



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37663~~

MLA Name: ~~Weaver, Andrew, VM150088~~

Claim Date: October 19, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

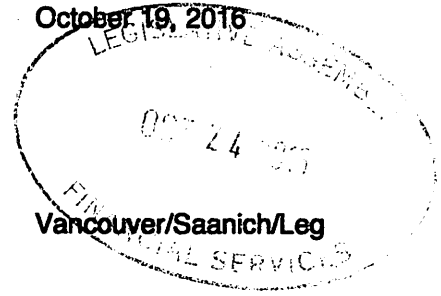
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: OBGH

Travel To: Vancouver/Saanich/Leg

Trip Details: Travel to:
1) Meet with BC Tech Association;
2) Attend and speak at Capilano University;



Date	Expenses	Amount
October 20, 2016	241(km) Travel on 19th & 20th to Vancouver/North Vancouver/Accommodation/Central Saanich/ Leg/Home/Union	\$127.73
October 19, 2016	Ferry Swartz Bay to Tsawwassen	\$90.00 +
October 19, 2016	MLA Per Diem	\$61.00 +
October 19, 2016	Parking [REDACTED]	\$9.00 +
October 19, 2016	Parking [REDACTED]	\$2.50 +
October 20, 2016	Breakfast & Lunch only	\$39.50
October 20, 2016	Ferry Tsawwassen to Swartz Bay	\$90.00 +
October 20, 2016	Parking Parking in downtown [REDACTED] for Teachers event	\$10.50 +

Total Payable **\$430.23**

Date 21 Oct 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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37663

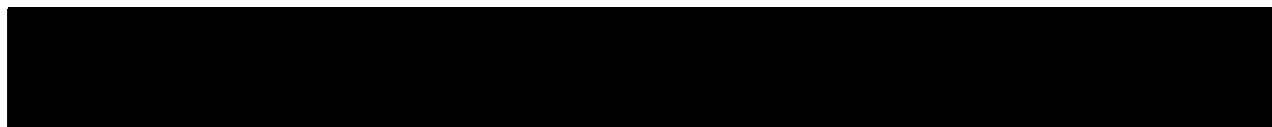
MLA Name: Weaver, Andrew VM150088

Claim Date: October 19, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/25/16

Signature 
Spending Authority Signature

RECEIPT

Stall # [REDACTED]

OCT 19, 2016

Purchase Date/Time [REDACTED] Oct 19, 2016
Total Due: \$2.50 Rate: \$2.50 - 1 Hr
Total Paid: \$2.50 Payment Type: Ca
Ticket #: 00013762
S/N #: 100008450047
Sitting: [REDACTED]
Mach Name: Meter - 1

[REDACTED] MasterCard
Auth #: 04113
Thank You!
Please come again

CEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

THIS IS YOUR RECEIPT

Meter: [REDACTED]
Trans: 005495
Time: [REDACTED] 19
Price: \$9.00
License plate: [REDACTED]

Card: *****
Auth: 07216S
Expires: [REDACTED]

[REDACTED] WED
OCT 19 2016

THANK YOU

PARKING RECEIPT

PURCHASE BCFerries

2016/10/20
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
Fuel Rebate		2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** (S)	
005/01-66223131	
0011161460	
Approved: 02347S	
CHANGE DUE	0.00

LANE 44

TSA 20 Oct 2016

SEE REVERSE SIDE OF TICKET

PURCHASE BCFerries

2016/10/19
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
Fuel Rebate		2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** (S)	
005/01-66223094	
0011160270	
Approved: 06722S	
CHANGE DUE	0.00

LANE 01

SWB 19 Oct 2016

SEE REVERSE SIDE OF TICKET

[REDACTED]
VICTORIA
Rcpt#181164
10/20/16 [REDACTED] LH 1 AH 12 TYP# 20357
10/20/16 [REDACTED] In 10/20/16 [REDACTED]
TK# 755940
Fee 1 \$ 10.50
Total Fee \$ 10.50
CASH PAID \$ 10.50-
Cash Tender \$ 10.50
Change Due \$ 0.00
THANK YOU

Legislative Assembly of BC
Purchasing Card Transaction Log

Signed by cardholder
sign

date

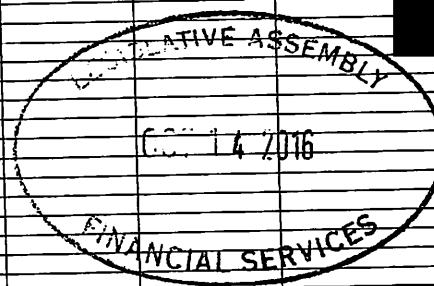
Oct 3/16 Sep 3/16

Authorised by (must not be card holder)

I authorise the expenditure in this log
Branch Expense Authority
sign

Cardholder Department Card No
Office of Andrew Weaver, MLA

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
\$484.31	August 2nd, 2016	Air Canada		Yes	Air Canada flight, round trip (LA travel claim number 37364)	\$461.25	23.06	\$484.31
\$156.25	August 8th, 2016			Yes	Port St. John (LA travel claim number 37364)	\$149.34	6.91	\$156.25
\$343.85	August 22nd, 2016			Yes	Hotel Kelowna (LA travel claim number 37364)	\$328.90	14.95	\$343.85
\$63.90	August 24th, 2016	Yellow Cab		Yes	Taxi from airport (LA travel claim number 37364)	\$63.90	0.00	\$63.90
						\$1,003.39	\$0.00	\$44.92



Passenger Information

1: [REDACTED]	Adult (16+), Ticket Number: 0142165650140-41		
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	
Flight 1 (Tango)	93.00
Flight 2 (Tango)	118.00
Flight 3 (Tango)	140.00
Surcharges	48.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	48.00
Canada Goods and Services Tax (GST/HST [REDACTED])	23.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	484.31
Number of passengers	x 1
Total with options	484.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$484.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$484.31

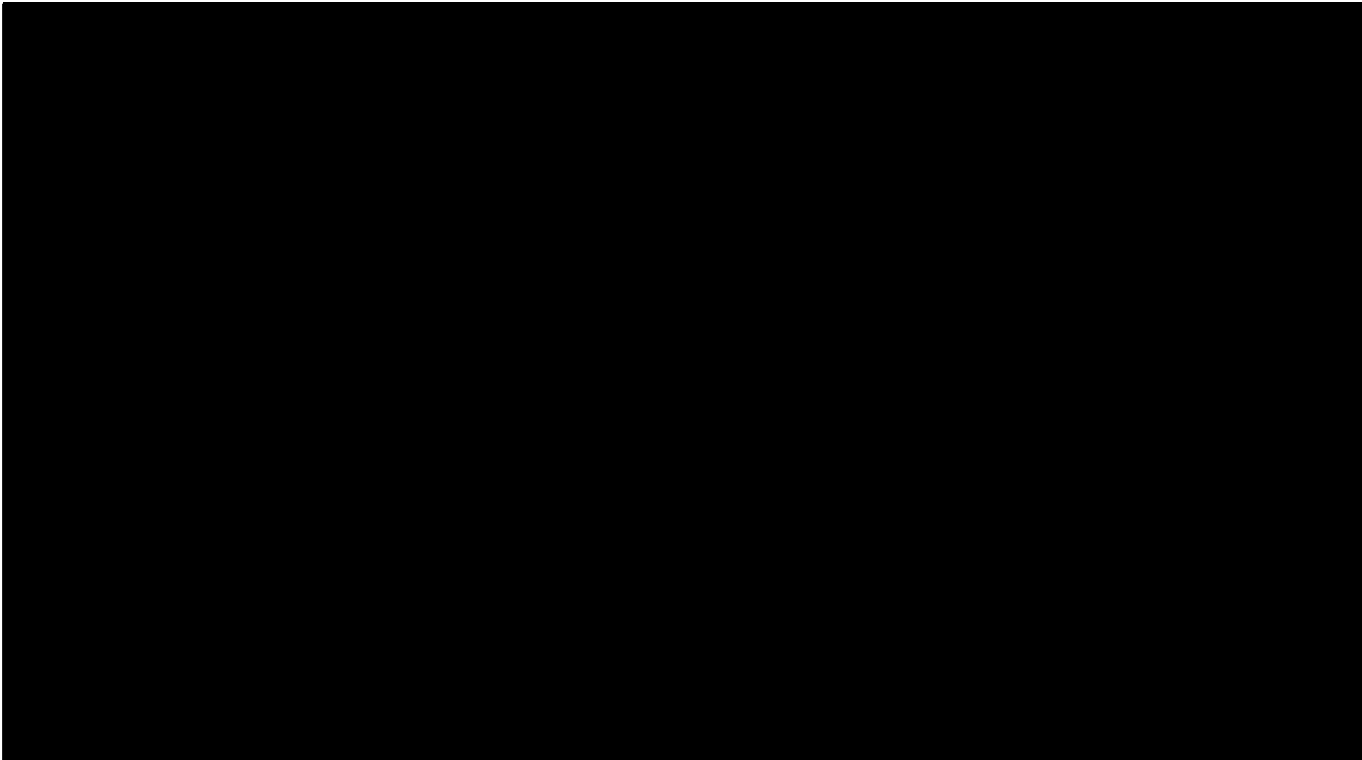
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$484.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165650140-41

Fare Rules

Flight 1: Victoria (YYJ) To Kelowna (YLW) - Tango
Flight 2: Kelowna (YLW) To Fort St John (YXJ) - Tango
Flight 3: Fort St John (YXJ) To Victoria (YYJ) - Tango



Room 027, Parliament Buildings
Victoria, BC, V8V1X4
GST#

Folio #:
Room Number:
Pay Method: VS
BC Government

Arrival Date: 08/22/2016
Departure Date: 08/23/2016

Confirmation #

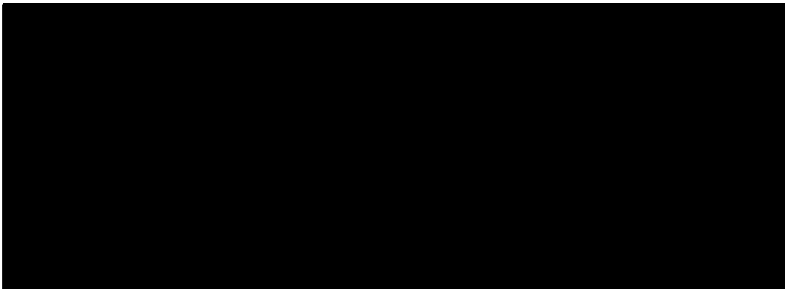
Date	Code	Reference	Room	Amount
08/08/2016	MC	MASTERCARD- MasterCard		156.25
08/22/2016	ROOM	ROOM CHARGE		134.25
08/22/2016	HST	HRT		10.74
08/22/2016	RGST	GST - ROOM		6.71
08/22/2016	DMF	DESTINATION MRKT FND		4.03
08/22/2016	HST	HRT		0.32
08/22/2016	RGST	GST - ROOM		0.20
		Subtotal		134.25
		Taxes		22.00
		Total Due		156.25
		Payment		156.25
		Balance Due		0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,

General Manager



Bc Legislature

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 88
 Arrival: 08-21-16
 Departure: 08-22-16
 Reference:

Date	Description	Additional Information	Charges	Credits
08-21-16	Room Charge		299.00	
08-21-16	Rooms GST		14.95	
08-21-16	Rooms Hotel Room Tax		23.92	
08-21-16	Rooms Municipal Tax		5.98	
08-22-16	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		343.85

