



**BRITISH
COLUMBIA**

9

**Tech, Innovation & Citizens` Svcs
Queen's Printer
Distribution Centre - Victoria
1 800 282 7955**

5328
Pictorial

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

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

| Standard Order - Paid by Credit Card | |
|--|--------------------------|
| Document Number [REDACTED] | Order Date 2016/09/08 |
| Customer Ref./PO No. 2016981313591 | |
| Customer Ref./PO Date 2016/09/08 | |
| Cust. No./2nd Reference No. [REDACTED] / [REDACTED] | |


Terms of Delivery: FOB DESTINATION

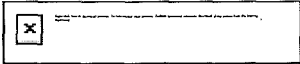
| Item | Material # Description | Quantity | Price/Unit | Value |
|--|---|----------|------------|-------|
| 0010 | 8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3# x 6# Outdoor Nylon Canada flags with Rope and Toggle | 3 EA | 28.95 /EA | 86.85 |
| Proposed delivery schedule for this material as follows: | | | | |
| | Date | Quantity | | |
| | 2016/09/13 | 3 | | |
| Sub Total | | | | 86.85 |
| GST/HST # [REDACTED] | | 5.000 % | 86.85 | 4.34 |
| PST | | 7.000 % | 86.85 | 6.08 |
| Total | | | | 97.27 |



5460



From: MailChimp Billing <billing@mailchimp.com>
Sent: July 9, 2016 11:32 PM
To: 
Subject: MailChimp Receipt



Your order has been processed.
Order MC04267225

Processed on Jul 09, 2016 11:31 pm Pacific Time.

Monthly plan


2801 - 5000 subscribers. **C\$66.12**

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Exchange details

Exchanged from \$50.00 at rate 1.3223934893702. Exchange rate from Chase Paymentech at Jul 09, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in  on July 09, 2016 **C\$66.12**

Issued to

Issued by

(P)

3400

Wednesday, August 3, 2016 [REDACTED]

Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Sunday, July 31, 2016 at 11:57 AM
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: Andrew Weaver [REDACTED]
Conversation: Your Facebook Ads Receipt (Account ID: [REDACTED])



Receipt for Andrew Weaver (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$169.40 CAD

DATE RANGE

Jun 29, 2016 12:00am - Jul 28, 2016 11:59pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA * [REDACTED]

REFERENCE NUMBER ⓘ

FTWYHASBH2

| CAMPAIGN | RESULTS | AMOUNT |
|---|--------------------|---------|
| Solar City | 1,145 Impressions | \$10.39 |
| Post: "It seems like the B.C. government has lost sight..." | 12,615 Impressions | \$26.00 |
| Post: "This is the 25th in our series of stories..." | 3,772 Impressions | \$21.15 |

Post: "Here's what we might expect to see in the..."

299
Impressions **\$2.34**

Post: "Here's what we might expect to see in the..."

20,211
Impressions **\$69.52**

Post: "Despite legislation tabled today by the BC..."

12,777
Impressions **\$40.00**

TOTAL **\$169.40**

Transaction ID: 1050688641711711-2048389

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.
Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025

(P)

[Redacted]

From: MailChimp Billing <billing@mailchimp.com>
Sent: August 9, 2016 11:07 PM
To: [Redacted]
Subject: MailChimp Receipt

5460
Website



Your order has been processed.

Order MC04389509

Processed on Aug 09, 2016 11:06 pm Pacific Time.

Monthly plan

5201 - 5400 subscribers.

C\$79.96

Discounts

Save 10% on future purchases by enabling Two Factor Authentication.

Exchange details

Exchanged from \$60.00 at rate 1.3325941167249. Exchange rate from Chase Paymentech at Aug 09, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in [Redacted] on August 09, 2016

C\$79.96

Issued to

Issued by



5400
Amount



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

Account: [REDACTED]


Billing Report: 08/01/2016 - 08/31/2016

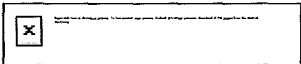
Facebook Ads Payment
Payment Method: VISA [REDACTED]

| Date Billed | Transaction ID | Amount Billed |
|--------------|--------------------------|---------------------|
| 08/31/2016 | 1047888341991742-2099007 | \$243.12 CAD |
| TOTAL | | \$243.12 CAD |

(P)



From: MailChimp Billing <billing@mailchimp.com>
Sent: September 9, 2016 11:04 PM
To: 
Subject: MailChimp Receipt



Your order has been processed.

Order MC04517041

Processed on Sep 09, 2016 11:03 pm Pacific Time.

Monthly plan

5201 - 5400 subscribers.

