

CANADIAN TIRE #365

2959 DOUGLAS ST.
VICTORIA, BC V8T 4N1
250-361-3152

NO RETURNS ON CUT MATERIALS
OR AUTO ELECTRICAL PARTS

REG #: 5 12/12/2014 TDANC # 27
OPERATOR #: 362 F1

3X076-2268-2
(SAVED \$ 30.06 @
3X076-0766-8

3X411
(SAVED \$ 45.00 @

3X412
066-9923-4

For Trans \$ 60.00 & over
CARD EXPIRES: 19 December 2014

SUBTOTAL \$ 269.88
GST 5% \$ 13.49
PST 7% \$ 18.89
TOTAL \$ 302.26
VISA TEND \$ 302.26

VISA PURCHASE

VISA #: [REDACTED]
CHIP CARD
2014/12/12 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 068058
#0000000031010
VISA CREDIT
0000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 75.06
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!

**VICTORIA REMEMBRANCE DAY COMMITTEE
POPPY FUND**

411 Gorge Road East
VICTORIA, B.C. V8T 2W1
Tel: (250) 386-2533 Fax: (250) 361-3874

Special events/protocol 5320

pd by chef #73

gift to Dandelion Society

(Protocol 5320)

CUSTOMER ORDER NO	TELEPHONE	DATE					
[REDACTED]	472-8528	Oct 2/14					
NAME WEAVER, Andrew MIA							
ADDRESS 219-3930 Shelbourne V8P 5P6							
CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	#20						65 -
	Ribbon						12 -
ANDREW WEAVER MIA			OAK BAY - GORDON HEAD				
SPECIAL INSTRUCTIONS <i>Order from Rohick</i>				SUBTOTAL			
				HST / GST			
				PST			
SOLD BY				RECEIVED BY			
				TOTAL 77 -			

1284

Product 609

THANK YOU

**THRIFTY
FOODS™**

TUSCANY VILLAGE
1626 MCKENZIE AVENUE
VICTORIA

Served by: [REDACTED]

Member card number: [REDACTED]

6 @ 1/ \$12.99

Speed Cover 6477590255 \$77.94 BC

1 Reward for Every \$20

=> AIR MILES

SUBTOTAL \$77.94

5% GST #102548245 \$3.90

7% PST \$5.46

TOTAL \$87.30

Visa TENDER \$87.30

Cash CHANGE \$0.00

NUMBER OF ITEMS 6

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]

AIR MILES Dream balance [REDACTED]

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

(P)



University of Victoria | Accounting Services

INVOICE

ACCOUNTING SERVICES
PO BOX 3040
VICTORIA, BC, CANADA
V8W 3N7

GST No. [REDACTED]

Enquiries regarding this invoice should be addressed to:

Name: [REDACTED]
Phone: [REDACTED]
Email: roombookings@uvic.ca

*paid by cheque #76
code 5310*

Invoice #: GR027375
REF #:
DEPT: SCHE
CUST #: [REDACTED]
DATE: 2014-12-03

Bill To: Office of Andrew Weaver MLA
219 - 3930 Shelbourne Street
Victoria, BC V8P 5P6
Canada

Attn: [REDACTED]

Description of Item or Service	Qty	Amount	Extension
Rental of the David Turpin Building A120 on Oct 28, 6-9pm.	1.00	427.00	427.00
Rental of 3 microphones	3.00	44.00	132.00
GST	0.05	559.00	27.95
PST	0.07	132.00	9.24
Total			\$596.19

Terms: Net due in thirty (30) days. Overdue accounts will be subject to a monthly service charge.

Please Submit with Payment

Make cheque payable to University of Victoria

Invoice #: GR027375
Customer #: [REDACTED]
Invoice Amount: \$596.19
Ref #:

Amount Paid
\$ 596.19

University of Victoria, Accounting Services, PO Box 3040, Victoria BC, Canada, V8W 3N7

COPY #1 Customer, #2 Accounting, #3 Department



**BRITISH
COLUMBIA**

①

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93332878	08-Oct-2014
Sales Order/PO No.	
20141069505154	
Customer Ref./PO Date	
06-Oct-2014	
Delivery Number	Date
82774901	10-Oct-2014
Order Number	Date
32689512	06-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530561001	PAD, RULED, WHITE, 5 X 8,	10 PD	0.74 /PD	7.40	PG
7520042001	WASTEBASKET, RECYCLING, BLUE PLASTIC	2 EA	6.75 /EA	13.50	PG
7045041003	PAD, MOUSE, BLUE	1 EA	1.18 /EA	1.18	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	3 EA	28.95 /EA	86.85	PG

Subtotal				108.93
GST/HST # [REDACTED]	5.000 %		108.93	5.45
PST [REDACTED]	7.000 %		108.93	7.63
Total (CAD)				122.01

*pd by
VISA
Oct 15, 2014*

*✓ 97.27 protocol (5320)
24.74 office supplies (5495)
122.01*

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



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

*Comms + Ad
5400*

Account: [REDACTED]
 Name: Andrew Weaver

Monthly Report: October 2014
 Billing Period: 10/01/2014 - 10/31/2014

Facebook Ads Payment
 Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
10/29/2014	651393864974520-969619	\$35.96 CAD
10/26/2014	670577999722780-964355	\$23.00 CAD
10/15/2014	644764055637501-945221	\$51.98 CAD
10/14/2014	644466985667210-943276	\$67.65 CAD
10/13/2014	661570200623556-941536	\$127.11 CAD
10/12/2014	675701672543745-939614	\$166.34 CAD
10/11/2014	642657562514822-937812	\$128.85 CAD
10/10/2014	661229033991006-935987	\$30.07 CAD
10/09/2014	639576202822953-934187	\$30.00 CAD
TOTAL		\$660.96 CAD

Campaign Details

Campaign	Total Amount Spent	
Post: "Today in the House I rose to provide my response..."	\$307.55 CAD	
Andrew Weaver, MLA for Oak ... - Post Engagement	\$281.68 CAD	
Andrew Weaver MLA Town Hall - Event Responses	\$35.96 CAD	
Post: "This is the eighth in our series of stories..."	\$23.00 CAD	
Post: "This is the seventh in our series of stories..."	\$12.77 CAD	
TOTAL		\$660.96 CAD



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

Comms + Ad
 5400

Account [REDACTED]
 Name: Andrew Weaver

Monthly Report: November 2014
 Billing Period: 11/01/2014 - 11/30/2014

Facebook Ads Payment
 Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
11/30/2014	692939264153316-1034012	\$50.39 CAD
11/27/2014	669553789825199-1027205	\$52.57 CAD
11/26/2014	668615849918993-1025240	\$70.32 CAD
11/23/2014	688624357918140-1019856	\$42.46 CAD
11/22/2014	666993723414539-1018164	\$42.09 CAD
11/20/2014	699885780125334-1014369	\$36.37 CAD
11/16/2014	663467813767130-1007030	\$32.76 CAD
11/10/2014	656857621094811-995812	\$34.93 CAD
11/09/2014	673142952799610-993808	\$46.98 CAD
11/08/2014	684101218370459-991977	\$48.17 CAD
11/07/2014	675738345873409-989825	\$64.87 CAD
11/03/2014	657951754318736-981275	\$41.89 CAD
11/01/2014	691286477651931-978089	\$115.59 CAD
11/01/2014	673640239416553-977373	\$111.78 CAD
TOTAL		\$791.17 CAD

Campaign Details

Campaign	Total Amount Spent
Andrew Weaver, MLA for Oak ... - Post Engagement	\$389.95 CAD
Post: "The government is asking us to take them at their..."	\$170.00 CAD

Shark Finning	\$80.00 CAD
Post: "What would happen if there were to be an oil..."	\$53.00 CAD
Post: "This is the tenth in our series of stories..."	\$39.96 CAD
Post: "Scientific research clearly demonstrates that..."	\$27.05 CAD
Post: "It is perplexing to me that both the government..."	\$26.95 CAD
Andrew Weaver MLA Town Hall - Event Responses	\$4.26 CAD
TOTAL	\$791.17 CAD



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

Comms + ad
 5400

Account: [REDACTED]
 Name: Andrew Weaver

Monthly Report: December 2014
 Billing Period: 12/01/2014 - 12/31/2014

Facebook Ads Payment
 Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
12/31/2014	723254451121800-1091562	\$5.51 CAD
12/24/2014	701306869983223-1080258	\$33.08 CAD
12/21/2014	680992038681369-1074598	\$41.37 CAD
12/18/2014	678755445571695-1069033	\$61.01 CAD
12/13/2014	713083752138870-1059781	\$69.22 CAD
12/09/2014	696275023819740-1052638	\$34.11 CAD
12/05/2014	664930630287511-1045223	\$35.81 CAD
12/04/2014	664755923638315-1043228	\$36.91 CAD
TOTAL		\$317.02 CAD

Campaign Details

Campaign	Total Amount Spent	
Andrew Weaver, MLA for Oak ... - Post Engagement	\$199.97 CAD	
Post: "It's times like these that I feel I am the lone..."	\$69.00 CAD	
Post: "This is the twelfth in our series of stories..."	\$23.00 CAD	
Post: "It is perplexing to me that both the government..."	\$19.05 CAD	
Post: "This week we are pleased to offer the first of..."	\$6.00 CAD	
TOTAL		\$317.02 CAD

Black Press

(P)

24069 #5400
Comms + Ad

From: iService Payment <iservice_payment@blackpress.ca>
Sent: November 7, 2014 1:19 PM
To: [REDACTED]
Subject: iServices Payment Receipt (24069)

PURCHASE RECEIPT (10103982)

Order Date: 2014-11-07 [REDACTED]
Order Number: 24069
Remote Transaction ID: 10103982
Bank Auth Number: 078518
Order Total: 248.73 (CAD)
Name on Card: [REDACTED]
Card Type: Visa
Card Number: [REDACTED]
Email Address: [REDACTED]

Invoice(s) Information:

Invoice Number	date	total owing (CAD)	total Payment (CAD)
invoice (32400347)	2014-10-31	87.76	87.76
invoice (32400348)	2014-10-31	160.97	160.97

[Return to iServices Customer Information page](#)



Success! Your order went through. Thanks for feeding the Chimp.

Order Details



Invoice #	MC01864253
Purchase Date	Dec 03, 2014 [Redacted] Pacific Time
Date Paid	Dec 03, 2014 [Redacted] Pacific Time
Amount Paid	C\$ 57.69 * Exchanged to Canadian Dollar from \$50.00 at rate 1.15384 Exchange rate calculated by Chase Paymentech at Dec 02, 2014 05:30 pm Pacific Time
Details	Monthly charge for list size 2,801 to 5,000
Amount Due	\$0.00

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

57.69
Communications
+ Advertising
2146 Commos
+ Ad
5460
Website

Billing Details

Billed to	[Redacted]
Company	Office of Andrew Weaver, MLA
Phone	250 472-8528
Email Address	[Redacted]
Billing Address	219-3930 Shelbourne St Victoria, BC V8P5P6 Canada
Paid With	Visa card ending in [Redacted]

MailChimp
 c/o The Rocket Science Group, LLC
 512 Means Street
 Suite 404
 Atlanta, GA 30318
www.MailChimp.com
 US EIN 58-2554149

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

9

From: Andrew Weaver [REDACTED]
Sent: December 12, 2014 4:15 PM
To: [REDACTED]
Subject: FW: Your Spry Order Confirmation

----- Forwarded Message

From: Spry <noreply@spry-inc.net>
Date: Fri, 12 Dec 2014 [REDACTED]
To: Andrew Weaver [REDACTED]
Subject: Your Spry Order Confirmation

5460 Comms + Ad Website mthce

Dear Andrew,

Thank you for your recent purchase at Spry! Your order has been submitted successfully:

- Order Total: \$396.00
- Amount Paid: \$396.00
- Spry username: [REDACTED]

Web host server

*396.00 USD = 468.26 Can
billed to VISA*

Order details:

Spry VPS 512 - \$396.00 per year
Open VZ - No charge

Please note that all renewal payments will use the payment method on file at the time of renewal. 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 purchased, log into your Spry control panel:
<http://www.spry.com/controlpanel/>

We recognize that you have a choice when selecting web hosting services, and we're proud that you've chosen Spry! If you'd like, you can participate in our hosting community -- and promote your website -- by joining the Spry Community Directory. Learn more:
<http://www.spry.com/info/systemnotice.bml?id=8937&cid=697>

