



3651 Shelbourne St.  
Victoria, B.C. V8P 1H1  
(250) 477-2218  
GST# [REDACTED] RC

2/16/2015 [REDACTED] [REDACTED]

MILK CHOC. GOLD COINS  
0.640 kg @ \$29.90/kg \$19.14 G  
SubTotal \$20.10

SUB TOTAL \$19.14  
GST (5.0%) \$0.96

TOTAL \$20.10  
Visa \$20.10

Item count: 1  
Trans: 92698 Terminal: 030001004-004007

Gung Hay Fat Choy  
**FAIRWAY MARKET**  
Your FRESH Store

Re: Town Hall (P) #5320  
Comm. Event Protocol  
Starbucks Coffee Canada #4530  
104-1646 McKenzie Avenue  
Victoria, BC V8N 0A3

CHK 714486  
02/03/2015 [REDACTED]  
1876697 Drawer: 2 Reg: 1

Activate Card	25.00
Activate Card	25.00
Activate Card	25.00
Activate Card	25.00
Activate Card	25.00
Activate Card	25.00
Visa	150.00

XXXXXXXXXXXX [REDACTED]

Subtotal \$150.00  
Total \$150.00

Change Due \$0.00

----- Check Closed -----  
02/03/2015 [REDACTED]

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

9

#5310 Community Event



University of Victoria | Accounting Services

# INVOICE

ACCOUNTING SERVICES  
PO BOX 3040  
VICTORIA, BC, CANADA  
V8W 3N7

GST No. [REDACTED]

Enquiries regarding this invoice should be addressed to:

Name: [REDACTED]  
Phone: [REDACTED]  
Email: roombookings@uvic.ca

Bill To: Office of Andrew Weaver MLA  
219 - 3930 Shelbourne Street  
Victoria, BC V8P 5P6  
Canada

Invoice #: GR028110  
REF #:  
DEPT: SCHE  
CUST #: [REDACTED]  
DATE: 2015-02-06

Attn: [REDACTED]

Description of Item or Service	Qty	Amount	Extension
Rental of the David Turpin Building A120 on February 4, 6-9pm.	1.00	440.00	440.00
Rental of two wireless hand held microphones	2.00	44.00	88.00
Rental of one table	1.00	7.00	7.00
Rental of six chairs	6.00	3.00	18.00
GST	0.05	553.00	27.65
PST	0.07	113.00	7.91
<b>Total</b>			<b>\$588.56</b>

Terms: Net due in thirty (30) days. Overdue accounts will be subject to a monthly service charge.

Please Submit with Payment

Make cheque payable to University of Victoria

Invoice #: GR028110  
Customer #: [REDACTED]  
Invoice Amount: \$588.56  
Ref #:

Amount Paid  
\$ 588.56

*chef #81*

University of Victoria, Accounting Services, PO Box 3040, Victoria BC, Canada, V8W 3N7

COPY #1 Customer, #2 Accounting, #3 Department

(P)

#5320  
Protocol

February 4, 2015

Honourarium for [REDACTED]

Panelist from Coalition to End Homelessness Speakers Bureau

\$100.00

Cheque #80



OAK BAY GORDON HEAD CONSTITUENCY OFFICE  
219-3930 SHELBOURNE ST.  
VICTORIA, B.C. V8P 5P6

0080

DATE 2015-02-04  
Y Y Y Y M M D D

PAY to  
the order of

[REDACTED]

\$ 100.00

One Hundred

00

DOLLARS



[REDACTED]

OAK BAY GORDON HEAD CONSTITUENCY OFFICE



PER

[REDACTED]

PER

RE

[REDACTED]

(P)

#5310 Community Event  
MLA Town Hall on Poverty + Homelessness  
\$421.32

The cost of 56 homeless attending the discussion on homelessness at the University of Victoria.