C\$79.13

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Exchange details

Exchanged from \$60.00 at rate 1.3187575283746. Exchange rate from Chase Paymentech at Sep 09, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in  on September 09, 2016

C\$79.13

Issued to

Issued by

9



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

Account: [REDACTED]

*3400
Advert*

Billing Report: 09/01/2016 - 09/30/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

| Date Billed | Transaction ID | Amount Billed |
|--------------|--------------------------|---------------------|
| 09/30/2016 | 1054017258045513-2147516 | \$120.26 CAD |
| TOTAL | | \$120.26 CAD |



STAPLES Canada
 Store # 64
 Building 3 780 Tolmie Avenue
 Victoria, BC V8X3W3
 250-383-8178

50% off
 Sale

Sale 00091 1 006 43821
 0064 09/15/16

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: 09/22/2016

AIR MILES Number: *****

1808233

| | | |
|---|----------------------|---------|
| 1 | NTBK CR POLY 9.5X6 | 4.20B |
| | 718103073165 | |
| 1 | FILE FOLDR LGL GRN | 23.06B |
| | 718103039758 | |
| 1 | OB PAPER PADS 15PK 5 | 15.64B |
| | 718103043977 | |
| 1 | PIN:SS 4X6 3PK LINED | 9.95B |
| | 021200468353 | |
| 1 | PIN:SS 4X6 3PK LINED | 9.95B |
| | 021200468353 | |
| | Subtotal | 62.80 |
| | PST 7.00% | 4.40 |
| | GST 5.00% | 3.14 |
| | Total | \$70.34 |
| | Visa | 70.34 |

Visa C Purchase
 Authorization Number 027938
 0010016900 43821 66164461
 91 09/15/16
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0080008000 F800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]





(P)

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]

000200

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Aug-2016 |
| 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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 61 EA | 0.81 /EA | 49.41 | G |
| Subtotal | | | | 49.41 | |
| GST/HST # [REDACTED] 5.000 % | | | | 49.41 | 2.47 |
| Total (CAD) | | | | 51.88 | |

51.88
with supply
Aug 136

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.

D000200
T0000300
P0000269



(P)

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000201

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Jul-2016 |
| 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 07/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.81 /EA | 0.81 | G |
| Subtotal | | | | 0.81 | |
| GST/HST # [REDACTED] 5.000 % | | | | 0.81 | 0.04 |
| Total (CAD) | | | | 0.85 | |

5180
QR Supp
Cheq 136

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

D000201
T0000281
P0000255

8



Your vision in print

FOTOPRINT LTD
975 PANDORA AVE
VICTORIA BC
V8V 3P4

P 250.382.8218
F 250.382.9952
TF 1.888.382.8211
w www.fotoprint.ca



locals working for locals

550
Printed
office
5/17/16

Date: 9/1/16 Invoice # 163770 Account # PO # Contact: [REDACTED]

Weaver, Andrew

P [REDACTED]
F [REDACTED]
E [REDACTED]@leg.bc.ca

250 Save the Date Cards (bleeds), 8.5 x 2.75 white cover 12pt semi-gloss coated 2 sides (Canadian made),
printed in full colour from supplied PDF file on 2 sides \$ 69.49

pd by VISA Sept 1

INVOICE

CSR: [REDACTED]
Proofed: Wed 8/31/16 [REDACTED]
Wanted: Thu 9/1/16 [REDACTED]

| | |
|--------------|-----------------|
| Subtotal | \$ 69.49 |
| GST | \$ 3.47 |
| PST | \$ 4.86 |
| Shipping | \$ 0.00 |
| Deposits | \$ 0.00 |
| Total | \$ 77.83 |

Amount Due \$ 0.00



**BRITISH
COLUMBIA**

(P)

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP Printing Customer Service
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Repeat Printout

| | |
|-----------------------------------|-------------|
| Invoice | |
| Document Number | Date |
| [REDACTED] | 16-Aug-2016 |
| Sales Order/PO No. | |
| 1948 MR | |
| Customer Ref./PO Date | |
| 05-Aug-2016 | |
| Order Number | Date |
| 33025829 | 05-Aug-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---------------|-----------------------------|----------|------------|--------|-----|
| 7530121420 | Sun Logo Business Cards 100 | 1 EA | 27.10 /EA | 27.10 | PG |
| | Freight | | | 5.55 | |
| Total Freight | | | | 5.55 | |
| Subtotal | | | | 32.65 | |
| GST/HST # | [REDACTED] | 5.000 % | 32.65 | 1.63 | |
| PST | | 7.000 % | 27.10 | 1.90 | |
| Total (CAD) | | | | 36.18 | |

VISA
5500
office

Trace # 120
Inv. # 135
Auth # 002931 RRN 001019007

08-30-2016
Acct # *****
Exp Date **/** Card Type VI
Name: [REDACTED]

**** PURCHASE ****

QUEENS PRINTER BOOK ST
563 SUPERIOR ST. V8W9V7
VICTORIA BC
22108928
6H2210892802

Retain this copy for your records
Customer copy

(001) APPROVED-THANK YOU

Total \$36.18

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 250-952-4435 or 778-678-2589.

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.