

Facility Rental Agreement



Rental bookings are not confirmed until we receive a copy of this Facility Rental Agreement signed by the Licensee and accompanied by the initial rental fee payment and damage deposit, if any.

Contract

Contract #: [REDACTED]

Prepared by: [REDACTED]

Date: 17 Oct 2018

Status: Tentative

Client Information

Name: [REDACTED]

Account:

Phone #: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Address: 219-3930 SHELBOURNE ST., VICTORIA, British Columbia, V8P 5P6

Facility Rental Summary

Repeat	Facility	Day	Start	End	Date Range	# Sess.	Event ID
	Sportsview 1 & 2	Thu	6:00 PM	9:00 PM	25 Oct 2018	1	00041409

Facility

Field	Start Date	End Date	Day	Time	Fee(s)	Subtotal
Sportsview 1 & 2	25 Oct 2018	25 Oct 2018	Thursday	6:00 PM - 9:00 PM	\$375.00 (Complimentary)	\$375.00

Facility Fees

Name	Subtotal	Discount	Tax	Total Price	# of Booking(s)
Sportsview 1 & 2	\$375.00	\$0.00	\$18.75	\$393.75	1

Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-

Extra Fees Details

Extras per Contract

Facility & Extra Summary

Field	Date	Day	Time	Fees	Extra Fees	Discount	Tax	Total
Sportsview 1 & 2	25 Oct 2018	Thursday	6:00 PM - 9:00 PM	\$375.00	\$0.00	\$0.00	\$18.75	\$393.75

Invoice

Due Date	Amount	Remaining Balance
-	-	-

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
\$375.00	\$18.75	\$0.00	\$0.00	\$393.75

Conditions of Use

-

Questionnaire(s)

-

-

Release and Waiver of Liability

Date: 17 Oct 2018

Client Signature _____



Invoice



Customer No.	Date	Ticket #
1-100227	November 08, 2018	T1-107392

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

DR. ANDREW WEAVER
 GREEN CAUCUS
 VICTORIA, BC
 (250) 472-8528



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

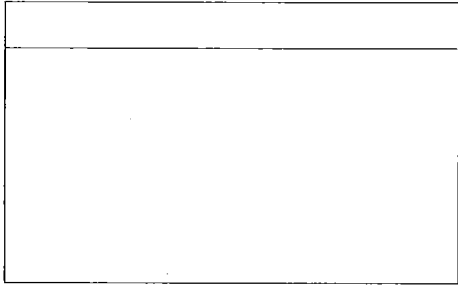


Customer No.	Date	Ticket #
[REDACTED]	November 19, 2018	T1-107600

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

DR. ANDREW WEAVER
 GREEN CAUCUS
 VICTORIA, BC
 (250) 472-8528



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	15.00	EACH	45.00

Subtotal: 45.00

Total: 45.00

Tender:

A/R Charge 45.00

Net tender: 45.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Your order has been processed.

Order MC07604433

Processed on Oct 09, 2018 10:48 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers.

CS39.31

Discounts

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

Subtotal

CS39.31

Total

CS39.31

Exchange details

Exchanged from \$30.00 at rate 1.3102873086603. Exchange rate from Chase Paymentech at Oct 09, 2018 00:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on October 09, 2018

CS39.31

Receipt for Andrew Weaver

Account ID [REDACTED]



Payment Date

Oct 24, 2018, 10:38 PM

Payment Method

MasterCard [REDACTED]

Reference Number [REDACTED]

Transaction ID

1869130683200831-3881813

Product Type

Facebook

Paid

\$100.00 CAD

You made this manual payment

Campaigns

Event: Andrew Weaver MLA Town Hall

From Oct 11 2018 8 30 PM to Oct 24 2018 8 00 PM

\$100.00

Event Andrew Weaver MLA Town Hall

11 122 mpressions

\$100.00

Your order has been processed.

Order MC07715937

Processed on Nov 09, 2018 09:40 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers

CS40.00

Discounts

Save 10% for 3 months on (Machina) account charges by enabling two-factor authentication

Subtotal

CS40.00

Total

CS40.00

Exchange details

Exchanged from \$30.00 at rate 1.3333333333333333. Exchange rate from Chase Paymentech at Nov 09, 2018 09:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on November 09, 2018

CS40.00

Your order has been processed,

Order MC07830909

Processed on Dec 09, 2018 09:44 pm Pacific Time.

Monthly plan

1501 - 2500 p.c. calls fees

CS40.51

Discounts

Save 10% for 3 months on Maching account charges by enabling pre-transaction authorization.

Subtotal

CS40.51

Total

CS40.51

Exchange details

Exchanged from \$30.00 at rate 1.350093132458. Exchange rate from Chase Paymentech at Dec 09, 2018 08:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on December 09, 2018

CS40.51



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]

000049

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	70 EA	0.85 /EA	59.50	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				64.86	
GST/HST # [REDACTED] 5.000 %				64.86	3.24
Total (CAD)				68.10	

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.

D000049 10000073 P0000065



**BRITISH
COLUMBIA**

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000047

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

Invoice

Document Number [REDACTED] Date **31-Oct-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				6.21	
GST/HST # [REDACTED]	5.000 %		6.21	0.31	
Total (CAD)				6.52	

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.

D000047
10000070
P0000062



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000042

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				11.57	
GST/HST # [REDACTED] 5.000 %				11.57	0.58
Total (CAD)				12.15	

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.

D000042
10000055
P0000050

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking day details:

Transaction Number: 35571500

Spine: [REDACTED]

Start: Fri, May 04 2018, [REDACTED]

End: Fri, May 04 2018, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$3.75

Service Fee: \$0.25

Total Fee: \$4.00

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-1000.

ParkVictoria Team

POWERED BY
Passport

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 24995554

Space: [REDACTED]

Start: Mon, Dec 03 2016, [REDACTED] AM

End: Mon, Dec 03 2016, [REDACTED] AM

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!



ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 359225325

Space: [REDACTED]

Start: Fri, Dec 07 2016, [REDACTED] M

End: Fri, Dec 07 2016, [REDACTED] M

Payment Info: Card ending in [REDACTED]

Parking Fee: \$1.00

Service Fee: \$0.25

Total Fee: \$1.25

...

ParkVictoria



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 85774420

Source: [REDACTED]

Start: Tue, Dec 18 2018, [REDACTED] A

End: Tue, Dec 18 2018, [REDACTED] A

Payment Info, Card ending in [REDACTED]

Parking Fee: \$4.50

Service Fee: \$0.25

Total Fee: \$4.75

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at (250-361-0200).

ParkVictoria Team

