminal M	Kelowna (YLW) Wed 03-Feb 2016 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Kelowna (YLW) Thu 04-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 [REDACTED] Terminal M	0	3hr55	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016	Prince George (YXS) Thu 04-Feb 2016	0		DH4	Flex, G	

Terminal M						
Prince George (YXS)	Vancouver, Vancouver Int'l (YVR)	Sat 06-Feb 2016	Sat 06-Feb 2016	0	2hr36	DH4 Flex, G
	Terminal M					
Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	Sat 06-Feb 2016	Sat 06-Feb 2016	0		DH3 Flex, G
Terminal M						

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142157819592-93

Air Canada - Aeroplan : Meal Preference : None

Payment Card: Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	150.00
Flight 2 (Flex)	196.00
Flight 3 (Flex)	188.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00

Canada Goods and Services Tax (GST/HST # [REDACTED])	31.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	671.21
Number of passengers	x 1
Total with options	671.21
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$671.21

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$671.21**

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

- Air Canada: \$671.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157819592-93

Fare Rules

Flight 1: Victoria (YYJ) To Kelowna (YLW) - **Flex**

Flight 2: Kelowna (YLW) To Prince George (YXS) - **Flex**

Flight 3: Prince George (YXS) To Victoria (YYJ) - **Flex**

- **Changes:**

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

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare

Dr Andrew Weaver

CANADA

Invoice

Invoice date 2/4/2016
Invoice number
Our reference
Client Number
HST Number

Guest	Dr Andrew Weaver	Arrival	2/3/2016	Departure	2/4/2016	Room	
Date	Description	Quantity	Unit Price			Total ()	
2/3/2016	Room Charge	1	135.00			135.00	
2/3/2016	GST Room Taxes 5%	1	6.75			6.75	
2/3/2016	Provincial Room Tax 8%	1	10.80			10.80	
2/3/2016	Municipal Room Tax 2%	1	2.70			2.70	
						Total invoice	155.25
							-155.25
						Total Paid	-155.25
						Total Due	0.00
Total HST							
Total GST		6.75					

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

KELOWNA CABS
5-3312 APPALOOSA ROAD
KELOWNA, BC V1Y2W9
250-762-2222

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/04
TIME 0547
RECEIPT NUMBER
CB5016695-001-001-806-0

PURCHASE
AMOUNT \$35.10
TIP \$4.00
TOTAL

\$39.10

MasterCard
A0000000041010
83C9B11F2D27DB51
0000008000-E800
E83C099F4D903D7F

APPROVED

AUTH# 067775 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LANE:Long Term Exit 1-10

Paid On:2016/02/06
Ticket#:170684280
Paid:\$ 59.00
GST:\$ 2.52

CC:MASTERCARD
THANK YOU
Transaction: Approved
GST#

***** Swiped

MASTER CARD
Purchase 16/02/06
Seq# 000018 004
Auth# 075455
APPROVED

SALE

MID: 5906036
TID: 001 REF#: 00000000
Batch #: 072
02/03/16
APPR CODE: 00266S
MASTERCARD

Chip
/

AMOUNT \$34.50
TIP \$3.45
TOTAL \$37.95

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU/MERGE

CUSTOMER COPY

Central Chevron
1480 Central St
Prince George, BC
STN 09901106
Purchase C/MASTERCARD
XXXXXXXXXXXX

Date: 02/06/16
Time:
Invoice#: 0642541
Auth#: 02993S
Ref#:
901106180010010010

01 APPROVED-
THANK YOU 027

Pump#: 8
11.020L @ \$ 0.774/L
REG/Self \$ 8.53

Total 8.53

RECEIPT
Welcome to

License Plate Number

Expiration Date/Time

FEB 06, 2016

Purchase Date/Time: Feb 06, 2016
Total Due: \$1.00 Rate: \$1.00 for 3 Hours
Total Paid: \$1.00 Payment Type: Card
Ticket #: 00027348
S/N #: 520015040038
Setting:
Mach Name:

MasterCard

Auth #: 07372S

Inquiries

RECEIPT
Welcome to

License Plate Number

Expiration Date/Time

FEB 06, 2016

Purchase Date/Time: Feb 05, 2016
Total Due: \$2.50 Rate: \$2.50 for 12 Hours
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00027274
S/N #: 520015040038
Setting:
Mach Name:

MasterCard

Auth #: 04046S

Inquiries

PARKING RECEIPT

PARKING RECEIPT

Subject: Your Trip Confirmation Number [REDACTED]

Date: Thursday, January 21, 2016 at 10:24 AM

From: wwtms-do-not-reply@orbitz.com

Reply-To: wwtms-do-not-reply@orbitz.com

To: Andrew Weaver [REDACTED]

Conversation: Your Trip Confirmation Number [REDACTED]

Hotel Confirmation

Thank you for booking your hotel through Air Canada's partner WWTMS. This email is your receipt for the hotel you just booked.

