

2020 Invoice

February 5th, 2020

Invoice # 2020YES - 001

Invoice to: Andrew Weaver, M.L.A

Attention: 

Thank you for your sponsorship of \$200.00 towards the 2020 Young Exceptional Stars (YES) Awards to be held on Thursday, February 27th at the Oak Bay Beach Hotel. Doors open at 6:00 pm, dinner at 6:30 pm followed by the award presentations.

Could you please make your cheque payable to:

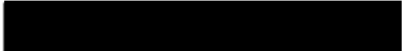
The District of Oak Bay

And send it to:

2167 Oak Bay Avenue
Victoria, BC V8R 1G2

Attention: 

Thank you in advance for your support of this program.


District of Oak Bay

Constituency Office received a credit of \$160



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Mailchimp Receipt

MC09622197

Issued to

██████████
Office of Andrew Weaver,
MLA
██████████@leg.bc.ca
Office phone: 250 472-8528
Office fax: 250 472-6163
219-3930 Shelbourne St
Victoria, BC V8P5P6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN ██████████

Details

Order # MC09622197
Date Paid: Jan 09, 2020
10:49 pm Pacific Time

Billing statement

Monthly plan	1501 - 2500 subscribers.	C\$46.21
<hr/>		
	Subtotal	C\$46.21
<hr/>		
	Total	C\$46.21
<hr/>		
	Paid via Visa ending in ██████████ which expires ██████████ on January 9, 2020	C\$46.21
<hr/>		
	Balance as of January 9, 2020	C\$0.00
<hr/>		

Mailchimp Receipt

MC09761273

Issued to

██████████
Office of Andrew
Weaver, MLA
██████████@leg.bc.ca
Office phone: 250 472-
8528
Office fax: 250 472-6163
219-3930 Shelbourne St
Victoria, BC V8P5P6
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave
NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN ██████████

Details

Order # MC09761273
Date Paid: Feb 09, 2020
11:50 pm Pacific Time

Billing statement

Monthly plan 1501 - 2500 subscribers.

C\$46.96

Subtotal

C\$46.96

Total

C\$46.96

Paid via Visa ending in ██████████ which
expires ██████████ on February 9, 2020

C\$46.96

Balance as of February 9, 2020

C\$0.00



Your order has been processed.

Order MC09895221

Processed on Mar 09, 2020 11:52 pm Pacific Time.

Monthly plan	C\$48.58
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1501 - 2500 subscribers.

Subtotal	C\$48.58
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Total	C\$48.58
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Paid via Visa card ending in [REDACTED]	C\$48.58
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on March 09, 2020

Exchange details: Exchanged from \$ 34.99 at rate 1.38831. Exchange rate from Chase Paymentech at Mar 09, 2020 06:30 pm Pacific Time.



**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]

000030

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G

Subtotal				0.88	
GST/HST # [REDACTED]	5.000 %	0.88		0.04	
Total (CAD)				0.92	

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.

D000030
10000037
P0000035



**BRITISH
COLUMBIA**

BC Mail Plus
PO Box 9463 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To

250-472-6163

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

INVOICE	
Document Number	Date
[REDACTED]	31-Aug-2019
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	08/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
Subtotal				1.76			
GST/HST [REDACTED] 5.000 %				1.76	0.09		
Total (CAD)				1.85			

PAST DUE

2nd Notice

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

NOV 28 2019

JAN 28 2020

BC MAIL PLUS
VICTORIA, BC

BC MAIL PLUS
VICTORIA, BC

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9461 Stn Prov Govt, Victoria, BC, V8W 9V7

A 150 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHECK. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

000029

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.41	
GST/HST # [REDACTED] 5.000 %				6.41	0.32
Total (CAD)				6.73	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000024

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
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 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				8.33	
GST/HST # [REDACTED] 5.000 %				8.33	0.42
Total (CAD)				8.75	

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.