

Ⓟ

5320
Product

Starbucks Coffee Canada #146
3605 Shelbourne Street
Victoria, BC V8P 4H1

CHK 706860

03/23/2016 [REDACTED]
2209992 Drawer: 2 Reg: 1

Activate Card	25.00
Activate Card	25.00
Visa	50.00
XXXXXXXXXX [REDACTED]	
Subtotal	\$50.00
Total	\$50.00
Change Due	\$0.00

----- Check Closed -----
03/23/2016 [REDACTED]

Activate [REDACTED]
New Balance: 25.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate [REDACTED]
New Balance: 25.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

Ⓟ

5320

LONG & MCQUADE
756 HILLSIDE STREET
VICTORIA B C V8T 1Z4 T=384-3622 F384-0716

03/29/16 LW80 EMTL: [REDACTED] REG#: r31
[REDACTED] RENTAL CREATE TR#: 225220

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS

1 L6XDV75 55.00 14.00
VALUE \$675 SER#D530M6302009584
MICS-WIRELESS-HANDHELD

1 L6XDV75 55.00 14.00
VALUE \$648 SER#D530M6401000901
MICS-WIRELESS-HANDHELD

1 L6XDV75 55.00 14.00
VALUE \$661 SER#d530m6447005142
MICS-WIRELESS-HANDHELD

1 L6XDV55 48.00 12.00
VALUE \$549 SER#T530M6443005791
MICS-WIRELESS-HANDHELD

1 PGM8 22.00 6.00
VALUE \$287 SER#14011232
MIXERS-1 TO 16 CHANNEL

1 PS12P 55.00 14.00
VALUE \$1175 SER#5102723
SPEAKERS-FULL RANGE-POWERED

SUB-TOTAL ----->	102.90
GST	5.15
BC SALES TAX	7.20
TOTAL ----->	115.25
DEPOSIT ----->	0.00
N2930686BALANCE ----->	115.25
3304171 [REDACTED]	

VISA [REDACTED] 115.25

***** [REDACTED]

0517
030428

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER'S AGREEMENT
RETAIN THIS COPY FOR YOUR RECORDS
TOTAL VALUE OF ITEMS IS \$ 5646.81
RENT IS PAID TO 03/30/16

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

SALES, RENTAL, REPAIRS, (LESSONS 384-3620)
GST# [REDACTED]

9

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
20/02/2016	1603384-2

GST/HST No. [REDACTED]

Andrew.weaver
219 - 3930 Shelbourne St.
Victoria, BC V8P 5P6

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/6 P	02/20C1 GST On Sales	4-COLOR	1	160.00 5.00%	160.00 8.00

Total				\$168.00	
Payments/Credits				\$0.00	
Balance Due				\$168.00	

*chq 124
5460 Ad*

(P)



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

Account: [REDACTED]

*5700
Comm Ad*

Billing Report: 02/01/2016 - 02/29/2016

Facebook Ads Payment
Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
02/29/2016	945019465611963-1792422	\$355.74 CAD
TOTAL		\$355.74 CAD

Campaign Details

Campaign	Amount	
Andrew Weaver, MLA for Oak ... - Post Engagement	\$180.13 CAD	
Criminal Profits	\$50.00 CAD	
Broadband	\$40.00 CAD	
Prince George	\$40.00 CAD	
Victoria Eye	\$25.00 CAD	
Clean Air Yard Care	\$14.26 CAD	
Shawnigan	\$6.35 CAD	
TOTAL		\$355.74 CAD



From: MailChimp Billing <billing@mailchimp.com>
Sent: January 9, 2016 10:12 PM
To: [Redacted]
Subject: MailChimp Receipt



Your order has been processed.

Invoice MC03507373

Processed on Jan 09, 2016 10:11 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$71.61

Discounts

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

Exchange details

Exchanged from \$50.00 at rate 1.4321802978651. Exchange rate from Chase Paymentech at Jan 09, 2016 05:30 pm Pacific Time.

Paid via Visa card ending in [Redacted] on January 09, 2016

C\$71.61

Issued to

Issued by

(P)

From: MailChimp Billing <billing@mailchimp.com>
Sent: March 9, 2016 10:09 PM
To: [REDACTED]
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC03761073

Processed on Mar 09, 2016 10:08 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$67.92

Discounts

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

Exchange details

Exchanged from \$50.00 at rate 1.3584495992988. Exchange rate from Chase Paymentech at Mar 09, 2016 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on March 09, 2016

C\$67.92

Issued to

Issued by



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

Account: [REDACTED]

Billing Report: 01/01/2016 - 01/31/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
01/31/2016	884919184955324-1745651	\$175.14 CAD
TOTAL		\$175.14 CAD

Campaign Details

Campaign	Amount	
Andrew Weaver, MLA for Oak ... - Post Engagement	\$75.14 CAD	
NEB Hearings	\$50.00 CAD	
Gyro Beach	\$25.00 CAD	
Shawnigan	\$15.00 CAD	
Post: "I did an interview with BC1 on the fiscal folly..."	\$10.00 CAD	
TOTAL		\$175.14 CAD

5/1/16

9

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 9, 2016 10:00 PM
To: [REDACTED]
Subject: MailChimp Receipt

5460
Comcast At



Your order has been processed.

