



Ⓟ

Tech, Innovation & Citizens` Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	08-Apr-2016
Sales Order/PO No.	
20164710281748	
Customer Ref./PO Date	
07-Apr-2016	
Delivery Number	Date
83004833	12-Apr-2016
Order Number	Date
32963452	07-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	250 EA	1.35 /EA	337.50	PG
Subtotal				337.50	
GST/HST # [REDACTED] 5.000 %				337.50	16.88
PST 7.000 %				337.50	23.63
Total (CAD)				378.01	

5320
Protest
Cheq/30

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

(P)

5320
Small Gifts
Protocol

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

May 02 2016 [REDACTED] Trans# 719842

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$100.00

Auth # : 001744
Sequence # : 000031
Term ID : 001
Date : 16/05/02
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TC : 5EE5A76EF93ACD2F
TSI: F800

*** CUSTOMER COPY ***

(P)

5320
Small Gifts
Protocol

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS HILLSIDE MALL
Phone: 250-370-9591
GST# [REDACTED]

Served by: [REDACTED]

YOUR STORE DISCOUNT	-	\$29.45
BULK		
Saybon Mix		\$71.93 GC
5.175 kg @ \$13.90 / kg		
Saybon Mix		\$72.42 GC
5.210 kg @ \$13.90 / kg		
Saybon Mix		\$72.42 GC
5.210 kg @ \$13.90 / kg		
Saybon Mix		\$65.89 GC
4.740 kg @ \$13.90 / kg		
Saybon Mix		\$11.88 GC
0.855 kg @ \$13.90 / kg		

SUBTOTAL	\$265.09
5% GST # [REDACTED]	\$13.25
TOTAL	\$278.34
Visa	TENDER \$278.34
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$29.45
 Your Total Savings \$29.45
 Percentage Savings 10%

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned

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

██████████

**YOUNG EXCEPTIONAL STAR
A W A R D S**



2016 Invoice

April 5th, 2016

Invoice # 2016YES - 001

Invoice to: Andrew Weaver, MLC

Attention: ██████████

Thank you for your sponsorship of \$150.00 towards the 2016 Young Exceptional Stars (YES) Awards to be held on Thursday, May 5th, 2016. Doors open at ██████████ dinner at ██████████ followed by the award presentations.

Could you please make your cheque payable to:

The District of Oak Bay

And send it to:

2167 Oak Bay Avenue

Victoria, BC V8R 1G2

Attention: Councillor ██████████

Thank you in advance for your support of this program.

Councillor ██████████

Municipality of Oak Bay

pd by
Cory 1/26
Apr 7/16



P

Rental Contract / Permit

Printed: 22 Apr 2016, 10:10 AM

User: [Redacted]

Contract #: [Redacted]
Date: 23 Mar 2016

User: [Redacted]
Status: Firm

Recreation Oak Bay, 1975 Bee St., Victoria, BC V8R 5E6 hereby grants MLA Andrew Weaver (hereinafter called the "Licensee") represented by [Redacted] permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use PRIVATE FUNCTION
MLA Town Hall

ii) Conditions of Use

iii) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Tue 29 Mar 16 [Redacted] Ending: Tue 29 Mar 16 [Redacted] Expected: 0

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
OAK BAY RECREATION CENTRE - SPORTSVIEW	Tue	29 Mar 2016	[Redacted]	29 Mar 2016	[Redacted]	\$375.00	\$0.00	\$18.75	\$393.75
OAK BAY RECREATION CENTRE - SPORTSVIEW	Tue	29 Mar 2016	[Redacted]	29 Mar 2016	[Redacted]	\$0.00	\$0.00	\$0.00	\$0.00

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$375.00	\$0.00	\$18.75	\$393.75	\$0.00	\$393.75	\$0.00	\$0.00

Balance of rental due and payable immediately.

Payment Type	Reference	Amount	Date	Receipt Number
Cheque	Rental	\$393.75	22 Apr 2016	2560389

vi) Other Information

vii) Additional Notes

SPORTSVIEW #1 - OAK BAY RECREATION CENTRE

SPORTSVIEW #2 - OAK BAY RECREATION CENTRE

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/ License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X: _____

X: _____

[Redacted Signature]

Name: _____

MLA Andrew Weaver
219-3930 Shelbourne St
VICTORIA BC V8P 5P6
Canada
Home: ()
Fax: (250)

Title: _____

Business: (250)472-8528

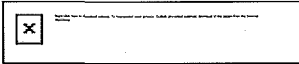
Recreation Oak Bay

cheg 127
5308
Apr 7/16

②



From: MailChimp Billing <billing@mailchimp.com>
Sent: April 9, 2016 11:09 PM
To: [Redacted]
Subject: MailChimp Receipt



Your order has been processed.