Total	343.85	343.85
Balance Due	0.00	CDN

GST Summary	
Registration No:	[REDACTED]
Room	14.95
F&B	0.00
Other	5.98
Total	20.93

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

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240062

**** PURCHASE ****

08-24-2016

Acct # ***** [REDACTED] C

Exp Date **/** [REDACTED] Card Type MC

Name: [REDACTED] MasterCard
A0000000041010

Operator 162

Trace # 2358

Inv. # 162

Auth # 030063

RRN 001048082

Purchase	\$55.90
Tip	\$8.00
Total	\$63.90

(00) APPROVED-THANK YOU

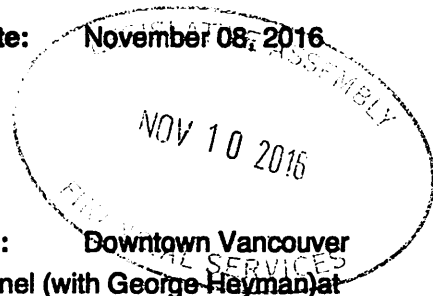
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37803
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 08, 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:** Downtown Vancouver
Trip Details: Travel to Downtown Vancouver to sit on a panel (with George Heyman) at Generate 2016 Conference + meet with British Columbia Chapter of Equal Voice members.



Date	Expenses	Amount
November 08, 2016	149(km) OBGH to Downtown Vancouver and back	\$78.97
November 08, 2016	Ferry Swartz Bay to Tsawwassen	\$90.00 ✓
November 08, 2016	Ferry Tsawwassen to Swartz Bay	\$90.00 ✓
November 08, 2016	MLA Per Diem	\$61.00
November 08, 2016	Parking Parking to attend Equal Voice event	\$8.50 ✓
November 08, 2016	Parking Parking at the [redacted] to attend the Generate 2016 Clean Energy conference. Unfortunately, in paying cash, the machine did	\$25.00 ✓
Total Payable		\$353.47

Date 09 Nov 2016

Signature [redacted]
 Weaver, Andrew VM150088
certifies 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 11/10/16

Signature [redacted]
 Spending Authority Signature

PURCHASE BCFerries

2016/11/08
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
RES:

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
Fuel Rebate		2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
*****)	
005/01-66223092	
0011360990	
Approved: 05783S	
CHANGE DUE	0.00

LANE 01

SWB 08 Nov 2016

[Redacted]

SEE REVERSE SIDE OF TICKET
92298

PURCHASE BCFerries

2016/11/08
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
RES:

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
Fuel Rebate		2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
*****)	
005/01-66223130	
0011363460	
Approved: 06463S	
CHANGE DUE	0.00

LANE 45

TSA 08 Nov 2016

[Redacted]

SEE REVERSE SIDE OF TICKET

RECEIPT

www.impark.com

Stall

Expiration Date/Time

NOV 08, 2016

Purchase Date/Time: Nov 08, 2016
Total Due: \$8.50 Rate: \$8.50 - Until
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00012675
S/N #: 500012120031
Setting:
Mach Name: METER 1

MasterCard

Auth #: 01329S

Thank You!

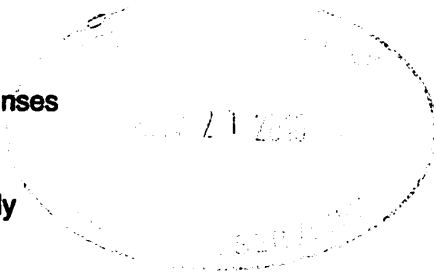
PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37856
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 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:** Vancouver/Squamish
Trip Details: Travel to attend BC Care Provider Association event in Vancouver then to present at Quest University in Squamish

Date	Expenses	Amount
November 17, 2016	302(km) 302 km round trip from OBGH --> Vancouver --> Squamish (on 17th)--> OBGH (on 18th)	\$160.06
November 17, 2016	Breakfast & Dinner Only	\$48.50
November 17, 2016	Ferry Swartz Bay to Tsawwassen	\$90.00
November 17, 2016	Parking Parking Downtown Vancouver	\$23.00
November 18, 2016	Accommodation Expenses Hotel in Squamish	\$130.47
November 18, 2016	Breakfast & Lunch only	\$39.50
November 18, 2016	Ferry Tsawwassen to Swartz Bay	\$71.50



\$562.97

Date 18 Nov 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 11/22/16 Signature
Spending Authority Signature



Pay Station Number: 2
 Entered: 11/17/2016
 Exited: 11/17/2016
 Ticket Number: 98754
 Transaction Number: 66646
 Rate: A
 Parking Fee: \$23.00

 Total Fee: \$23.00
 Fee Paid: \$23.00 ✓
 Master
 XXXXXXXXXXXX
 Approval Number: 08519S

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

PURCHASE
BCFerries

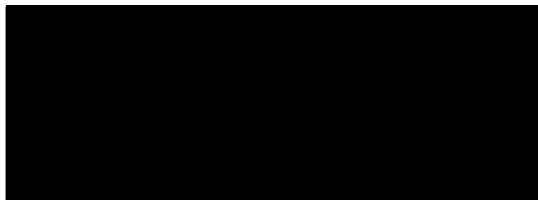
2016/11/17
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 20' Undersize Vehi 56.45
 1 Adult 17.20
 1 Reservation Pr 18.50
 Fuel Rebate 2.15-
 Total 90.00 ✓
 Prepayment 18.50
 MasterCard 71.50
 (XXXXXXXXXX)
 005/01-66223091
 0011310590
 Approved: 07752S
 CHANGE DUE 0.00

LANE 02
 SWB 17 Nov 2016
 SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/18
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 20' Undersize Vehi 56.45
 1 Adult 17.20
 Fuel Rebate 2.15-
 Total 71.50 ✓
 MasterCard 71.50
 (XXXXXXXXXX)
 005/01-66223128
 0011461670
 Approved: 05192S
 CHANGE DUE 0.00

LANE 40
 TSA 18 Nov 2018
 SEE REVERSE SIDE OF TICKET



Guest Folio

Arrival Date: 17 Nov 2016

Departure Date: 18 Nov 2016

Room Type: Studio-Queen

Andrew Weaver
Parliament Buildings
Victoria, BC
V8V1X4
Canada

Folio:

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
17 Nov 2016	1	Discount General Room Charge	\$113.40	\$17.01	\$130.41
18 Nov 2016	1	Payment: American Express	\$-130.41	\$0.00	\$-130.41
Room Charges			\$113.40	\$17.01	\$130.41
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-130.41	\$0.00	\$-130.41
Balance					\$0.00

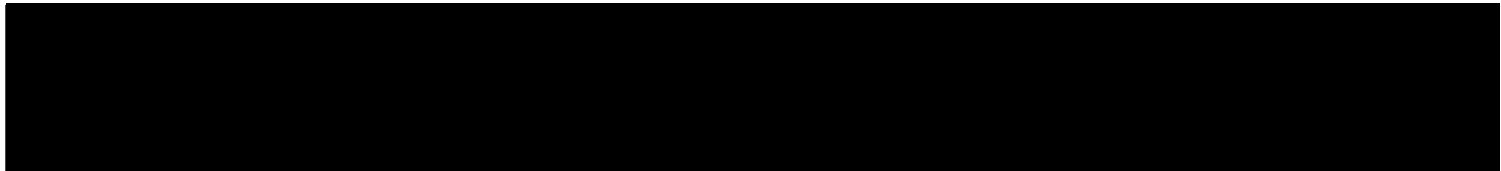
GST 5.00 % \$113.40 \$5.67

Room Tax 8.00 % \$113.40 \$9.07

MRDT 2.00 % \$113.40 \$2.27

Reg #

Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37900

MLA Name: Weaver, Andrew VM150088

Claim Date: November 24, 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: Courtenay *Nov 28 2016*

