

5300
Splend
Event

(P)

THRIFTY FOODS™

Apr 8/15



TUSCANY VILLAGE
1626 MCKENZIE AVENUE
VICTORIA

Served by: [Redacted]

Member card number: [Redacted]		
Beverage Sprkling Frt		\$5.59 GC
+EHC	92458 DP	\$0.06 GR
+Deposit	92455 DP	\$0.30 R
Cookies Choc/Chip		\$6.99 C
6 Pak Muffins	28598600000	\$4.99 C
Choc Chunk Muffin		\$4.99 C
Dole Sparklers	6540001133	\$5.99 GC
+EHC	90734 DP	\$0.12 GR
+Deposit	90233 DP	\$0.60 R
Water Limonata	4150880034	\$5.59 GC
+EHC	91505 DP	\$0.06 GR
+BOTTLE DEPOSIT	91465 DP	\$0.30 R
2 @ 1/ \$0.03		
BAG RETURN	80791 NI	-\$0.06 R
1 Reward for Every \$20		
=> 1 AIR MILES		
SUBTOTAL		\$35.52
5% GST # [Redacted]		\$0.87
TOTAL		\$36.39
Debit	TENDER	\$36.39
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

Member card number: [Redacted]

=====

===== RECEIPT CONTINUED ON BACK. =====

Pins
5320
Protocol

(P)

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619

|||| PURCHASE ||||

04-21-2015
Acct # [Redacted] C
Exp Date '11/'11 Card Type VI
Name: ANDREW MEYER
A0000000031010 VISA CREDIT

Trace # 830008
FS2213461902
Auth # 027311 RRN 001571008

Total \$180.32

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Your vision in print



FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

P 250.382.8218
F 250.382.9952
TF 1.888.382.8211
W www.fotoprint.ca



locals working for locals

5400
Lemons
& A1

Date 5/19/15 Invoice # 154641 Account # [redacted] PO # Contact [redacted]

Andrew Weaver MLA

P [redacted]
F [redacted]
E [redacted]@leg.bc.ca

1	Bike Sign (bleeds/drilled), 16 x 10 white high impact polystyrene (HIPS) .040"/1.02mm (waterproof), printed full colour in high resolution with uv cured inks on 2 sides 5 Drill rigid 1/4 " hole	56.79
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cheg #96

INVOICE

Terms: CASH.
On approved credit, net 30 days from statement date.
1 1/2% per month (18% per annum) charged on any amount outstanding.

GST# [redacted]

Dispatch: phone when ready
Ntfy: Wed 5-13 [redacted]
Proof: Tue 5-12 [redacted]
Wanted: Wed 5-13 [redacted]

SUB TOTAL	56.79
GST	2.84
PST	3.98
SHIPPING	
TOTAL	63.61
AMOUNT DUE ▶	0.00



Your vision in print

FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

P 250.382.8218
F 250.382.9952
TF 1.888.382.8211
W www.fotoprint.ca



locals working for locals

5400
Comms
+ 1-800

Date 5/29/15 Invoice # 154963 Account # [redacted] PO # [redacted] Contact [redacted]

Andrew Weaver MLA

P [redacted]
F [redacted]
E [redacted]@leg.bc.ca

2	Wagon Sign (bleeds/drilled), 16 x 10 white high impact polystyrene (HIPS) .040"/1.02mm (waterproof), printed full colour in high resolution with uv cured inks on 2 sides 8 Drill rigid 1/4 " hole - one in each corner see FPO	71.07
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pd-1129 98

INVOICE

Terms: CASH.
On approved credit, net 30 days from statement date.
1 1/2% per month (18% per annum) charged on any amount outstanding.

GST# [redacted]

Dispatch: phone when ready
Proof: Wed 5-27 [redacted]
Wanted: Thu 5-28 [redacted]

SUB TOTAL	71.07
GST	3.55
PST	4.97
SHIPPING	
TOTAL	79.59
AMOUNT DUE ▾	0.00



Your vision in print

FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

P 250.382.8218
F 250.382.9952
TF 1.888.382.8211
W www.fotoprint.ca



locals working for locals

5/29/15
154941

Date 5/29/15 Invoice # 154941 Account # [redacted] PO # [redacted] Contact [redacted]

Andrew Weaver MLA

P [redacted]
F [redacted]
E [redacted]@leg.bc.ca

2 Bike Sign (bleeds/drilled), 16 x 10 white high impact polystyrene (HIPS) .040"/1.02mm (waterproof),
printed full colour in high resolution with uv cured inks on 2 sides 72.07
10 Drill rigid 1/4 " hole (5 per sign as per FPO position)

patch 98

INVOICE

Terms: CASH.
On approved credit, net 30 days from statement date.
1 1/2% per month (18% per annum) charged on any amount outstanding.

GST# [redacted]

Dispatch: phone when ready
Ntfy: Wed 5-27 [redacted]
Proof: Tue 5-26 [redacted]
Wanted: Wed 5-27 [redacted]

SUB TOTAL	72.07
GST	3.60
PST	5.04
SHIPPING	
TOTAL	80.71
AMOUNT DUE ▶	0.00

(P)



LOWER VANCOUVER ISLAND BASEBALL ASSOCIATION

VICTORIA MARINERS PREMIER, Jr PREMIER, & MIDGET AAA

INVOICE

PO Box 44126, 2947 Tillicum Rd
Victoria BC V9A 7K1
www.victoriamariners.com

Customer

Name: Andrew Weaver MLA
Address: 219 - 3930 Shelbourne St
City: Victoria Province: BC P.C.: V8P5P6
Phone: 250-472-8528 Fax:

Date: ~~March 27, 2015~~ April 7, 2015
Invoice No. 2015-10
Rep: [Redacted]
Ship Via:

Quantity	Description	Unit Cost	Tax	Total
1	1/4 Page ad in the Victoria Mariner 2015 Media Guide	\$190.00		\$190.00
Comments:		Sub Total		\$190.00
		GST		
		PST		
		TOTAL		\$190.00

Terms and Conditions:
Please make cheque payable to Lower Vancouver Island Baseball Association
 DATE: 3/27/15 [Redacted] TURE

pd by
chef #91
5400
Advertising



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

9

Account: [REDACTED]

5400
Comment + Ad

Transaction #806442492802996-1418934

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	06/30/2015 3:13am
Total Payment	\$195.24 CAD
Method	VISA xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 06/16/2015 12:00am to 06/16/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027542866236	Post: "Hootsuite leads the w...conom..." - Post Engagement	338 impressions	\$2.07 CAD
6027587244036	Post /AndrewWeaverMLA/posts...03924 to your ad's audience	1,252 impressions	\$11.41 CAD
Total			\$13.48 CAD

Billing Activity

For advertising services provided from 06/15/2015 12:00am to 06/15/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027542866236	Post: "Hootsuite leads the w...conom..." - Post Engagement	1,766 impressions	\$9.82 CAD
6027587244036	Post /AndrewWeaverMLA/posts...03924 to your ad's audience	2,918 impressions	\$19.78 CAD
Total			\$29.60 CAD

Billing Activity

For advertising services provided from 06/14/2015 12:00am to 06/14/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027542866236	Post: "Hootsuite leads the w...conom..." - Post Engagement	1,786 impressions	\$10.53 CAD
6027587244036	Post /AndrewWeaverMLA/posts...03924 to your ad's audience	1,140 impressions	\$8.81 CAD
Total			\$19.34 CAD

Billing Activity

For advertising services provided from 06/13/2015 12:00am to 06/13/2015 11:59pm

Ad ID	Ad Name	Details	Amount
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6027446467636	Post: "Cost-Savings of Inves...J Health" - Post Engagement	46 impressions	\$0.51 CAD
6027542866236	Post: "Hootsuite leads the w...conom..." - Post Engagement	815 impressions	\$7.58 CAD

Total \$8.09 CAD

Billing Activity

For advertising services provided from 06/12/2015 12:00am to 06/12/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027446467636	Post: "Cost-Savings of Inves...J Health" - Post Engagement	1,210 impressions	\$12.64 CAD

Total \$12.64 CAD

Billing Activity

For advertising services provided from 06/11/2015 12:00am to 06/11/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027193984836	Post: "BC craft beer risk ge...f market" - Post Engagement	1,307 impressions	\$7.68 CAD
6027446467636	Post: "Cost-Savings of Inves...J Health" - Post Engagement	635 impressions	\$9.24 CAD

Total \$16.92 CAD

Billing Activity

For advertising services provided from 06/10/2015 12:00am to 06/10/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027193984836	Post: "BC craft beer risk ge...f market" - Post Engagement	3,147 impressions	\$21.07 CAD

Total \$21.07 CAD

Billing Activity

For advertising services provided from 06/09/2015 12:00am to 06/09/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027193984836	Post: "BC craft beer risk ge...f market" - Post Engagement	3,766 impressions	\$22.34 CAD

Total \$22.34 CAD

Billing Activity

For advertising services provided from 06/08/2015 12:00am to 06/08/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027193984836	Post: "BC craft beer risk ge...f market" - Post Engagement	609 impressions	\$5.01 CAD

Total \$5.01 CAD

Billing Activity

For advertising services provided from 06/06/2015 12:00am to 06/06/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027046470836	Post: "Creating Synergy Betw...and t..." - Post Engagement	209 impressions	\$2.94 CAD
6027058708436	Post: /AndrewWeaverMLA/posts...60078 to your ad's audience	467 impressions	\$6.07 CAD

Total \$9.01 CAD

Billing Activity

For advertising services provided from 06/05/2015 12:00am to 06/05/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027046470836	Post: "Creating Synergy Betw...and t..." - Post Engagement	349 impressions	\$5.01 CAD

6027058706436	Post: /AndrewWeaverMLA/posts...60078 to your ad's audience	617 impressions	\$6.93 CAD
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Total

\$11.94 CAD

Billing Activity

For advertising services provided from 06/04/2015 12:00am to 06/04/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6027046470836	Post: "Creating Synergy Betw...and t..." - Post Engagement	199 impressions	\$2.05 CAD

Total

\$2.05 CAD

Billing Activity

For advertising services provided from 05/31/2015 12:00am to 05/31/2015 9:30pm

Ad ID	Ad Name	Details	Amount
6026548241436	Post: "Petitioning governmen...arms ..." - Post Engagement	4,859 impressions	\$10.96 CAD

Total

\$10.96 CAD

Billing Activity

For advertising services provided from 05/30/2015 12:00am to 05/30/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6026548241436	Post: "Petitioning governman...arms ..." - Post Engagement	4,983 impressions	\$12.79 CAD

Total

\$12.79 CAD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

5400
 amount
 paid

Billing Report: 05/01/2015 - 05/31/2015

Billing Period: 05/01/2015 - 05/31/2015

Facebook Ads Payment

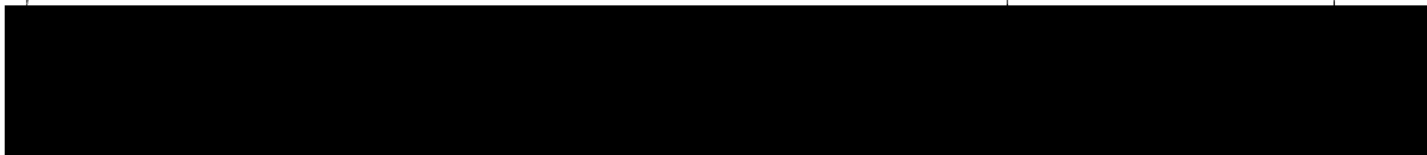
Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
(P) 05/31/2015	790376704409572-1371409	\$37.49 CAD ✓
(P) 05/23/2015	794053174041929-1356834	\$300.16 CAD ✓
(P) 05/18/2015	784515878328988-1349142	\$77.95 CAD ✓
(P) 05/17/2015	761069430673629-1348430	\$43.41 CAD ✓
(P) 05/16/2015	800209260092985-1346747	\$35.53 CAD ✓
(P) 05/15/2015	782554438525132-1345092	\$62.65 CAD ✓
(P) 05/14/2015	777191635728074-1343441	\$58.75 CAD ✓
(P) 05/13/2015	751032758343965-1341809	\$70.33 CAD ✓
(P) 05/12/2015	746608622119711-1340190	\$33.15 CAD ✓
(P) 05/06/2015	746270598820180-1330584	\$39.15 CAD ✓
(P) 05/05/2015	780050635442182-1328910	\$31.95 CAD ✓
TOTAL		[REDACTED]

515.23

Campaign Details

Campaign	Total Amount Spent
[REDACTED]	[REDACTED]
Privacy	\$100.00 CAD
Climate Leadership	\$91.92 CAD



Mining Week	\$50.00 CAD
Election Amendment Act	\$50.00 CAD
Engagement	\$40.00 CAD
Eulochan	\$35.00 CAD
Mental Health	\$33.67 CAD
Andrew Weaver, MLA for Oak ... - Post Engagement	\$32.74 CAD
Bill 20	\$30.00 CAD
Sockeye	\$26.25 CAD
Bill 11: Education	\$9.77 CAD



