



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43153

**MLA Name:** Weaver, Andrew VM150088

**Claim Date:** April 01, 2019

**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:** *Session*



Date	Expenses	Amount
April 01, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 02, 2019	Lunch Only - Victoria	\$27.00
April 03, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 04, 2019	Lunch Only - Victoria	\$27.00

Total Payable **\$151.00**

Date 04 Apr 2019 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 Organization, Account, and STOB Codes]

Date APR 08 2019

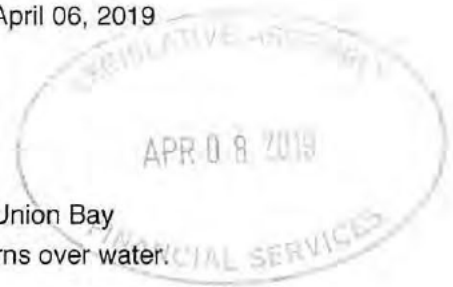
Signature

Spend



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43229  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** April 06, 2019  
**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:** Union Bay  
**Trip Details:** Travel to meet with residents in Union Bay re: concerns over water.



Date	Expenses	Amount
April 06, 2019	118(km)	\$64.90
April 06, 2019	Lunch only	\$27.00
<b>Payable</b>		<b>\$91.90</b>

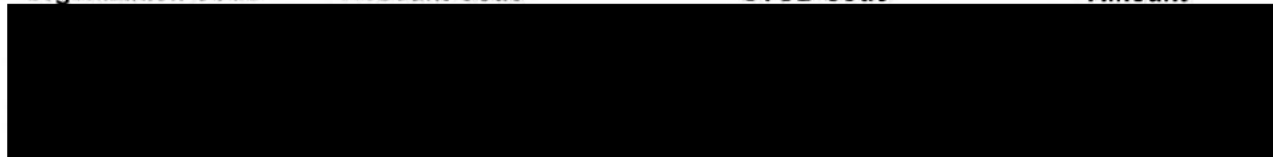
Date 08 Apr 2019

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

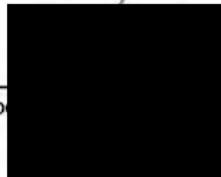
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date APR 10 2019

Signature \_\_\_\_\_

Sp \_\_\_\_\_ ure





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43230  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** April 08, 2019  
**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
April 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2019	Lunch Only - Victoria	\$27.00
April 10, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2019	Lunch Only - Victoria	\$27.00

Payable \$151.00

Date 11 Apr 2019

Signature \_\_\_\_\_

Weaver, Andrew VM150088

*I 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 APR 15 2019

Signature \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43310  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** April 13, 2019  
**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:** Powell River  
**Trip Details:** Travel to attend and present at the AVICC AGM in Powell River



Date	Expenses	Amount
April 13, 2019	264(km) OBGH <--> Powell River	\$145.20 ✓
April 14, 2019	265(km) Powell River to OBGH	\$145.75
April 13, 2019	Dinner Only	\$36.00 ✓
April 13, 2019	Ferry Comox to Powell River	\$72.70 ✓
April 14, 2019	Accommodation Expenses Hotel in Powell River	\$158.70 ✓
April 14, 2019	Ferry Powell River to Comox. Please note, the fare is made up of a \$55.70 fare + a 10\$ reservation fee for the 5:15 PM ferry. I ended	\$65.70 ✓
April 14, 2019	MLA Per Diem	\$61.00

