

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

9

Reprint - INVOICE

Sold To : DR. ANDREW WEAVER
OFFICE : GREEN PARTY CAUCUS
Address : ROOM 027
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-23-2015
Invoice # : 27430
Home Phone : (250) -
Work Phone : (250) 387-8347
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1212	BRACELET DEMOCRACY	1000	0.42	420.00

SUBTOTAL: 420.00
GST: 21.00
PST: 29.40
TOTAL: 470.40

PAYMENTS
ACCOUNT: 470.40
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

2/28/14

*320
1/10/14*

Andrew Weaver, M.L.A.
Oak Bay-Gordon Head



Province of
British Columbia
Legislative Assembly

Legislative Office:
Room 027
Parliament Buildings
Victoria, BC V8V 1X4

Constituency Office:
219 - 3930 Shelbourne Street
Victoria, BC V8P 5P6
Phone: 250 472-8528
Fax: 250 472-6123
e-mail: Andrew.Weaver.MLA@leg.bc.ca

December 4, 2015

Received from BC Legislative Assembly:

\$77.00 cheque #EFT000000020878 deposited to OBGH Constituency Office account

Reimbursement for payment for 2014 Remembrance Day wreath.



(P)

special events / protocol
5320

pd by crew # 73

VICTORIA REMEMBRANCE DAY COMMITTEE

POPPY FUND

411 Gorge Road East
VICTORIA, B.C. V8T 2W1
Tel: (250) 386-2533 Fax: (250) 361-3874

CUSTOMER ORDER NO.		TELEPHONE		DATE			
[REDACTED]		472-8528		Oct 2 / 14			
NAME							
WEAVER, Andrew MLA							
ADDRESS							
219 - 3930 Shelbourne V8P 5P6							
CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT	WISE REFD.	PAID OUT
							# 20 65 -
							Ribbon 12 -
ANDREW WEAVER MLA							
OAK BAY - GORDON HEAD							
SPECIAL INSTRUCTIONS				SUBTOTAL			
Order from Police				HST / GST			
				PST			
				TOTAL 77 -			
All claims and returned goods MUST be accompanied by this bill.							
SOLD BY		RECEIVED BY		TOTAL			



Product 609

THANK YOU

Cost of wreath for 2014 reimbursed (\$77.00) by the Speakers office. Deposited and included in Q3 2015/16 disclosure.

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

9

5400
ad

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2015	\$0.00	959979
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2015 - 10/31/2015	PREPAYMENT ONLY	11/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	OFFICE OF ANDREW WEAVER		
CURRENT	32-61 DAYS	62-92 DAYS	93 DAYS AND UP
\$0.00	\$0.00	\$0.00	\$0.00

OFFICE OF ANDREW WEAVER
 ATTN: [REDACTED]
 3930 SHELBOURNE ST, #219
 VICTORIA, BC V8P 5P6

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	(\$237.55)
New Charges, Debits	\$226.24
Credit Adjustments	\$0.00
Total Taxes	\$11.31
Finance Charges	\$0.00
Total Amount Due	\$0.00

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
09/30/2015		Previous Balance					0.00
10/15/2015		Payment in advance - Visa			-237.55		-237.55
10/17/2015	Ad #3153108 Order #1124335	Oak Bay High SD 61 PO: [REDACTED] Times Colonist Colour Discount Oak Bay High SD 61 HST/GST [REDACTED]	4 x 28 A 112 A	1	50.00 -50.00 226.24	226.24	237.55
10/31/2015		Balance Due				11.31	0.00

Visa Oct 15

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
959979	10/31/2015	PREPAYMENT ONLY	11/30/2015	[REDACTED]	OFFICE OF ANDREW WEAVER

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

[REDACTED]
 OFFICE OF ANDREW WEAVER
 ATTN: [REDACTED]
 3930 SHELBOURNE ST, #219
 VICTORIA, BC V8P 5P6

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$0.00	



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

Account: [REDACTED]

Billing Report: 12/01/2015 - 12/31/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
12/31/2015	912631502184093-1702711	\$11.73 CAD (P)
12/01/2015	840201142760458-1658261	\$8.27 CAD (P)
TOTAL		\$20.00 CAD

Campaign Details

Campaign	Amount	
[REDACTED] Deli	\$20.00 CAD	
TOTAL		\$20.00 CAD

*5400
Commst Ad*



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

9

Account: [REDACTED]

Billing Report: 11/01/2015 - 11/22/2015

Facebook Ads Payment

Date Billed	Transaction ID	Payment Method	Amount Spent
11/22/2015	883124765134769-1641548	VISA [REDACTED]	\$200.00 CAD
[REDACTED]			
11/12/2015	871974119583163-1627216	VISA [REDACTED]	\$20.71 CAD
TOTAL			[REDACTED]

220.71

Campaign Details

Campaign	Total Amount Spent
LNG	\$125.00 CAD
Andrew Weaver, MLA for Oak ... - Post Engagement	\$75.00 CAD
Caribou Saving	\$20.71 CAD
[REDACTED]	
TOTAL	[REDACTED]

220.71

Caribou + Ad
5/10/16

9

MailChimp

Your order has been processed.

Invoice MC03383889

Processed on Dec 10, 2015 01:03 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$68.80

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Exchange details

Exchanged from \$50.00 at rate 1.3760244364327. Exchange rate from Chase Paymentech at Dec 09, 2015 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on December 10, 2015

C\$68.80

Issued to

[REDACTED]
aweavermla

[REDACTED]@leg.bc.ca

Office of Andrew

Weaver, MLA

219-3930 Shelbourne St

Issued by

MailChimp

c/o The Rocket

Science Group, LLC

675 Ponce De Leon

Ave NE

Suite 5000

Atlanta, GA 30308

5460
Comms Ad

9



C-FAX Santas Anonymous Carollers

Receipt

December 2, 2015

Received from: Andrew Weaver, MLA
Constituency Office
3930 Shelbourne St #219
Victoria, BC V8P 5P6

Quantity	Description	Amount
1	Business-card ad	\$100
	Total	\$100

Paid by cheque [redacted] #115 Dec 2, 2015

With thanks!

*paid by cheq # 115
Dec 2/15
5400*

⑨



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

Account: [REDACTED]

Billing Report: 10/01/2015 - 10/31/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
10/31/2015	841531755960734-1609178	\$440.99 CAD
TOTAL		\$440.99 CAD

Campaign Details

Campaign	Total Amount Spent	
Wolves	\$100.00 CAD	
Andrew Weaver, MLA for Oak ... - Post Engagement	\$100.00 CAD	
Red Tape	\$98.16 CAD	
InspireHealth	\$30.00 CAD	
Oak Bay Secondary	\$30.00 CAD	
Site C	\$28.76 CAD	
Oak Bay School	\$14.47 CAD	
Bill 34	\$13.45 CAD	
Post: "Today in the Legislature we continued debate a..."	\$13.00 CAD	
Post: "Is it justifiable to kill one animal in the name..."	\$13.00 CAD	
Constituency Report	\$0.15 CAD	
TOTAL		\$440.99 CAD

(P)



Invoice 000281

INVOICE TO

Andrew Weaver MLA Constituency Office
 #219 3930 Shelbourne St
 Victoria BC
 Canada

SHIP TO

Andrew Weaver MLA Constituency Office

Order Number: [REDACTED] GST#: [REDACTED] Date: November 30, 2015

Qty	Code	Description	Price	Disc	Extension
1	T1	Website maintenance and updates	500.00		500.00

*per client 117
5460 Constituency*

Please make your cheque payable to The Wright Result. If you have any questions about this invoice please call 250 686 5945 or see contact details on www.wrightresult.com

Subtotal:	500.00
HST:	25.00
Total Owed:	\$525.00

Remittance Advice

Please post to:

The Wright Result
 1946 Grandview Drive
 Victoria
 V8N 2V3

Client Code: [REDACTED]
 Invoice No: 000281
 Due Date: 2015-11-30
 Order No:
 Invoice Amount: \$525.00



