

Your order has been processed.

**Order MC07979989**

Processed on Jan 09, 2019 09:48 pm Pacific Time.

**Monthly plan**

1501 - 2500 subscribers.

CS40.15

**Discounts**

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

**Subtotal**

CS40.15

**Total**

CS40.15

**Exchange details**

Exchanged from \$30.00 at rate 1.3383037166074. Exchange rate from Cross Payments at Jan 09 2019 09:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on January 09, 2019

CS40.15

Your order has been processed.

**Order MC08123337**

Processed on Feb 09, 2019 09:45 pm Pacific Time.

**Monthly plan**

1501 - 2500 subscribers

**CS39.83**

**Discounts**

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

**Subtotal**

**CS39.83**

**Total**

**CS39.83**

**Exchange details**

Exchanged from \$30.00 at rate 1.3277. Exchange rate from Chase Paymentech at Feb 09, 2019 09:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on February 09, 2019**

**CS39.83**

Your order has been processed.

**Order MC08260177**

Processed on Mar 09, 2019 09:50 pm Pacific Time

**Monthly plan**

1987 - 2500 subscribers

**C\$40.25**

**Discounts**

Save 10% for 3 months on Mailchimp account charges by enabling professional subscription.

**Subtotal**

**C\$40.25**

**Total**

**C\$40.25**

**Exchange details**

Exchanged from \$30.00 at rate 1.341652. Exchange rate from Chase Paymentech at Mar 09, 2019 02:30 pm Pacific Time.

**Paid via Visa card ending in [REDACTED] on March 09, 2019**

**C\$40.25**



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]

000041

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	37 EA	0.85 /EA	31.45	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
Subtotal				44.85	
GST/HST # [REDACTED] 5.000 %				44.85	2.24
Total (CAD)				47.09	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000041  
10000055  
P0000050



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]

000040

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000040  
10000065  
P0000057

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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				6.14	
GST/HST # [REDACTED] 5.000 %				6.14	0.31
Total (CAD)				6.45	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.  
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**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]

000037

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

Invoice	
Document Number	Date
[REDACTED]	<b>28-Feb-2019</b>
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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.88 /EA	8.80	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				19.80	
GST/HST # [REDACTED] 5.000 %				19.80	0.99
Total (CAD)				20.79	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS