

2019 Invoice

March 16th, 2019

Invoice # 2019YES - 001

Invoice to: Andrew Weaver, MLA

Attention: [REDACTED]

Thank you for your sponsorship of \$200.00 towards the 2019 Young Exceptional Stars (YES) Awards to be held on Tuesday, April 30th, 2019 at the Oak Bay Beach Hotel. Doors open at [REDACTED] pm, dinner at [REDACTED] 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

save-on-foods #921
Fort and Foul Bay
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Swt Slt Wtr Tfy Wtrm 94.43 G
7 @ 13.49
Card \$10.99 Save -17.50

Sub Total \$76.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	76.93	3.85

BALANCE DUE \$80.78
Credit [REDACTED] \$80.78
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 80.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/01/2019
REFERENCE #: 0010017230 C
TERM: 66260156
AUTHOR.# : 06322S
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$17.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
C0061 #4164 [REDACTED] 01Jun2019
S00921 R061

Your order has been processed.

Order MC08399481

Processed on Apr 09, 2019 10:58 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers

C\$40.51

Discounts

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

Subtotal

C\$40.51

Total

C\$40.51



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2019-2020 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 29, 2019

INVOICE # CCSS2019-002

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2019-2020 Student Handbook.

I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **Andrew Weaver, MLA**
Address 219-3930 Shelbourne Street
City Victoria, BC
Postal Code V8P 5P6

Telephone (250) 472-8528
Email [REDACTED]@leg.bc.ca

Approved by [REDACTED] - Email - FEB 07, 2019

Size / Section	Notes	Width x Height	Rate
QUARTER PAGE	(special rate)	4.5" wide x 1.9"	\$ 150.00
Total Owing:			\$ 150.00

Artwork updated and approved by email, FEB 25, 2019

Make cheque payable to Camosun College Student Society.

MAIL to:
900 Gorge Road WEST
Victoria, BC V9A 1P1

Your order has been processed.

Order MC08532917

Processed on May 10, 2019 12:07 am Pacific Time.

Monthly plan

1501 - 2500 subscribers **CS49.83**

Discounts

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

Subtotal **CS49.83**

Total **CS49.83**

Exchange details

Exchanged from \$30.00 at rate 1.360772705553. Exchange rate from Chase Paymentech at May 09, 2019 09:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on May 10, 2019 **CS49.83**

Your order has been processed.

Order MC08658601

Processed on Jun 10, 2019 12:05 am Pacific Time.

Monthly plan

1501 - 2500 subscribers

CS40.42

Discounts

Save 10% for 3 months on Maximo account charges by enabling preferred authentication

Subtotal

CS40.42

Total

CS40.42

Exchange details

Exchanged from \$30.00 at rate 1.3472710725719. Exchange took from Chase Paymentech on Jun 09, 2019 00:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on June 10, 2019

CS40.42



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]

000034

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal				5.39	
GST/HST # [REDACTED]	5.000	%	5.39	0.27	
Total (CAD)				5.66	

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.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000034 P000038 I000041



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]

000038

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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 # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.

D000038 1000053 P0000048



780 Tolmie Avenue, Bldg. No.3
Victoria, BC V8X3W4
(250) 383-8178

-----Printable Order Summary-----

Thank You for your Order

For complete order detail like tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to:

██████████@yesbc.ca
Order Number: 5417489398
Order Date: May 29, 2019

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®

Store Delivery
#64 Staples Store



Order Number: 5417489398
Placed on: May 29, 2019

Expected Shipping: Thu 05/30

Item: 1	Qty.	Subtotal
	3	\$38.37
Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Navy, 6/Pack		
Item: 488435		
Model: 45332B		

Subtotal:	\$38.37
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$1.92
Estimated PST	\$2.69
Remaining Balance:	\$42.98

Remaining Balance will be applied to the following:

VISA Credit Card ending in ██████████

For mail in rebate questions, please visit
██████████



**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 [REDACTED] Date **31-May-2019**

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 # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G

Subtotal				19.03	
GST/HST # [REDACTED]	5.000 %		19.03	0.95	
Total (CAD)				19.98	

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.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.