Order MC03882477

Processed on Apr 09, 2016 11:08 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$66.46

Discounts

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

Exchange details

Exchanged from \$50.00 at rate 1.329260426217. Exchange rate from Chase Paymentech at Apr 09, 2016 06:30 pm Pacific Time.

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

C\$66.46

Issued to

Issued by

5460
Website



MailChimp for WordPress

5460



Purchase Confirmation

Thank you for your purchase!

Payment:

126981

Payment Status:

Complete

Payment Method:

Credit Card

Date:

April 27, 2016

Tax

\$0.00

Subtotal

\$49.00

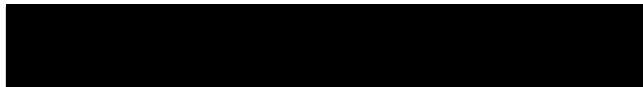
Total Price:

\$29.40 USD

= \$37.75 Cdn

License Keys:

MailChimp for WP Pro



Products

Name

Price

MailChimp for WP Pro – Single site

- premium-v3 (new)

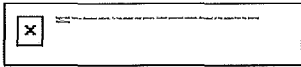
\$29.40 USD



(P)

546

From: MailChimp Billing <billing@mailchimp.com>
Sent: May 9, 2016 11:02 PM
To: [REDACTED]
Subject: MailChimp Receipt



Your order has been processed.

Order MC04012441

Processed on May 09, 2016 11:01 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers **C\$65.75**

Discounts

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

Exchange details

Exchanged from \$50.00 at rate 1.3149189454376. Exchange rate from Chase Paymentech at May 09, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on May 09, 2016 **C\$65.75**

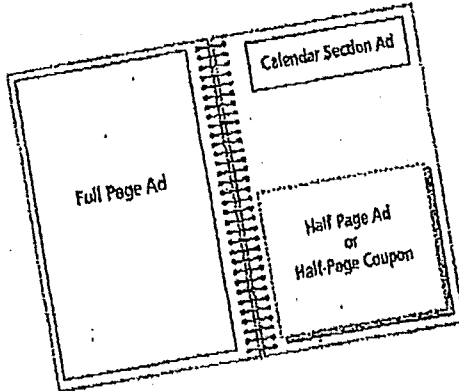
Issued to

Issued by

P

5400

2016-2017 HANDBOOK ADVERTISING AGREEMENT and INVOICE



PAID

DATE May 1, 2016

INVOICE # HB 2016-021

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2016-2017 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER Andrew Weaver, MP

ADDRESS 219-3930 Shelbourne Street

CITY Victoria, BC POSTAL CODE V8P 5P6

PHONE (250) 472-8528 FAX/EMAIL [REDACTED]

APPROVED BY [REDACTED]

TITLE Director of Operations

SIGNATURE Approved by email

AD SALES PERSON [REDACTED]

NOTES Please sign at the "x" above and email or fax back to us at 250-388-5878

CALENDAR SECTION AD

4.5" wide x 1.25" tall

1 x 180 = \$180.00

HALF PAGE AD

4" wide x 3.5" tall

x =

HALF PAGE COUPON

4" wide x 3.5" tall

x =

FULL PAGE AD

4" wide x 7.25" tall

5.875" w x 8.28" tall (full bleed)

x =

Subtotal \$180.00

GST \$9.00

\$189.00

SUB INFO BOOTH
P.O. BOX 3035 STN COMM'L
S
VICTORIA BC

CARD *****

CARD TYPE USA

DATE 2016/05/24

TIME 7:65

RECEIPT NUMBER [REDACTED]

MB4007739-001-496-005-0

PURCHASE TOTAL

\$189.00

APPROVED

AUTH# 047572 01-027

THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Tuesday, May 31, 2016 at 7:42 AM
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Andrew Weaver [REDACTED]
Conversation: Your Facebook Ads Receipt (Account ID: [REDACTED])



Receipt for Andrew Weaver (Account ID: [REDACTED])

(P)

\$400

Summary

AMOUNT BILLED

\$332.00 CAD

DATE RANGE

May 02, 2016 12:00am - May 28, 2016 11:59pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

This is a monthly bill.

