

Room 149, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 250-356-8295 www.leg.bc.ca Giftshop@leg.bc.ca

Ticket# T1-122156 Station: 01-01 August 11, 2020

Qtv

Visa

GST

Retail

Item # Description Tota1

Sales Rep:

1190	PORTFOLIO	LEG.	LOGO	
1	26.79			26.79
1341 1	MUG BUILDI 12.50	NG		12.50
Subtotal			de dis vel SS	39,29
GST				1.96 2.75
PST			~ ~ ~	۷./۵
Total				44.00

Tender:

44.00

Items purchased:

2

Fwd: Mailchimp Receipt



Fri 2020-07-10 6:18 AM

To:

Sent from my iPhone

Begin forwarded message:

From: No Reply - Mailchimp <no-reply@mailchimp.com>

@leg.bc.ca>;

Date: July 9, 2020 at 11:51:36 PM PDT

To: @leg.bc.ca>

Subject: Mailchimp Receipt

Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>



Your order has been processed.

order MC10436741

Processed on Jul 09, 2020 11:51 pm Pacific Time.

Monthly plan

C\$47.94

1501 - 2500 subscribers.

Subtotal

C\$47.94

Total

C\$47.94

INVOICE

Andrew Weaver MLA 219-3930 Shelbourne St. Victoria, British Columbia V8P 5P6 Canada andrew.weaver.mla@leg.bc.ca Pixsy Inc. 340 S Lemon Ave Walnut, CA 91789 United States resolution@pixsy.com +1 (323) 284-9404

Invoice No: 002-083217

Invoice Date: November 21, 2019 Due: 21 Days Image Owner:

Item

Licensed Image

License URL

Single Use Retroactive License

Fruit Picking, Oxnard California http://www.andrewweavermla.ca/

Continued Use License (Optional):

1 Year

Total: \$512.00 CAD

Terms:

License to use the imagery is non-exclusive and permitted only on he "Licensed URL" specified. Retroac ive use refers to use prior to the date of this letter. Continued license expires on November 21, 2020, at which point the image must be removed or a renewed license procured (use past this point is a new infringement). Publication on any other URL or in a separate location requires a separate license.

Payment:

Payment is due within 21 days via credit card, PayPal or bank transfer.

Include "002-083217" as payment reference.

Transfer fees are the responsibility of the payer. The full amount due must be received. Upon receipt of payment, a license agreement will be mailed to you within 5 business days.

Secure Online Payment Portal:

(Credit card & PayPal - Installment plans available)

Secured by 256-bit encryption

Bank Transfer:

(Wire/bank transfer - fee's due by payer)

Bank:

Bank of America, 101 South Tryon Street, Charlotte, NC 28256, USA

Account Name: Account Number: ABA Rou ing Number:

SWIFT Code:

Reference:



002-083217



Payment Confirmation

T a k you aga fo c oos g Netf ms You payme t as bee co f med a d you e a set to go og to you accou t $\underline{-e}$ e

billed to:Andrew Weaver
219-3930 She bourne Street
V ctor a BC V8P 5P6

tax invoice: #272685351 invoice date: 06/26/2020

payment method: Credit Card

product descriptiontermqtypriceWordPress Essentials: from
06/06/2020 to 06/06/20211 year1 CA\$275.71

subtotal: CA\$275.71 total: CA\$275.71

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some p oducts suc as S O se v ces a d S te ock e ew 1 day p o to exp at o T e e ewa w be fo t e same te m e gt a datte egua ates efected you Accoutu de B g T e payme t met od you pov de today o we ave o f e w be used fo e ewas u ess you ca ge to ca ce You may ca ce at a y t me by ogg g to you accout p o to you e ewa date to avoid be g c a ged o by ca g custome support at 866 317 4678

You pu c ase a d co t ued use of Netf ms p oducts a d se v ces a e subject to t e Auto Re ewa Te ms $\underline{\text{Te ms of Se v ce}}$ a d $\underline{\text{Ca ce at o Po cy}}$ You a so ack ow edge ecept of t e $\underline{\text{P vacy Not ce}}$

Connect With Us







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Fwd: Mailchimp Receipt -

Fwd: Mailchimp Receipt

Wed 2020-06-10 8:33 AM

@leg.bc.ca>;

For processing reimbursement

Sent from my iPhone

Begin forwarded message:

From: No Reply - Mailchimp <no-reply@mailchimp.com>

Date: June 9, 2020 at 11:49:33 PM PDT

@leg.bc.ca>

Subject: Mailchimp Receipt

Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>



Your order has been processed.

order MC10299885

Processed on Jun 09, 2020 11:49 pm Pacific Time.