12

File
10/20/15

Invoice 000280

INVOICE TO

Andrew Weaver MLA Constituency Office
#219 3930 Shelbourne St
Victoria BC
Canada

SHIP TO

Andrew Weaver MLA Constituency Office

Order Number

GST#

Date

October 30, 2015

Qty	Code	Description	Price	Disc	Extension
1	CONTRACT	Website maintenance and upgrades	500.00		500.00

Please make your cheque payable to The Wright Result. If you have any questions about this invoice please call 250 686 5945 or see contact details on www.wrightresult.com

Subtotal: 500.00
HST: 25.00

Total Owed: **\$525.00**

Remittance Advice

Please post to:
The Wright Result
1946 Grandview Drive
Victoria
V8N 2V3

Client Code: [Redacted]
Invoice No: 000280
Due Date: 2015-10-30
Order No:
Invoice Amount: \$525.00

pk 10/30/15

(P)

Spry Payment Receipt



Username: [REDACTED]
 Name: Andrew Weaver
 Business: [REDACTED]
 Address: 219-3930 Shelbourne Street
 CSZ: Victoria, BC V8P5P6
 Email: [REDACTED]
 Phone: [REDACTED]

Spry
 10 Corporate Dr.
 Suite 300
 Burlington, MA 01803
 888-808-7779

Reference #	Item	Term Start Date	Term End Date	Original Amount Due	Credit Applied	Total Amount	Status on 01/07/2016	Payment Method	Paid Date
[REDACTED]	Spry VPS 512	12/12/2015	12/12/2016	\$396.00	-	\$396.00	PAID	Credit Card [REDACTED]	11/27/2015

This report reflects receipt/payment activity recorded by Spry on your behalf as of 01/07/2016 for the payment listed above.

It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review Spry's Terms of Service agreement

or contact Spry Support (Toll free: 888-808-7779)

Thank you!

396 USD = 540.36 Cdn

Prepared 01/07/2016

5460
 [Handwritten signature]

(P)

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY
 Phone: 250-360-0692
 GST# [REDACTED]

Served by: [REDACTED]
 Welcome to Thrifty Foods

GROCERY
 KickHors Coffee \$44.97 C
 3 @ 1/ \$14.99
 YOU SAVED \$6.00
SERVICES
 BAG RETURN -\$0.03 R
 1 Reward for Every \$20 2 Miles

SUBTOTAL \$44.94
 TOTAL TAX \$0.00
TOTAL \$44.94
 Visa TENDER \$44.94
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803
 TERMINAL ID 007
 ** PURCHASE ** \$ 44.94
 CARD RCPT 91000

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

(P) 5520

**GREAT CANADIAN 2
 DOLLAR STORE**
 # 304 - 3980 Shelbourne St.
 Victoria BC
 PH 250-472-1846
 NOV04/2015

3 X 4.50
 HOUSEWARES 13.50
 SUBTOTAL 15.13
 PST .95
 GST .68
VISA 15.13
 #002-000018 [REDACTED]
 CASHIER 2

(P)

STAPLES Canada
 Store # 137
 789 McCallum Rd Langford District
 Victoria, BC V9B6A2
 250-391-3070

Sale 00091 1 001 24218
 0137 11/22/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1755954

1 OB LABEL WHT 4x1 25 14.99B
 718103128292

1 OB LABEL WHT 4x1 25 14.99B
 718103128292

Subtotal 29.98

PST 7.00% 2.10

GST 5.00% 1.50

Total \$33.58

Visa 33.58

***** [REDACTED]

Visa Purchase

Authorization Number 044378

0010018390 24218 66164129

91 11/22/15 [REDACTED]

01/027 APPROVED THANK YOU

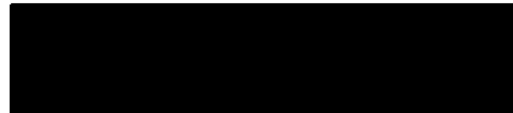
VISA CREDIT A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



**GREAT CANADIAN 2
 DOLLAR STORE**
 # 304 - 3980 Shelbourne St.
 Victoria BC
 PH 250-472-1846
 NOV04/2015

10 X 4.50 45.00
 HOUSEWARES 50.40
 SUBTOTAL 3.15
 PST 2.25
 GST

VISA 50.40 [REDACTED]