[REDACTED] payable \$685.05

Date 14 Apr 2019

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 16 2019

Signature [REDACTED]  
 Special Agent



# Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>COMOX</b> Little River Terminal	[REDACTED] Saturday April 13	<b>POWELL RIVER</b> Westview Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> <u>Salish Eagle</u>	20' Standard vehicle under 7Ft (2.13m) high		\$42.20
<b>DEPART</b> Little River [REDACTED] Sat Apr 13 2019	1 12 yrs+		\$13.50
<b>ARRIVE</b> Westview [REDACTED] Sat Apr 13 2019	1 Reservation Fee *		\$17.00
	<b>Total for this sailing</b>		<b>\$72.70</b>
	<b>Due at terminal: \$55.70</b> vehicle & passenger fares		<b>Paid: \$17.00</b> reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>POWELL RIVER</b> Westview Terminal	[REDACTED] Sunday April 14	<b>COMOX</b> Little River Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> <u>Salish Eagle</u>	20' Standard vehicle under 7Ft (2.13m) high		\$42.20
<b>DEPART</b> Westview [REDACTED] Sun Apr 14 2019	1 12 yrs+		\$13.50
A			\$10.00
	<b>Total for this sailing</b>		<b>\$65.70</b>
			<b>Paid: \$10.00</b> reservation fee

**BC Ferries**  
 Suite 500 - 1321 Blanshard Street  
 Victoria BC Canada V8W 0B7  
**LANE 12**  
 RECEIPT - PLEASE RETAIN  
**PURCHASE 2019/04/14**  
 20' Undersize Vehi 42.20  
 1 Adult 13.50  
**Total 55.70**  
 Master Card \*\*\*\*\* [REDACTED] 55.70  
 AUTH 022895 66277357 0010016918 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

**Comox To Powell River**  
**BC Ferries**  
 Suite 500 - 1321 Blanshard Street  
 Victoria BC Canada V8W 0B7  
**LANE 15**  
 RECEIPT - PLEASE RETAIN  
**PURCHASE 2019/04/13**  
 RES: [REDACTED]  
 1 Reservation Pr 17.00  
 20' Undersize Vehi 42.20  
 1 Adult 13.50  
**Total 72.70**  
 Prepayment 17.00  
 Master Card \*\*\*\*\* [REDACTED] 55.70  
 AUTH 001575 66277357 0010010390 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

**Total Paid: \$27.00**  
 reservation fee  
 Departure  
 Opens  
 15 minutes prior to departure. Depending on  
 be able to check-in if you arrive more  
 Closed  
 must occur **30 minutes** prior to scheduled  
 d in by this time, the reservation will not  
 vel standby (on next available sailing).  
 not be refunded.  
 Booking.

\*\*\*CARDHOLDER COPY\*\*\*  
 PWR 14 Apr 2019 [REDACTED]  
 A [REDACTED]  
 F [REDACTED]  
 SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
 CMX 13 Apr 2019 [REDACTED]  
 nd or [REDACTED]  
 fund: [REDACTED]  
 SEE REVERSE SIDE OF TICKET

Attn: Andrew Weaver  
 BC Legislature

Canada

# Check-in receipt

Name: Andrew Weaver  
 Check-in: Saturday Apr 13, 2019  
 Check-out: Sunday Apr 14, 2019  
 Confirmation #: [REDACTED]  
 Invoice number: 8600  
 Invoice date: 14/04/2019

Unit assignment: [REDACTED]

Date	Description of services	Cost(CAD)
13/04/2019	Unit 2: Deluxe 2 - RACK RATE	138.00
Sub-total		138.00
MRDT		2.76
GST		6.90
HRT		11.04
Total		158.70
Amount owing (CAD)		<b>158.70</b>

Vehicle make \_\_\_\_\_ Vehicle licence \_\_\_\_\_

The guest agrees to pay for all incidental charges incurred during stay or for any damages to [REDACTED] paying by cash, a \$200 deposit is required at check in. If the room requires extensive cleaning or repair a portion or all of the deposit will be retained or the guests credit card will be charged. SMOKING IS PROHITED IN ALL AREAS. A \$200 CLEANING FEE WILL BE COLLECTED IF SMOKE IS DETECTED. A \$25 replacement fee will be charged for lost keys. Please LEAVE KEYS IN ROOM or PUT THROUGH SLOT AT RESERVATION DESK.

Customer signature: \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43331  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** April 16, 2019  
**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 Vancouver Economic Commission presentation on General Progress indicators.

Date	Expenses	Amount
April 16, 2019	20(km) OBGH <--> Victoria Harbour	\$11.00 ✓
April 16, 2019	airfare - round trip Victoria Harbour <--> Vancouver Harbour	\$461.00 ✓

**Payable**      **\$472.00**

Date 16 Apr 2019

Signature \_\_\_\_\_

Weaver, Andrew VM150088

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

## ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[Redacted]

APR 18 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending \_\_\_\_\_

[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](http://www.harbourair.com)

16/04/2019

GST:

CUSTOMER COPY

Booking

Andrew Weaver (Green Party)  
Tuesday, April 16, 2019  
1 Passenger(s)

Flight [REDACTED] n Otter  
Departs [REDACTED] Victoria Harbour  
Arrives [REDACTED] Vancouver Harbour

Invoice #: 6495858

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 : (Pk) GO F \$198.07 CDN  
+ High Flyer Rewards ([REDACTED] points)

Andrew Weaver (Green Party)  
Tuesday, April 16, 2019  
1 Passenger(s)

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

Invoice #: 6495859

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

Goods and Services Tax \$21.94 GST

Grand Total \$461.00 CDN

Payment Information:

Master Card \$461.00

Date/Time 16/04/2019  
Station HYVHCS02  
Terminal ID HYVHCC02  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43712  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** May 27, 2019  
**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
May 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	Dinner Only - Victoria	\$36.00
May 30, 2019	Lunch Only - Victoria	\$27.00

[REDACTED] payable      **\$111.50**

Date 31 May 2019

Signature [REDACTED]

W... 8  
 ce... paid is d... balance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**



Date JUN 05 2019

Signature [REDACTED]

nature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43742  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** June 04, 2019  
**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:** Trail/Burnaby  
**Trip Details:** Travel to give Keynote at Clean Energy BC Conference + Plenary at CAP Conference at SFU

Date	Expenses	Amount
June 04, 2019	60(km) OBGH to YVR South Terminal	\$33.00
June 05, 2019	25(km) YVR South Terminal to hotel in Vancouver	\$13.75
June 06, 2019	26(km) Hotel in Vancouver to SFU (return) to give CAP talk	\$14.30
June 09, 2019	73(km) Hotel in Vancouver --> OBGH Home	\$40.15
June 04, 2019	airfare - round trip YVR South Terminal to Trail	\$624.13 ✓
June 04, 2019	Ferry Ferry to Vancouver (includes fare 4 press secretary [REDACTED])	\$110.25
June 04, 2019	Lunch & Dinner only	\$48.50
June 04, 2019	Parking Parking at YVR South Terminal	\$21.00 ✓
June 04, 2019	Taxi Taxi: Trail Airport to Hotel	\$40.31 ✓
June 05, 2019	Accommodation Expenses Hotel in Trail	\$191.49 ✓
June 05, 2019	Lunch & Dinner only	\$48.50
June 05, 2019	Taxi Hotel in Trail to Airport	\$40.97 ✓
June 06, 2019	MLA Per Diem	\$61.00





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43742  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** June 04, 2019  
**Constituency:** Oak Bay - Gordon Head  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 06, 2019 Parking at SFU	Parking	\$15.00 ✓
June 07, 2019 Hotel in Vancouver	Accommodation Expenses	\$404.54 ✓
June 07, 2019	Breakfast & Lunch only	\$39.50
June 09, 2019 Ferry home	Ferry	\$75.80 ✓

\_\_\_\_\_  
      **\$1822.19**

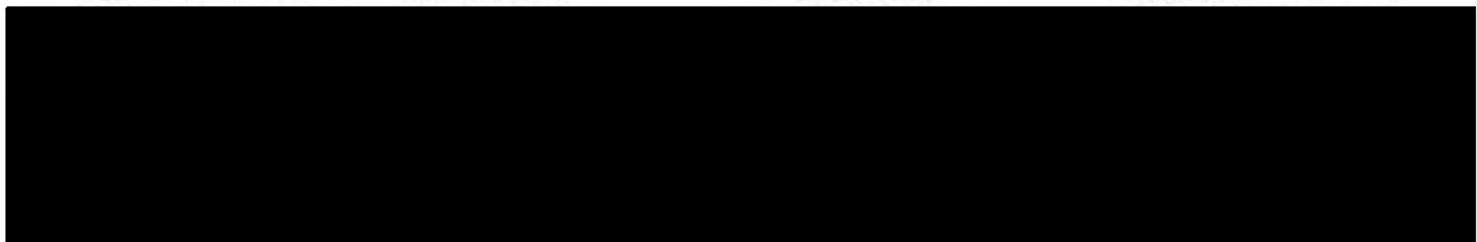
Date 09 Jun 2019

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





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WEAVER, ANDREW	\$594.40	\$29.73	\$624.13	\$624.13	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Jun 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] TRAIL	BEECH 1900	CONFIRMED
2	[REDACTED]	05 Jun 2019	[REDACTED] TRAIL	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

Flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	WEAVER, ANDREW	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WEAVER, ANDREW	ENCORE FARE	\$260.00	\$13.00	\$273.00
1	WEAVER, ANDREW	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	WEAVER, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	WEAVER, ANDREW	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	WEAVER, ANDREW	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	WEAVER, ANDREW	ENCORE FARE	\$260.00	\$13.00	\$273.00
2	WEAVER, ANDREW	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	WEAVER, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	WEAVER, ANDREW	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	WEAVER, ANDREW	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$594.40</b>	<b>\$29.73</b>	<b>\$624.13</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 May 2019	Andrew Weaver	\$624.13	MASTERCARD		3034021	09186S

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**Fare Terms and Conditions**

**Encore Fare**

06/04/2019 10:34 PM

Registered To:

Weaver, Andrew

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/04/19

06/05/19

1 / 0

Visa/Master  
XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/04/19		RC	ROOM CHRG REVENUE			\$169.46
06/04/19		RMTX	ROOM TAX			\$13.56
06/04/19		GST	GST			\$8.47
06/05/19		MAST	PAYMENT MASTERCARD			\$191.49

Balance Due

\$0.00

Signature

**Guest Folio**

Arrival Date: 05 Jun 2019

Departure Date: 09 Jun 2019

Room Type: King-Jacuzzi

**Andrew Weaver**

Folio: [REDACTED]

Room: [REDACTED]

CC Number: [REDACTED]

Group/Corporation: BC Green Party Conference

Date	Folio	Reference	Amount	Tax	Total
5 Jun 2019	[REDACTED]	Group Government Rate	\$179.00	\$23.27	\$202.27
6 Jun 2019	[REDACTED]	Group Government Rate	\$179.00	\$23.27	\$202.27
7 Jun 2019	[REDACTED]	Payment: Master Card	\$[REDACTED]	\$0.00	[REDACTED]
<b>Room Charges</b>			<b>\$358.00</b>	<b>\$46.54</b>	<b>\$404.54</b>
<i>not claimed</i> → <b>Other Charges</b>			[REDACTED]	[REDACTED]	[REDACTED]
<b>Credits</b>			[REDACTED]	\$0.00	[REDACTED]
<b>Balance</b>					<b>\$0.00</b>

B/H GST \$0.00 % [REDACTED]  
 Hotel Tax \$8.00 % [REDACTED]  
 Room GST \$5.00 % [REDACTED]

Reg # [REDACTED]

Signature \_\_\_\_\_

To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40

Fuel Surcharg 1.35

Total 110.25

Prepayment 17.00

Master Card

\*\*\*\*\* 93.25

AUTH 014515 66277 80 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**STANDBY**

\*\*\*CARDHOLDER COPY\*\*\*

[Redacted]

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/09

20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Surcharg 1.10

Total 75.80

Master Card 75.80

AUTH 020285 6627657 001001010 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SH FACE UP PLACE ON DASH FACE UP PLACE ON DASH