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN

RESULTS

AMOUNT

Event: "Andrew Weaver, MLA for Oak Bay-Gordon Head added..."

3,562
Impressions

\$25.00

Voting Age

25,256
Impressions

\$80.00

Post: "This is the 23rd in our series of stories..."

4,270
Impressions

\$30.00

Post: "Today in the Legislature I introduced a bill..."

33,939
Impressions **\$130.00**

Post: "I'm not surprised by the announcement. Kinder..."

8,273
Impressions **\$40.00**

Post: "In March, before the spring legislative sitting..."

1,426
Impressions **\$27.00**

TOTAL

\$332.00

Transaction ID: 1009505602496682-1942601

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025

9

\$400



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

Account: [REDACTED]

Billing Report: 04/01/2016 - 04/30/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
04/30/2016	989279697852606-1889685	\$349.86 CAD
TOTAL		\$349.86 CAD



546

Weaver.MLA, Andrew

From: Netfirms <noreply@netfirms-inc.com>
Sent: May 16, 2016 1:34 PM
To: Weaver.MLA, Andrew
Subject: Your Netfirms Renewal Confirmation

Dear Andrew,

Thank you for your recent renewal with Netfirms! Your renewal has been processed successfully:

- Order Total: CA\$83.40
 - Amount Paid: CA\$83.40
 - Date of purchase: 5/16/2016
 - Netfirms username: [REDACTED]
- VISA

Order details:

WP Essential - 83.40

As a reminder, our products automatically renew for the same term length at regular rates, using the payment method on file unless you choose to cancel. 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 renewed, log into your Netfirms control panel:

In addition to this message, you can also generate receipts for Netfirms purchases via your Online Billing Console:

If you have questions about your account, your billing or to cancel your services, please call us at 866-317-4678, or submit a request directly to our online ticketing system by logging into your Support Console:

Best wishes,

The Netfirms Team

3029(10.05.12)

5460

(P)



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

Invoice: 413489
 Date: 05/06/2016

Dear Andrew Weaver:

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				
	360-Degree Security Scan: Premium		05/06/2017	
Total Charges				49.95
Total Credits				0.00
Net Charges Today				49.95

BILLING INFO

Credit Card Number:

xxxxxxxx [REDACTED]

Name As it Appears on Card:

Oak Bay Gordon Head Andrew [REDACTED] Weaver

Address:

219-3930 Shelbourne St.
Victoria, v8p5p6 CA

USD
=
\$65.99 cdn

(P)

5460

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 9, 2016 11:03 PM
To: [REDACTED]
Subject: MailChimp Receipt

MailChimp

Your order has been processed.

Order MC04140109

Processed on Jun 09, 2016 11:02 pm Pacific Time.

Monthly plan

2801 - 5000 subscribers

C\$64.49

Discounts

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

Exchange details

Exchanged from \$50.00 at rate 1.2897694609316. Exchange rate from Chase Paymentech at Jun 09, 2016 06:30 pm Pacific Time.

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

C\$64.49

Issued to


Issued by

(P)

From: Andrew Weaver [REDACTED]
Sent: June 30, 2016 7:45 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: June 30, 2016 at 6:22:50 AM PDT
To: Andrew Weaver [REDACTED]
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for Andrew Weaver (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$246.76 CAD

DATE RANGE

May 30, 2016 12:00am - Jun 29, 2016 11:59pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER


[REDACTED]

CAMPAIGN

RESULTS AMOUNT

 Valemont


10,443 \$60.00
Impressions

 Post: "Richard Godfrey started the business in the mid..."

6,824 \$50.00
Impressions

 Post: "Section 49 in the Community Charter of BC is the..."

3,744 \$32.15
Impressions

 Post: "Renewing calls to hold reckless dog owners..."