Yes Awards	\$6.33 CAD
Post: "Today I rose in Question Period to ask the..."	\$6.00 CAD
Ella	\$3.55 CAD
TOTAL	

\$515.23



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

*5100
ad cost*

Monthly Report: April 2015

Billing Period: 04/01/2015 - 04/30/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

	Date Billed	Transaction ID	Amount Spent	
(P)	04/30/2015	743731735740733-1320002	\$70.53 CAD	✓
(P)	04/29/2015	747459318701309-1316568	\$32.00 CAD	✓
(P)	04/27/2015	771938179586753-1312668	\$34.52 CAD	✓
(P)	04/26/2015	790116347768943-1310891	\$58.55 CAD	✓
(P)	04/22/2015	773557899424789-1304302	\$36.69 CAD	✓
(P)	04/19/2015	742103659236875-1299433	\$57.87 CAD	✓
(P)	04/17/2015	769027089877866-1296093	\$104.28 CAD	✓ pd VISA
(P)	04/16/2015	741001239347117-1294352	\$48.79 CAD	✓ pd VISA
(P)	04/12/2015	764435073670402-1286615	\$29.44 CAD	✓ pd VISA
(P)	04/05/2015	736173166496591-1276246	\$46.56 CAD	✓ pd VISA
(P)	04/03/2015	757207144393190-1270883	\$29.18 CAD	✓ pd VISA
TOTAL			\$548.41 CAD	

Campaign Details

Campaign	Total Amount Spent
Andrew Weaver, MLA for Oak ... - Post Engagement	\$147.52 CAD
Oil spill	\$75.00 CAD
Bill 11: Education	\$69.89 CAD
LNG	\$50.00 CAD
Herring	\$50.00 CAD

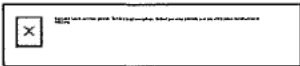
Transportation Engagement	\$50.00 CAD
Post: "Regardless of how the Lower Mainland votes there..."	\$26.00 CAD
Shawnigan 4	\$25.00 CAD
Shark Fin	\$15.00 CAD
Shawnigan2	\$15.00 CAD
Shawnigan 3	\$15.00 CAD
Shawnigan1	\$10.00 CAD
TOTAL	\$548.41 CAD

(P)



From: MailChimp Billing <billing@mailchimp.com>
Sent: May 3, 2015 10:52 PM
To: [Redacted]
Subject: MailChimp Invoice/Receipt

5460
website



The credit card on file for your account expires on **05/2015**. To avoid an interruption in service, please update your billing information.

Your order has been processed.

Invoice 2470009

Processed on May 03, 2015 10:52 pm Pacific Time.



Monthly plan

Monthly charge for list size 2,801 to 5,000

C\$61.65

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Paid via Visa card ending in [Redacted] on May 03, 2015

C\$61.65

(P)

540
website

From: MailChimp Billing <billing@mailchimp.com>
Sent: April 3, 2015 10:54 PM
To: [REDACTED]
Subject: MailChimp Invoice/Receipt



The credit card on file for your account expires on **05/2015**. To avoid an interruption in service, please update your billing information.

Your order has been processed.

Invoice 2350549

Processed on Apr 03, 2015 10:54 pm Pacific Time.



Monthly plan

Monthly charge for list size 2,801 to 5,000

C\$64.00

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Paid via Visa card ending in [REDACTED] on April 03, 2015

C\$64.00



9

Account Number: [REDACTED]
Oak Bay Gordon Head
Andrew [REDACTED] Weaver
219-3930 Shelbourne St.,
Victoria
BC, v8p5p6 CA

Invoice: 223974
Date: Apr 06, 2015

5410
website

Dear SiteLock Customer:

Your SiteLock services have been successfully provisioned, and charged to the credit card we have on file.

To update your account payment information, simply access the SiteLock [Dashboard](#) and update your settings in the "Account" section. To view the conditions which trigger an automatic renewal, view our [Terms & Conditions](#) which continue to govern our relationship.

Your most recent invoice is listed below.

Pricing reflects agreement with preferred vendor.

If you have any additional questions about SiteLock, please feel free to contact us at support@sitelock.com or call us at (877) 257-9263.

