

THRIFTY FOODS™

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

Served by: [REDACTED]

TRX RESUMED 2675
 TERMINAL NUMBER 2

Welcome to Thrifty Foods

YOUR STORE DISCOUNT	-	\$15.59
BULK		
Allan Mix		\$72.07 GC
5.185 kg @ \$13.90 / kg		
Allan Mix		\$72.07 GC
5.185 kg @ \$13.90 / kg		
Allan Mix		\$43.37 GC
3.120 kg @ \$13.90 / kg		
Allan Mix		\$21.61 GC
1.555 kg @ \$13.90 / kg		
Allan Mix		\$30.02 GC
2.160 kg @ \$13.90 / kg		
Allan Mix		\$46.57 GC
3.350 kg @ \$13.90 / kg		
Allan Mix		\$26.13 GC
1.880 kg @ \$13.90 / kg		

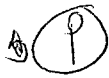
1 Reward for Every \$20 16 Miles

	SUBTOTAL	\$296.25
	5% GST # [REDACTED]	\$14.81
TOTAL		\$311.06
Visa	TENDER	\$311.06
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$15.59
 Your Total Savings \$15.59

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



5460
Website



Payment Receipt for Andrew's Netfirms account

Andrew Weaver
andrewweavermlaca
Andrew.Weaver.MLA@leg.bc.ca
1 --250 472 8528

Order Total
CA\$4.75

Domain Privacy	CA\$5.99
Paid 05/01/2017	Term 05/16/2017 - 05/16/2018
Visa [REDACTED]	#148821948

Summary	
Subtotal	CA\$5.99
VAT	CA\$0.00
Total Credit Used	CA\$1.24
Order Total	CA\$4.75

This report reflects receipt/payment activity recorded by Netfirms on your behalf as of 06/09/2017 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review [Netfirms' Terms of Service agreement](#) or contact Netfirms' Help Center (Toll free: 866-317-4678) Thank you!

Prepared 06/09/2017

9

5460

Weaver.MLA, Andrew

From: Netfirms <noreply@netfirms-inc.com>
Sent: April 22, 2017 5:16 AM
To: Weaver.MLA, Andrew
Subject: Invoice for your andrewweavermlaca account

Dear Andrew,

We hope you're enjoying online success and are pleased with the service you've received from Netfirms.

A payment for your "andrewweavermlaca" account is due on 5/22/2017.

Your "andrewweavermlaca" account is scheduled to renew on 6/6/2017. To ensure uninterrupted service for your website and email, your account will automatically be billed on 5/22/2017 for the amount specified below. Please refer to the invoice below for payment information.

All plans and products automatically renew unless you cancel.

The renewal will be for the same term length at the regular rates reflected below. The payment method that we have on file will be used for renewals, unless you change it or cancel. You may cancel at any time by calling customer support at 866-317-4678.

To avoid billing difficulties and service interruptions, please take this opportunity to log in and review your billing information currently on file at:

<http://www.netfirms.com/secureControl/EditCCInfo.bml>

If you have questions about your account, services, or your billing, please call us at anytime.

Best wishes,
The Netfirms Team

Netfirms Invoice

Netfirms, 10 Corporate Dr., Burlington, MA 01803

User's name: Andrew Weaver
Billing name: Andrew Weaver
219-3930 Shelbourne Street
Victoria, BC V8P5P6 CAN

DATE: 1//1900

PAYMENT NO.: 129137726
ITEM: WP Essential
AMOUNT DUE: 215.40
DATE DUE: 5/22/2017

\$ 215.40

Weaver.MLA, Andrew



From: Netfirms <noreply@netfirms.com>
Sent: May 11, 2017 3:50 PM
To: Weaver.MLA, Andrew
Subject: Your Netfirms Order Confirmation



Payment Receipt for Andrew's Netfirms account

Andrew Weaver

andrewweavermlaca

Andrew.Weaver.MLA@leg.bc.ca

Order Total

1 --250 472 8528

CA\$51.96

.ca renew - 4 year	CA\$51.96
Paid 0	Term 05/11/2017 - 05/11/2021 #149301237
Summary	
	Subtotal CA\$51.96
	Order Total CA\$51.96

This report reflects receipt/payment activity recorded by Netfirms on your behalf as of 05/11/2017 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review [Netfirms' Terms of Service agreement](#) or contact Netfirms' Help Center (Toll free: 866-317-4678) Thank you!

Prepared 05/11/2017

9

Weaver.MLA, Andrew

From: Netfirms <noreply@netfirms.com>
Sent: May 11, 2017 3:49 PM
To: Weaver.MLA, Andrew
Subject: Your Netfirms Order Confirmation



Payment Receipt for Andrew's Netfirms account

Andrew Weaver

andrewweavermlaca

Andrew.Weaver.MLA@leg.bc.ca

1 --250 472 8528

Order Total

CA\$53.96

.com renew - 4 year	CA\$53.96
Paid	Term 05/11/2017 - 05/11/2021
()	#149301206
Summary	
	Subtotal CA\$53.96
	Order Total CA\$53.96

This report reflects receipt/payment activity recorded by Netfirms on your behalf as of 05/11/2017 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review [Netfirms' Terms of Service agreement](#) or contact Netfirms' Help Center (Toll free: 866-317-4678) Thank you!

