



(P)

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
1 800 282 7955

5320
Protocol

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

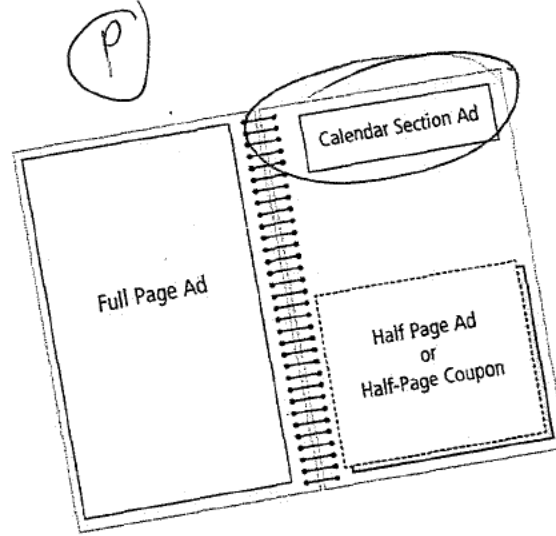
Standard Order - Paid by Credit Card	
Document Number [REDACTED]	Order Date 2015/09/08
Customer Ref./PO No. 201598144033882	<i>paid by VISA Sept 8/15</i>
Customer Ref./PO Date 2015/09/08	
Cust. No./2nd Reference No. [REDACTED] / 159891637	

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

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9910841001 PIN, LAPEL, PROVINCIAL SHIELD Proposed delivery schedule for this material as follows: Date Quantity 2015/09/11 200	200 EA	1.35 /EA	270.00
Sub Total				270.00
GST/HST # [REDACTED]				13.50
PST				18.90
Total				302.40

**2015-2016
HANDBOOK
ADVERTISING
AGREEMENT
and INVOICE**



DATE APRIL 21, 2015

INVOICE # HB2015-017

I/we hereby agree to pay for the indicated advertising space in the UVic Student Society's 2015-2016 Handbook.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded. This form is both the contract and the invoice, no separate invoice will be issued.

ADVERTISER ANDREW WEAVER, MLA

ADDRESS 219-3930 SHELBORNE ST

CITY VICTORIA BC POSTAL CODE V8P 5P6

PHONE 250-472-8528 FAX 250-472-6163

APPROVED BY _____

TITLE DIRECTOR OF OPERATIONS

SIGNATURE x agreed by email

AD SALES PERSON _____

NOTES Please sign at the "x" above and email or

fax back to me at 250-388-5879

And, fill in your preferred method of payment below.

CALENDAR SECTION AD

4" wide x 1.5" tall
5.875" w x 1.75" tall (full bleed)
1 x 180 = 180

HALF PAGE AD

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)
____ x _____ = _____

HALF PAGE COUPON

4" wide x 3.375" tall
5.875" w x 4" tall (full bleed)
____ x _____ = _____

FULL PAGE AD

4" wide x 7.5" tall
5.875" w x 8.25" tall (full bleed)
____ x _____ = _____

Subtotal 180

GST 9

TOTAL \$ 189.00

GST# _____

PAYMENT METHOD

Cheque Credit Card

VISA/MC NUMBER _____ phone with your CC# 250-388-5321 EXPIRY _____

SIGNATURE (for credit card) _____

Make cheques payable to UVSS

Mail to _____

900 Gorge Road West
Victoria BC V9A 1P1

pd- VISA- Aug 5, 2015

9

5460
Website

From: Weaver.MLA, Andrew
Sent: July 16, 2015 5:15 PM
To: [REDACTED]
Subject: FW: Your Netfirms Order Confirmation

On 2015-07-16, 4:35 PM, "Netfirms" <noreply@netfirms-inc.com> wrote:

>
>
>Dear Andrew,
>
>Thank you for your recent purchase at Netfirms! Your order has been
>submitted successfully:
>
> - Order Total: CA\$36.00
> - Amount Paid: CA\$36.00
> - Netfirms username: [REDACTED]
>
>Order details:
>
>WP Essential Upgrade - 3.00 per month (billed 36 for 12 months)
>
>Please note that all renewal payments will use the payment method on
>file at the time of renewal. You can update your payment information,
>by going to the Account Information section within your Control Panel
>and clicking on Update Billing Info.
>
>To access the item(s) you've just purchased, log into your Netfirms
>control panel:
><http://www.netfirms.com/controlpanel/>
>
>We recognize that you have a choice when selecting web hosting
>services, and we're proud that you've chosen Netfirms! If you'd like,
>you can participate in our hosting community -- and promote your
>website -- by joining the Netfirms Community Directory. Learn more:
><http://www.netfirms.com/info/systemnotice.bml?id=8937&cid=697>
>
>In addition to this message, you can also generate receipts for
>Netfirms purchases via your Online Billing Console:
><http://www.netfirms.com/controlpanel/BillingConsole/paymentHistory.bml>
>
>If you have any questions about your recent purchase, call us toll free
>at 866-317-4678 or submit a request directly to our online ticketing
>system by logging into your Support Console:
><http://www.netfirms.com/controlpanel/sconsole/index.bml>
>

VISA
July 16, 2015

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

Account: [REDACTED]

5400
Comment Ad.

Transaction #821581111289130-1470386

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	07/31/2015 4:21am
Total Payment	\$114.90 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 07/29/2015 12:00am to 07/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6029549168436	Post "Celebrating youth in ... Attwell" - Post Engagement	1,030 impressions	\$9.90 CAD
Total			\$9.90 CAD

Billing Activity

For advertising services provided from 07/19/2015 12:00am to 07/18/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028983779236	Post "Affordability & Metro...l Hou..." - Post Engagement	2,988 impressions	\$21.49 CAD
Total			\$21.49 CAD

Billing Activity

For advertising services provided from 07/17/2015 12:00am to 07/17/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028971480236	Post "Soils in the Shawniga...re Qu..." - Post Engagement	686 impressions	\$8.81 CAD
6028983779236	Post "Affordability & Metro...l Hou..." - Post Engagement	5,145 impressions	\$39.27 CAD
Total			\$48.08 CAD

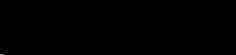
Billing Activity

For advertising services provided from 07/16/2015 12:00am to 07/16/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028971480236	Post "Soils in the Shawniga...re Qu..." - Post Engagement	2,171 impressions	\$21.19 CAD
6028983779236	Post "Affordability & Metro...l Hou..." - Post Engagement	1,772 impressions	\$14.24 CAD

\$114.90

(P)



From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: July 12, 2015 1:34 AM
To: Andrew Weaver
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

5400
Amount + Ad


 Receipt for Andrew Weaver ([REDACTED])

Your billing threshold is currently \$600.00. Learn more about your billing threshold and how billing works.

AMOUNT SPENT	FROM	TO
\$30.00 CAD	Jun 29, 2015	Jul 01, 2015
VISA [REDACTED]	12:00 AM	9:30 AM

CAMPAIGN	RESULTS	AMOUNT
 Celebrating Youth	4,081 Impressions	\$30.00

Detailed Report

CAMPAIGN	RESULTS	AMOUNT
 Celebrating Youth		
Celebrating Youth	1,665	\$11.71
Celebrating Youth	2,416	\$18.29
	4,081 Impressions	\$30.00

Transaction ID: 809651065815464-1440089

[See Full Receipt](#)

[Manage Your Ads](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Department 415, PO Box 10005, Palo Alto, CA 94303



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

9

Account: [REDACTED]

Billing Report: 08/01/2015 - 08/31/2015

Billing Period: 08/01/2015 - 08/31/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
08/31/2015	813398562107382-1515398	\$324.57 CAD
TOTAL		\$324.57 CAD

Campaign Details

Campaign	Total Amount Spent	
Hoyne	\$179.86 CAD	
Celebrating Youth	\$59.51 CAD	
Columbia Treaty	\$50.00 CAD	
Andrew Weaver, MLA for Oak ... - Post Engagement	\$35.20 CAD	
TOTAL		\$324.57 CAD

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5400
Advent



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

Account: [REDACTED]

Billing Report: 09/01/2015 - 09/30/2015

Billing Period: 09/01/2015 - 09/30/2015

Facebook Ads Payment

Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
09/30/2015	830343580412880-1560611	\$201.64 CAD
TOTAL		\$201.64 CAD

Campaign Details

Campaign	Total Amount Spent	
Agriculture in Okanagan	\$80.00 CAD	
Andrew Weaver, MLA for Oak ... - Post Engagement	\$49.80 CAD	
Geazone	\$40.00 CAD	
Tang	\$15.00 CAD	
Post: "We are pleased to welcome the Alzheimer Society..."	\$13.00 CAD	
Okanagan Agriculture	\$3.84 CAD	
TOTAL		\$201.64 CAD