I'm suggesting that the three of us split the cost. You will find attached to this invoice all of the individual invoices

Item	Description	Quantity	cost
Bus	56 passenger	1	\$450.45
Pizza	8 x 14" pizza's	64 pieces	\$88.28
Stipends	\$5.00	56	\$280.00
Doughnuts	tim hortons	60	\$149
Sleeping bags	if required	4	Free D.S
Cigarettes	2 each	120	Free D.S
T-shirts	not about us w/o us	60	296.24
Staff time	2		Free D.S
TOTAL			1263.97

MLA Andrew Weaver Constituency Office  
421.32

The Dandelion Society is it regestered Canadian charity are number [REDACTED]

Ph 778 440 1471

ph [REDACTED]

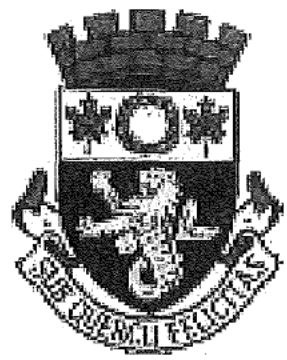
1027 Pandora Avenue Victoria. BC V8V 3P6

hopelives here.ca

pd by cheg #84



(P)



5310 Community Events  
pd  
Cheq  
8/8



**YOUNG EXCEPTIONAL STAR  
AWARDS 2015  
Invoice**

*March 3<sup>rd</sup>, 2015*

*Invoice # 2015YES - 001  
Invoice to: Andrew Weaver, M.L.A.  
Attention: [REDACTED]*

*Thank you for your sponsorship of \$150.00 towards the 2014 Young Exceptional Stars (YES) Awards to be held on Wednesday, May 13<sup>th</sup>, 2015. Doors open at 6:00 pm, dinner at 6:30 pm 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*



P

Account Number: [REDACTED]  
Andrew Weaver

Invoice: 213679  
Date: Mar 06, 2015

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](mailto: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				
03/06/2015	SiteLock TrueShield: Basic	0.00	03/06/2016	0.00
03/06/2015	SiteLock Infinity	74.99	04/06/2015	74.99
Total Charges				74.99
Total Credits				0.00
Net Charges Today				74.99

USD

**BILLING INFO**

Credit Card Number:

xxxxxxxxxx [REDACTED]

Name As it Appears on Card:

Oak Bay Gordon Head Andrew [REDACTED] Weaver

Address:

219-3930 Shelbourne St.  
Victoria, v8p5p6 CA

Canadian #:  
\$96.59

54.60  
Website  
Mtnce

① 5400 Advertising copy #86

Dawa Business Group Inc.  
 108-644 SW Marine Drive  
 Vancouver, BC V6P 5Y1  
 Canada  
 Tel: 604-267-1778 Fax: [REDACTED]

# Invoice

Date	Invoice #
14/02/2015	1503384-2

GST/HST No. [REDACTED]

Andrew.weaver MLA  
 219 - 3930 Shelbourne St.  
 Victoria, BC V8P 5P6

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/6 P	02/14V3 Chinese New Year celeration GST On Sales	4-COLOR	1	160.00 5.00%	160.00 8.00
				<b>Total</b>	\$168.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$168.00



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

Account: [REDACTED]  
 Name: Andrew Weaver

*5400 Advertising*

**Monthly Report: January 2015**

Billing Period: 01/01/2015 - 01/31/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

(P)  
(P)  
(P)  
(P)  
(P)  
(P)  
(P)

Date Billed	Transaction ID	Amount Spent
01/25/2015	723426091104637-1139693	\$35.67 CAD ✓ pd visa
01/24/2015	703307636449814-1138084	\$88.79 CAD ✓ pd visa
01/23/2015	700436320070274-1136032	\$92.98 CAD ✓ pd visa
01/22/2015	698527570261151-1133993	\$60.97 CAD ✓ pd visa
01/15/2015	716352458478667-1119523	\$6.83 CAD ✓ pd visa
01/08/2015	711172968996613-1109025	\$43.17 CAD ✓ pd visa
01/06/2015	706951589418746-1103435	\$6.00 CAD ✓ pd visa
<b>TOTAL</b>		<b>\$334.41 CAD</b>

**Campaign Details.**

Campaign	Total Amount Spent	
Health Care	\$250.00 CAD	
MLA Poverty Post Engagement	\$50.00 CAD	
Town Hall on Poverty	\$22.31 CAD	
MLA Town Hall - Poverty and... - Event Responses	\$6.10 CAD	
Post: "This is the fourteenth in our series of stories..."	\$6.00 CAD	
<b>TOTAL</b>		<b>\$334.41 CAD</b>





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

Account: [REDACTED]  
 Name: Andrew Weaver

**Monthly Report: February 2015**  
 Billing Period: 02/01/2015 - 02/28/2015

Facebook Ads Payment

(P)  
(P)  
(P)  
(P)  
  
(P)  
(P)  
(P)  
(P)

Date Billed	Transaction ID	Payment Method	Amount Spent
02/28/2015	738423936271511-1208184	VISA [REDACTED]	\$56.00 CAD ✓
02/27/2015	736981829749055-1204671	VISA [REDACTED]	\$36.90 CAD ✓
02/26/2015	711396328974274-1202444	VISA [REDACTED]	\$46.94 CAD ✓
02/21/2015	712497088864199-1193407	VISA [REDACTED]	\$86.57 CAD ✓
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/18/2015	736912259756016-1187672	VISA [REDACTED]	\$175.12 CAD ✓
02/14/2015	742356555878258-1180135	VISA [REDACTED]	\$34.50 CAD ✓
02/06/2015	737378199709427-1163518	VISA [REDACTED]	\$31.89 CAD ✓
02/01/2015	698533906927183-1152552	VISA [REDACTED]	\$30.00 CAD ✓
<b>TOTAL</b>			[REDACTED]

497.92

Campaign Details

Campaign	Total Amount Spent
Post: "Today in the legislature I offered a new vision..."	[REDACTED] CAD
Andrew Weaver, MLA for Oak ... - Post Engagement	[REDACTED] CAD
Post: "In the coming weeks, hundreds of thousands of..."	[REDACTED] CAD
MSP	[REDACTED] CAD
Budget	[REDACTED] CAD
Town Hall on Poverty	[REDACTED] CAD
Shark fins'	[REDACTED] CAD



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

Account: [REDACTED]  
 Name: Andrew Weaver

5400  
 Advertisings

### Monthly Report: March 2015

Billing Period: 03/01/2015 - 03/31/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

(P)  
(P)  
(P)  
(P)  
(P)  
(P)  
(P)  
(P)  
(P)

Date Billed	Transaction ID	Amount Spent
03/27/2015	774323082681603-1258496	\$73.36 CAD
03/26/2015	752672848179953-1256678	\$104.57 CAD
03/23/2015	771475282966383-1249878	\$10.00 CAD
03/15/2015	750081931772382-1237028	\$41.64 CAD ✓
03/14/2015	719560204824553-1235218	\$68.40 CAD ✓
03/11/2015	723063174474255-1229288	\$34.81 CAD ✓
03/07/2015	745131172267462-1221863	\$36.01 CAD ✓
03/04/2015	722551587858747-1215637	\$52.86 CAD ✓
03/03/2015	743576059089637-1213768	\$52.14 CAD ✓
<b>TOTAL</b>		<b>\$473.79 CAD</b>

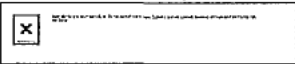
### Campaign Details

Campaign	Total Amount Spent
Andrew Weaver, MLA for Oak ... - Post Engagement	[REDACTED] CAD
BC Hunters	[REDACTED] CAD
www.andrewweavermla.ca/2015... - Website Clicks	[REDACTED] CAD
First Nation 2	[REDACTED] CAD
First Nation 3	[REDACTED] CAD
MSP	[REDACTED] CAD
Post: "Earlier today I issued a press release. I will be..."	[REDACTED] CAD

(P)

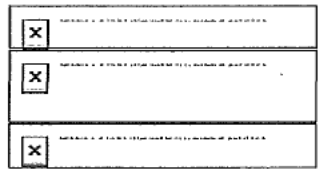
15460 Website

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** January 3, 2015 10:10 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Invoice/Receipt



# Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Jan 03, 2015 10:09 pm Pacific Time** for the account [REDACTED]



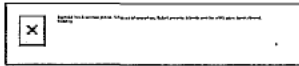
## Order details

<b>Invoice number</b>	1987753
<b>Purchase date</b>	Jan 03, 2015 10:09 pm Pacific Time
<b>Purchase description</b>	Monthly charge for list size 2,801 to 5,000
<b>Purchase amount</b>	C\$59.52
<b>Exchange details</b>	Exchanged from \$50.00 at rate 1.1904872024828. Exchange rate from Chase Paymentech at Jan 03, 2015 05:30 pm Pacific Time.