Terminal: [Redacted] Plate / Plaque: [Redacted]

Valid through / Valide jusqu'à:  
**THURSDAY 06 JUN 19**

AMOUNT PAID / MONTANT PAYE: \$21.00  
ENTRY TIME / HEURE D'ARRIVÉE: 6/4/2019  
RECEIPT NO / # REÇU: 10267 \*\*\*\*\*  
AUTH: 02286S TRN: CEE2C06C37BA47EC

FOR ASSISTANCE, PLEASE CALL (604) 276-7739

LE TABLEAU CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

**RECEIPT**

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**JUN 06, 2019**

Purchase Date/Time: [Redacted] Jun 06, 2019

Total Due: \$15.00 Rate: 3 Hours: \$15.00  
Total Paid: \$15.00 Payment Type: Card

Ticket #: 00029817  
S/N #: 500013271012

Setting: [Redacted]  
Mach Name: [Redacted]

Card # [Redacted] MasterCard

Auth #: 37132S

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

DASH

Trail Taxi  
613 13TH ST UNIT 3  
CASTLEGAR, BC, V1N 2K6  
2509216921

TERM #	78043376
RECORD #	001209
HOST INVOICE #	0001006
HOST SEQ #	1001111

CARD \*\*\*\*\*  
CREDIT/MASTERCARD  
2019/06/05

**PURCHASE**

AMOUNT	\$37.25
TIP	\$3.72
<b>TOTAL</b>	<b>\$40.97</b>

AUTH#: 083015 B: 1551  
HTS#: 20190605153943

**TRANSACTION APPROVED 000**

THANK YOU

MasterCard  
AID: A0000000041010  
TVR: 000008001  
TSI: 0000

CUSTOMER COPY

TRAIL TAXI  
613 13TH ST UNIT 3  
CASTLEGAR BC V1N2K6  
TEL: 250-921-6921

TERM # 78032276  
RECORD # 001969  
HOST INVOICE # 0001726  
HOST SEQ # 1002186

CARD \*\*\*\*\*  
CREDIT/MASTERCARD  
2019/06/04

**PURCHASE**

AMOUNT	\$36.65
TIP	\$3.66
<b>TOTAL</b>	<b>\$40.31</b>

AUTH#: 021535 B: 0352  
HTS#: 20190604165404

**00 TRANSACTION APPROVED 000**

THANK YOU

MasterCard  
AID: A0000000041010  
TVR: 000008000  
TSI: 0000

CUSTOMER COPY

[Redacted]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43369  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** April 29, 2019  
**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:** *Sitting of the legislature*



Date	Expenses	Amount
April 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2019	Lunch Only - Victoria	\$27.00
May 01, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
May 02, 2019	Dinner Only - Victoria	\$36.00

**Total Payable**      **\$160.00**

Date 02 May 2019

Signature \_\_\_\_\_

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

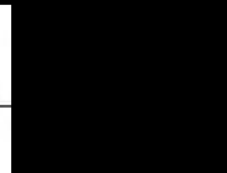
**Organization Code**      **Account Code**      **STOB Code**      **Amount**



Date MAY 06 2019

Signature \_\_\_\_\_

Signature \_\_\_\_\_







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43443

**MLA Name:** Weaver, Andrew VM150088

**Claim Date:** May 06, 2019

**Constituency:** Oak Bay - Gordon Head

**Type Of Trip:** MLA Travel

**Prepared By:** Andrew Weaver

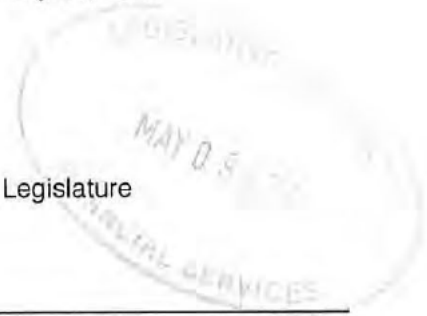
**Claimant Type:** Member of Legislative Assembly

