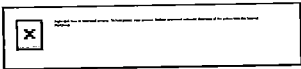




**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** January 9, 2018 10:23 PM  
**To:** [Redacted]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06535857**

Processed on Jan 09, 2018 10:23 pm Pacific Time.

**Monthly plan**

2601 - 2700 subscribers. C\$50.42

**Discounts**

Save 10% on MailChimp account charges by enabling two-factor authentication

**Subtotal** C\$50.42

**Total** C\$50.42

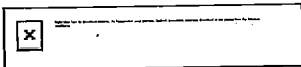
**Exchange details**

Exchanged from \$40.00 at rate 1.2605809700024. Exchange rate from Chase Paymentech at Jan 09, 2018 05:30 pm Pacific Time.

*5460  
Comments*

①

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** March 9, 2018 10:13 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06779073**

Processed on Mar 09, 2018 10:12 pm Pacific Time.

**Monthly plan**

2001 - 2500 subscribers.

**C\$39.13**

**Discounts**

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

**Subtotal**

**C\$39.13**

**Total**

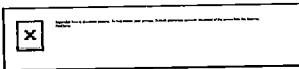
**C\$39.13**

**Exchange details**

Exchanged from \$30.00 at rate 1.3042127153201. Exchange rate from Chase Paymentech at Mar 09, 2018 05:41 pm Pacific Time.

(P)

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** February 9, 2018 10:22 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06659485**

Processed on Feb 09, 2018 10:23 pm Pacific Time.

**Monthly plan**

2601 - 2700 subscribers.

**C\$51.27**

**Discounts**

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

**Subtotal**

**C\$51.27**

**Total**

**C\$51.27**

**Exchange details**

Exchanged from \$40.00 at rate 1.281689796233. Exchange rate from Chase Paymentech at Feb 09, 2018 05:30 pm Pacific Time.



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

Account: [REDACTED]

5400

### Billing Report: 01/30/2018 - 02/28/2018

Facebook Ads Payment  
Payment Method: Visa [REDACTED]

Feb  
Jan

Date Billed	Transaction ID	Amount Billed
02/28/2018	1635239716589933-3263231	\$51.67 CAD
01/31/2018	1542339319213304-3194384	\$205.35 CAD
<b>TOTAL</b>		<b>\$257.02 CAD</b>



(P)



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

Account: [REDACTED]

**Billing Report: 03/23/2018 - 03/23/2018**

Facebook Ads Payment

Payment Method: Visa [REDACTED]

Date Billed	Transaction ID	Amount Billed
03/23/2018	1679033698877199-3326183	\$54.37 CAD
<b>TOTAL</b>		<b>\$54.37 CAD</b>

(P)



**UVic Students Society**  
UVic Students Society  
PO Box 3035  
Victoria, BC V8W 3P3 Canada  
Tel: (250) 472 - 4317  
Fax: (250) 472 - 4851

**Number:** IN000213546  
**Page:** 1  
**Date:** 23/03/2018

GST NUMBER [REDACTED] RT0001

**Sold To:** Andrew Weaver, MLA  
219 - 3930 Shelbourne St  
Victoria, BC V8P 5P6

<b>Reference - P.O. #</b>	<b>Customer No.</b>	<b>Due Date</b>
2018-2019 HANDBOOK AD.	[REDACTED]	22/04/2018

	Description/Comments	Amount
	2018-2019 UVSS Student Handbook Ad.	150.00

**Remit To:**  
UVic Students Society  
Box 3035  
Victoria, British Columbia V8W 3P3  
Canada

GST 7.50

<b>Subtotal before taxes</b>	150.00
<b>Total taxes</b>	7.50
<b>Total amount</b>	157.50
<b>Amount due</b>	157.50

Invoice

chq 184

5400 Ad.



BRITISH COLUMBIA

(P)

Ministry of Citizens' Services  
BC Mail Plus  
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]

000064

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				4.31	
GST/HST # [REDACTED] 5.000 %				4.31	0.22
Total (CAD)				4.53	

*chey 183  
off 4/2/18*

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

P0000089 I0000101 D000064

STAPLES Canada  
Store # 64  
Building 3 780 Tolmie Avenue  
Victoria, BC V8X3W3  
250-383-8178

Supp

Sale 00014 9 001 20018  
0064 03/08/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 03/15/2018

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1846044

1	OB FSC MULTIUSE LTR		
	718103125710		58.96B
1	PM PROFILE BP B		
	041540894711		3.68B
1	PM PROFILE BP B		
	041540894711		3.68B
1	CAMBRIDGE GREY FIBRE		
	043100082378		11.29B
4	PIN:SS 4X6 3PK LINED		
	021200468353	9.95	39.80B
Subtotal			117.41
PST 7.00%			8.22
GST 5.00%			5.87
Total			\$131.50
Visa			131.50
*****			
Visa C			Purchase
Authorization Number			084615
0010014010		20018	66164456
14		03/08/18	
01/027 APPROVED - THANK YOU			
VISA CREDIT			A000000031010
0080008000 F800			

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





①

\$14.75

# ParkVictoria



## Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 19230400

Space: [REDACTED]

Start: Fri, Dec 01 2017, [REDACTED]

End: Fri, Dec 01 2017, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$4.00

Service Fee: \$0.25

Total Fee: \$4.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY  
**Passport**

chq 185

5600  
travel

# ParkVictoria



## Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 19803736

Space: [REDACTED]

Start: Fri, Dec 15 2017, [REDACTED]

End: Fri, Dec 15 2017, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$5.00

Service Fee: \$0.25

Total Fee: \$5.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY  
**Passport**

# ParkVictoria



## Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 21956805

Space: [REDACTED]

Start: Tue, Feb 13 2018 [REDACTED]

End: Tue, Feb 13 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$5.00

Service Fee: \$0.25

Total Fee: \$5.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [250-361-0260](tel:250-361-0260).

ParkVictoria Team!

POWERED BY  
**Passport**