



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

Account: [REDACTED]

Billing Report: 07/02/2017 - 07/31/2017

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
07/31/2017	1427897287324178-2742885	\$38.06 CAD
TOTAL		\$38.06 CAD



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

Account: [REDACTED]

Billing Report: 08/05/2017 - 09/03/2017

Facebook Ads Payment

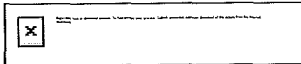
Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
08/31/2017	1409069809206921-2807728	\$48.83 CAD
08/31/2017	1409069805873588-2807727	\$188.29 CAD
TOTAL		\$237.12 CAD

Ⓟ

5460

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



Your order has been processed.

Order MC05918637

Processed on Aug 09, 2017 11:11 pm Pacific Time.

Monthly plan

2501 - 2600 subscribers.

C\$44.98

Discounts

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$44.98

Total

C\$44.98

Exchange details

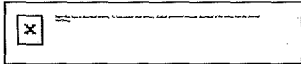
Exchanged from \$35.00 at rate 1.2852253437647. Exchange rate from Chase Paymentech at Aug 09, 2017 06:30 pm Pacific Time.

9

From: MailChimp Billing <billing@mailchimp.com>
Sent: July 9, 2017 11:04 PM
To: [REDACTED]
Subject: MailChimp Receipt



The credit card on file for your account expires on **05/2017**. Please update your billing information soon.



Your order has been processed.

Order MC05793881

Processed on Jul 09, 2017 11:03 pm Pacific Time.

Monthly plan

2501 - 2600 subscribers.

C\$45.94

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Subtotal

C\$45.94

Total

C\$45.94

Exchange details



MailChimp Receipt MC06041861

Issued to

[REDACTED]
Office of Andrew Weaver,
MLA
[REDACTED]@leg.bc.ca
Office phone: 250 472-8528
Office fax: 250 472-6163
219-3930 Shelbourne St
Victoria, BC V8P5P6
Canada

Issued by

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

Details

Order # MC06041861
Date Paid: Sep 09, 2017
11:15 pm Pacific Time

Billing statement

Monthly plan 2001 - 2500 subscribers. C\$36.87

Subtotal C\$36.87

Total C\$36.87

Paid via Visa ending in [REDACTED] which expires
[REDACTED] on September 9, 2017 C\$36.87

Balance as of September 9, 2017 C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.



⑨

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]

000065

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				6.92	
GST/HST # [REDACTED]	5.000 %		6.92	0.35	
Total (CAD)				7.27	

orig 165
off supply
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.



**BRITISH
COLUMBIA**

Ⓟ

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	07-Jul-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
27-Jun-2017	
Order Number	Date
[REDACTED]	27-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	Sun Logo Business Cards 250	1 EA	30.84 /EA	30.84	PG
	Freight			5.85	
Total Freight				5.85	
Subtotal				36.69	
GST/HST # [REDACTED]	5.000 %	36.69		1.83	
PST	7.000 %	30.84		2.16	
Total (CAD)				40.68	

paid by cheque 16/1

500 off supply

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.



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

Date: 8/30/17 Invoice # [REDACTED] Account # PO # Contact: [REDACTED]

Weaver, Andrew

P 250-472-8528
F
E [REDACTED]@leg.bc.ca

1,000 Rack Cards (bleeds), 3.66 x 8.5 white cover coated 12pt Kallima semi-gloss C2S (Canadian made), printed in full colour (CMYK) from supplied PDF file on 2 sides \$ 232.47

INVOICE

CSR: [REDACTED]
Proofed: Mon 8/28/17 [REDACTED]
Wanted: Wed 8/30/17 [REDACTED]

Subtotal	\$ 232.47
GST	\$ 11.63
PST	\$ 16.28
Shipping	\$ 0.00
Deposits	\$ 0.00
Total	\$ 260.37
Amount Due	\$ 0.00

off supply
5500



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]

000065

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 7.84	

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
Subtotal				7.47	
GST/HST # [REDACTED] 5.000 %				7.47	0.37
Total (CAD)				7.84	

*paid by cheque
BPP Supply 162*

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.

D000065
10000101
P0000090

P

5500
Office
Supply

STAPLES Canada

Store # 64

Building 3, 780 Tolmie Avenue

Victoria, BC V8X3W3

250-383-8178

ale 00090 7 001 22784

0064 08/10/17

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: 08/17/2017

AIR MILES Number : *****

1860022

1 SPLS TAPE DISP 3PK
718103064774 8.73B

1 LETTER OPENER 2PK
718103071475 4.96B

1 CRT BLK LINEN COVERS
022473453312 11.66B

1 CRT BLK LINEN COVERS
022473453312 11.66B

Subtotal 37.01

PST 7.00% 2.59

GST 5.00% 1.85

Total \$41.45

Visa 41.45

Visa H Purchase

Authorization Number 015710

0010019940 22784 66164456

90 08/10/17

01/027 APPROVED - THANK YOU

Visa Credit ACCOUNT 00031010

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

(P)

office supply

LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? www.londondrugs.com

MELITTA FILTERS	2.69 B
MELITTA FILTERS	2.69 B
7TH GENERATION	2.99 B
KICKING HORSE	13.99
KICKING HORSE	13.99
HB C/MAKER	59.99 B
LEVY	.70 B

**** TAX 8.28 BAL 105.32
 VF Visa 105.32
 XXXXXXXXXXXXX [REDACTED]
 AUTH: 002625
 CHANGE .00
 (P)ST 4.83
 (G)ST 3.45
 8/24/17 16:11 0029 11 0201 60064
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
www.LDEXtras.com

CREST FIRE
EXTINGUISHERS LTD
487 BURNSIDE ROAD, EST
VICTORIA BC
PH# 250 386 - 7222

AUG24/2017

TNSP 5.71
SUBTL 6.00
GST .29
VISA 6.00
#001A000025 16:00R
CLERK #1

0010

08/24/17

Ref#:00006780614:

Inv #: 001691 Acct #: 07830

Total: \$ 6.0

Customer Copy

*office
supply
\$5.00*



BRITISH COLUMBIA
The Best Place on Earth

(P)

RECEIPT

540
166251 L

THE SUM OF	One Hundred	DOLLARS	\$ 100.00
ON ACCOUNT OF	(2 x \$50.00) 2 x appointments as Commissioner for Taking Affidavits for BC for [Redacted]		

GST NUMBER	The amount received above includes GST, in the amount of \$		
RECEIVED FROM	cheque # 0163	Office	YYYY MM DD
ISSUING OFFICE	Oak Bay Gordon Head Constituency	ON	2 0 7 0 9 1 2
	OIC	ISSUING OFFICER'S SIGNATURE	[Redacted]

Ⓟ

5160
Other office
expenses

[REDACTED]
[REDACTED]
Victoria, BC [REDACTED]

August 2, 2018

To: Constituency Office of Andrew Weaver, MLA
219-3930 Shelbourne St, Victoria, BC V8P5C1

Invoice for services rendered:

48 hours @ \$25 per hour = total \$1,200.00

paid by cheq # 160

[REDACTED]