

①

5320  
Protocol  
Smile gift

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY  
Phone: 250-360-0692  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

## FLORAL

Mixed Poinsettia Pan	\$15.99	BC
INSTANT SAVINGS	-\$1.00	
BONUS EARNED	[REDACTED]	Miles
YOU SAVED \$1.00		
Mixed Poinsettia Pan	\$15.99	BC
INSTANT SAVINGS	-\$1.00	
BONUS EARNED	[REDACTED]	Miles
YOU SAVED \$1.00		
Mixed Poinsettia Pan	\$15.99	BC
INSTANT SAVINGS	-\$1.00	
BONUS EARNED	[REDACTED]	Miles
YOU SAVED \$1.00		
Mixed Poinsettia Pan	\$15.99	BC
INSTANT SAVINGS	-\$1.00	
BONUS EARNED	[REDACTED]	Miles
YOU SAVED \$1.00		
Mixed Poinsettia Pan	\$15.99	BC
INSTANT SAVINGS	-\$1.00	
BONUS EARNED	[REDACTED]	Miles
YOU SAVED \$1.00		

1 Reward for Every \$20      5 Miles

SUBTOTAL	[REDACTED]	\$89.94
5% GST	[REDACTED]	\$4.50
7% PST		\$6.30
<b>TOTAL</b>		<b>\$100.74</b>
Visa	TENDER	\$100.74
Cash	CHANGE	\$0.00

NUMBER OF ITEMS      6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials      \$12.00  
 Your Total Savings      \$12.00  
 =====

===== RECEIPT CONTINUED ON BACK. =====

Welcome to Recreation Oak Bay

(P)



Recreation Oak Bay  
1975 Bee Street  
Victoria  
British Columbia  
Canada, V8R 5E6  
Tel: 250-595-7946

Contract # [REDACTED]  
1 QTY [REDACTED] \$375.00  
(30-Nov-2017)  
Event ID: 00017775

SUBTOTAL \$375.00  
GST 5% \$18.75  
TOTAL \$393.75  
DOWN PAYMENT \$393.75

CREDIT CARD TEND \$393.75  
STATUS Success  
Payment# PYMT-116192  
Payment Date 29-Dec-2017 16:07:34  
Approval# 020364  
Customer [REDACTED]  
Telephone 250-472-8528

Type Sale

Transaction# 130367  
Transaction Date 29-Dec-2017 [REDACTED]

Clerk [REDACTED]

# ITEMS SOLD 1

GST # [REDACTED]

Thank you and have a great day!

5310  
Comm Events



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

3400 Ad.

Account: [REDACTED]

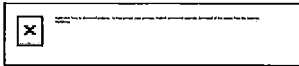
### Billing Report: 11/01/2017 - 11/30/2017

Facebook Ads Payment  
Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
11/30/2017	1494917133955521-3042159	\$91.31 CAD
<b>TOTAL</b>		<b>\$91.31 CAD</b>

(P)

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** November 9, 2017 10:13 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06285613**

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

**Monthly plan**

2501 - 2600 subscribers. **C\$45.05**

**Discounts**

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

**Subtotal** **C\$45.05**

**Total** **C\$45.05**

**Exchange details**

Exchanged from \$35.00 at rate 1.2871447614. Exchange rate from Chase Paymentech at Nov 09, 2017 05:41 pm Pacific Time.

9



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

Account: [REDACTED]

**Billing Report: 10/02/2017 - 10/31/2017**

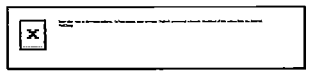
Facebook Ads Payment  
Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Billed
10/31/2017	1457732411007331-2959214	\$352.95 CAD
<b>TOTAL</b>		<b>\$352.95 CAD</b>

①

546

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** October 9, 2017 11:13 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06162893**

Processed on Oct 09, 2017 11:12 pm Pacific Time.

**Monthly plan**

2001 - 2500 subscribers. **C\$38.06**

**Discounts**

Save 10% on MailChimp account charges by enabling two-factor authentication

**Subtotal** **C\$38.06**

**Total** **C\$38.06**

**Exchange details**

Exchanged from \$30.00 at rate 1.2687623143691. Exchange rate from Chase Paymentech at Oct 09, 2017 06:30 pm Pacific Time.

