

Your order has been processed.

Order MC08801653

Processed on Jul 09, 2019 11:55 pm Pacific Time.

Monthly plan:

1001 - 2000 subscribers.

CS39.73

Discounts

Give 10% for 3 months on Matching account charges by enrolling the mobile subscription.

Subtotal

CS39.73

Total

CS39.73

Exchange details

Exchanged from \$30.00 at rate 1.3243001329453, Exchange rate from Chase PaymentTech at Jul 09, 2019 06:00 pm Pacific Time.

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

CS39.73



UVic Students Society
 UVic Students Society
 PO Box 3035
 Victoria, BC V8W 3P3 Canada
 Tel: (250) 472 - 4317
 Fax: (250) 472 - 4851

Number:	IN000214444
Page:	1
Date:	2019-06-14

GST NUMBER [REDACTED]

Sold To: Andrew Weaver, MLA
 219 - 3930 Shelbourne St
 Victoria, BC V8P 5P6

Attn: [REDACTED]

Reference - P.O. #	Customer No.	Due Date
UVSS 2019HB-014	[REDACTED]	2019-07-14

Description/Comments	Amount
UVic. Student Society (UVSS) 2019-2020 Handbook Ad.	150.00

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 7.50

Subtotal before taxes	150.00
Total taxes	7.50
Total amount	157.50
Amount due	157.50



Your order has been processed.

Order MC08937717

Processed on Aug 09, 2019 11:58 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers

CS40.13

Discounts

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

Subtotal

CS40.13

Total

CS40.13

Exchange details

Exchanged from \$30.00 at rate 1.3316956973041. Exchange rate from Chase Payments (td) at Aug 09, 2019 09:00 pm Pacific Time.

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

CS40.13

Your order has been processed.

Order MC09074901

Processed on Sep 09, 2019 11:53 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers.

C\$39.86

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$39.86

Total

C\$39.86



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]	30-Jun-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 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.



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]

000031

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				17.16	
GST/HST # [REDACTED] 5.000 %				17.16	0.86
Total (CAD)				18.02	

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.

D000031 1000040 P0000037