Trip Details: Travel to Courtenay to Sit on Elected Official Panel re: Sustainable Futures Along the Coast (Stan Hagen Lecture Hall on the North Island Campus)

Date	Expenses	Amount
November 24, 2016	226(km) Travel from OBGH to Courtenay and back. I came up a day early.	\$119.78
November 27, 2016	226(km) Travel from Courtenay to OBGH. I left a day later.	\$119.78
November 25, 2016	Accommodation Expenses Prepaid Parksville Accommodation fixed cleaning fee charge (no room charge).	\$52.50
November 25, 2016	Dinner Only	\$36.00
November 26, 2016	Breakfast & Lunch only	\$39.50
November 26, 2016	Parking [REDACTED]	\$3.00

Payable \$370.56

Date 27 Nov 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 11/29/16

Signature [REDACTED]
 Spending Authority Signature

Confirmation - Invoice

25-Nov-2016

Client: Andrew Weaver

Bill To: Andrew Weaver

CAN

CAN

Reservation #

Date	Description	Amount
	24-Nov-2016 - 27-Nov-2016 2 - A - / QQ	
14-Nov-2016	2 Days @ \$0.0000	\$0.00
14-Nov-2016	1 r.2 BD Owner/Guest Clear @ \$50.00	\$50.00
19-Nov-2016	1 Days @ \$0.0000	\$0.00
19-Nov-2016	Moved Rez on Unit QQ From: 24-Nov - 26-Nov ... 24-Nov - 27-Nov	\$0.00
25-Nov-2016	Transfer From Reservation	Billed
25-Nov-2016	Reverse - Transfer From Rez	Billed
	Subtotal	\$50.00
	PST - 8%	\$0.00
	GST - 5%	\$2.50
	MRDT - 2%	\$0.00
	Total	\$52.50
25-	bit Card	-\$52.50
25-	ount: Weaver, Andrew	\$52.50
25-	aver, Andrew	-\$52.50
	Balance Owing	\$0.00

RECEIPT

License Plate Number

Expiration Date/Time

NOV 26, 2016

Purchase Date/Time: Nov 26, 2016
 Total Due: \$3.00 Rate: Park Until 10PM \$3
 Total Paid: \$3.00 Payment Type: Cash
 Ticket #: 00002350
 S/N #: 520116281136
 Setting: Lot
 Mach Name: L

Thank you for parking at
 Questions? Call Rob's
 Parking 1-877-753-6789

PARKING RECEIPT

Thank you for your patronage



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38001
MLA Name: Weaver, Andrew VM150088 **Claim Date:** December 10, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Downtown Vancouver
Trip Details: Travel to Vancouver to attend and speak at the Chinese Benevolent Association of Vancouver & the Chinese Community annual gala.

Date	Expenses	Amount
December 10, 2016	52(km) Car to YYJ and back home	\$27.56
December 10, 2016	Airfare YYJ <-> YVR	\$446.51 +
December 10, 2016	Car Rental Car rental in Vancouver (cheaper than two taxis).	\$63.56 +
December 10, 2016	Fuel Fuel for car rental	\$7.52 +

Payable \$545.15

Date 11 Dec 2016 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 12/13/16 Signature
 Spending Authority Signature

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]
 Renter: WEAER, ANDREW [REDACTED]
 ***** [REDACTED] Expire: *****

Unit #: 192307
 Time Out: 10/12/2016 [REDACTED]
 Kms Out: 5335
 Time In: 10/12/2016 [REDACTED]
 Kms In: 5397
 Location In: B- 01 YvR Airport
 Kms Driven: 62
 Est. Fuel Level: FULL
 Condition: OK

Charges:	Item	Qty	Unit Price	Charges
	Vehicle Rental	1	21.60	21.60
	LDW - Standard	1	25.95	25.95
	VLF/AC Recovery Fee	1	0.93	0.93
	Location Recovery Fee	1	8.48	8.48
Total:				56.96
GST/HST				2.93
PST				2.17
PVRT				1.50
Total:				6.60

Payments & Refunds:

Amount Owning:

Net Charges & Taxes	63.56
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owning	63.56

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental. All amounts in Canadian funds. Express Recpt Copy: 2 10/12/2016 [REDACTED]
This is an Express Receipt.
 Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

WELCOME
 Shell Canada
 1503 WEST 41ST AVENUE
 V6M 3C6
 VANCOUVER BC
 (604) 261-7028
 XXXXXXXXXXXX [REDACTED]
 MASTERCARD
 PURCHASE C

INV No. 0101696868
 2016/12/10 [REDACTED]
 MasterCard
 AID A0000000041010
 TVR 0000008000
 TSI E800
 AIR MILES
 XXXXXX [REDACTED]
 Term: 01016
 Appr: 20040625600051
 6121010053479
 Reference: 200406256

 * EXCLUSIVE OFFER:
 You have completed
 0.0 purchases of
 Shell Fuels - get
 30 Bonus Miles on
 your 5th purchase
 of Shell Fuels from
 Nov 28 to Jan 22,
 2017*!

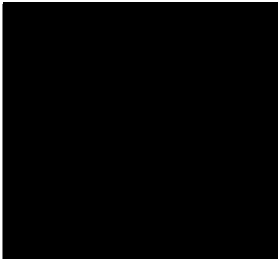
 * Minimum 25L fuel
 purchase per
 transaction
 required. Tracking
 shown may not
 include
 transactions at
 selected locations
 - inclusion of
 these transactions
 & any eligible
 Bonus Miles award
 will occur
 post-promotion.


Bronze
 PUMP No. 05
 LITRES 6.375
 PRICE/L \$1.179
 TOTAL FUEL \$7.52
 01 APPROVED - THANK
 YOU 001
 APPROVAL No. 09444S
 TERMINAL No.
 89010160
 VERIFIED BY PIN

IMPORTANT
 retain this copy for
 your records

FUEL INCLUDES
 GST - Fuel \$0.36
 [REDACTED]
 TOTAL

Booking Confirmation



Booking Reference: 

Date of issue: Dec 08, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Saturday
10 Dec. 2016

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Q400
Flex Q

 - Return

Economy Flex

Saturday
10 Dec. 2016

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



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



Passengers

Travel Options

Seats

Dr. Andrew Weaver

Ticket Number
0142170747391

 None



Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card *****
 Amount paid: \$446.51
 Tax Information
 1adult
 Goods and Services Tax - Canada no.
 \$21.26

Air Transportation Charges

Base Fare	367.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge	21.26 14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger) **\$446.51**

Number of passengers **X 1**

Total **\$446.51**

GRAND TOTAL (Canadian dollars) \$446.51



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38002
MLA Name: Weaver, Andrew VM150088 **Claim Date:** December 10, 2016
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Downtown Vancouver
Trip Details: Travel to Vancouver to attend and speak at the Chinese Benevolent Association of Vancouver & the Chinese Community annual gala.

Date	Expenses	Amount
December 10, 2016	Parking	\$15.00
	Parking at [REDACTED] Missed on Claim 38001	

[REDACTED] **able** **\$15.00**
 [REDACTED]

Date 11 Dec 2016 Signature [REDACTED]
 Weaver, A. *certified that the amount claimed 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 12/13/16 Signature [REDACTED]
 Spending Authority Signature

[REDACTED]

Terminal#:1 Cashier#:30
10/12/2016 [REDACTED]
10/12/2016 [REDACTED]
231086148 / #061625
Rate 3 : \$ 15.00
SUBTOTAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
CREDIT : \$ 15.00

