

Your order has been processed.

Order MC07259525

Processed on Jul 09, 2018 10:44 pm Pacific Time.

Monthly plan

2601 - 2700 subscribers.

C\$52.90

Discounts

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

Subtotal

C\$52.90

Total

C\$52.90

Rewards

Monkey Rewards

(-) C\$13.22

Exchange details

Exchanged from \$30.00 at rate 1.3223864805194. Exchange rate from Chase Paymentech at Jul 09, 2018 06:30 pm Pacific Time.

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

C\$39.67

Your order has been processed.

Order MC07373717

Processed on Aug 09, 2018 10:37 pm Pacific Time.

Monthly plan

2501 - 2600 subscribers.

C\$45.67

Discounts

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

Subtotal

C\$45.67

Total

C\$45.67

Exchange details

Exchanged from \$35.00 at rate 1.304895. Exchange rate from Chase Paymentech at Aug 09, 2018 06:30 pm Pacific Time.

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

C\$45.67

Your order has been processed.

Order MC07487401

Processed on Sep 09, 2018 10:38 pm Pacific Time.

Monthly plan

2001 - 2500 subscribers.

C\$39.88

Discounts

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

Subtotal

C\$39.88

Total

C\$39.88

Exchange details

Exchanged from \$30.00 at rate 1.3292374564813. Exchange rate from Chase Paymentech at Sep 09, 2018 06:30 pm Pacific Time.

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

C\$39.88

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00092 2 003 83949
0064 08/02/18

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: 08/09/2018

AIR MILES Number : *****

1860023

1	TORG:CMBR BUSINESS 043100066729	11.90B
1	CRT NAVY LINEN COVER 022473453329	11.99B
1	CRT NAVY LINEN COVER 022473453329	11.99B
1	CRT NAVY LINEN COVER 022473453329	11.99B
1	CRT NAVY LINEN COVER 022473453329	11.99B
1	FILE FOLDR LGL GRN 718103039758	23.41B
	Subtotal	83.27
	PST 7.00%	5.83
	GST 5.00%	4.16
	Total	\$93.26
	Visa	93.26

TRANSACTION RECORD



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000049

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				13.86	
GST/HST # [REDACTED] 5.000 %				13.86	0.69
Total (CAD)				14.55	

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 DISHONOURRED 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000048

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				6.21	
GST/HST # [REDACTED]	5.000	%	6.21	0.31	
Total (CAD)				6.52	

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

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