(P)

#5460  
Website

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** February 3, 2015 10:02 PM  
**To:** [REDACTED]  
**Subject:** MailChimp Invoice/Receipt



# Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Feb 03, 2015 10:02 pm Pacific Time** for the account [REDACTED]



## Order details

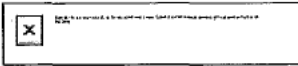
<b>Invoice number</b>	2107905
<b>Purchase date</b>	Feb 03, 2015 10:02 pm Pacific Time
<b>Purchase description</b>	Monthly charge for list size 2,801 to 5,000
<b>Purchase amount</b>	C\$63.90
<b>Exchange details</b>	Exchanged from \$50.00 at rate 1.2779779730273. Exchange rate from Chase Paymentech at Feb 03, 2015 05:30 pm Pacific Time.

P

540  
Waste

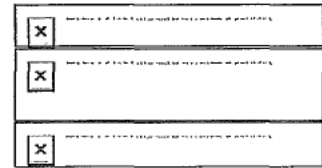
From: MailChimp Billing <billing@mailchimp.com>  
 Sent: March 3, 2015 9:49 PM  
 To: [REDACTED]  
 Subject: MailChimp Invoice/Receipt

63.45  
VISA



# Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Mar 03, 2015 09:48 pm Pacific Time** for the account [REDACTED]



## Order details

Invoice number	2226317
Purchase date	Mar 03, 2015 09:48 pm Pacific Time
Purchase description	Monthly charge for list size 2,801 to 5,000
Purchase amount	C\$63.45
MonkeyRewards used	C\$0.00

9

**Weaver.MLA, Andrew**

**From:** service@intl.paypal.com  
**Sent:** January 27, 2015 11:04 AM  
**To:** Weaver.MLA, Andrew  
**Subject:** Your payment to Teclab Solutions

Comms + Ad.  
\$5460 Website Mtnce



You sent a payment of €19.10 EUR to Teclab Solutions.

Jan 27, 2015 14:03:08 GMT-05:00  
Receipt No [REDACTED]

Hello Andrew Weaver,

This charge will appear on your credit card statement as payment to PAYPAL \*TECH-BANKER.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Teclab Solutions  
sales@bookings-engine.com  
http://bookings-engine.com

**Instructions to merchant:**  
None provided

**Shipping information**

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Captcha Bank Pro Edition	€17.00 EUR	1	€17.00 EUR

Discount: -€0.00 EUR  
Tax: €2.10 EUR  
**Total: €19.10 EUR**

From amount: \$27.97 CAD  
To amount: €19.10 EUR  
Exchange rate: 1 CAD = 0.682970 EUR

**Receipt No:** [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at Teclab Solutions or PayPal.



(P)  
5180 postage

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]

000185

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

Invoice	
Document Number	Date
93379194	31-Dec-2014
Customer Number/2nd Reference No.	Rec'd
[REDACTED]	15 Jan 15
	Q3 report already submitted
AMOUNT OF PAYMENT \$ 73.24	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93379194 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	93 EA	0.75 /EA	69.75	G
Subtotal				69.75	
GST/HST # [REDACTED] 5.000 %				69.75	3.49
Total (CAD)				73.24	

pd cheq #78

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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

(P)

# 5180  
Postage

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]

000196

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

Invoice	
Document Number	Date
<b>93394926</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <b>6.52</b>	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93394926 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000100	Letters Mailed	1 EA	0.75 /EA	0.75	G

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

pd by  
cash 82

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.





9

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP-Print Services-Copy Centre  
(250)387-3309

5500

Bill To: [REDACTED]

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

Repeat Printout

Invoice

Document Number 93407424 Date 11-Feb-2015  
Sales Order/PO No. 372896 [REDACTED]  
Customer Ref./PO Date 11-Feb-2015  
Order Number 32749121 Date 11-Feb-2015  
Customer Number/2nd Reference No. [REDACTED]

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	COA Logo Business Cards 250	1 EA	30.84 /EA	30.84	PG
	Freight			4.30	
Total Freight				4.30	
Subtotal				35.14	
GST/HST #	[REDACTED]	5.000 %	35.14	1.76	
PST		7.000 %	30.84	2.16	
Total (CAD)				39.06	

QUEENS PRINTER BOOK ST  
563 SUPERIOR ST. V8W8V7  
VICTORIA BC  
22108928  
PURCHASE  
03-13-2015  
Acct # [REDACTED] M  
Exp Date ' / ' Card Type VI  
Name:  
Trace # 790013  
FV2210892801  
Inv. # 6988 CVD Resp N  
Auth # 071039 RRH 001717013

Total \$39.06

Retain this copy for your records  
Customer copy

ner, if you would like to expedite payment, please pay by credit card. VISA, EX are accepted. Please call 250-350-6122 or 250-387-4179.

se make cheques payable to MINISTER OF FINANCE and remit to:  
n's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
EST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

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

*all supplies  
5180  
pd by  
cheq  
#90*

Bill To: [REDACTED]

000192

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

Invoice	
Document Number	Date
<b>93410482</b>	<b>28-Feb-2015</b>
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 # 93410482 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G

Subtotal				8.58	
GST/HST # [REDACTED]	5.000 %			8.58	
Total (CAD)				9.01	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

(P)

5500  
Office Supplies

# THRIFTY FOODS™

HILLSIDE MALL  
1580 HILLSIDE AVENUE  
VICTORIA

Served by: [REDACTED]

Member card number: [REDACTED]

KickHors Coffee		\$10.99	C
KickHors Coffee		\$10.99	C
KickHors Coffee		\$10.99	C
KickHors Coffee		\$10.99	C
BAG RETURN	80791 NI	-\$0.03	R

■ Reward for Every \$20

=> ■ AIR MILES

SUBTOTAL \$43.93

TOTAL TAX \$0.00

**TOTAL \$43.93**

Visa TENDER \$43.93

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]

AIR MILES Dream balance [REDACTED]

=====

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

(P)

pd by VISA 13 January 2015



**From:** auto-confirm@amazon.ca  
**Sent:** January 13, 2015 9:02 PM  
**To:** Andrew Weaver  
**Subject:** Your Amazon.ca order of "The Toilet Papers: Designs..."

office supply  
5500



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

## Order Confirmation

Order #701-8086340-6538606

Hello Andrew Weaver,

Thank you for shopping with us. We'd like to let you know that [REDACTED] has received your order, and is preparing it for shipment. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:  
**Friday, January 23, 2015 -**  
**Friday, January 30, 2015**

Your shipping speed:  
**Standard Shipping**



Your order will be sent to:  
**Andrew Weaver**  
**School of Earth and Ocean Sciences**  
**University of Victoria, [REDACTED]**  
**Victoria, British Columbia [REDACTED]**  
**Canada**

## Order Details

Order #701-8086340-6538606  
 Placed on Tuesday, January 13, 2015



The Toilet Papers: Designs to Recycle Human  
 Waste and Water : Dry Toilets, Greywater  
 Systems and Urban Sewage  
 Van Der Ryn, Sim; Paperback  
 Sold by [REDACTED]  
 Condition: Used - Good

**CDN\$ 39.87**

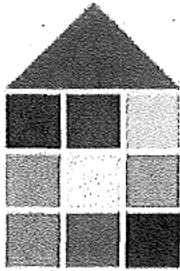


Item Subtotal:	CDN\$ 39.87
Shipping & Handling:	CDN\$ 6.49
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00

**Order Total: CDN\$ 46.36**

(P)

6140  
P-2014-29



# The Counting Cottage Ltd.

102-1497 Admirals Road  
Victoria, BC V9A 2P8

Phone # 778.432.2555  
E-mail info@countingcottage.com

Invoice #  
305

Date  
~~2015-01-31~~  
2015-02-28

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

Terms  
Due on receipt

Serviced	Description	Qty	Rate	Amount
2015-01-08	Quarterly report	1.5	60.00	90.00
2015-01-12	Assisting with preparation of quarterly report to the provincial government	2	60.00	120.00

			<b>Sales Tax Summary</b>	
GST/HST No.	██████████	GST@5.0%	10.50	
			Total Tax	10.50

			<b>Total</b>	\$220.50
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██████████ Constituency Advocate

(P) 5160

# INVOICE

Client:

**Office of Andrew Weaver, MLA, Oak Bay/Gordon Head**

Invoice Number: 001

Date: Feb 24, 2015

**Balance Due: \$500**

Item	Quantity	Rate	Amount
For Services Rendered (02/01/2015 - 02/28/2015)	1	\$500	\$500

Subtotal: \$500

Total: \$500

Chq # 85