Prepared 05/11/2017

9

5460 Website



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

Date: 05/06/2017
 Invoice: 688969

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		05/06/2018	
Total Charges				49.95
Total Credits				0.00
Net Charges Today				49.95

U.S.D.

BILLING INFO

Credit Card Number: xxxxxxxxxx [REDACTED]
Name As it Appears on Card: Oak Bay Gordon Head Andrew [REDACTED] Weaver
Address: 219-3930 Shelbourne St.
 Victoria, v8p5p6 CA

Cdn \$ 70.29

①

From: Andrew Weaver <ajweaver@shaw.ca>
Sent: May 18, 2017 9:17 PM
To: [REDACTED]
Subject: FW: 7thDomain Software Sales Receipt 106243847650

----- Forwarded Message
From: <no-reply@2co.com>
Date: Fri, 19 May 2017 00:13:10 -0400
To: Andrew Weaver [REDACTED] >
Subject: 7thDomain Software Sales Receipt 106243847650

Order Number : 106243847650

7thDomain Software (www.7thdomain.com/)

Contents of your purchase :

Product ID : 1
Vendor Product ID : 77701
Product Description : Auto Archiving tool for Outlook Mac 2011 Product Name : Outlook Mac Archive Tool Quantity : 1
Handling Fee : 0.00

Total : 28.98 (CAD)

28.98

Billing Information
Andrew Weaver
IP: [REDACTED] IP Location: Victoria (Canada)
ajweaver@shaw.ca
250 472 8528
219-3930 Shelbourne St.
Victoria, BC V8P 5P6
Canada (CAN)

Thank you for your business.

* Please do not reply to this email. Your response will not be received.
Please visit our website to contact us about your order.

7thDomain Software Refund & Privacy Policies:

Privacy Policy - (<http://www.7thdomain.com/software-eula/>)
Refund Policy - (<http://www.7thdomain.com/software-eula/>)

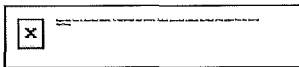
For questions about your order, including product delivery questions, please

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From: MailChimp Billing <billing@mailchimp.com>
Sent: April 9, 2017 11:06 PM
To: [REDACTED]
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.



Your order has been processed.

Order MC05413817

Processed on Apr 09, 2017 11:07 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$33.92

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Exchange details

Exchanged from \$25.00 at rate 1.3569349369102. Exchange rate from Chase Paymentech at Apr 09, 2017 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on April 09, 2017

C\$33.92

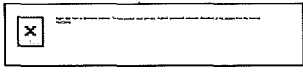
(P)



From: MailChimp Billing <billing@mailchimp.com>
Sent: May 9, 2017 11:05 PM
To: [Redacted]
Subject: MailChimp Receipt



The credit card on file for your account expires on [Redacted] Please update your billing information soon.



Your order has been processed.

Order MC05540825

Processed on May 09, 2017 11:05 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$34.73

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Exchange details

Exchanged from \$25.00 at rate 1.38935640732. Exchange rate from Chase Paymentech at May 09, 2017 06:30 pm Pacific Time.

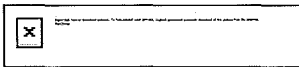
Paid via Visa card ending in [Redacted] on May 09, 2017

C\$34.73

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 9, 2017 11:05 PM
To: [REDACTED]
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.



Your order has been processed.

Order MC05668217

Processed on Jun 09, 2017 11:06 pm Pacific Time.

Monthly plan

2001 - 2500 subscribers.

C\$41.04

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Exchange details

Exchanged from \$30.00 at rate 1.368044339302. Exchange rate from Chase Paymentech at Jun 09, 2017 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on June 09, 2017

C\$41.04



①

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]

000065

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
Subtotal				4.15	
GST/HST # [REDACTED] 5.000 %				4.15	0.21
Total (CAD)				4.36	

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158*

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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.

P0000087 10000097 D0000065



Ⓢ

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	
Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000070

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

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				1.66	
GST/HST # [REDACTED] 5.000 %				1.66	0.08
Total (CAD)				1.74	

*pd by cheq
158*

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.

02/15

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I0000089
P0000089

(P)

5526
Office
Supply

PICTURE PERFECT GALLERY
3980 SHELBOURNE ST UNIT
3
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/06/15
TIME 0282
RECEIPT NO
C84062176 001-001-544-0

PURCHASE
TOTAL

\$58.24

VISA CREDIT
A0000000031010
B491E071C59FB14D
0080208000-E800
3A3D5AE106A6D1FE
0080208000-FC00

APPROVED

AUTH# 004233 01-027
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS