

(P)

5310
CommEvent



Payment Receipt

WWW.CAMOSUN.CA

Office of Andrew Weaver, MLA
219-3930 Shelbourne St
Victoria BC V8P 5P6

Receipt No: 001445983

Account No: [REDACTED]

Paid: 10:28:53 Nov 01 2016

Printed On: 10:28:53 Nov 01 2016

Description	Amount
General Receivables room rental and a/v for an MLA community event (Town Hall).	450.60
Total Payments Received:	450.60

Tendered	Auth No.	Amount
VISA	052607	450.60
Change		0.00

Receipt	Receipt No: 001445983	Date: Nov 01 2016
Summary	Name: Office of Andrew Weaver, MLA	Account No: [REDACTED]
General Receivables		450.60
		PAID

P

Protocol
5320

Starbucks Coffee Canada #146
3605 Shelbourne Street
Victoria, BC V8P 4H1

CHK 727187
10/18/2016 [REDACTED]
2251192 Drawer: 1 Reg: 2

Activate Card	25.00
Activate Card	25.00
Activate Card	25.00
Visa	75.00
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$75.00
Total	\$75.00
Change Due	\$0.00

----- Check Closed -----
10/18/2016 [REDACTED]

SBUX Card x [REDACTED] New Balance: 25.00
Registration: Unavailable

SBUX Card x [REDACTED] New Balance: 25.00
Registration: Unavailable

SBUX Card x [REDACTED] New Balance: 25.00
Registration: Unavailable

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

P

Andrew Weaver, M.L.A.
Oak Bay-Gordon Head



**Province of
British Columbia**
Legislative Assembly

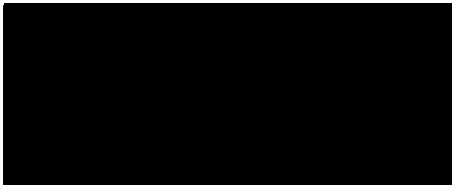
*Special Events
Protocol
5310 Comments
Event 5*

Constituency Office:
219 - 3930 Shelbourne Street
Victoria, BC V8P 5P6
Phone: 250 472-8528
Fax: 250 472-6123
e-mail: Andrew.Weaver.MLA@leg.bc.ca

Legislative Office:
Room 027
Parliament Buildings
Victoria, BC V8V 1X4

October 18, 2016

Honourarium of \$250.00 received from Office of Andrew Weaver, MLA Oak Bay-Gordon Head for participation in MLA Town Hall at Camosun College, Victoria on October 18, 2016



Chair, Alliance of BC Students

cheque # 139

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

S320
Protocol

Reprint - INVOICE

Sold To : DR. ANDREW WEAVER
OFFICE : GREEN PARTY CAUCUS
Address : 219-3930 SHELBOURNE ST
City : VICTORIA, British Columbia
Postal Code : V8P6

Station : 1
Date/Time : Nov-16-2016
Invoice # : 37634
Home Phone : (250) -
Work Phone : (250) 472-8528
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	25	13.39	334.75

SUBTOTAL: 334.75
 GST: 16.74
 PST: 23.43
 TOTAL: 374.92
 ROUNDING: -0.02
 ROUNDED TOTAL: 374.90

PAYMENTS
 CASH: 374.90
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

cheq # 145

P



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

Account: [REDACTED]

Billing Report: 10/01/2016 - 10/31/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
10/31/2016	1078386258941950-2203704	\$299.27 CAD
TOTAL		\$299.27 CAD

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

Account: [REDACTED]

Billing Report: 11/01/2016 - 11/30/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
11/30/2016	1096888100425092-2256930	\$258.44 CAD
TOTAL		\$258.44 CAD

8



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

Account [REDACTED]

Billing Report: 12/01/2016 - 12/31/2016

Facebook Ads Payment

Payment Method: VISA [REDACTED]

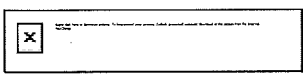
Date Billed	Transaction ID	Amount Billed
12/31/2016	1145000912280481-2313608	\$300.00 CAD
TOTAL		\$300.00 CAD

5400
Advert

9 546



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



Your order has been processed.

Order MC04639425

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

Monthly plan

5201 - 5400 subscribers.

C\$80.70

Discounts

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

Exchange details

Exchanged from \$60.00 at rate 1.3449166702408. Exchange rate from Chase Paymentech at Oct 09, 2016 06:30 pm Pacific Time.

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

C\$80.70

Issued to

Issued by



From: MailChimp Billing <billing@mailchimp.com>
Sent: November 9, 2016 10:15 PM
To: [Redacted]
Subject: Your New MailChimp Price Plan



Your account has been adjusted to another billing tier.

The total subscriber count for the account with the username [Redacted] grew to 6,660.

According to your account's needs, your plan has been adjusted:

Old Plan	New Plan
5,201 to 5,400 <i>Subscriber Limit</i>	5,801 to 10,000 <i>Subscriber Limit</i>
C\$82.00 <i>Plan Price</i>	C\$102.50 <i>Plan Price</i>

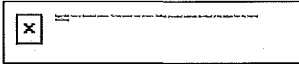
[View In Your Account](#)

VISA

(P)



From: MailChimp Billing <billing@mailchimp.com>
Sent: December 9, 2016 10:17 PM
To: [Redacted]
Subject: MailChimp Receipt



Your order has been processed.

Order MC04904277

Processed on Dec 09, 2016 10:16 pm Pacific Time.

Monthly plan

5801 - 10000 subscribers.