***** Swiped

MASTER CARD [REDACTED]
Purchase 16/12/10 [REDACTED]
Seq# 004283 007
Auth# 05134S
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38063

MLA Name: Weaver, Andrew VM150088

Claim Date: December 19, 2016

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

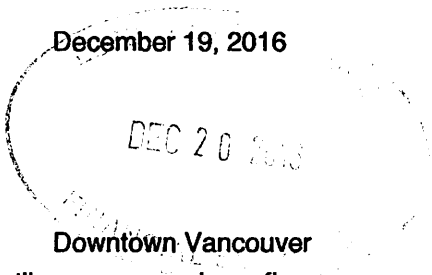
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: OBGH

Travel To: Downtown Vancouver

Trip Details: Travel to Downtown Vancouver to meet with frontline pop-up and overflow injection site workers + tour area + media interviews



Date	Expenses	Amount
December 19, 2016	52(km) OBGH <--> YYJ Airport	\$27.56
December 19, 2016	Airfare YYJ <--> YVR	\$432.86 X
December 19, 2016	Breakfast & Dinner Only	\$48.50
December 19, 2016	Parking [Redacted]	\$15.00 X
December 19, 2016	Public Transportation Skytrain to downtown Vancouver	\$7.75 T
December 19, 2016	Public Transportation Skytrain to Airport	\$2.75 X
Total Available		\$534.42

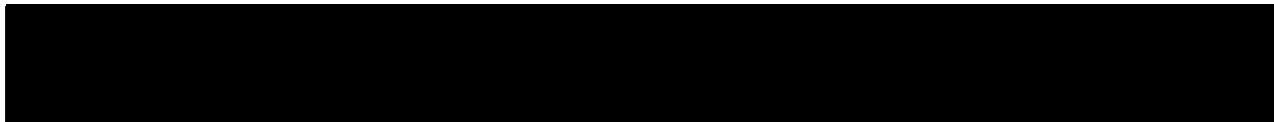
Date 19 Dec 2016

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 12/21/16

Signature [Redacted]

Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73123
Mon 19 Dec 16

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket with YVR
Product Price: \$ 7.75

Compass Ticket #: *****
Credit Card #: *****

Auth #: 00306S
Ref #: TVVDA3UTP66G
Receipt #: 1004

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre Stn
TVM51113
Mon 19 Dec 16

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Credit Card #: *****

Auth #: 04310S
Ref #: TUC7A9UTZ3GH
Receipt #: 93105

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

LANE:Long Term Exit 2-11

Paid On:2016/12/19
Ticket#:231855824
Paid:\$ 15.00
GST:\$ 0.71

CC:MASTERCARD
THANK YOU
Transaction: Approved
GST#
***** Wiped
MASTERCARD
Purchase 16/12/19
Seq# 003161 RMS
Auth# 06106S
APPROVED

Booking Confirmation



Booking Reference: 

Date of issue: Dec 18, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

 Economy Flex


Monday
19 Dec. 2016


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M





0hr25
Operated by: Air Canada Express -
Jazz | Q400
Flex H


 - Return

 Economy Flex

Monday
19 Dec. 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC




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



Passengers

Travel Options

Seats

Dr. Andrew Weaver

Ticket Number
0142171103217

 None



Air Canada - Aeroplan

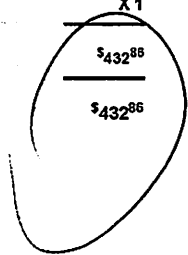

 None



Purchase summary

Credit/Debit Card *****
 Amount paid: \$432.86
 Tax Information
 1adult
 Goods and Services Tax - Canada no.
 \$20.61

	1adult
Air Transportation Charges	
Base Fare	354.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	20.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$432⁸⁶
Number of passengers	X 1
Total	\$432⁸⁶
GRAND TOTAL (Canadian dollars)	\$432⁸⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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45
minutes¹

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