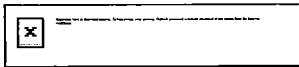


(P)

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** March 9, 2017 10:19 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC05286397**

Processed on Mar 09, 2017 10:18 pm Pacific Time.

**Monthly plan**

1501 - 2000 subscribers. **C\$34.18**

**Discounts**

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

**Exchange details**

Exchanged from \$25.00 at rate 1.3673387752049. Exchange rate from Chase Paymentech at Mar 09, 2017 05:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on March 09, 2017 **C\$34.18****

*Issued to*

*Issued by*

P



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

Account: [REDACTED]

**Billing Report: 03/01/2017 - 03/19/2017**

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
03/19/2017	1256196437827594-2462576	\$330.22 CAD
<b>TOTAL</b>		<b>\$330.22 CAD</b>

(P)



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

Account: [REDACTED]

**Billing Report: 02/01/2017 - 02/28/2017**

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
02/28/2017	1205428979571010-2425835	\$315.00 CAD
<b>TOTAL</b>		<b>\$315.00 CAD</b>

①

5400  
Apt.

Dawa Business Group Inc.  
105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada  
Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
28/01/2017	1703384-1

GST/HST No. [REDACTED]

**Andrew Weaver**  
**M.L.A Oak Bay-Gordon Head**  
**219 - 3930 Shelbourne St.**  
**Victoria, BC V8P 5P6**

P.O. No.	Rep	Project
	[REDACTED]	

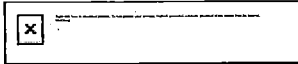
Item	Description	Class	Qty	Rate	Amount
1/6 P	01/28C1 GST On Sales	4-COLOR	1	160.00 5.00%	160.00 8.00
					<i>per chg #150</i>

<b>Total</b>	\$168.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$168.00

(P)

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** February 9, 2017 10:04 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt

5460  
Website mtree



Your order has been processed.

**Order MC05156945**

Processed on Feb 09, 2017 10:04 pm Pacific Time.

**Monthly plan**

1501 - 2000 subscribers.

**C\$33.26**

**Discounts**

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

**Exchange details**

Exchanged from \$25.00 at rate 1.3303721378141. Exchange rate from Chase Paymentech at Feb 09, 2017 05:30 pm Pacific Time.

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

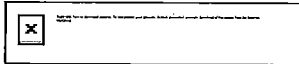
**C\$33.26**

*Issued to*

*Issued by*

5460  
Website/Comms

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** January 9, 2017 10:12 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC05030989**

Processed on Jan 09, 2017 10:12 pm Pacific Time.

**Monthly plan**

2801 - 5000 subscribers.

**C\$67.07**

**Discounts**

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

**Exchange details**

Exchanged from \$50.00 at rate 1.3413803815527. Exchange rate from Chase Paymentech at Jan 09, 2017 05:30 pm Pacific Time.

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

**C\$67.07**

*Issued to*

*Issued by*



**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]

000069

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	214 EA	0.81 /EA	173.34	G
Subtotal				173.34	
GST/HST # [REDACTED] 5.000 %				173.34	8.67
Total (CAD)				182.01	

*cheq # 148*

*5180  
Postage  
off stamp*

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.



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]

000072

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

**Invoice**

Document Number [REDACTED] Date **31-Jan-2017**

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal				1.64	
GST/HST # [REDACTED]	5.000 %		1.64	0.08	
Total (CAD)				1.72	

*chq # 152*

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

D000072  
I0000109  
P0000098





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]

000073

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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 02/28/2017

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	

*cheq #152*

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.

D000073 I0000111 P0000099

(P)

5670  
Travel

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Broadway-City Hall Stn  
TVM54114  
Wed 04 Jan 17 [REDACTED]

Payment Type: VISA  
Purchase: \$40 Stored Value  
Product Price: \$ 40.00

Compass Card #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 011192  
Ref #: TUD362VVH9NG  
Receipt #: 94542

Card Entry: Chip  
AID:A0000000031010  
TVR:0080m8000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!