C\$100.13

Discounts

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

Exchange details

Exchanged from \$75.00 at rate 1.3350175915268. Exchange rate from Chase Paymentech at Dec 09, 2016 05:30 pm Pacific Time.

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

C\$100.13

Issued to

Issued by

(P)

Wordpress



AndrewWeaverMLA

Canada, Member since December 2016

Dashboard Profile Followers 0 Following 0 Settings Hidden Items Downloads Reviews Withdrawals Earnings Statements

Last 30 Days Dec 2016 More options +

Please note: Transactions are based in Melbourne, Australia local time.

Date	Order ID	Type	Detail	Price	Amount
16 Dec 2016	47945352	Purchase	Slider Revolution Responsive WordPress Plugin (6 months Included support) Invoice: IVP14718999	\$7.88	\$-7.88
16 Dec 2016	47945352	Purchase	Slider Revolution Responsive WordPress Plugin (Regular License) Invoice: IVP14718999	\$13.12	\$-13.12
16 Dec 2016	47945352	Purchase	Buyer Fee for Slider Revolution Responsive WordPress Plugin Invoice: IVBF14672260	\$4.00	\$-4.00
16 Dec 2016	47945352	Purchase	Handling fee for order 47945352 Invoice: IVHF6907324	\$2.00	\$-2.00
16 Dec 2016		Deposit	Deposit via Credit Card Receipt: RCD9548283		\$27.00

Download your statement in CSV format, open it in a spreadsheet and perform your own calculations, graphing etc. The CSV file contains additional details, such as the buyer location.

Visa 16/12/16
Comms + Ad 5460

\$ 36.95
CAD



(P)

Invoice 000288

INVOICE TO

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

SHIP TO

Andrew Weaver MLA Constituency Office

Order Number	GST#	Date
		October 31, 2016

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

*cheg #140
5460*

Subtotal:	500.00
HST:	25.00
Total Owed:	\$525.00

Remittance Advice

Please post to: The Wright Result 1946 Grandview Drive Victoria V8N 2V3	Client Code: ██████ Invoice No: 000288 Due Date: 2016-11-30 Order No: Invoice Amount: \$525.00
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Invoice 000289

INVOICE TO

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

SHIP TO

Andrew Weaver MLA Constituency Office

Order Number

GST#

Date

December 1, 2016

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

*Chg 143
5460*

Subtotal: 500.00
HST: 25.00

Total Owed: **\$525.00**

Remittance Advice

Please post to:

The Wright Result
1946 Grandview Drive
Victoria
V8N 2V3

Client Code: XXXXXXXXXX

Invoice No: 000289

Due Date: 2016-12-31

Order No:

Invoice Amount: \$525.00



C-FAX Santas Anonymous Carollers

Receipt

November 30, 2016

Received from: Andrew Weaver, MLA
Constituency Office
3930 Shelbourne St #219
Victoria, BC V8P 5P6

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

Paid by cheque VanCity #142 Nov 30, 2016

With thanks!

*by cheq # 142
Comms + Ad 5400*

(P) office supply \$5.00

GREAT CDN DOLLAR STORE
3980 SHELBOURNE UNIT
304
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2016/12/09
TIME 0389
RECEIPT NUMBER
C84090533-001-001-585-0

PURCHASE
TOTAL
\$3.93

VISA CREDIT
A0000000031010
70AB91CAF97BDFB8
0080008000-E800
855732DAA83CB76F
0080008000-F800

APPROVED
AUTH# 027307 01-027
THANK YOU

CARDHOLDER COPY

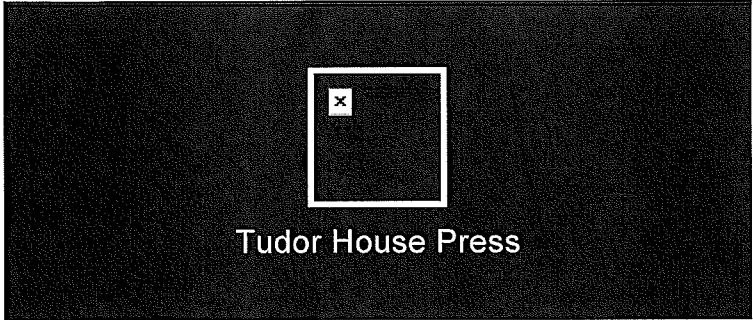
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(P)

5500
off supply



From: Tudor House Press via Square <receipts@messaging.squareup.com>
Sent: November 4, 2016 8:44 PM
To: [Redacted]
Subject: Receipt from Tudor House Press




\$283.00

Buy 3 Colour Book 1 Free x 2 (\$54.00 ea.)	\$108.00
Custom Amount	\$175.00
<hr/>	
Total	\$283.00



Tudor House Press
 2875 Tudor Ave
 Victoria, BC V8N1L6
 250-477-1034

Visa [Redacted] (Swipe)

 ANDREW J WEAVER

Nov 4
 2016
 at [Redacted]
 PM
 #EATI

Ⓟ

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]

000072

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
Subtotal				1.62	
GST/HST # [REDACTED] 5.000 %				1.62	0.08
Total (CAD)				1.70	

*chq 146
5/80*

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.

D000072
I0000113
P0000101



**BRITISH
COLUMBIA**

(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]

000210

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				4.05	
GST/HST # [REDACTED] 5.000 %				4.05	0.20
Total (CAD)				4.25	

*cash 146
5180*

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.

D000210 10000306 P0000276



**BRITISH
COLUMBIA**

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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]

000069

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2016

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	

cheq 146
5183

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.

D000069 10000115 P0000102