Invoice MC03631529

Processed on Feb 09, 2016 09:59 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$70.52

Discounts

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

Exchange details

Exchanged from \$50.00 at rate 1.4103636141645. Exchange rate from Chase Paymentech at Feb 09, 2016 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on February 09, 2016

C\$70.52

Issued to

Issued by



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

Account: [REDACTED]

5400

Billing Report: 03/01/2016 - 03/31/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
03/31/2016	927584000688837-1840996	\$276.22 CAD
TOTAL		\$276.22 CAD

----- Forwarded Message

From: <support@spry-inc.net>

Date: Mon, 11 Jan 2016 06:11:39 -0500

To: Andrew Weaver [REDACTED]

Subject: Account Cancellation and Refund.

Reimbursement (credit to Visa) 501.85 Cdn
Ⓟ to 5460

Hello,

According to our billing policy, if the customer cancels the hosting account in the middle of the hosting payment term, then they are not eligible for a refund. However, as a goodwill gesture I have cancelled the account [REDACTED] and refunded the unused hosting amount \$364.13 to the credit card on file. It generally takes seven to ten business days for your bank to post the amount to your account. 501.85 Cdn

I hope you consider us for your future hosting needs.

If you have any further questions, feel free to contact us. We are available 24x7.

Sincerely,

[REDACTED]
Billing Specialist

----- End of Forwarded Message



PAYMENT RECEIPT

COLUMBIA ICE

PO BOX 279

DUNCAN BC V8L 3X3

Payment Date: 02/19/2016

Credit Card

Payment Amount: 15.05

*5500
Office Supply*

Received From

ANDREW WEAVER CONSTITUENCY MLA OFFICE

SUITE 219 BLDG 3930 SHELBOURNE ST

VICTORIA BC V8P5P6

Prev. Balance: 15.05

Acct. No. [REDACTED]

Invoice Details

Invoice No.	Invoice Date	Amount Paid	Discount	Applied Amt
Credit Card *	02/19/2016	15.05		15.05
Total Applied:				15.05
Total Unapplied:				0.00

COLUMBIA ICE DUNCAN
4970 POLKEY RD UNIT #19
DUNCAN BC

CARD *****
CARD TYPE VISA
DATE 2016/02/19
TIME 0939
RECEIPT NUMBER [REDACTED]
MEZ024919-001-429-004-0

PURCHASE TOTAL
\$15.05

APPROVED

AUTH# 096978 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Rules and regulations apply. See contest rules for details.



9

SUPERCENTER
WE SELL
FOR LESS

5500
office supply

ST# 3109 OP# 00007638 TE# 07 TR# 00955	
SHARPIE FINE 007164130653	\$6.47 E
FOOD CONT. 006985894604	\$4.97 E
FOOD CONT. 006985894604	\$4.97 E
FOOD CONT. 006985894604	\$4.97 E
FOOD CONT. 006985894604	\$4.97 E
FOOD CONT. 006985894604	\$4.97 E
PLASTIC BAG 000000001234K	\$0.05 C
	SUBTOTAL \$31.37
	GST 5% \$1.57
	PST 7% \$2.20
	TOTAL \$35.14
	VISA TEND \$35.14

VISA CREDIT **** * I 2
 APPROVAL # 088995
 REF # 001001898
 TRANS ID - 466050603899519

AID A0000000031010
 TC D8F503CD75CAD0FA
 TERMINAL # WMTJ012333
 *Pin Verified

02/19/16

CHANGE DUE \$0.00
 GST/HST
 QST 1

ITEMS SOLD 7

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 02/19/16

CUSTOMER COPY



5180

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: BCMPACCT@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 [REDACTED] Date **31-Jan-2016**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
Subtotal				4.83	
GST/HST # [REDACTED]	5.000 %	4.83		0.24	
Total (CAD)				5.07	

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

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.

Online Payment



Approval summary

- 1. Order Id :BC-14315
- 2. Amount : [REDACTED]
- 3. Transaction Type : purchase
- 4. Date and Time : 2016-03-01 16:35:35
- 5. Card Number : [REDACTED]
- 6. Expiry Date : [REDACTED]
- 7. Authorisation Code(Bank Approval Code) : 061179
- 8. Bank Transaction Id : [REDACTED]
- 9. Response Code : [REDACTED]
- 10. ISO Code : 01
- 11. Response Message : APPROVED * =
- 12. Cardholder Name :Andrew Weaver

Client Number : [REDACTED]
 Client Name : MISCELLANEOUS ACCOUNTS (COD VAN ENVIROMENTAL VA PREFIX ONLY)

Payment Detail

Invoice Number	Invoice Amount
VA956714	1863.75 (CDN)

Burnaby: 4606 Canada Way V5G 1K5 Telephone(604) 734-7276 Fax(604) 731-2386



APPROVED

Online Payment

5186