Monthly plan

C\$47.56

1501 - 2500 subscribers.

Subtotal

C\$47.56

Total

C\$47.56

Mailchimp Receipt

=	_	_	
		_	

No Reply - Mailchimp <no-reply@mailchimp.com>

Thu 2020-04-09 11:57 PM

- To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.
- To always show content from this sender, click here.

Bing Maps Unsubscribe

Mailchimp

Your order has been processed.

order MC10032173

Processed on Apr 09, 2020 11:49 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers.

Subtotal

C\$49.64

Total C\$49.64

REPLY ALL ☐ REPLY

FORWARD

Mark as unread

□ DELETE

C\$49.64

Mailchimp Receipt

No Reply - Mailchimp <no-reply@mailchimp.com>

Sun 2020-05-10 1:17 AM

@leg.bc.ca>;

Mailchimp

Your order has been processed.

order MC10164241

Processed on May 09, 2020 11:39 pm Pacific Time.

Monthly plan C\$49.37

1501 - 2500 subscribers.

Subtotal C\$49.37

Total C\$49.37

Paid via Visa card ending in

on May 09, 2020

Exchange details: Exchanged from \$ 34.99 at rate 1.41108. Exchange rate from Chase Paymentech at May 08, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

aweavermla

@leg.bc.ca

Office of Andrew Weaver, MLA 219-3930 Shelbourne St Victoria, BC V8P5P6 Canada 250 472-8528

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com

View In Your Account

US EIN

Sales Tax was not applied to this purchase.



Your order has been processed.

order MC10568037

Processed on Aug 09, 2020 11:49 pm Pacific Time.

Monthly plan C\$47.25

1501 - 2500 subscribers.

Subtotal C\$47.25

Total C\$47.25



Your order has been processed.

order MC10697653

Processed on Sep 09, 2020 11:41 pm Pacific Time.

Monthly plan

C\$46.76

1501 - 2500 subscribers.



Exchange details: Exchanged from \$ 34.99 at rate 1.3363210532177. Exchange rate from Chase Paymentech at Sep 09, 2020 06:30 pm Pacific Time.

on September 09, 2020

STAPLES Canada Store # 64 Victoria, BC V8X3W3 (250) 383-8178 00090 7 001 97349 0064 06/07/20 3202 APPLE USB TO ETHERNE 388462313452 39.998

Sale

1963202

39.998
Subtotal 39.99
PST 7.00% 2.80
GST 5.00% 2.00
Total \$44.79
Visa TRANSACTION RECORD

	STAPLES Canada	
	Store # 64	
Vic	ctoria, BC V8X3W3	
	(250) 383-8178	
Sale		7 001 16030
54.5	0064 08/	19/20
1964507		
1 PIN 4X6 YI	LW 2PK	
0212009749	519	10.49B
1 INKUT MAII	LNG LABEL	
0679330816		19. 79 B
Subtotal		30.28
PST 7.00%		2.12
GST 5.00%	n	1.51
Total		\$33.91
Visa		33.91
	RANSACTION RECORD	
******		\$33.91
Н	Purchase	
Authorization		437024
0010012440	45000	66278932



Bill To:

000029

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

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

Invoice	
Document Number	Date 31-Mar-2020
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	IT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice #	Bill To	Invoice Date 03/31/2020		
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed		3 EA	2.80 /EA	8.40	G
Subtotal GST/HST #		5.000 %	10.22		10.22 0.51	
Total (CAD)					10.73	



Account Number:

219-3930 Shelbourne St., Victoria

BC, v8p5p6 CA

Date: 05/06/2020

Invoice: 1868815

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 (844) 217-0577.

Thank you for your business,

The SiteLock Team

BILLING SUMMARY

Date	Product	Amount	Next Renewal	Initial Price
andrewweav	ermla.ca			
05/06/2020	360-Degree Security Scan: Premium	\$49.95	05/06/2021	\$49.95
Total Charges				\$49.95
Total Credits				\$0.00
Total Taxes				\$0.00
Net Charges To	day			\$49.95

BILLING INFO

Credit Card Number:

Name As it Appears on Card:

Address:

XXXXXXXX

219-3930 Shelbourne St. Victoria, v8p5p6 CA

\$49.95 × 1.45 =

\$72,50