⑨

Receipt for Andrew Weaver

Account ID: [REDACTED]



Payment Date  
Dec 31, 2017 [REDACTED]

Payment Method  
Visa [REDACTED]  
Reference Number: SVN95FSBH2

Paid

**\$23.62 CAD**

Transaction ID  
1565446813569222-3117410

Remaining ad costs at the end of the month.

Product Type  
Facebook

Campaigns

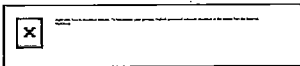
<b>Town Hall</b>		
From Nov 28, 2017 1:00pm to Nov 30, 2017 9:00pm		<b>\$23.62</b>
<hr style="border-top: 1px dashed black;"/>		
Town Hall	2,146 Impressions	\$23.62

ad 5400

9



**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** December 9, 2017 10:14 PM  
**To:** [Redacted]  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06411109**

Processed on Dec 09, 2017 10:14 pm Pacific Time.

**Monthly plan**

2501 - 2600 subscribers. **C\$45.54**

**Discounts**

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

**Subtotal** **C\$45.54**

**Total** **C\$45.54**

**Exchange details**

Exchanged from \$35.00 at rate 1.3011835852152. Exchange rate from Chase Paymentech at Dec 09, 2017 05:30 pm Pacific Time.

5460 Website



(P)

5400



**C-FAX Santas Anonymous Carollers**  
**Receipt**

**November 30, 2017**

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

<b>Quantity</b>	<b>Description</b>	<b>Amount</b>
<b>1</b>	<b>Business-card ad</b>	<b>\$100</b>
	<b>Total</b>	<b>\$100</b>

**Paid by cheque [REDACTED] #0173 Nov 30, 2017**

**With thanks!**



①

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]

000062

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2017
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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	216 EA	0.83 /EA	179.28	G
Subtotal				179.28	
GST/HST # [REDACTED] 5.000 %				179.28	8.96
Total (CAD)				188.24	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

*5180 off supplies  
Cheq # 1150*

P0000084 10000094 D000062



(P)

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]

000061

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				3.46	
GST/HST # [REDACTED] 5.000 %				3.46	0.17
Total (CAD)				3.63	

*chq #177*  
*5180*  
*Postage*

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



(P)

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]

000066

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 5.52	

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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				5.26	
GST/HST # [REDACTED] 5.000 %				0.26	
Total (CAD)				5.52	

57.80  
cheg #168

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.

P0000085 I0000094 D0000066



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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]

000064

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				5.12	
GST/HST # [REDACTED] 5.000 %				5.12	0.26
Total (CAD)				5.38	

*STP postage off supp*

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.

D000064 I0000100 P0000089

**LEGISLATIVE ASSEMBLY OF B.C.**  
PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

(P)

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

500  
off supply

# INVOICE

**Sold To** : DR. ANDREW WEAVER  
**OFFICE** : MLA GIFT SHOP  
**Address** : ROOM [REDACTED]  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-03-2017 [REDACTED]  
**Invoice #** : 49503  
**Home Phone** : (250) -  
**Work Phone** : [REDACTED]  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	20	16.74	-67.00	267.80

SUBTOTAL: 267.80  
GST: 13.39  
PST: 18.75  
TOTAL: 299.94

\*PAYMENTS\*  
ACCOUNT: 299.94  
CHANGE: 0.00

Total Savings: : \$ 67.00  
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

or Submit invoice to Financial Services to be  
processed

chq # 172

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

# INVOICE

**Sold To** : DR. ANDREW WEAVER  
**OFFICE** : MLA GIFT SHOP  
**Address** : ROOM [REDACTED]  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-09-2017 [REDACTED]  
**Invoice #** : 49632  
**Home Phone** : (250) [REDACTED]  
**Work Phone** : [REDACTED]  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	5	16.74	-16.75	66.95

SUBTOTAL: 66.95  
GST: 3.35  
PST: 4.69  
TOTAL: 74.99

\*PAYMENTS\*  
ACCOUNT: 74.99  
CHANGE: 0.00

Total Savings: : \$ 16.75  
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

or Submit invoice to Financial Services to be  
processed

*55.00  
pd by cheq #175*

**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

**INVOICE**

**Sold To** : DR. ANDREW WEAVER  
**OFFICE** : MLA GIFT SHOP  
**Address** : ROOM [REDACTED]  
  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-09-2017 [REDACTED]  
**Invoice #** : 49620  
**Home Phone** : (250) - [REDACTED]  
**Work Phone** : [REDACTED]  
**Cashier** : 14