**Travel From:** OBGH

**Travel To:** Legislature

**Trip Details:**

*Session*



Date	Expenses	Amount
May 06, 2019	Lunch Only - Victoria	\$27.00
May 07, 2019	Lunch Only - Victoria	\$27.00 ✓
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Lunch Only - Victoria	\$27.00

**Payable \$129.50**

Date 09 May 2019

Signature \_\_\_\_\_

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

Date MAY 10 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43525  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** May 10, 2019  
**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:** Fort St. John  
**Trip Details:** Travel to present at the BCWF AGM and to tour the Peace River valley



Date	Expenses	Amount
May 10, 2019	52(km) OBGH <--> YYJ Airport	\$28.60
May 10, 2019	airfare - round trip YYJ <--> YXJ	\$690.11 ✓
May 10, 2019	Breakfast & Dinner Only	\$48.50
May 10, 2019	Car Rental	\$175.11 ✓
May 10, 2019	Fuel	\$23.66 ✓
May 10, 2019	Parking Parking at YYJ	\$16.00 ✓

[REDACTED]       **payable**      **\$981.98**

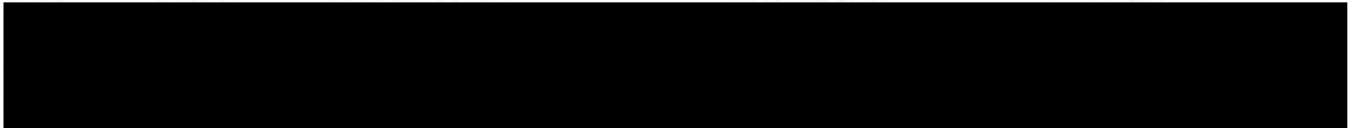
Date 10 May 2019

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 MAY 15 2019

Signature [REDACTED]

Sp


# Booking Confirmation


 Booking Reference: 

Date of issue: 27 Apr, 2019


This is your official 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.


**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


**Depart**

Economy - Flex

 Friday  
10 May, 2019

 **Victoria**  
Victoria Int. (YYJ), BC

 **Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M


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

Layover in Vancouver

0hr46

 Friday  
10 May, 2019


 **Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

 **Fort St. John**  
(YXJ), BC

**1hr41**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400


Total duration


2hr56


**Return**

Economy - Flex

 Friday  
10 May, 2019

 **Fort St. John**  
(YXJ), BC

 **Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M


**1hr46**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

0hr54

 Friday  
10 May, 2019

 **Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

 **Victoria**  
Victoria Int. (YYJ), BC

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

Total duration

3hr09

Andrew Weaver

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

### MasterCard

Amount paid: \$690.11

### Tax Information

GST no.  
\$32.86

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	287.00
Base Fare - Return - Economy - Flex	287.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada no.	32.86
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options **\$690<sup>11</sup>**

GRAND TOTAL (Canadian dollars) **\$690<sup>11</sup>**



## 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<sup>1</sup>

### 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.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ANDREW WEAVER

3ST/HST [REDACTED]

VICTORIA

BC [REDACTED]

Rental Location  
FORT ST JOHN ARPT  
MELS U-DRIVE (1978) LTD  
RR #1, SITE 7, COMP 11  
FORT ST JOHN

10-MAY-2019 [REDACTED]

BC VIJ 4M6

Phone (250)7855590

Charges

No

Unit

Price/Unit

Amount

Return Location  
FORT ST JOHN ARPT

10-MAY-2019 [REDACTED]

No	Unit	Price/Unit	Amount
1	Days	52.88	52.88 *
100	M/Kms		0.00 *
141	M/Kms	0.38	53.58 *
1	Days	29.95	29.95 *
	CONCESSION RECOUP FEE 13.5 PCT	138.16	18.65 *
1	Days	1.50	1.50 *
1	Days	1.75	1.75 *
	PROV VEHICLE RENTAL TAX \$1.50/DAY		
	VEH LIC RECOUPMENT 1.75/DAY		
	PROVINCIAL SALES TAX @7.000 %	126.86	8.88
	GOODS AND SERVICES TAX @5.000 %	158.31	7.92

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province ALBERTA  
M/Kms Driven 241  
M/Kms Out 21773  
M/Kms In 22014

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 175.11

Payments  
Master Card

AUTH: 00516S 10-MAY-2019 200.00 Payment -175.11

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

WELCOME

Shell Canada  
8908 - 96A STREET  
V1J 6E2  
FORT ST. JOHN BC  
(250) 787-0750

Bronze  
PUMP No. 08  
LITRES 17.537  
PRICE/L \$1.349  
TOTAL FUEL \$23.66  
-----  
TOTAL SALE \$23.66  
MASTERCARD \$23.66

FUEL INCLUDES  
GST - Fuel \$1.13  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 05416S  
TERMINAL No.  
89440110  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 4401199731  
2019/05/10  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

AIR MILES  
XXXXXX  
Term: 44011  
Addr: 20152153000081  
9051010053153  
Reference: 201521530

\*\*\*\*\*  
Miles received:  
\*\*\*\*\*  
AM Cash Bal.:  
AM Dream Bal.:  
\*\*\*\*\*

Accumulate 95 AIR  
MILES Cash Miles  
and get \$10 off  
your purchase! (51)  
\*\*\*\*\*  
\* You've filled 17  
.537 L- get up to 25  
Bonus Miles every  
month\*

\*\*\*\*\*  
Visit shell  
.ca/refuelrewards  
for details  
\*\*\*\*\*

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C44011  
TRAN: 5313203  
E/10/2019

ROBBINS PARKING

-----  
Duplicate  
Terminal#: 1 Cashier#: 30  
10/05/2019  
10/05/2019  
279601925 / #188791  
Rate 3 : \$ 16.00  
SUBTOTAL : \$ 15.24  
GST : \$ 0.76  
TOTAL : \$ 16.00  
Payment : \$ 16.00  
-----

- PARKING RECEIPT -  
GST#



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43560  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** May 13, 2019  
**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
May 13, 2019	Lunch Only - Victoria	\$27.00
May 14, 2019	Dinner Only - Victoria	\$36.00
May 15, 2019	Lunch Only - Victoria	\$27.00
May 16, 2019	Lunch Only - Victoria	\$27.00



[REDACTED] payable      **\$117.00**

Date 16 May 2019

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 21 2019

Signature [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43643  
**MLA Name:** Weaver, Andrew VM150088      **Claim Date:** May 24, 2019  
**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:** UBC  
**Trip Details:** Travel to give presentation at the PIMS Workshop on Mathematical Sciences and Clean Energy Applications. Also participate on panel



Date	Expenses	Amount
May 24, 2019	20(km) OBGH <-> Harbour Air	\$11.00 ✓
May 24, 2019	airfare - round trip Harbour Air return to Vancouver	\$387.00 ✓
May 24, 2019	Ferry Reservation on 12pm/8pm ferry. I had to go harbour air last minute as I missed ferry due to BC Court of Appeal decision on reference	\$34.00 ✓
May 24, 2019	Lunch & Dinner only	\$48.50 ✓
May 24, 2019	Parking Parking at [redacted] Didn't have time to park at legislature.	\$16.00 ✓

Total Payable **\$496.50**

Date 24 May 2019

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 28 2019

Signature [redacted]  
 Spent [redacted] 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](http://www.harbourair.com)  
24/05/2019 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Andrew Weaver (Green Party)  
Friday, May 24, 2019  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Richmond (YVR South)

## Invoice #: 6572843

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (Pk) GO Flex \$159.35 CDN  
+ High Flyer Rewards [REDACTED]

Andrew Weaver (Green Party)  
Friday, May 24, 2019  
1 Passenger(s)