In addition to this message, you can also generate receipts for Spry purchases via your Online Billing Console:
<http://www.spry.com/controlpanel/BillingConsole/paymentHistory.bml>

If you have any questions about your recent purchase, call us toll free at 888-808-7779 or submit a request directly to our online ticketing system by logging into your Support Console:
<http://www.spry.com/controlpanel/sconsole/index.bml>

Best wishes,



Comms + Ad
5460

Invoice 000264

INVOICE TO

Andrew Weaver MLA Constituency Office
#219 3930 Shelbourne St
Victoria BC
Canada

SHIP TO

Andrew Weaver MLA Constituency Office

Order Number: [REDACTED] GST#: [REDACTED] Date: November 16, 2014

Qty	Code	Description	Price	Disc	Extension
1	CONTRACT	Website maintenance and updates	500.00		500.00

Please make your cheque payable to The Wright Result. If you have any questions about this invoice please call 250 686 5945 or see contact details on www.wrightresult.com	Subtotal:	500.00
	HST:	25.00
	Total Owed:	\$525.00

Remittance Advice

Please post to: The Wright Result [REDACTED]	Client Code:	[REDACTED]
	Invoice No:	000264
	Due Date:	2014-12-16
	Order No:	
	Invoice Amount:	\$525.00



(P)

Commst Ad
5460

Invoice 000265

INVOICE TO
Andrew Weaver MLA Constituency Office

SHIP TO
Andrew Weaver MLA Constituency Office

Order Number	GST#	Date
		December 11, 2014

Qty	Code	Description	Price	Disc	Extension
1	CONTRACT	Website maintenance and updates	500.00		500.00

pd by cheq #75

Please make your cheque payable to The Wright Result. If you have any questions about this invoice please call 250 686 5945 or see contact details on www.wrightresult.com	Subtotal:	500.00
	HST:	25.00
	Total Owed:	\$525.00

Remittance Advice	
Please post to: The Wright Result [Redacted]	Client Code: [Redacted] Invoice No: 000265 Due Date: 2015-01-10 Order No: Invoice Amount: \$525.00



(P)

Comm + Ad
5460

Invoice 000263

INVOICE TO
Andrew Weaver MLA Constituency Office

SHIP TO
Andrew Weaver MLA Constituency Office

Order Number	GST#	Date
		October 25, 2014

Qty	Code	Description	Price	Disc	Extension
1	CONTRACT	Website maintenance and updates	500.00		500.00

Please make your cheque payable to The Wright Result. If you have any questions about this invoice please call 250 686 5945 or see contact details on www.wrightresult.com	Subtotal:	500.00
	HST:	25.00
	Total Owed:	\$525.00

Remittance Advice	
Please post to: The Wright Result [Redacted]	Client Code: [Redacted] Invoice No: 000263 Due Date: 2014-11-24 Order No: Invoice Amount: \$525.00

(P)

comms+ad
5400



C-FAX Santas Anonymous Carollers

INVOICE

November 30, 2014

Andrew Weaver, MLA
 Oak Bay- Gordon Head
 3930 Shelbourne St #219
 Victoria, BC V8P 5P6

Quantity	Description	Amount
1	Business-card ad	\$100.
	Total	\$100.



With thanks!



STAPLES Canada
Store # 64

Building 3 780 Tolmie Avenue
Victoria, BC V8X3W3
250-383-8178

office supplies
5500

00091 1 006 44791
0064 10/12/14

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/19/2014

AIR MILES Number: [REDACTED]

713972
10X13 ENVELOPES 14.99B
718103038607
PIN:4X4 NEON 3PK L
021200468377 8.10B
SHARPIE CLEARVIEW
071641074897 5.99B
Subtotal 29.08
PST 7.00% 2.04
GST 5.00% 1.45
Total \$32.57
Visa 32.57

Visa C Purchase
Authorization Number 004578
010010520 44791 66164461
01 10/12/14
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT



THRIFTY FOODS™

office supplies
5500

TUSCANY VILLAGE
1626 MCKENZIE AVENUE
VICTORIA

Served by: [REDACTED]