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	5	16.74	-16.75	66.95

SUBTOTAL: 66.95  
 GST: 3.35  
 PST: 4.69  
 TOTAL: 74.99

\*PAYMENTS\*  
 ACCOUNT: 74.99  
 CHANGE: 0.00

Total Savings: : \$ 16.75  
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

or Submit invoice to Financial Services to be  
processed

*5500  
pdy chg #178*



9

\$500 off supply

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** November 16, 2017 10:27 AM  
**To:** [REDACTED]  
**Subject:** Staples order #: 5413032156

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My [REDACTED] on Staples.ca

*Andrew Weaver, M.L.A.*  
 [REDACTED]  
 [REDACTED] *Div. Operations*  
*Office of Andrew Weaver*

**ORDER NUMBER:** 5413032156  
**Order Date:** 11/16/2017

**BILLING ADDRESS**

[REDACTED]  
 Andrew Weaver Mla  
 219 - 3930 Shelbourne St  
 Victoria, BC V8P5P6

**PAYMENT INFORMATION**

Subtotal: \$999.98  
 Shipping: \$0.00  
 GST or (HST): \$50.00  
 PST: \$70.00  
 Environmental Fee: \$0.00  
 Order Total: \$1119.98


**PAYMENT METHOD**

VI ending in [REDACTED] \$1119.98

**ITEMS FOR DELIVERY**

**Expected Delivery: Monday, November 27, 2017**

Ship To: 219 - 3930 Shelbourne St, Victoria, BC V8P5P6

Item	Price	Qty	SubTotal
 D_SHIP ROCELCO DELUXE SIT Item #2508738	\$499.99	2	\$999.98

[VIEW ORDER](#)

Have a question? Visit our Help Centre



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

Sale 00090 7 001 59006  
 0064 11/09/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1787842

1	OB LABEL WHT 2-5/8 X	
	718103116121	14.99B
1	OB LABEL WHT 2-5/8 X	
	718103116121	14.99B
1	REFILLABLE NTBK PVC	
	043100065890	15.39B
Subtotal		45.37
	PST 7.00%	3.18
	GST 5.00%	2.27
Total		\$50.82
Visa		50.82

\*\*\*\*\*  
 Visa H Purchase  
 Authorization Number 097235  
 0010011570 59006 66164456

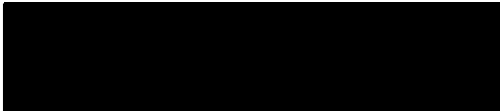
90 11/09/17  
 01/027 APPROVED - THANK YOU  
 Visa Credit A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be responsible for  
 Visa

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



# ParkVictoria



(A)

## Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 17535055

Place: [REDACTED]

Start: Thu, Oct 19 2017, [REDACTED]

End: Thu, Oct 19 2017, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

Thank you from the ParkVictoria Team!

POWERED BY  
**Passport**

[REDACTED] 2017-10-26

# ParkVictoria



## Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 17548702

Space: [REDACTED]

Start: Thu, Oct 19 2017, [REDACTED]

End: Thu, Oct 19 2017, [REDACTED]

Payment Info: Card ending in [REDACTED]

Parking Fee: \$6.00

Service Fee: \$0.25

Total Fee: \$6.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

POWERED BY  
**Passport**

# ParkVictoria



## Thanks for paying for parking with ParkVictoria

This is a receipt of your parking stay details:

Transaction Number: 17560256

Start Date: [REDACTED] Thu, Oct 19 2017, [REDACTED]

End Date: [REDACTED] Thu, Oct 19 2017, [REDACTED]

Payment Info: Card ending in [REDACTED]

Base Fee: \$2.00

Service Fee: \$0.25

Total Fee: \$2.25

If you have any questions regarding this or any other parking transaction, contact a customer service representative at 250-361-0260.

Thank you from the Victoria Team!

POWERED BY  
**Passport**

[REDACTED] 2017-10-26

J

PLACE FACE UP ON DASH

\$4.00

PLEASE PRESENT  
LOWER PORTION OF RECEIPT

Expiration Date/Time

OCT 24, 2017

Purchase Date/Time: Oct 24, 2017  
Total Due: \$10.00 Rate: Park til - \$10  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00015806  
S/N #: 520015130370  
Setting: Lot  
Mach Name: Lot

##### Visa Auth #: 021151

\$4.00  
PLEASE PRESENT  
LOWER PORTION OF RECEIPT

RECEIPT

PLEASE PRESENT

Expiration Date/Time: Oct 24, 2017  
Purchase Date/Time: Oct 24, 2017

Total Due: \$10.00 Rate: Park til - \$10  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00015806  
Setting: Lot  
Mach Name: Lot

##### Visa Auth #: 021151

(P)

5620  
Travel

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

TransLink  
980-CANADA LINE

Wed 15 Nov 17

Payment Type: VISA

Purchase: \$40 Stored Value

Product Price: \$ 40.00

Compass Card #:

Credit Card #:

Auth #: 094619  
Ref #: TVVD9A2556CW  
Receipt #: 120780

Card Entry: Chip  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

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

Thank You!

(J)

PLACE FACE UP ON DASH

PLEASE PRESENT LOWER PORTION OF RECEIPT

Expiration Date/Time

[REDACTED]

OCT 23, 2017

Purchase Date/Time: [REDACTED] Oct 23, 2017  
Total Due: \$8.00 Rate: Park \$2 Per Hour  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00015793  
S/N #: 520015130370  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

#\*\*\*\* [REDACTED] Visa Auth #: 074781

PLEASE PRESENT LOWER PORTION OF RECEIPT

RECEIPT

[REDACTED]

PLEASE PRESENT

Expiration Date/Time: [REDACTED] Oct 23, 2017  
Purchase Date/Time: [REDACTED] Oct 23, 2017

Total Due: \$8.00 Rate: Park \$2 Per Hour  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00015793  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

#\*\*\*\* [REDACTED] Visa Auth #: 074781

(J)

PLACE FACE UP ON DASH

Expiration Date/Time [REDACTED]

OCT 30, 2017

Purchase Date/Time: [REDACTED] Oct 30, 2017  
Total Due: \$12.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00032411  
S/N #: 200006140157  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

Card #\*\*\*\* [REDACTED] Visa Auth #: 082171

RECEIPT

Expiration Date/Time: [REDACTED] Oct 30, 2017  
Purchase Date/Time: [REDACTED] Oct 30, 2017

Total Due: \$12.00 Rate: Park \$3.00 Per Hour  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00032411  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

Card #\*\*\*\* [REDACTED] Visa Auth #: 082171

(A)

PLACE FACE UP ON DASH

PLEASE PRESENT LOWER PORTION OF RECEIPT

Expiration Date/Time

[REDACTED]

OCT 24, 2017

Purchase Date/Time: [REDACTED] Oct 24, 2017  
Total Due: \$10.00 Rate: Park til [REDACTED] \$10  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00015803  
S/N #: 520015130370  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

#\*\*\*\* [REDACTED] MasterCard Auth #: 07280Z

PLEASE PRESENT LOWER PORTION OF RECEIPT

RECEIPT

[REDACTED]

PLEASE PRESENT

Expiration Date/Time: [REDACTED] Oct 24, 2017  
Purchase Date/Time: [REDACTED] Oct 24, 2017

Total Due: \$10.00 Rate: Park til [REDACTED]  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00015803  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

#\*\*\*\* [REDACTED] MasterCard Auth #: 07280Z

(J)

IS YOUR PARKING SPACE

[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

25/10/

[REDACTED]



ENJOY DOWNTOWN

2017 Ticket 0046951  
AMOUNT CAD 006.00  
GST Paid: CAD 000.25  
25/10/2017 [REDACTED]

5160  
Consult

# 0971515 BC Ltd.

203-1180 View Street  
Victoria, BC V8V 3M1

Phone # [REDACTED]  
E-mail [REDACTED]@gmail.com

Invoice #  
639

Date  
2017-10-18

Invoice To  
Andrew Weaver MLA Constituency Office  
219 - 3930 Shelbourne St  
Victoria, BC V8P 5P6

Terms  
Due on receipt

Serviced	Description	Qty	Rate	Amount
2017-10-17	Resolving reconciliation discrepancy including travel time	1	50.00	50.00
			Sub-Total	\$50.00

Sales Tax Summary			
GST/HST No.	[REDACTED]	GST@5.0%	2.50
		Total Tax	2.50

			<b>Total</b>	\$52.50
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Chq #167