

Your order has been processed.

**Order MC09215173**

Processed on Oct 09, 2019 11:56 pm Pacific Time.

**Monthly plan**

1501 - 2500 (Standard)

**C\$47.03**

**Discounts**

Save 10% for 3 months on Matching amount charges by enabling two-factor authentication

**Subtotal**

**C\$47.03**

**Total**

**C\$47.03**

**Exchange details**

Exchanged from \$34.99 at rate 1.3440409743336. Exchange rate from Chase PaymentProtect of Oct 09, 2019 01:00 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on October 09, 2019**

**C\$47.03**

**Discounts**

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

**Subtotal** **C\$46.67**

**Total** **C\$46.67**

**Exchange details**

Exchanged from \$34.99 at rate 1.3338708334814. Exchange rate from Chase Paymentech at Nov 09, 2019 05:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on November 09, 2019** **C\$46.67**

*Issued to*

[REDACTED]  
aweavermla  
[REDACTED]@leg.bc.ca  
Office of Andrew Weaver, MLA  
219-3930 Shelbourne St Victoria, BC  
V8P5P6 Canada  
250 472-8528

*Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
www.mailchimp.com  
US EIN 58-2554149

[View in Your Account](#)

# INVOICE

OUR NUMBER	895635
DATE	Dec 1 2019
CUSTOMER'S ORDER	

SOLD TO ANDREW WEAVER MLA  
 ADDRESS CONSTITUENCY OFFICE  
219 - 3930 SHALBOURNE ST  
VICTORIA BC V8P 5P6

TAX REG. NO. \_\_\_\_\_ SALESPERSON CAC

SHIP TO C-FAX Santos Anonymous  
 ADDRESS Carollers  
c/o 1197 Tolmie Ave  
VICTORIA, BC V8X 2H7

F.O.B. \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	AD IN C-FAX SANTAS ANONYMOUS CAROLLERS BOOKLET	100 -	100 -
<p>with thanks            &amp; SEASONS            BLESSINGS</p>			
		GST	
		PST	
		TOTAL	100 -





Your order has been processed.

**Order MC09486329**

Processed on Dec 09, 2019 11:04 pm Pacific Time.

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<b>Monthly plan</b>	<b>C\$46.77</b>
1501 - 2500 subscribers.	

<b>Subtotal</b>	<b>C\$46.77</b>
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<b>Total</b>	<b>C\$46.77</b>
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<b>Paid via Visa card ending in [REDACTED]</b>	<b>C\$46.77</b>
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on December 09, 2019



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]

000032

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2019

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**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]

000033

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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.