

\$43.30

==== RECEIPT CONTINUED FROM FRONT. ====

5% GST [REDACTED] \$0.95
 7% PST [REDACTED] \$1.33
TOTAL [REDACTED]
 American Express TENDER \$43.40
 Cash CHANGE \$0.00

NUMBER OF ITEMS 13

*****YOUR SAVINGS*****
 Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]

AIR MILES	
Member number:	[REDACTED]
Base Miles Earned	[REDACTED]
Bonus Miles Earned	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	0

CLIENT ID 9803	INSERTED
TERMINAL ID 006	
** PURCHASE	** \$ 43.40
CARD American Express	RCPT 3740000
NO. *****	RESP 000
DATE 12/07/2017	TIME [REDACTED]
AUTH # 886028	REF # 00000108
APPL. AMERICAN EXPRESS	
AID A00000025010801	
TVR 0000008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term	Tran	Store	Oper	12/07/17
6	3740	9463	167	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by [REDACTED]

Welcome to Thrifty Foods

GROCERY

Juice Clamato 1.89L	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$0.99		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Juice Clamato 1.89L	\$3.00	C
1 @ 2/ \$6.00		
BONUS EARNED	25 Miles	
YOU SAVED \$0.99		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Juice Apple Tetra 1L	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.09		
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Orange Ttra 1L	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.09		
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Cranbry 1.89L	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$2.09		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Juice Cranbry 1.89L	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$2.09		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Juice Orange Ttra 1L	\$2.50	C
1 @ 2/ \$5.00		
BONUS EARNED	6 Miles	
YOU SAVED \$0.09		
+EHC	\$0.05	R
+Deposit	\$0.05	R
Signal Napkins 400EA	\$4.99	BC
Beverage Glass 10oz	\$6.99	BC
YOU SAVED \$1.00		
Beverage Glass 10oz	\$6.99	BC
YOU SAVED \$1.00		
IsIndFrm Milk 2%	\$2.29	C
SERVICES		
TF Paper Bag	\$0.05	BC
TF Paper Bag	\$0.05	BC

1 Reward for Every \$20 2 Miles

SUBTOTAL \$41.12

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

DCV Confirm Order

<input type="checkbox"/>	Product	Qty	Unit Price	Total	Notes
<input type="checkbox"/>	Flag, British Columbia 3' X 6', 91.4 X 182.9 CM Product: #8345841001	5	41.95	209.75	
Subtotal:				209.75	
Shipping:				0.00	
GST/HST:				10.49	
PST:				14.68	
Total amount for this order:				\$234.92	

Customer Identification:	
Customer Number:	[REDACTED]
Name:	[REDACTED]
Telephone:	[REDACTED]
Email:	[REDACTED]@leg.bc.ca
Reference Number:	2017117142456229
Ship To:	
Name:	MLA MITZI DEAN
Address:	104-1497 ADMIRALS WAY
City:	VICTORIA
Province:	BC
Postal Code:	V9A 2P8

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACC [REDACTED] \$ 234.92

GST [REDACTED] \$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACT \$

GST \$ 1575



PACIFIC CENTRE
family services association
Encouraging Possibilities



Skookum
Food & Coffee

NAME: Mitzi Dean
Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER
INVOICE DATE

Sk Ctr/164-17
Nov 30 2017

SKOOKUM CATERING

Event: Open House Nov 15 2017

Number of People

Item	quantity	Price/Unit	Total Price
assorted platters and drinks	1	\$ 230.00	\$ 230.00
			\$ -
Fruit Platter			\$ -
Vegetable Platter			\$ -
Cheese Platter			\$ -
Tomato Bocconcini Skewers			\$ -
Assorted baking			\$ -
Skookum Iced Tea			\$ -
Lemon Water			\$ -
TOTAL			\$ 230.00
			Please Pay this Amount

PLEASE MAKE CHEQUES PAYABLE TO
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION
345 WALE ROAD, VICTORIA, BC, V9B 6X2

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 230.00

GST [REDACTED] \$



TRANSACTION RECORD

Printed: 13 Dec 2017, [redacted]
User: [redacted]

The Board of Education of School District No. 61 (Greater Victoria), Rentals Department
Purchasing/Rentals Dept
Purchasing/Rentals Dept
556 Boleskine Rd.
Victoria, BC V8Z 1E8

[redacted]

TYPE: PURCHASE

ACCT: MASTERCARD \$ 101.73

CARD NUMBER: ***** [redacted]
DATE/TIME: 17/12/13 [redacted]
REFERENCE #: 66163822 0010019630 M
AUTHOR. #: 090618
INVOICE NUMBER: 5313

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



RCSS 1527 - 835 LANGFORD PARKWAY
250-391-3137

Big on Fresh, Low on Price

Welcome #

21-GROCERY

0166000039	SCHWEPES	GHRJ	
	\$1.25 lnt 4, \$1.97 ea		
	1 @ \$1.25 ea		1.25
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
06038301320	PC APPLE JUICE	HRJ	
	\$1.18 lnt 4, \$1.39 ea		
	3 @ \$1.18 ea		3.54
	BEV. RECYCLING FEE		
	3@ \$0.05		0.15
	DEPOSIT 1		
	3@ \$0.05		0.15
(1)06634316706	OD ORIGINAL CHIP	GHRJ	
(1)06634316719	OD SALT N VINGR	GHRJ	
(1)06634316777	OD LIGHT SALT	GHRJ	
(1)06634316803	OD SC ONION	GHRJ	
	* \$2.24 lnt 4, \$2.98 ea		
	4 @ \$2.24 ea		8.96
SUBTOTAL			14.29
	G=GST 5%	10.25 @ 5.000%	0.51
TOTAL			14.80

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

GLOBAL PAYMENTS MERCHANT # 4986220

Superstore

835 Langford Parkway

Langford BC

TERM 20152708

SLIP # 890200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

REF # 402001001045

AUTH # 490538

AID: A0000002771010

TSI 6800

TVR 8000008000

12/08/2017

Merchandise : 14.80

CashBack : 60.00

Total : 74.80

APPROVED

DEBIT TND

14.80

CASH BACK

60.00

CHANGE DUE

60.00

PC Plus

Closing Balance



12/8/2017 [REDACTED] [REDACTED]
Trans:55433 Terminal:030202008-007002

Red Barn Market
1130 Esquimalt Road
Victoria, B.C.

Dec 08 2017 [REDACTED] Trans# 55433

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$291.85

Auth # : 070064
Sequence # : 033802
Reference # : 00000015
Term ID : 002
Date : 17/12/08
Time : [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TC : 50FA01E3C2610B19
TSI: F800

*** CUSTOMER COPY ***

Trans:55433 Terminal:030202008-007002

YOUR EVERYDAY SPECIALTY STORE
WE DO PARTY TRAYS AND CUSTOM ORDERS
VISIT OUR WEBSITE AT
www.redbarnmarket.ca



RED BARN MARKET
1130 Esquimalt Road
VICTORIA, B.C. V9A 3P6
PHN:(778) 265 0370

12/8/2017 [REDACTED] [REDACTED]

DELI TRAY SANDWICH LRG	\$78.99	Tx1
DELI TRAY WRAPS LARGE	\$78.99	Tx1
DELI TRAY TROPICAL FRUIT SM	\$29.99	Tx1
DELI TRAY VEGGIE SM	\$29.99	Tx1
DELI TRAY SMKHSE M&CHEESE MED	\$59.99	Tx1

SUB TOTAL	\$277.95
GST	\$13.90

TOTAL	\$291.85
Visa	\$291.85

Item count: 5

Trans:55433 Terminal:030202008-007002

YOUR EVERYDAY SPECIALTY STORE
WE DO PARTY TRAYS AND CUSTOM ORDERS
VISIT OUR WEBSITE AT
www.redbarnmarket.ca

office opening:
THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
 Phone: 250-380-6505
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Tea Orange Pekoe	\$8.99	C
Tea Fruit Sampler	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$0.99		
Tea Fruit Sampler	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$0.99		
Glad Bag		
Sugar Cube Bale 500G	\$4.29	BC
Foam Cups Small	\$2.99	C
TF Paper Bag	\$4.99	BC
	\$0.05	BC

1 Reward for Every \$20 1 Miles

SUBTOTAL	\$27.31
5% GST # [REDACTED]	\$0.47
7% PST	\$0.65
TOTAL	\$28.43
Debit	\$28.43
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****

Discounts & Specials	\$1.98
Your Total Savings	\$1.98
Percentage Savings	7%

AIR MILES
 =====
 ===== RECEIPT CONTINUED ON BACK. =====

QAR

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : MITZI DEAN
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
: ESQUIMALT-METCHOSIN
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-08-2017 1:48 PM
Invoice # : 49611
Home Phone : (250) -
Work Phone :
Cashier : 14

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

SUBTOTAL: 133.90
 GST: 6.70
 PST: 9.37
 TOTAL: 149.97

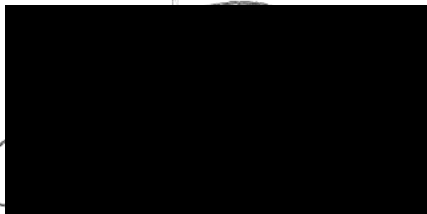
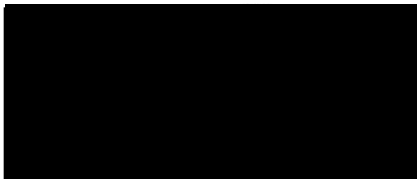
PAYMENTS
 ACCOUNT: 149.97
 CHANGE: 0.00

Total Savings: : \$ 33.50

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Lookout Newspaper & Creative Services

CFB Esquimalt
 Po Box 17000 Stn Forces
 Victoria, BC V9A 7N2
 Canada

INVOICE

Invoice No.: 33375
 Date: 2017-11-30
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mitzi Dean MLA [REDACTED]
 [REDACTED]
 104- 1497 Admirals Rd
 Victoria, BC V9A 2P8

Ship to:

Mitzi Dean MLA [REDACTED]
 [REDACTED]
 104- 1497 Admirals Rd
 Victoria, BC V9A 2P8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Lookout NP Display Ad 6 Nov 2017 2 col x 2 in @ \$ 68.00	GS		68.00
			GS - GST GST			3.40
<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ 71.40</p> <p>GST [REDACTED] \$</p> </div>						
Lookout Newspaper & Creative Services GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	71.40
Terms: Net 30. Due 2017-12-30.						
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127						
Sold By: [REDACTED]						



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		11/01/17 - 11/30/17	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33325646	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			437.82	
11/16	30797	Payment on Account			- 437.82	
				BL		
	PUBLICATION:	GOLDSTREAM NEWS GAZETTE - News				
	AD CLASS:	Display Advertising				
11/10	33325643	Remembrance MLAs		1	48.00	
		[REDACTED]				
		PAGE: A 17 General				
		3 color			.00	
		Ad Class Totals: \$48.00		2.000 inch		
		Publication Totals: \$48.00				
				BL		
	PUBLICATION:	SAANICH NEWS - News				
	AD CLASS:	Display Advertising				
11/10	33325644	Remembrance MLAs		1	50.00	
		[REDACTED]				
		PAGE: A 17 General				
		3 color			.00	
		Ad Class Totals: \$50.00		2.000 inch		
		Publication Totals: \$50.00				
				BL		
	PUBLICATION:	SOOKE NEWS MIRROR - News				
	AD CLASS:	Display Advertising				
11/08	33325645	Remembrance MLAs		1	22.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33325646	11/30/17	\$ 178.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BFGF 1/20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/17 - 11/30/17		MITZI DEAN MLA ESQUIMALT
INVOICE #	TERMS OF PAYMENT	PAGE #
33325646	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 30 General 3 color Ad Class Totals: \$22.00 Publication Totals: \$22.00		2.000 inch	.00
				BL	
11/10	33325646	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Remembrance MLAs		1	48.00
		PAGE: A 24 General 3 color ePaper Ad Class Totals: \$50.25 Publication Totals: \$50.25		2.000 inch	.00 2.25
11/30		BC GST			8.51
CURRENT NET AMOUNT DUE					178.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					178.76

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACC [REDACTED]	\$ 178.76
GST [REDACTED]	\$

BPG81/R/20081210

INVOICE

██████████
 ██████████@runbox.com

Victoria, BC ██████████

Mitzi Dean MLA,
 Esquimalt-Metchosin
 104-1497 Admirals Road
 Victoria, BC V9A 2P8

Date: November 20, 2017
 Invoice Number: 2057

P.O. Number:

Description	Quantity	Unit Price	Cost
Writing and photography services for constituency office	24	\$50.00	\$1,200.00
		Subtotal	\$ 1,200.00
		Tax	5.00% \$ 60.00
		Total	\$ 1,260.00

Thank you for your business. It's a pleasure to work with you on your project.

Please make check payable to ██████████ GST ██████████

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CA. ██████████
 SIGNATURE /

MLA. ██████████
 SIGNATURE

ACCT	██████████	\$ 1260.00
GST	██████████	\$

RECEIVED
NOV 15 2017

TIMES COLONIST

TC Publication Limited Partnership
2621 Douglas Street, Victoria, BC V8T 4M2
Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

STATEMENT NUMBER	10/31/2017	STATEMENT DATE	\$613.65	STATEMENT NUMBER
STATEMENT PERIOD	10/01/2017 - 10/31/2017	TERMS OF PAYMENT	Net 30	PAYMENT DATE
ADVERTISER NAME	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN			
TOTAL DUE	\$148.55	TOTAL PAID	\$316.55	TOTAL BALANCE
			\$148.55	\$0.00

MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN
1505 ADMIRALS RD, #104
VICTORIA, BC V9A 2P8

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Previous Balance	\$465.10
Payments on Account	\$0.00
New Charges, Debits	\$141.48
Credit Adjustments	\$0.00
Total Taxes	\$7.07
Finance Charges	\$0.00
Total Amount Due	\$613.65

DATE	REFERENCE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
09/30/2017		Previous Balance				465.10
10/11/2017	Ad #4015697 Order #1451309	Westshore Times Colonist Westshore HST/GST	3 x 30 A 90 A	1 0.00 141.48	141.48	148.55
10/31/2017		Balance Due			7.07	613.65

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA (SIGNATURE)

MLA (SIGNATURE)

ACCT \$ 613.65

GST \$

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	10/31/2017	TERMS OF PAYMENT	11/30/2017	ADVERTISER NAME
1421819	10/31/2017	Net 30	11/30/2017	MITZI DEAN, MLA FOR ESQUIMALT-

Times Colonist
2621 Douglas Street
Victoria, BC V8T 4M2

MITZI DEAN, MLA FOR ESQUIMALT-
1505 ADMIRALS RD, #104
VICTORIA, BC V9A 2P8

TOTAL AMOUNT DUE	\$613.65
------------------	----------

West Shore Voice News

News & insights about the west shore & the South Vancouver Island area

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VancIsVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews

INVOICE

CLIENT:

Mitzi Dean, MLA

Constituency Office - Esquimalt-Metchosin
104-1497 Admirals Rd
Victoria, BC

ORDER PLACED BY / BILL TO:

MLA Assistant
250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2017-0342
INVOICE DATE	November 14, 2017
AD THEME	Constituency Open House
YOUR ORDER NO.	Nov.8 by phone
TERMS	Net due
WSV Rep	
Client Contact	
Date File Received	email Nov.9
Proof Dates	[print-ready]
Publication Date	Nov.10, 2017

Includes: layout services; online event postings; Tweets (local, regional)