Thank you for your business,

The SiteLock Team

BILLING SUMMARY

Date	Product	Renewal \$	Next Renewal	Initial Price
andrewweavermla.ca				
04/06/2015	SiteLock Infinity		05/06/2015	
Total Charges				74.99
Total Credits				0.00
Net Charges Today				74.99

USD

BILLING INFO

Credit Card Number: xxxxxxxxx [REDACTED]
Name As it Appears on Card: Oak Bay Gordon Head Andrew [REDACTED] Weaver
Address: 219-3930 Shelbourne St.
Victoria, v8p5p6 CA

= 95.68
Cdn



Account Number: [REDACTED]
Oak Bay Gordon Head Andrew
Weaver
219-3930 Shelbourne St.,
Victoria
BC, v8p5p6 CA

5460

Invoice: 234492
Date: May 06, 2015

Dear SiteLock Customer:

Your SiteLock services have been successfully provisioned, and charged to the credit card we have on file.

To update your account payment information, simply access the SiteLock [Dashboard](#) and update your settings in the "Account" section. To view the conditions which trigger an automatic renewal, view our [Terms & Conditions](#) which continue to govern our relationship.

Your most recent invoice is listed below.

Pricing reflects agreement with preferred vendor.

If you have any additional questions about SiteLock, please feel free to contact us at support@sitelock.com or call us at (877) 257-9263.

Thank you for your business,

The SiteLock Team

BILLING SUMMARY

Date	Product	Renewal \$	Next Renewal	Initial Price
andrewweavermla.ca				
05/06/2015	360-Degree Security Scan: Premium	49.95	05/06/2016	49.95
05/06/2015	SiteLock Infinity			-74.99
Total Charges				49.95
Total Credits				-74.99
Net Charges Today				-25.04

USD

-29.30 Cdn

Credit

2



Account Number: [REDACTED]

Invoice: 234364

Oak Bay Gordon Head Andrew
[REDACTED] Weaver
219-3930 Shelbourne St.,
Victoria
BC, v8p5p6 CA

Date: May 06, 2015

Dear SiteLock Customer:

Your SiteLock services have been successfully provisioned, and charged to the credit card we have on file.

To update your account payment information, simply access the SiteLock Dashboard and update your settings in the "Account" section. To view the conditions which trigger an automatic renewal, view our [Terms & Conditions](#) which continue to govern our relationship.

Your most recent invoice is listed below.

Pricing reflects agreement with preferred vendor.

If you have any additional questions about SiteLock, please feel free to contact us at support@sitelock.com or call us at (877) 257-9263.

Thank you for your business,

The SiteLock Team

BILLING SUMMARY

Date	Product	Renewal \$	Next Renewal	Initial Price
andrewweavermla.ca				
05/06/2015	SiteLock Infinity		06/06/2015	
Total Charges				74.99
Total Credits				0.00
Net Charges Today				74.99 USD

BILLING INFO

Credit Card Number:

xxxxxxxxxx [REDACTED]

Name As it Appears on Card:

Oak Bay Gordon Head Andrew [REDACTED] Weaver

Address:

219-3930 Shelbourne St.
Victoria, v8p5p6 CA

\$ 92.47 Cdn



EIG-Netfirms

Weaver.MLA, Andrew

From: Netfirms <noreply@netfirms-inc.com>
Sent: April 22, 2015 5:55 AM
To: Weaver.MLA, Andrew
Subject: Invoice for your andrewweavermlaca account

Dear Andrew,

We hope you're enjoying online success and are pleased with the service you've received from Netfirms.

A payment for your "andrewweavermlaca" account is due on 5/22/2015.

Your "andrewweavermlaca" account is scheduled to renew on 6/6/2015. To ensure uninterrupted service for your website and email, your account will automatically be billed on 5/22/2015 for the amount specified below. To avoid billing difficulties and service interruptions, please take this opportunity to log in and review your billing information currently on file at:

http: [REDACTED]

Please refer to the invoice below for payment information.

If you have any questions, please call us at 866-317-4678 or submit a new request by logging into your Support Console:

http: [REDACTED]

Best wishes,
The Netfirms Team

Netfirms Invoice

Netfirms, 10 Corporate Dr., Burlington, MA 01803

User's name: [REDACTED]
Billing name: Andrew Weaver
219-3930 Shelbourne Street
Victoria, BC V8P5P6 CAN

DATE: 4/22/2015

PAYMENT NO.: 93154375

ITEM: Domain Privacy

AMOUNT DUE: 5.99

DATE DUE: 5/22/2015

Please Note:

- This invoice constitutes a payment notice for the product/service mentioned above only. Other payments or services are invoiced separately. Information on all products and services for your account, as well as payment receipt

5.99
14.95

\$20.94

VISA
May 22/15

5/16/15
Comms

Weaver.MLA, Andrew

From: Netfirms <noreply@netfirms-inc.com>
Sent: April 22, 2015 5:55 AM
To: Weaver.MLA, Andrew
Subject: Invoice for your andrewweavermlaca account

Dear Andrew,

We hope you're enjoying online success and are pleased with the service you've received from Netfirms.

A payment for your "andrewweavermlaca" account is due on 5/22/2015.

Your "andrewweavermlaca" account is scheduled to renew on 6/6/2015. To ensure uninterrupted service for your website and email, your account will automatically be billed on 5/22/2015 for the amount specified below. To avoid billing difficulties and service interruptions, please take this opportunity to log in and review your billing information currently on file at:

[http://\[REDACTED\]](http://[REDACTED])

Please refer to the invoice below for payment information.

If you have any questions, please call us at 866-317-4678 or submit a new request by logging into your Support Console:

[http://\[REDACTED\]](http://[REDACTED])

Best wishes,
The Netfirms Team

Netfirms Invoice

Netfirms, 10 Corporate Dr., Burlington, MA 01803

User's name: [REDACTED]
Billing name: Andrew Weaver
219-3930 Shelbourne Street
Victoria, BC V8P5P6 CAN

DATE: 4/22/2015

PAYMENT NO.: 93154373

ITEM: SiteLock

AMOUNT DUE: 14.95

DATE DUE: 5/22/2015

Please Note:

- This invoice constitutes a payment notice for the product/service mentioned above only. Other payments or services are invoiced separately. Information on all products and services for your account, as well as payment receipt

(P)

ETG-Netfirms

Weaver.MLA, Andrew

From: Netfirms <noreply@netfirms-inc.com>
Sent: April 12, 2015 5:56 PM
To: Weaver.MLA, Andrew
Subject: Your Netfirms Order Confirmation

5460
website

Dear Andrew,

Thank you for your recent purchase at Netfirms! Your order has been submitted successfully:

- Order Total: CA\$24.98
- Amount Paid: CA\$24.98
- Netfirms username: [REDACTED]

Order details:

.com renew - 2 year (andrewweavermla.com) - 24.98 billed one-time

Please note that all renewal payments will use the payment method on file at the time of renewal. You can update your payment information, by going to the Account Information section within your Control Panel and clicking on Update Billing Info.

To access the item(s) you've just purchased, log into your Netfirms control panel:
<http://www.netfirms.com/controlpanel/>

We recognize that you have a choice when selecting web hosting services, and we're proud that you've chosen Netfirms! If you'd like, you can participate in our hosting community -- and promote your website -- by joining the Netfirms Community Directory. Learn more:
<http://www.netfirms.com/info/systemnotice.bml?id=8937&cid=697>

In addition to this message, you can also generate receipts for Netfirms purchases via your Online Billing Console:
<http://www.netfirms.com/controlpanel/BillingConsole/paymentHistory.bml>

If you have any questions about your recent purchase, call us toll free at 866-317-4678 or submit a request directly to our online ticketing system by logging into your Support Console:
<http://www.netfirms.com/controlpanel/sconsole/index.bml>

Best wishes,

The Netfirms Team

3026(04.19.11)

5500
Other Supply



INDUSTRIAL PLASTICS AND PAINTS
776 CLOVERDALE
VICTORIA, BC

Tax ID: 20461557

Purchase

INC

XXXXXXXXXXXX

VISA

Entry Method: C

Total: \$ 5.78

Invoice
Date

2015/05/15

Seq #: 001-001866-0

SKU
Quantity

Appr Code: 012093

resp Code: 01/027

800313
4.00 E

VISA CREDIT
10000000031010
06 C2 9A 39 9E 1D 08 EC
00 00 00 00 00
18 00
19 A5 0A 04 50 74 90 46

APPROVED
Thank You

Customer Copy

Thanks fo
Industria.