BRITISH COLUMBIA

(P)

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

3180
Postage
off
Supplier

Bill To: [REDACTED]

000203

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

D000203
10000303
P0000272

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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.78 /EA	13.26	G
Subtotal				13.26	
GST/HST # [REDACTED] 5.000 %				13.26	0.66
Total (CAD)				13.92	

pd by cheq 107

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)

S186 office supply

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: 244824

000217

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Rec'd July 1, 2015

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
Subtotal				2.34	
GST/HST # [REDACTED] 5.000 %				2.34	0.12
Total (CAD)				2.46	

Cheq #104 - 2.46
11.76 - 93430548
14.22

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.

D000217
I0000324
P0000290



BRITISH COLUMBIA

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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
Repeat Printout

5/20
of
5/20

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Rec'd
Aug 14, 2015

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 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				11.20	
GST/HST # [REDACTED] 5.000 %				11.20	0.56
Total (CAD)				11.76	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

AUG 10 2015

BC MAIL PLUS
VICTORIA, BC

chq #104 - 11.76
2.46 - 93480797
14.22

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.



BRITISH COLUMBIA

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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]

5150
Postage
at cc supply

000200

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
Subtotal				4.68	
GST/HST # [REDACTED] 5.000 %				4.68	0.23
Total (CAD)				4.91	

pd check #106

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.

D000200
I 0000298
P0000268

(P)

5500
08/13/15

From: Weaver, Andrew
Sent: August 13, 2015 9:49 AM
To: [REDACTED]
Subject: FW: Order Confirmation
Attachments: EducationBook.pdf

A receipt

From: "NoReply@press.uchicago.edu" <NoReply@press.uchicago.edu>
Date: Thursday, August 13, 2015 at 9:48 AM
To: Andrew Weaver [REDACTED]@leg.bc.ca>
Subject: Order Confirmation

Dear Andrew [REDACTED] Weaver:

Thank you for your order. This e-mail is both a confirmation and a receipt for your order.

("Chicago Books & Journals" will appear on your credit card statement.)

PRODUCT DESCRIPTION	ACCESS/SHIPMENT	QUANTITY	UNIT PRICE	TOTAL
PUBLIC SCHOOL ADVANTAGE LUBIENSKI, ISBN: 9780226088914 Paper	available now	1	\$18.00	\$18.00

Order Number: 8457691
If you have any questions about your order, please contact
custserv@press.uchicago.edu, or call 773-702-7000 or 800-621-2736 (US and CANADA)

Order Amount	\$18.00
Total Tax	\$0.90
Shipping Charge	\$9.50
Total	\$28.40

USD

Your credit card has been charged \$28.40 for books available now.

Canadian:
\$37.94

(P)

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

5500
office
supply

Sale 00091 1 006 33563
0064 09/10/15

AIR MILES Number : *****

1689819	
1 *FIGU PAD 15PK	
718103043977	14.40B
1 PIN:4X6 YEL 3PK SS	
021200468353	9.95B
1 PIN:4X6 YEL 3PK SS	
021200468353	9.95B
1 OB:PERF PAD 10PK 5	
718103177559	10.40B
1 MARKER:SUPER SHARP	
071641364011	2.69B
1 SHARPIE 5PK ASST	
071641306530	5.26B
Subtotal	52.65
PST 7.00%	3.69
GST 5.00%	2.63

Total	\$58.97
Visa	58.97

Visa C	Purchase
Authorization Number	020280
0010010120 33563	66164461
91 09/10/15	

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

office supplies

(P)

5500

THRIFTY FOODS™

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

Served by: [REDACTED]

Member card number: [REDACTED] ***** [REDACTED]

KickHors Coffee	\$15.99	C
KickHors Coffee	\$15.99	C
KickHors Coffee	\$15.99	C
1 Reward for Every \$20		
=> 2 AIR MILES		
SUBTOTAL	\$47.97	
TOTAL TAX	\$0.00	
TOTAL	\$47.97	
Visa	TENDER	\$47.97
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

Member card number: [REDACTED] ***** [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]

AIR MILES Dream balance [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 47.97
CARD Visa	RCPT 4402000
NO. ***** [REDACTED]	RESP 000
DATE 07/17/2015	TIME [REDACTED]
AUTH # 018243	REF # 00000080
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0080001000	TSI F800

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