#002-000028
 CASHIER 2



(P)

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000202

ANDREW WEAVER - MLA
OAK BAY-GORDON HEAD CONSTITUENCY
219-3930 SHELBOURNE ST
VICTORIA BC V8P 5P6

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	REC'D OCT 23
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
Subtotal				3.12	
GST/HST # [REDACTED] 5.000 %				3.12	0.16
Total (CAD)				3.28	

5180
postage
office supply

pd by cheq 112

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



(P)

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000206

ANDREW WEAVER - MLA
OAK BAY-GORDON HEAD CONSTITUENCY
219-3930 SHELBOURNE ST
VICTORIA BC V8P 5P6

Invoice			
Document Number	Date		
[REDACTED]	31-Oct-2015		
Customer Number/2nd	Reference No	<i>rec'd</i>	
[REDACTED]	1	Nov 23	
AMOUNT OF PAYMENT \$			

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
Subtotal				3.12	
GST/HST # [REDACTED]	5.000 %	3.12		0.16	
Total (CAD)				3.28	

pd by cheq 112

5180 postage office supply

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

9

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000197

ANDREW WEAVER - MLA
OAK BAY-GORDON HEAD CONSTITUENCY
219-3930 SHELBOURNE ST
VICTORIA BC V8P 5P6

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				4.82	
GST/HST # [REDACTED] 5.000 %				4.82	0.24
Total (CAD)				5.06	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

paid Aug 11/9

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



8

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000199

ANDREW WEAVER - MLA
OAK BAY-GORDON HEAD CONSTITUENCY
219-3930 SHELBOURNE ST
VICTORIA BC V8P 5P6

Invoice	
Document Number	Date
93581269	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	222 EA	0.78 /EA	173.16	G
Subtotal				173.16	
GST/HST # [REDACTED] 5.000 %				173.16	8.66
Total (CAD)				181.82	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

51.80
POSTAGE
check 12/31

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : DR. ANDREW WEAVER
OFFICE : GREEN PARTY CAUCUS
Address : 219-3930 SHELBOURNE ST
:
City : VICTORIA, British Columbia
Postal Code : V8P6

Station : 1
Date/Time : Nov-10-2015 [REDACTED]
Invoice # : 27246
Home Phone : (250) -
Work Phone : (250) 472-8528
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	25	13.39	334.75

SUBTOTAL: 334.75
 GST: 16.74
 PST: 23.43
 TOTAL: 374.92

PAYMENTS
 ACCOUNT: 374.92
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Chq 113

*5540
office supplies
priority*

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

Ⓟ

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : DR. ANDREW WEAVER
OFFICE : GREEN PARTY CAUCUS
Address : 219-3930 SHELBOURNE ST
:
City : VICTORIA, British Columbia
Postal Code : V8P6

Station : 1
Date/Time : Dec-01-2015 [REDACTED]
Invoice # : 27535
Home Phone : (250) -
Work Phone : (250) 472-8528
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	2	13.39	26.78

SUBTOTAL: 26.78
 GST: 1.34
 PST: 1.87
 TOTAL: 29.99

PAYMENTS
 ACCOUNT: 29.99
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

*pl
chq 118
5540
off supp
printing*

(P)

5110
at hand exp

The Counting Cottage Ltd.

102-1497 Admirals Road
Victoria, BC V9A 2P8

Phone # 778.432.2555
E-mail info@countingcottage.com

Invoice #
559

Date
10/31/2015

Invoice To
Andrew Weaver MLA Constituency Office 219 - 3930 Shelbourne St Victoria, BC V8P 5P6

Terms
Due on receipt

Serviced	Description	Qty	Rate	Amount
10/09/2015	Working with [REDACTED]	1	50.00	50.00
	<i>chq #110</i>			

		Sales Tax Summary	
GST/HST No.	[REDACTED]	GST@5.0%	2.50
		Total Tax	2.50

		Total	\$52.50
--	--	--------------	---------