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

## Invoice #: 6572854

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 : (Pk) GO F \$198.07 CDN

Goods and Services Tax \$18.42 GST  
Grand Total \$387.00 CDN

### Payment Information:

Master Card \$387.00 CDN

Date/Time 24/05/2019 [REDACTED]  
Station HYWHCS02  
Terminal ID HYWHCC02  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
\$337.00

YOU  
WESTPARK - THANK YOU  
WESTPARK - THANK YOU  
WESTPARK - THANK YOU  
WESTPARK - THANK YOU

TRANSACTION RECORD  
WestPark  
[REDACTED]  
Victoria, BC V8W 3Z3

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT \$16.00

Card #: [REDACTED]  
\*\*\*\*\*  
Date: 2019/05/24  
Time: [REDACTED]  
Ref. #  
662802830010013810 H  
MasterCard  
AID: A0000000041010  
TVR: 0000008000  
Auth. #: 08586S

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

License Plate: [REDACTED]

Expiry Time:  
MAY 24 [REDACTED]

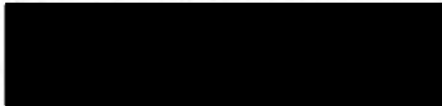
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)



Booking Reference: [Redacted]

Date Issued: 22/MAY/2019 [Redacted]

Booked by: BC FERRIES WEBSITE

**Booking Confirmation**

**Booking Holder:** Andrew Weaver  
**Phone:** [Redacted]

Provide Booking Number to Ticket Agent

Customer Number: [Redacted] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>TSAWWASSEN</b> Metro Vancouver	[Redacted] 24/May/2019	<b>SWARTZBAY, Victoria</b> Vancouver Island	[Redacted] 24/May/2019

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Coastal Celebration

**The sailing you have selected is a direct sailing.**

Tsawwassen - Swartz Bay, Victoria

**Fare Type** STANDARD

**Fare Information**

	Price
<b>20'</b> UNDERHEIGHT PASSENGER VEHICLE	\$57.50
<b>1</b> ADULT/YOUTH	\$17.20
Reservation Fee	\$17.00

<b>Products and Fees:</b>	<b>\$81.70</b>
<b>Amount Paid:</b>	<b>\$17.00</b>

**Due at Terminal:** \$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 22/MAY/2019 [REDACTED]

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: [REDACTED]

Booking Number: [REDACTED]

Booking Total: \$91.70

Receipt - please retain

Purchase 2019/05/22

MASTERCARD \*\*\*\*\* [REDACTED] \$17.00

Auth 00207S66376371654792-0\_1

//

01 APPROVED - THANK YOU 027

Cardholder Copy

22 May 2019 [REDACTED]



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

Booking Reference: [REDACTED]

Date Issued: 22/MAY/2019 [REDACTED]

Booked by: BC FERRIES WEBSITE

### Booking Confirmation

**Booking Holder:** Andrew Weaver

Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>SWARTZ BAY, Victoria</b> Vancouver Island	[REDACTED] 24/May/2019	<b>TSAWWASSEN</b> Metro Vancouver	[REDACTED] 24/May/2019

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE

**Ferry** Queen of New Westminster

**The sailing you have selected is a direct sailing.**

Swartz Bay, Victoria - Tsawwassen

**Fare Type STANDARD**

#### Fare Information

		Price
<b>20'</b>	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
<b>1</b>	ADULT/YOUTH	\$17.20
	Reservation Fee	\$17.00

**Products and Fees:** \$91.70

**Amount Paid:** \$17.00

**Due at Terminal:** \$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 22/MAY/2019 [REDACTED]

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: [REDACTED]

Booking Number: [REDACTED]

Booking Total: \$9 170

Receipt - please retain

Purchase 2019/05/22

MASTERCARD \*\*\*\*\* [REDACTED] \$17.00

Auth 00207S663763/1654792-0\_1

//

01 APPROVED - THANK YOU 027

Cardholder Copy

22 May 2019 [REDACTED]