Your Booking Number is: [REDACTED] Please include it in all correspondence with WWTMS. If you have any questions, please contact us at 800-204-4048.

Use your Hotel Confirmation Number (located under your Contact Information) in all correspondence with your hotel.

Remember that you can always [view your booking online](#) for the most up-to-date information.

Hotel Booking Number: [REDACTED]

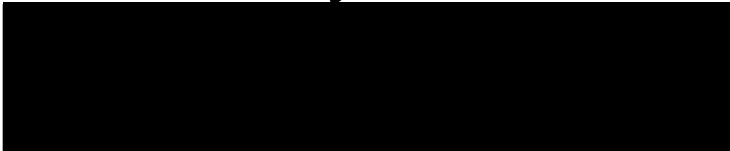
Customer Information:

Mr. Andrew Weaver
[REDACTED]

Hotel Confirmation Number: [REDACTED]



Destination: Prince George



[Hotel Details Map](#)

Check-in: **04-Feb, 2016** 2 Nights
Check-out: **06-Feb, 2016**

1 Room(s): Signature King - 1 king bed
2 Adults



Room 1:
1 King Bed

Signature King - 1 king bed

Guests: 2

Check-in for this room must be completed by Andrew Weaver

**NEED TO
RENT A CAR?**

BOOK

Avis or Budget

weaver



Billing Summary

Room 1 (Nights: 2, Guests: 2) **\$274.00**

Taxes and Fees **\$37.70**

Grand Total (CAD) \$311.70

Actual Nightly Rates per Room:

	Thu	Fri
Week 1	\$145.00	\$129.00

Credit Card:

XXXXXXXXXXXX (AMEX)



Hotel Policies

Pre-pay policy

Prepayment required

Cancellation policy

Free cancellation before 4:00 PM local hotel time on 2/3/16! If you cancel or change your reservation after 4:00 PM local hotel time on 2/3/16, the hotel will charge you Can\$168.18. If you cancel or change your reservation after 4:00 PM local hotel time on 2/4/16, the hotel will charge you for the total cost of your reservation.

To ensure delivery to your inbox, please add wwtms-do-not-reply@orbitz.com to your address book or safe list.

This service email was sent to ajweaver@shaw.ca by Orbitz Worldwide on behalf of WWTMS because you purchased a non-air travel product/service managed by WWTMS. This service email provides important information that must be communicated to you. This service email is not a promotional email.

Your privacy is important to us. To learn how WWTMS collects, uses, and protects the personal information you provide, please view the [Privacy Policy](#).

Please do not reply to this email, as this inbox is not monitored. If you have any questions please visit [TERMS AND CONDITIONS](#).

WWTMS (4218779 Canada Inc) - 8050 22nd Street NE,

car rentals on:

aircanada.com

AND EARN

1 Aeroplan[®] Mile

for each \$1 spent

Budget. AVIS



GST Reg No [REDACTED]
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # [REDACTED]

Reservation # [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: WEAVER, ANDREW
Frequent Flyer Plan [REDACTED]
BCD Number [REDACTED]
Company: PROV GOVERNMENT
Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Miles Credited: [REDACTED]
Vehicle Rented: Owner: a/Devon Transport
Class: Economy
Time Out: 04 Feb 2016 [REDACTED]
Time In: 06 Feb 2016 [REDACTED]
Location Out: Prince George Airport
Location In: PRGXS

Unit #: 807952
MVA #: SNOWS
Licence [REDACTED]
Km Out: 35107
Km In: 35218
Km Driven: 111

Rental Rate Used: F21
Km Charge: 0.20 per Km
Vehicle Class: Economy

Period	From	To	Amount	Km Cap	Type
Day	1	4	17.96	200	Regular
Day	5	End	44.96	200	Regular
Hour	25	End	5.93	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Location Fee: 14.9% subject to taxes
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Prince George
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$292.70

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW/ELI	Day	2	67.96	3.40	0.00	0.00		
Vehicle Rental	Day	2	35.92	2.02	2.51	4.50		
Snow Tires	Day	2	30.00	1.50	2.10	0.00		
Location Fee	14.9	1	23.97	1.20	1.68	0.00		
GPS	Day	2	19.90	0.99	1.39	0.00		
VLF/ERF	Day	2	7.12	0.36	0.50	0.00		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 207.02

Type	Date	Amount	Exchange	Amount	Location
American Expr	06 Feb 2016 16:44			207.02	PRGXS
BD029S02	285001001016 XXXXXXXXXXXX [REDACTED]		90673		Purchase
BD029C02	APPROVED 00-000 M				

Amount Owing
Net Charges & Taxes: 207.02
Net Payment & Refunds: 207.02



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35835
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 09, 2016
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 09, 2016	Lunch Only - Victoria	\$27.00
February 10, 2016	Lunch Only - Victoria	\$27.00
February 11, 2016	Lunch Only - Victoria	\$27.00 ✓
Total Payable		\$81.00

Date 13 Feb 2016

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 2/16/16

Signature
 Spending Authority Signature

FEB 15 2016

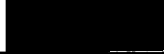


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35928
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 15, 2016
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
February 15, 2016	Lunch Only - Victoria	\$27.00
February 16, 2016	Lunch Only - Victoria	\$27.00
February 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$129.50

Date 18 Feb 2016

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 2/23/16

Signature 
 Spending Authority Signature

8-122



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

Claim Number: 35993
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 19, 2016
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:** Shawnigan
Trip Details: Travel to examine and collect samples on Lot 21 with Area Director [REDACTED]

Date	Expenses	Amount
February 19, 2016	81(km) OBGH <-> Shawnigan	\$42.12
February 19, 2016	Lunch only	\$27.00
Total Payable		\$69.12

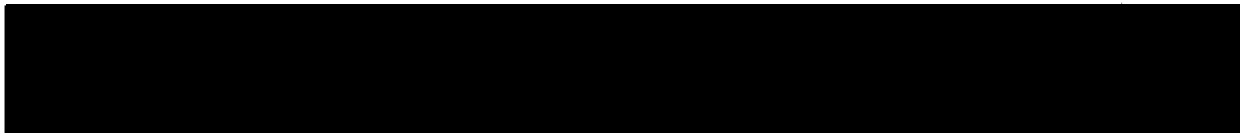
Date 19 Feb 2016

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 2/23/16

Signature [REDACTED]

Spending Authority Signature

11 22 16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36008
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 22, 2016
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 22, 2016	Lunch Only - Victoria	\$27.00
February 23, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2016	Lunch Only - Victoria	\$27.00 ✓
February 25, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$129.50

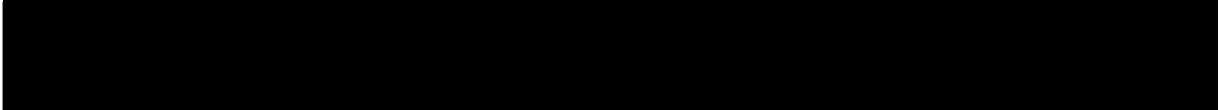
Date 25 Feb 2016

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 2/26/16

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35929
MLA Name: Weaver, Andrew VM150088 **Claim Date:** February 04, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [Redacted] V130422
Travel From: Victoria **Travel To:** Prince George
Trip Details: Trip to accompany Andrew Weaver to Prince George for a variety of MLA duties and meetings.

Date	Expenses	Amount
February 04, 2016 Car to Airport	26(km)	\$13.52
February 06, 2016 Car from airport to Home	26(km)	\$13.52
February 04, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 05, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 06, 2016 2 Night stay at PG hotel	Accommodation Expenses	\$328.90 ✓
February 06, 2016	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$538.94

Date 16 Feb 2016

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 16 Feb 2016

Signature [Redacted]
 Accompanying Person (LA) [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]			

Date 2/19/16

Signature [Redacted]
 Spending Authority Signature

Reservation # [REDACTED]

Send To [REDACTED]

Phone [REDACTED]
Guest Name [REDACTED]

Arrival Date
04/02/2016

Departure Date
06/02/2016

Room Information [REDACTED]

- Signature 2 Queens

Bill To [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
04/02/2016	Room Revenue	DAILY	[REDACTED]	143.00
04/02/2016	Provincial Room Tax			14.30
04/02/2016	GST			7.15
05/02/2016	Room Revenue	DAILY	[REDACTED]	143.00
05/02/2016	Provincial Room Tax			14.30
05/02/2016	GST			7.15
Total Charges				328.90
Payments				
06/02/2016	Visa			-328.90
Total Payments				-328.90
Balance Due				0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature _____

Legislative Assembly of BC Purchasing Card Transaction Log			Signed by card holder		Authorised by (must not be card holder)			
Cardholder	Department	Card No	date		I authorise the expenditure in this log Branch Expense Authority sign			
	Office of Andrew Weaver, MLA		Feb. 16 116					
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase		GST	Balancing total
\$487.46	Jan. 29 2016	Air Canada	Energy Conference Reg. Fee		Flights from Victoria to PG	\$464.25	23.21	\$487.46
								\$0.00
								\$0.00
<i>to continue insert rows here</i>								
\$487.46						\$464.25	\$0.00	\$0.00
							\$23.21	\$487.46



Air Canada - 04-Feb: Victoria - Prince George (booking ref: [redacted])

1 message

Air Canada <confirmation@aircanada.ca>

29 January 2016 at 13:39

To: [redacted]

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

AIR CANADA

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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window

Booking Information

Booking Reference: [redacted]

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

Main Contact:

[redacted]
Mobile: [redacted]
Home: [redacted]
Work: [redacted]
At destination: [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) Thu 04-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 [REDACTED] - Terminal M	0	3hr20	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 [REDACTED] - Terminal M	Prince George (YXS) Thu 04-Feb 2016 [REDACTED]	0		DH4	Tango, S	
[REDACTED]	Prince George (YXS) Sat 06-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 06-Feb 2016 [REDACTED] - Terminal M	0	2hr36	DH4	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 06-Feb 2016 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sat 06-Feb 2016 [REDACTED]	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

--

1: [REDACTED] Adult (16+), Ticket Number: 0142158172314

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	198.00
Return Flight - Tango	188.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	23.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	487.46
Number of passengers	x 1
Total with options	487.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$487.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$487.46**

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

- Air Canada: \$487.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158172314

Fare Rules

Departing Flight Victoria (YYJ) To Prince George (YXS) - Tango

Return Flight Prince George (YXS) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36084

MLA Name: Weaver, Andrew VM150088

Claim Date: February 29, 2016

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 29, 2016	Lunch Only - Victoria	\$27.00
March 01, 2016	Lunch Only - Victoria	\$27.00
March 02, 2016	Lunch Only - Victoria	\$27.00 ✓
March 03, 2016	Dinner Only - Victoria	\$36.00

Total Available **\$117.00**

Date 03 Mar 2016

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 3/8/16

Signature

Spending Authority Signature

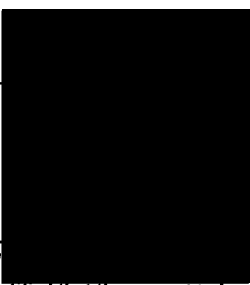


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36115
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 03, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: Legislature **Travel To:** Vancouver
Trip Details: Travel to meet with French Ambassador to Canada.

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

March 03, 2016	airfare - round trip	\$410.74 ✓
----------------	----------------------	------------



Payable **\$410.74**

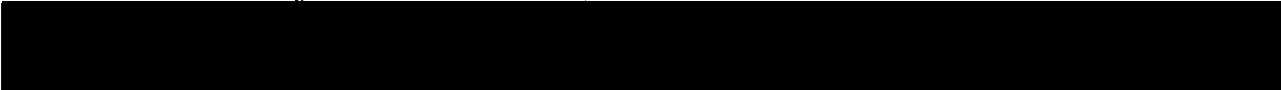
Date 03 Mar 2016

Signature

I, **W**
 certify 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
-------------------	--------------	-----------	--------

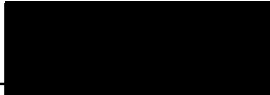


Date

3/8/16

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
03/03/2016 9:07:41 AM
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Andrew Weaver
Thursday, March 3, 2016
1 Passenger(s)

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

Invoice #: 4991831

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Web Fare \$185.23 CDN

Andrew Weaver
Thursday, March 3, 2016
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] @ Vancouver Harbour
Arrive [REDACTED] @ Victoria Harbour

Invoice #: 4991832

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Web Fare \$185.23 CDN

Goods and Services Tax \$19.56 GST

Grand Total \$410.74 CDN

Payment Information:

American Express \$410.74 CDN

Date/Time 03/03/2016 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount \$410.74
Authorization 161682
Trace Number 273001001016
Response 00-000/APPROVED 161682

CUSTOMER COPY

ee WIFI Password [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36126
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 04, 2016
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: Trip to visit Electra Meccanica and Axine Water technologies and to participate on Walk in Clinics of BC Annual Conference Panel.

Date	Expenses	Amount
March 04, 2016	185(km) Victoria --> Downtown Vancouver --> UBC --> Burnaby --> Victoria	\$96.20
March 04, 2016	Ferry Swartz Bay --> Tsawwassen (includes adult fare for Legislative Assistant [redacted])	\$106.70 ✓
March 04, 2016	Ferry Tsawwassen --> Swartz Bay	\$89.80 ✓
March 04, 2016	MLA Per Diem	\$61.00
March 04, 2016	Parking Parking at [redacted]	\$3.50 ✓
Total Payable		\$357.20

