



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41757
MLA Name: Weaver, Andrew VM150088 **Claim Date:** September 28, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: Travel to CBC Studio in Vancouver to conduct a series of interviews in person.



Date	Expenses	Amount
September 28, 2018	20(km) OBGH <--> Harbour Air	\$10.80
September 28, 2018	airfare - round trip Harbour Air	\$414.00 ✓
September 28, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$464.30

Date 28 Sep 2018

Signature
 Weaver, Andrew VM150088
certified to be true and 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 OCT 02 2018

Signature
 Spence, ...

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

28/09/2018

GST: [REDACTED]

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Booking [REDACTED]

Andrew Weaver (Green Party)
Friday, September 28, 2018
1 Passenger(s)

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

Invoice #: 6275791

- 1x All Skeds - Baggage : Chec \$0.00 CDN
 - 1x Sked 200 : Carbon Offset \$0.65 CDN
 - 1x Sked 200 : VHFC Terminal \$9.86 CDN
 - 1x Sked 200/300 : (St) GO F \$186.64 CDN
- + High Flyer Rewards (\$18.66 points)

Andrew Weaver (Green Party)
Friday, September 28, 2018
1 Passenger(s)

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

Invoice #: 6275792

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 200 : Carbon Offset \$0.65 CDN
- 1x Sked 200 : VHFC Terminal \$9.86 CDN
- 1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$19.70 GST
Grand Total \$414.00 CDN
Payment Information:
Master Card \$414.00 CDN
Date/Time 28/09/2018 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$414.00
Authorization 08266S
Trace Number 115001001023
Response 00-001/APPROVED 08266S

Plan..... [REDACTED]
Member.... [REDACTED]
Total..... [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41778

MLA Name: Weaver, Andrew VM150088

Claim Date: October 01, 2018

Constituency: Oak Bay - Gordon Head

Type Of Trip: MLA Travel

Prepared By: Andrew Weaver

Claimant Type: Member of Legislative Assembly

Travel From: OBGH

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
October 01, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2018	Lunch Only - Victoria	\$27.00
Total Payable		\$185.00

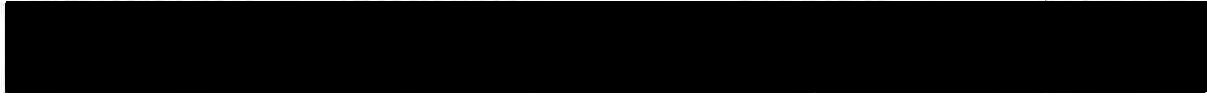
Date 04 Oct 2018

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 0107 00 130

Signature

Spending Aut



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41877
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 15, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
October 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2018	Lunch Only - Victoria	\$27.00
October 17, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 18, 2018	Lunch Only - Victoria	\$27.00
Total Payable		\$151.00

Date 18 Oct 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 19 2018

Signature

Special Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41946
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 22, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
October 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50

[REDACTED] Payable **\$145.50**

Date 25 Oct 2018

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 OCT 26 2018

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42276
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 19, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
November 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2018	Lunch Only - Victoria	\$27.00
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Lunch Only - Victoria	\$27.00

[REDACTED] **\$151.00**
 Signature _____

Date 22 Nov 2018

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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 23 2018

Signature _____
 Sp _____ ature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42331
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 26, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Lunch and Dinner Only-Victoria	\$48.50

Payable **\$109.50**

Date 27 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date NOV 28 2018

Signature Spending Authority Signatures



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42136
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 05, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
November 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2018	Lunch Only - Victoria	\$27.00
November 07, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$172.50

Date 08 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code 	Account Code 	STOB Code 	Amount
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Date NOV 13 2018

Signature
 Special Representative



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42077
MLA Name: Weaver, Andrew VM150088 **Claim Date:** October 29, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
October 29, 2018	Dinner Only - Victoria	\$36.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	Dinner Only - Victoria	\$36.00

Payable \$120.50

Date 01 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date NOV 06 2018

Signature
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42360
MLA Name: Weaver, Andrew VM150088 **Claim Date:** November 29, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: Travel to attend BC Cabinet and First Nations Leaders' Gathering



Date	Expenses	Amount
November 29, 2018	20(km) OBGH <--> Harbour Air	\$10.80
November 29, 2018	airfare - round trip Harbour Air return flight to Vancouver Harbour	\$426.00

Payable **\$436.80**

Date 29 Nov 2018 Signature [Redacted]
 Weaver, Andrew VM150088
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date DEC 04 2018 Signature [Redacted]



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #	[REDACTED]
Name	Andrew Weaver
Company	Green Party

Booking # [REDACTED]

Thursday, November 29, 2018

Flight # [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Andrew Weaver, Male

[Add to Calendar](#)

Invoice #6350381

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex	\$198.07
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Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
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Sked 200 : Carbon Offset	\$0.65
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Sked 200 : VHFC Terminal Fee	\$9.86
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+ Goods and Services Tax	\$10.42
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Billing	\$208.58
---------	----------

Taxes	\$10.42
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Grand Total	\$219.00
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GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.


Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking [redacted]

Thursday, November 29, 2018

Flight # [redacted]

[redacted] Vancouver Harbour / Map 

[redacted] Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice #6350382

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Andrew Weaver, Male

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

[Add to Calendar](#)

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42448
MLA Name: Weaver, Andrew VM150088 **Claim Date:** December 18, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: Travel to Vancouver for meetings, media and Basic Income task force meeting.



Date	Expenses	Amount
December 18, 2018	22(km) OBGH <-> Helijet	\$11.88
December 18, 2018	Airfare Helijet: Downtown Victoria to Downtown Vancouver	\$325.00 ✓
December 18, 2018	Airfare Helijet: Downtown Vancouver to Downtown Victoria	\$325.00 ✓
December 18, 2018	Lunch & Dinner only	\$48.50
December 18, 2018	Taxi Helijet to Robson Square	\$7.00 ✓

Total Payable [REDACTED]

Date 18 Dec 2018 Signature [REDACTED]
 Weaver [REDACTED] 50088
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]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>DEC 20 2018</u>	Signature [REDACTED] Spending [REDACTED]		

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

18/12/2018 [REDACTED]

GST: [REDACTED]

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Andrew Weaver (Bc Green Party)
Tuesday, December 18, 2018
1 Passengers

[REDACTED]
Departs [REDACTED] @ Victoria Harbour (Downtown)
Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 359616

1x FARE-YWH-FULL_Winter18-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

Mastercard \$325.00 CAD

Date/Time	18/12/2018 [REDACTED]
Station	JYWHCS04
Terminal ID	W66248402
Action	Purchase/Telephone
Card Type	M/C
Number	**** * [REDACTED] M
	\$325.00
	0329RS

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

18/12/2018 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking [REDACTED]

Andrew Weaver (Bc Green Party)
Tuesday, December 18, 2018
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour (Downtown)

Arrives [REDACTED] @ Victoria Harbour (Downtown)

Invoice #: 359617

1x FARE-YWH-FULL_Winter18-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

Mastercard \$325.00 CAD

Date/Time 18/12/2018 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$325.00
Authorization 822138

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. _____ Date: 18/12/18

FIND OUR
APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: _____ Fare: 7.20

604-871-1111

GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42398
MLA Name: Weaver, Andrew VM150088 **Claim Date:** December 05, 2018
Constituency: Oak Bay - Gordon Head
Type Of Trip: MLA Travel
Prepared By: Andrew Weaver
Claimant Type: Member of Legislative Assembly
Travel From: OBGH **Travel To:** Vancouver
Trip Details: Travel to attend CleanBC announcement

Date	Expenses	Amount
December 05, 2018	20(km) OBGH <--> Harbour Air	\$10.80
December 05, 2018	airfare - round trip Harbour Air: Victoria Harbour <--> Vancouver Harbour	\$461.00 ✓
December 05, 2018	Breakfast & Lunch only	\$39.50 ✓
December 05, 2018	Taxi Vancouver Public Library to Harbour Air	\$10.00 ✓

[REDACTED] Payable **\$521.30**

Date 05 Dec 2018

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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date DEC 10 2018

Signature [REDACTED]



Harbour Air Seaplanes

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

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

05/12/2018

GST: [REDACTED]

C U S T O M E R C O P Y

Booking # [REDACTED]

Andrew Weaver (Green Party)
Wednesday, December 5, 2018
1 Passenger(s)

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

Invoice #: 6355612

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO G \$219.97 CDN
+ High Flyer Rewards (\$22.00 points)

Andrew Weaver (Green Party)
Wednesday, December 5, 2018
1 Passenger(s)

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

Invoice #: 6355613

RULE 10. Limitation of Carrier respecting baggage

1. The loss of, or any damage to or delay in the delivery of any property which is not acceptable for transportation pursuant to Rule 15 (Acceptance of baggage), or for any other loss or damage of whatever nature resulting from any such loss or damage or from transportation of such property;

2. Loss, damage to, or delay in the delivery of fragile or perishable articles, money, jewelry, silverware, precious metals, negotiable papers, securities or other valuables, business documents, items of extraordinary value or shipments involving deadlines which if missed could result in penalties or loss of interest, income or profits.

Terms and conditions are subject to motor carrier article and carrier tariff.
The Carrier (Harbour Air, Whistler Air and SaltSpring Air) will not be liable for:

TERMS & CONDITIONS - LIABILITY

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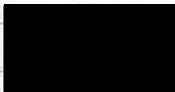
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date:

Dec 5

Received From:



\$ 10 ✓

From:

To:

Harbour Air

Cab No.:

Driver:

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Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST#





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42382
MLA Name: Weaver, Andrew VM150088 **Claim Date:** December 03, 2018
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 participate in Clean BC Technical briefing.



Date	Expenses	Amount
December 03, 2018	23(km) OBGH --> Helijet --> OBGH	\$12.42
December 03, 2018	Airfare Helijet to Vancouver	\$189.00 ✓
December 03, 2018	Airfare Helijet to Victoria	\$189.00 ✓
December 03, 2018	Lunch only	\$27.00
Total Payable		\$417.42

Date 03 Dec 2018

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 DEC 06 2018

Signature
 Spending A re

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

03/12/2018 [REDACTED]

GST: [REDACTED]

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking # [REDACTED]

Andrew Weaver (Bc Green Party)
Monday, December 3, 2018
1 Passengers

[REDACTED]
Departs [REDACTED] @ Victoria Harbour (Downtown)
)
Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 358615

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time 03/12/2018 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$189.00
Authorization 02447S
Trace Number 0012030250
Response 01-005/APPROVED 02447S

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Thank you for flying with Helijet!

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Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

03/12/2018 [REDACTED]

GST: [REDACTED]

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Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Andrew Weaver (Bc Green Party)
Monday, December 3, 2018
1 Passengers

Departs [REDACTED] @ Vancouver Harbour (Downtown)
Arrives [REDACTED] @ Victoria Harbour (Downtown)

Invoice #: 358616

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time 03/12/2018 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$189.00
Authorization 00273S
Trace Number 0012020650
Response 01-005/APPROVED 00273S

CUSTOMER COPY

Thank you for flying with Helijet!