- IMPORTANT -

retain this copy for your records

GST #



5500
Other Supply

fairway
market

PROUD TO BE LOCAL | YOUR FRESH STORE

3651 Shelbourne St.
Victoria, B.C. V8P 1H1
(250)477-2218

GST#

6/3/2015

K/H ORG.F/T COFFEE45	\$14.99
K/H ORG.F/T COFFEE45	\$14.99
K/H ORG.F/T COFFEE45	\$14.99
SubTotal	\$44.97

TOTAL \$44.97
Visa \$44.97

Item count: 3

Trans:600278 Terminal:030001004-004006

\$20 DISCOUNT on Kids Summer Camps
FAIRWAY GORGE PADDLING CLUB
www.fgpaddle.com 778-432-3472
Redeem with Fairway Market Receipt

(P)



5500
Office
Supplies

THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM
Phone# 381-6000
903 YATES ST.
WWW.THEMARKETSTORES.COM
GST# [REDACTED]

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

#001-005 01/04/2015 [REDACTED] MYLA
Inv#:00819525 Trs#:830308

K/ HORSE COFFEE HALF ASS 454	\$9.98
K/HORSE COFFEE KICK ASS 454g	\$9.98
K/HORSE COFFEE HOODOO JO 454	\$9.98
K/HORSE COFFEE HORSE PWR 454	\$9.98

Net Sales	\$39.92
TOTAL SALES	\$39.92

SUB TOTAL	\$39.92
Visa	\$39.92
# ***** [REDACTED]	

Item count	4
Temporary markdown	\$24.04
TOTAL SAVING	\$24.04

Apr 01 2015 [REDACTED] Trans# 830308

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : VISA
 Card Entry : CHIP
 Trans Type : PURCHASE
 Amount : \$39.92

Auth # : 024951
 Sequence # : 000153
 Term ID : 005
 Date : 15/04/01
 Time : [REDACTED]

Please

5520
[Handwritten notes]

(P)

Picture Perfect Gallery
University Heights Mall
Ph. 721-1313

04/16/2015 [REDACTED] 16
000051#6544 CLERK16

Wood	1/2 \$304.30
MOSE ST	\$304.30
PST	\$21.30
GST	\$15.22

ITEMS 1Q
VISA/MC \$340.82

THANK YOU
Please Come Again

Picture Perfect Gallery
University Heights Mall
Ph. 721-1313

5530
05/12/15

05/12/2015 [REDACTED] 16
000051#6904 CLERK16

BLOCKMNTS	T ₁₂	\$28.90
MDSE ST		\$28.90
PST		\$2.02
GST		\$1.45

ITEMS	10
VISA/MC	\$32.37

THANK YOU
Please Come Again

(P)

5140
Business Exp
VISA Annual Fee [Logout](#)

Transaction Detail


Merchant Information
ANNUAL FEE
000000000

Reference Number

Country Code

MCC Description

Transaction Date 27/05/2015
Posted On 27/05/2015
Transaction Type Miscellaneous Debit
Amount \$99.00
Currency Canadian Dollar (CAD)

Transaction Initiated by;
XXXX-XXXX-XXXX-



①

INVOICE

Client:

Andrew Weaver, MLA for
Oak Bay-Gordon Head

Invoice Number: 2

Date: Apr 14, 2015

Due Date: Apr 29, 2015

Balance Due: \$1,000

*5160
Consult
PAID BY
CHEQ 93
OAK
APR 2015*

Item	Quantity	Rate	Amount
Services Rendered - Constituency Advocate	1	\$1,000	\$1,000
	1	\$0	\$0

Subtotal: \$1,000

Total: \$1,000

cheq 93

(P)

INVOICE

██████████
Constituency Advocate

Client:
Office of Andrew Weaver
MLA, Oak Bay/Gordon Head

Invoice Number: 3
Date: May 27, 2015
Due Date: May 31, 2015
Balance Due: \$500

Item	Quantity	Rate	Amount
Services Rendered (May 1 - May 31, 2015)	1	\$500	\$500

Subtotal: \$500

Total: \$500

cheg #97
5/16/15
other app exp

①

INVOICE

Constituency Advocate

Client:

Office of Andrew Weaver
MLA, Oak Bay - Gordon Head

Invoice Number: 4

Date: Jun 24, 2015

Due Date: Jun 30, 2015

Balance Due: \$ 500

Item	Quantity	Rate	Amount
Services Rendered for June, 2015	1	\$500	\$500

Subtotal: \$500

Total: \$500

*policy 101
\$160
other expenses*