16,336 \$65.00
Impressions



Solar City

5,202 Impressions \$39.61

TOTAL

\$246.76

Transaction ID: 1028406433939932-1992941

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025





**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]

000210

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				5.89	
GST/HST # [REDACTED]	5.000 %		5.89	0.29	
Total (CAD)				6.18	

5180
off supply
Cheq 133

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



**BRITISH
COLUMBIA**

(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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000200

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
Subtotal				2.43	
GST/HST # [REDACTED] 5.000 %				2.43	0.12
Total (CAD)				2.55	

cheg 133

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

*\$180
OFF
SMPP*

D0000200
T0000297
P0000267



**BRITISH
COLUMBIA**

(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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000203

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				4.97
GST/HST # [REDACTED]	5.000	%	4.97	0.25
Total (CAD)				5.22

cheq 133

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.

*5180
office
supply*

D000203 1000305 P0000273



**BRITISH
COLUMBIA**

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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]

000201

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
Subtotal				1.62	
GST/HST # [REDACTED] 5.000 %				1.62	0.08
Total (CAD)				1.70	

5180
Chg 129

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**

Ⓟ

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]

000204

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				4.05	
GST/HST # [REDACTED] 5.000 %				4.05	0.20
Total (CAD)				4.25	

5180
chq 129

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.

D000204 10000300 P0000270

(P)

5500
03/20/16

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

KickHors Coffee	\$10.88	C
YOU SAVED \$6.11		
KickHors Coffee	\$10.88	C
YOU SAVED \$6.11		
KickHors Coffee	\$10.88	C
YOU SAVED \$6.11		
KickHors Coffee	\$10.88	C
YOU SAVED \$6.11		
KickHors Coffee	\$10.88	C
YOU SAVED \$6.11		

SERVICES

BAG RETURN - \$0.03 R

1 Reward for Every \$20 2 Miles

SUBTOTAL	\$54.37
TOTAL TAX	\$0.00
TOTAL	\$54.37
Visa	TENDER \$54.37
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$30.55
 Your Total Savings \$30.55

AIR MILES
Member number: [REDACTED]

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

(P)

5500
03/20/16

GREAT CANADIAN DOLLAR STORE
 # 304 - 3980 Shelbourne St.
 Victoria BC
 PH 250-472-1846
 APR18/2016

6 X 4.50	
HOUSEWARES	27.00
SUBTOTAL	30.24
PST	1.89
GST	1.35
VISA	30.24
#001-000037	
CASHIER 4	[REDACTED]

All returns must have receipt

4928C3937688D033
 0080008000-E800
 5DF80063D23FC6A0
 0080008000-F800

APPROVED

AUTH# 035570 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD



Your vision in print | since 1975

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

5590

Date 5/3/16

Invoice # 161600

Account # [REDACTED]

PO #

Contact [REDACTED]

Weaver, Andrew MLA

P [REDACTED]
F [REDACTED]
E [REDACTED]

500 Rack Cards (bleeds), 8.5 x 2.75 white cover 12pt semi-gloss coated 2 sides (10% PCW), printed in full colour from supplied PDF file on 2 sides

101.43

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: Tue 5-3 [REDACTED]
Proof: Fri 4-29 [REDACTED]
Wanted: Tue 5-3 [REDACTED]

SUB TOTAL	101.43
GST	5.07
PST	7.10
SHIPPING	
TOTAL	113.60
AMOUNT DUE ▶	0.00



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locals working for locals

5540

Date 6/2/16

Invoice # 162206

Account # [REDACTED]

PO #

Contact [REDACTED]

Weaver, Andrew, MLA

P [REDACTED]
F [REDACTED]
E [REDACTED]

4	Wagon Signs, 1 grommet, top left and right (bleeds), 24 x 18 white PVC 3mm (waterproof/recyclable), printed full colour with uv cured inks on 1 side	166.33
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INVOICE

Terms: CASH.
On approved credit, net 30 days from statement date.
1 ½% per month (18% per annum) charged on any amount outstanding.

GST# [REDACTED]

Dispatch: phone when ready
Ntfy: Wed 6-1 [REDACTED]
Proof: Tue 5-31 [REDACTED]
Wanted: Wed 6-1 [REDACTED]

SUB TOTAL	166.33
GST	8.32
PST	11.64
SHIPPING	
TOTAL	186.29
AMOUNT DUE ▶	0.00



CO Receipt Confirmation Form

Member Name: Andrew Weaver

Expense Description	Credit Card Annual Fee
Vendor	Bank
Amount	\$99.00
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.