Member card number: [REDACTED]

5 @ 1/ \$8.50

Canada Stamp 6349108331 \$42.50 GR
Muffins Rsn/Bran 6PK \$3.99 C
Fac Tissue 6Pk 816EA \$5.99 BC
KickHors Coffee \$13.99 C
KickHors Coffee \$13.99 C
BAG RETURN 80791 NI -\$0.03 R

1 Reward for Every \$20

=> AIR MILES

SUBTOTAL \$80.43
5% GST #102548245 \$2.42
7% PST \$0.42

TOTAL \$83.27

Visa TENDER \$83.27
Cash CHANGE \$0.00

NUMBER OF ITEMS 9

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

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



THRIFTY FOODS™

office supply
5500

TUSCANY VILLAGE
1626 MCKENZIE AVENUE
VICTORIA

Served by: [REDACTED]

Member card number: [REDACTED]

KickHors Coffee \$9.99 C
KickHors Coffee \$9.99 C
KickHors Coffee \$9.99 C
KickHors Coffee \$9.99 C
KickHors Coffee \$9.99 C
4 @ 1/ \$0.03

BAG RETURN 80791 NI -\$0.12 R
1 Reward for Every \$20

=> AIR MILES

SUBTOTAL \$49.83
TOTAL TAX \$0.00

TOTAL \$49.83

Visa TENDER \$49.83
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

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



**BRITISH
COLUMBIA**

(P)

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309

Bill To: [REDACTED]

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

Invoice

Document Number Date
93359289 **25-Nov-2014**

Sales Order/PO No.
247016 JGC

Customer Ref./PO Date
17-Nov-2014

Order Number Date
535102 **17-Nov-2014**

Customer Number/2nd Reference No.
[REDACTED]

Page 1 of 1

Product #	Description	Amount
	(300) GOLD XMAS CARDS 2014	194.85
Total Freight		8.05
Subtotal		202.90
GST/HST # [REDACTED]	5.000 %	202.90
PST	7.000 %	194.85
Total (CAD)		226.69

office supplies - printing (5540)

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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)

Postage
\$180

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]

000191

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

Invoice	
Document Number	Date
93362949	30-Nov-2014
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 #	93362949	Bill To	[REDACTED]	Invoice Date	11/30/2014
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.75 /EA	12.75	G

Subtotal				12.75
GST/HST #	[REDACTED]	5.000 %	12.75	0.64
Total (CAD)				13.39

pd by
cheg #74

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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)
Postage
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]

Invoice	
Document Number	Date
93347736	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000197

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

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	93347736	Bill To	[REDACTED]	Invoice Date	10/31/2014
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G		
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G		
Subtotal						15.15	
GST/HST # [REDACTED]				5.000 %		15.15	0.76
Total (CAD)						15.91	

93347736 - 15.91
93330525 - 0.79

\$16.70 pd by cheq #69

5180 Commit Postage



*posting
\$180*

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]

000196

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

Invoice	
Document Number	Date
93330525	30-Sep-2014
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 # 93330525 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.75 /EA	0.75	G
Subtotal					0.75
GST/HST #	[REDACTED]	5.000 %	0.75		0.04
Total (CAD)					0.79



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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**

①

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93332878	08-Oct-2014
Sales Order/PO No.	
20141069505154	
Customer Ref./PO Date	
06-Oct-2014	
Delivery Number	Date
82774901	10-Oct-2014
Order Number	Date
32689512	06-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530561001	PAD, RULED, WHITE, 5 X 8,	10 PD	0.74 /PD	7.40	PG
7520042001	WASTEBASKET, RECYCLING, BLUE PLASTIC	2 EA	6.75 /EA	13.50	PG
7045041003	PAD, MOUSE, BLUE	1 EA	1.18 /EA	1.18	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	3 EA	28.95 /EA	86.85	PG

Subtotal				108.93
GST/HST # [REDACTED]	5.000 %		108.93	5.45
PST [REDACTED]	7.000 %		108.93	7.63
Total (CAD)				122.01

*pd by
VISA
Oct 15, 2014*

*✓ 97.27 protocol (5320)
24.74 office supplies (5495)
122.01*

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 250-356-6122 or 250-387-4179.

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