

[REDACTED]

**YOUNG EXCEPTIONAL STAR
AWARDS**



2018 Invoice

April 23rd, 2018

Invoice # 2018YES - 001

Invoice to: Andrew Weaver, MLA

Attention: [REDACTED]

Thank you for your purchase of a ticket for \$175.00 towards the 2017 Young Exceptional Stars (YES) Awards to be held on Thursday, May 3rd, 2018 at the Oak Bay Beach Hotel. Doors open at [REDACTED] dinner at [REDACTED] followed by the award presentations.

Could you please make your cheque payable to:

The District of Oak Bay

And send it to:

2167 Oak Bay Avenue

Victoria, BC V8R 1G2

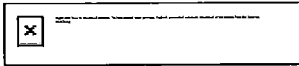
Attention: Councillor [REDACTED]

Thank you in advance for your support of this program.

Councillor [REDACTED]

Municipality of Oak Bay

From: MailChimp Billing <billing@mailchimp.com>
Sent: April 9, 2018 11:09 PM
To: [REDACTED]
Subject: MailChimp Receipt



Your order has been processed.

Order MC06898569

Processed on Apr 09, 2018 11:09 pm Pacific Time.

Monthly plan

2001 - 2500 subscribers. **C\$38.85**

Discounts

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

Subtotal **C\$38.85**

Total **C\$38.85**

Exchange details

Exchanged from \$30.00 at rate 1.2951225051845. Exchange rate from Chase Paymentech at Apr 09, 2018 06:30 pm Pacific Time.

Dear Andrew,

We hope you're enjoying online success and are pleased with the service you've received from Netfirms.

A payment for your "andrewweavermlaca" account is due on 5/1/2018.

Your "andrewweavermlaca" account is scheduled to renew on 5/16/2018. To ensure uninterrupted service for your website and email, your account will automatically be billed on 5/1/2018 for the amount specified below. Please refer to the invoice below for payment information.

All plans and products automatically renew unless you cancel.

The renewal will be for the same term length at the regular rates reflected below. The payment method that we have on file will be used for renewals, unless you change it or cancel. You may cancel at any time by calling customer support at 866-317-4678.

To avoid billing difficulties and service interruptions, please take this opportunity to log in and review your billing information currently on file at:
[http://\[REDACTED\]](http://[REDACTED])

If you have questions about your account, services, or your billing, please call us at anytime.

Best wishes,
The Netfirms Team

.....
Netfirms Invoice
Netfirms, 10 Corporate Dr., Burlington, MA 01803
.....

User's name: Andrew Weaver
Billing name: Andrew [REDACTED] Weaver
[REDACTED]
Victoria, BC [REDACTED] CAN

DATE: 4/1/2018
.....

PAYMENT NO.: 148821949
ITEM: Domain Privacy
AMOUNT DUE: 5.99
DATE DUE: 5/1/2018
.....

Dear Andrew,

We hope you're enjoying online success and are pleased with the service you've received from Netfirms.

A payment for your "andrewweavermlaca" account is due on 5/22/2018.

Your "andrewweavermlaca" account is scheduled to renew on 5/6/2018. To ensure uninterrupted service for your website and email, your account will automatically be billed on 5/22/2018 for the amount specified below. Please refer to the invoice below for payment information.

All plans and products automatically renew unless you cancel.

The renewal will be for the same term length at the regular rates reflected below. The payment method that we have on file will be used for renewals, unless you change it or cancel. You may cancel at any time by calling customer support at 866-317-4676.

To avoid billing difficulties and service interruptions, please take this opportunity to log in and review your billing information currently on file at: [http://\[REDACTED\]](http://[REDACTED])

If you have questions about your account, services, or your billing, please call us at anytime.

Best wishes,
The Netfirms Team

.....
Netfirms Invoice
Netfirms, 10 Corporate Dr., Burlington, MA 01803
.....

User's name: Andrew Weaver
Billing name: [REDACTED]
Victoria, BC [REDACTED] CAN

DATE: 4/22/2018
.....

PAYMENT NO.: 149739822
ITEM: WordPress Essentials
AMOUNT DUE: 215.40
DATE DUE: 5/22/2018
.....



Account Number: [REDACTED]

Date: 05/07/2018

[REDACTED]

Invoice: 1029692

Victoria
BC, [REDACTED] CA

Dear Andrew Weaver:

Your SiteLock services have been successfully provisioned, and charged to the credit card we have on file.

To update your account payment information, simply access the SiteLock Dashboard and update your settings in the "Account" section. To view the conditions which trigger an automatic renewal, view our [Terms & Conditions](#) which continue to govern our relationship.

Your most recent invoice is listed below.

Pricing reflects agreement with preferred vendor.

If you have any additional questions about SiteLock, please feel free to contact us at support@sitelock.com or call us at (877) 257-9263.

Thank you for your business,

The SiteLock Team

BILLING SUMMARY

Date	Product	Renewal \$	Next Renewal	Initial Price
andrewweavermla.ca				
05/06/2018	360-Degree Security Scan: Premium	49.95	05/06/2019	49.95
Total Charges				49.95
Total Credits				0.00
Net Charges Today		64.25 CAD		49.95 USD

BILLING INFO

Credit Card Number:

xxxxxxxxxx [REDACTED]

Name As it Appears on Card:

[REDACTED]

Address:

[REDACTED]

Victoria, [REDACTED] CA



Your order has been processed.

Order MC07018345

Processed on May 09, 2018 11:12 pm Pacific Time.

Monthly plan

2001 - 2500 subscribers.

C\$39.22

Discounts

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

Subtotal

C\$39.22

Total

C\$39.22

Exchange details

Exchanged from \$30.00 at rate 1.3074759737234. Exchange rate from Chase Paymentech at May 09, 2018 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on May 09, 2018

C\$39.22

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 9, 2018 10:43 PM
To: [REDACTED]
Subject: MailChimp Receipt



Your order has been processed.

Order MC07142421

Processed on Jun 09, 2018 10:43 pm Pacific Time.

Monthly plan

2601 - 2700 subscribers. **C\$52.56**

Discounts

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

Subtotal **C\$52.56**

Total **C\$52.56**

Exchange details

Exchanged from \$40.00 at rate 1.3141249390593. Exchange rate from Chase Paymentech at Jun 09, 2018 06:30 pm Pacific Time.



**BRITISH
COLUMBIA**

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000058

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.85 /EA	11.90	G
Subtotal				11.90	
GST/HST # [REDACTED] 5.000 %				11.90	0.60
Total (CAD)				12.50	

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**

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000056

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

Invoice

Document Number [REDACTED] Date **31-May-2018**

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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)					2.81

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.