Date 04 Mar 2016

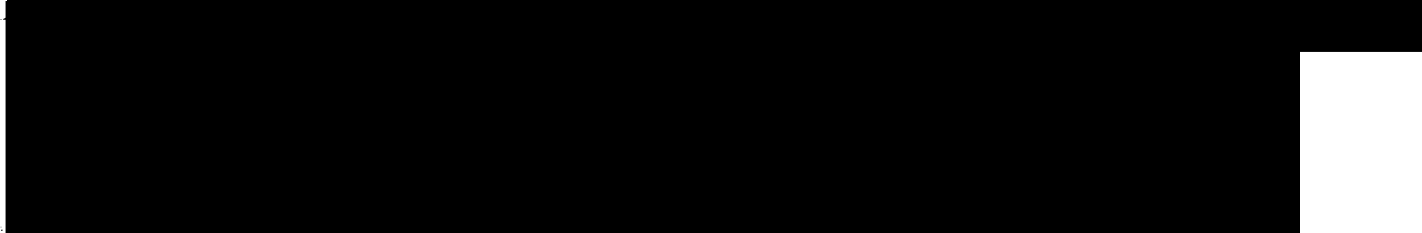
Signature _____

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



Spending Authority Signature

PURCHASE
BC Ferries

2016/03/04
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
2 Adult 33.80
20' Undersize Vehi 55.40
1 Reservation Pr 18.50
Fuel Rebate 1.00
Total 106.70
Prepayment 18.50
American Expre 88.20
***** [REDACTED])
005/00-66223097
0018860170
Approved: 513047
CHANGE DUE 0.00

LANE 02

SWB 04 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2016/03/04
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 10.00
20' Undersize Vehi 55.40
1 Reservation Pr 18.50
Fuel Rebate 1.00
Total 69.80
Prepayment [REDACTED]
American Expre [REDACTED])
005/00-66223131
0018852370
Approved: 515004
CHANGE DUE 0.00

LANE 44

TSA 04 Mar 2016

1007095 331048
103224
SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number

Expiration Date/Time

MAR 04, 2016

Purchase Date/Time [REDACTED] Mar 04, 2016
Total Due: \$3.50 Rate: \$3.50 for 1 hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00021642
S/N #: 520014471801
Setting [REDACTED]
Mach N [REDACTED]

MasterCard

Auth #: 04501Z

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36146

MLA Name: Weaver, Andrew VM150088

Claim Date: March 04, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (LA)

Claimant Name: [Redacted]

Travel From: Victoria

Travel To: Vancouver

Trip Details: Leg Assistant trip support MLA Weaver in Meetings

V131136

Date	Expenses	Amount
March 04, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2016	Ferry	\$71.50 ✓
	Ferry Cost for return - paid by MLA on the way there. Returned seperately	

Payable \$132.50

Date 08 Mar 2016

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 08 Mar 2016

Signature

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 Accounts Office Use Only Section]

Date 3/9/16

Signature

Spending Authority Signature

PURCHASE
BCFerries

2016/03/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

005/01-66223134	
0018872540	
Approved: 450158	
CHANGE DUE	0.00

LANE 42

TSA 05 Mar 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36154
MLA Name: Weaver, Andrew-VM150088 **Claim Date:** March 07, 2016
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 07, 2016	Lunch Only - Victoria	\$27.00
March 08, 2016	Lunch Only - Victoria	\$27.00
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2016	Lunch Only - Victoria	\$27.00
Payable		\$129.50

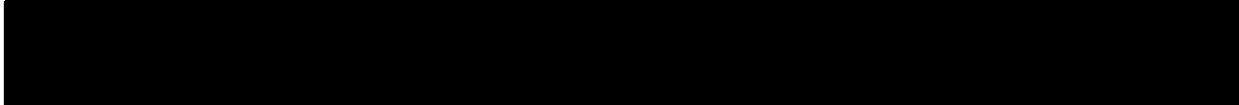
Date 10 Mar 2016

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

3/14/16

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36250
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 14, 2016
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 14, 2016	Lunch Only - Victoria	\$27.00
March 15, 2016	Lunch Only - Victoria	\$27.00
March 16, 2016	Lunch Only - Victoria	\$27.00 ✓
March 17, 2016	Lunch Only - Victoria	\$27.00

[Redacted] Payable **\$108.00**

Date 17 Mar 2016

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 3/21/16

Signature [Redacted]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36305

MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 18, 2015

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Prepared By: Andrew Weaver

Claimant Type: Member of Legislative Assembly

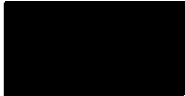
Travel From: OBGH **Travel To:** Kamloops

Trip Details: Travel to Kamloops to tour Ajax mine (twice), visit Telus data distribution centre, speak at diversity event + meeting with TRU student.

Date	Expenses	Amount
March 18, 2015 OBGH --> YYJ	26(km)	\$13.52
March 20, 2015 Car to Home	26(km)	\$13.52
March 18, 2015 YYJ <--> YKA	airfare - round trip	\$503.21
March 18, 2015	MLA Per Diem	\$61.00
March 18, 2015 Downtown parking	Parking	\$5.00
March 19, 2015 Car Rental Fuel	Fuel	\$13.38
March 19, 2015	MLA Per Diem	\$61.00
March 19, 2015 Downtown parking	Parking	\$2.50
March 19, 2015 Downtown parking	Parking	\$2.50
March 20, 2015 Hotel in Kamloops	Accommodation Expenses	\$273.70
March 20, 2015	Breakfast only	\$27.00
March 20, 2015	Car Rental	\$195.50
March 20, 2015 YYJ Parking	Parking	\$43.00



Total Payable \$1214.83





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36305

MLA Name: Weaver, Andrew VM150088

Claim Date: March 18, 2015

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>20 Mar 2016</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 3/23/16

Signature
Spending Authority Signature

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) Fri 18-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] Terminal M	0	1hr57	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Fri 18-Mar 2016 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Kamloops (YKA) Sun 20-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 20-Mar 2016 [REDACTED] Terminal M	0	2hr41	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 20-Mar 2016	Victoria, Victoria Int'l (YYJ) Sun 20-Mar [REDACTED]	0		DH3	Flex, G	

Terminal M 2016

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Dr Andrew Weaver : Adult (16+), Ticket Number: 0142159760445

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 - Flex	208.00
Return Flight - Flex	208.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #	23.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	503.21
Number of passengers	x 1
Total with options	503.21
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$503.21

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx amount paid: **\$503.21**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$503.21 (Air Transp. Charges - per ticket)

Terminal#:1 Cashier#:18
18/03/2016
20/03/2016
241550667 / #024465
Rate 3 : \$ 43.00
SUBTOTAL : \$ 40.95
GST : \$ 2.05
TOTAL : \$ 43.00
CASH : \$ 43.00

- PARKING RECEIPT -
GST#1

SEE REVERSE FOR PARKING INFO
EXPIRATION DATE 19/03/16
EXPIRATION TIME
AMOUNT PAID \$ 2.50
LIC. PLATE ENTERED

SEE REVERSE FOR PARKING INFO
DATE ISSUED 19/03/16
TIME ISSUED
AMOUNT PAID \$ 2.50
CREDIT CARD NUMBER
PAYSTATION #
FACILITY/ZONE ONSTREET

GST #
2862740 NON-TRANSFERABLE



2862740 RECEIPT

*** REPRINT *** REPRINT *** REPRINT ***
1120 Rogers Way
Kamloops BC V1S1N5
ABERDEEN ESSO
00302792
1120 ROGERS WAY
KAMLOOPS, BC V1S 1N
PHONE 1461107
03/19/2016 55099605
10:51:31 PM

13.005L
\$1.029
FUEL TOTAL \$ 13.38
*** REPRINT *** REPRINT *** REPRINT ***

fuel \$ 0.54
CREDIT \$ 13.38
*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$13.38
AUTH: 0C809Z-F INVOICE: VPK84382
CARD NUMBER: C **** *
VERIFIED BY PIN
A- MasterCard
B- A0000000041010
01 Approved - Thank You 027
MILES: 4
AEROPLAN
IMPORTANT - retain this copy for your records

*** REPRINT *** REPRINT *** REPRINT ***



GST Reg N [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: WEAVER, ANDREW
Frequent Flyer Plan: Air Miles [REDACTED]
BCD Number [REDACTED]
Company: MLA PROVINCIAL GOV
Credit Card: American Express [REDACTED]

Miles Credited: [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 811529
Class: Compact MVA #: SNOWS
Time Out: 18 Mar 2016 [REDACTED] Licence: [REDACTED]
Time In: 20 Mar 2016 [REDACTED] Km Out: 19837
Location Out: Kamloops Airport Km In: 19979
Location In: KAMKA Km Driven: 142

Rental Rate Used: F2I Vehicle Class: Compact

Period	From	To	Amount	Km Cap	Type
Day	1	4	34.16	200	Regular
Day	5	End	61.16	200	Regular
Hour	25	End	11.28	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Location Fee: 12.9% subject to taxes
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Kamloops
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$195.50

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW/PAI/ELI	Day	2	79.86	3.99	0.00	0.00		
Vehicle Rental	Day	2	68.32	3.64	4.78	4.50		
Location Fee		12.9	1	20.03	1.00	1.40	0.00	
VLF/ERF	Day	2	7.12	0.36	0.50	0.00		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 195.50

Type	Date	Amount	Exchange	Amount	Location
American Expr	20 Mar 2016	[REDACTED]		195.50	KAMKA
BD012S02	848163611248	XXXXXXXXXX	[REDACTED]	817024	Purchase
BD012C02	APPROVED	00-001	C		

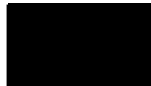
Amount Owing
Net Charges & Taxes: 195.50
Net Payment & Refunds: 195.50

***NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

18/03/16



AMOUNT PAID

\$ 5.00

LIC. PLATE ENTERED



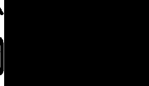
***NO NEED TO DISPLAY ON VEHICLE/DASH**

DATE ISSUED

TIME ISSUED

AMOUNT PAID

18/03/16



\$ 5.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

97890009

ONSTREET

GST #

0704001 NON-TRANSFERABLE



0704651

RECEIPT

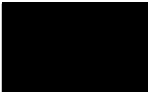


SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

19/03/16



AMOUNT PAID

\$ 2.50

LIC. PLATE ENTERED



SEE REVERSE FOR PARKING INFO

DATE ISSUED

TIME ISSUED

AMOUNT PAID

19/03/16

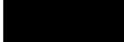


\$ 2.50

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



ONSTREET

GST #

1629105 NON-TRANSFERABLE



1629105

RECEIPT



Dr. Andrew Weaver

Canada

Page Number : 1 Invoice Nbr : 152157
 Guest Number :
 Folio ID :
 Arrive Date : 18-MAR-16
 Depart Date : 20-MAR-16
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Tax Invoice

Tax ID :
 0-MAR-16 BILL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-16		Room Government	119.00	
18-MAR-16		Prov Sales Tax	9.52	
18-MAR-16		Hotel Tax	2.38	
18-MAR-16		Goods And Services Tax	5.95	
19-MAR-16		Room Government	119.00	
19-MAR-16		Prov Sales Tax	9.52	
19-MAR-16		Hotel Tax	2.38	
19-MAR-16		Goods And Services Tax	5.95	
20-MAR-16	AX	American Express		-273.70
For Authorization Purpose Only				
xxxxx				
Date	Code	Authorized		
18-MAR-16	113190	297.5		
** Total			273.70	-273.70
*** Balance			0.00	

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36331

MLA Name: Weaver, Andrew VM150088

Claim Date: March 18, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Kamloops

Trip Details: Trip to Kamloops to meet with TRU students, tour Ajax Mine and Telus Distribution Centre

V130845

Date	Expenses	Amount
March 18, 2016	Accommodation Expenses Accommodation at [REDACTED] in Kamloops for 2 nights. GST taken off claim amount.	\$217.10 227.70/
March 18, 2016	Airfare Includes all costs associated with the round trip airfare from Victoria to Kamloops.	\$508.25 533.66 ✓
March 18, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 19, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 20, 2016	Breakfast only	\$27.00



Date 23 Mar 2016

Date 23 Mar 2016

[REDACTED] payable \$874.35 910.36

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

Signature

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

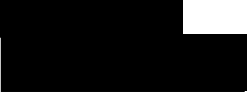
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/29/16

Signature

Spending Authority Signature



Canada

Page Number : 1 Invoice Nbr : 152190
 Guest Number :
 Folio ID :
 Arrive Date : 18-MAR-16
 Depart Date : 20-MAR-16
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID :

20-MAR-16 BILL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-16		Room Government	99.00	
18-MAR-16		Prov Sales Tax	7.92	
18-MAR-16		Hotel Tax	1.98	
18-MAR-16		Goods And Services Tax	4.95	
19-MAR-16		Room Government	99.00	
19-MAR-16		Prov Sales Tax	7.92	
19-MAR-16		Hotel Tax	1.98	
19-MAR-16		Goods And Services Tax	4.95	
20-MAR-16	VI	Visa		-227.70

For Authorization Purpose Only

xxxx

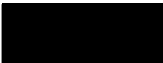
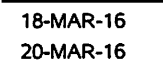


Date	Code	Authorized
18-MAR-16	013908	247.5

**** Total** 227.70 -227.70
***** Balance** 0.00

Continued on the next page



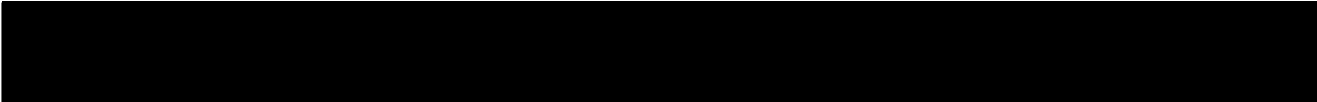
Canada

Page Number : 2 Invoice Nbr : 152190
 Guest Number : 
 Folio ID : 
 Arrive Date : 18-MAR-16 
 Depart Date : 20-MAR-16
 No. Of Guest : 1
 Room Number : 
 Club Account :

Summary of the GST during your visit:

Amount (CAD)

GST Room	9.90
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other	0.00
GST Total	9.90



EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
03-18-2016	113.85	113.85	0.00
03-19-2016	113.85	113.85	0.00
03-20-2016	0.00	0.00	-227.70
Total	227.70	227.70	-227.70

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) Fri 18-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] Terminal M		1hr57	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Fri 18-Mar 2016 [REDACTED]			DH3	Tango, S	
[REDACTED]	Kamloops (YKA) Sun 27-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 27-Mar 2016 [REDACTED] Terminal M		2hr39	DH3	Tango, K	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 27-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 27-Mar 2016 [REDACTED]			DH3	Tango, K	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142159762446

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	181.00
Return Flight - Tango	124.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST) ██████████	18.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	386.66
Number of passengers	x 1
Total with options	386.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$386.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████████ - Amount paid: **\$386.66**

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

Air Canada: \$386.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159762446

Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - Tango

Return Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Purchase Summary

Passenger: 1 Ticket number 014 2160 272435

Date of issue

20-Mar 2016

Fare Amount in Canadian dollars:

444.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED])

Combined Taxes *see fare calculation below (X1)

5.75
PD

Total Fare in Canadian dollars:

120.75A

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

20MAR16YYJ AC X/YVR Q12.00AC YKA R181.00AC X/YVR Q12.00AC YYJ
R239.00CAD444.00 END ROE1.00 PD14.25CA18.41XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

Name: 
 E-mail: 
 Form of payment: 




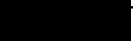


Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 20-Mar 2016	Sun 20-Mar 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 20-Mar 2016	Sun 20-Mar 2016			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Name:  **Passenger 1**
 Ticket number: **014 2160 272435**

Departure Date: 2016-03-18

Passenger: [REDACTED]
Departure city: VICTORIA YYJ
Destination city: KAMLOOPS YKA

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: # [REDACTED]

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36334
MLA Name: Weaver, Andrew VM150088 **Claim Date:** March 23, 2016
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 meetings with Creative Economy Leaders

Date	Expenses	Amount
March 23, 2016	21(km) Home to Victoria Harbour Airport (return)	\$10.92
March 23, 2016	airfare - round trip Victoria Harbour to Vancouver Harbour (return)	\$381.74 ✓
March 23, 2016	MLA Per Diem	\$61.00 ✓
March 23, 2016	Taxi	\$10.00 ✓
March 23, 2016	Taxi	-\$7.00 / 0 ✓
March 23, 2016	Taxi	\$12.00 ✓

Payable ~~\$482.66~~
 485.66

Date 23 Mar 2016

Signature

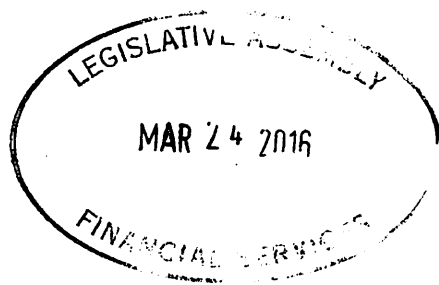
Weaver, Andrew VM150088
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 3/29/16

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

23/03/2016

GST:

CUSTOMER COPY

Booking Information:

Andrew Weaver
 Wednesday, March 23, 2016
 1 Passenger(s)

Flight [redacted] Otter
 Depart [redacted] @ Victoria Harbour
 Arrive [redacted] @ Vancouver Harbour

Invoice #: 5017028

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
 1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
 1.00 Sked WCA 300 : Saver Web \$157.61 CDN

Andrew Weaver
 Wednesday, March 23, 2016
 1 Passenger(s)

[redacted] win Otter
 Departs [redacted] @ Vancouver Harbour
 Arrives [redacted] @ Victoria Harbour

Invoice #: 5017029

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
 1.00 Sked WCA 300 : Web Fare \$185.23 CDN
 1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

fees and services Tax \$18.18 GST

Grand Total \$381.74 CDN

Payment Information:

American Express

Date/Time 23/03/2016 7 [redacted]
 Station HYWHCS04
 Terminal ID HYWHCC04
 Action Purchase/Telephone
 Card Type AMEX
 Card Number **** * [redacted]
 Amount \$381.74
 Authorization 136051
 Trace Number 293001001004
 Response 00-000/APPROVED 196051

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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

3/23/2016

\$ 10.00

From

To

Driver

Cab No

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 23 / 03 / 2016

\$ 10

From.....

To.....

Driver.....C

Thank You
GST/HST

BLACKTOP & CHECKER
CABS #76
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/03/23
TIME 7750 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5000774-001-318-006-0

PURCHASE
TOTAL

\$12.00

Interac
A0000002771010
C33940F10CCDF575
8000008000-6800
87A4932906F03DB6

APPROVED

AUTH# 255071 00-001
THANK YOU

CARDHOLDER COPY