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size B4 2.5" x 2.0"	\$59.95	\$59.95
0	run date in print/PDF edition on Nov 10th	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0	includes:	\$0.00	
0	> colour in online/newsstand/subscriber editions	\$0.00	
0	> grayscale in community-distribution edition	\$0.00	
0	> tweets with ad attached	\$0.00	
0	> Facebook posting with newsy blurb	\$0.00	
0	> standalone posting (with link) on www.westshorevoicenews.com	0.00	
	> posting in event listings (print & online)		
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$59.95
GST [redacted] PST [redacted]		5% GST	\$3.00
NET DUE		7% nil on ads	\$0.00
			\$62.95
			TOTAL DUE

Thank you for including West Shore Voice News in your marketing mix.
Tel: 250-217-5821
email: advertising@westshorevoicenews.com
www.westshorevoicenews.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or West Shore Voice News | Mail to:
2969 Alouette Drive, Victoria, BC V9B 0M6

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [redacted] SIGNATURE [redacted]

MLA [redacted] SIGNATURE [redacted]

ACCT [redacted] \$62.95

GST [redacted] \$

Shared MLA Ad-Pride Week

Member	Org #	JV'd Amount	Service Accs
Beare, Lisa	[REDACTED]	100.76	[REDACTED]
Chandra Herbert, Spencer	[REDACTED]	100.76	[REDACTED]
Chen, Katrina	[REDACTED]	100.76	[REDACTED]
Chouhan, Raj	[REDACTED]	100.76	[REDACTED]
Darcy, Judy	[REDACTED]	100.76	[REDACTED]
Dean, Mitzi	[REDACTED]	100.76	[REDACTED]
D'Eith	[REDACTED]	100.76	[REDACTED]
Eby, David	[REDACTED]	100.76	[REDACTED]
Elmore, Mable	[REDACTED]	100.76	[REDACTED]
Farnworth, Mike	[REDACTED]	100.76	[REDACTED]
Fraser, Scott	[REDACTED]	100.76	[REDACTED]
Heyman, George	[REDACTED]	100.76	[REDACTED]
Kahlon, Ravi	[REDACTED]	100.76	[REDACTED]
Kang, Anne	[REDACTED]	100.76	[REDACTED]
Krog, Leonard	[REDACTED]	100.76	[REDACTED]
Leonard, Ronna-Rae	[REDACTED]	100.76	[REDACTED]
Ma, Bowinn	[REDACTED]	100.76	[REDACTED]
Melanie Mark	[REDACTED]	100.76	[REDACTED]
Mungall, Michelle	[REDACTED]	100.76	[REDACTED]
Ralston, Bruce	[REDACTED]	100.76	[REDACTED]
Rice, Jennifer	[REDACTED]	100.76	[REDACTED]
Robinson, Selina	[REDACTED]	100.76	[REDACTED]
Routledge, Janet	[REDACTED]	100.76	[REDACTED]
Simpson, Shane	[REDACTED]	100.76	[REDACTED]
Sims, Jinny	[REDACTED]	100.76	[REDACTED]
Caucus Share	[REDACTED]	100.75	[REDACTED]
Invoice Total		2,619.75	GST = 4.80

GRAPHICFX

SIGNWORKS

INVOICE

375 Hillside Ave,
 Victoria BC V8T 1Y4
 T: 250-382-7446 E: info@382sign.com
 www.382sign.com

DATE: 9/8/2017
 INVOICE # 42057

Company: Mitzi Dean MLA

Contact: [REDACTED]
 Phone: [REDACTED]
 Cell: [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE ESCORTED TO THE

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 1918.01

GST 1575 \$

Bin: [REDACTED]
 Rep: [REDACTED]

PO Number:

Terms: Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Hours of design and file setup	0.00	0.00
1	Produce a 30" x 215" push through illuminated sign, to be installed one existing illuminated sign box at Admirals walk. Custom teal background with white push through lettering.	3,425.00	3,425.00
1	Mobile Installation with Two Installers	0.00	0.00
	Customer discounts - 50% to be covered by landlord.	-1,712.50	-1,712.50

TAX SUMMARY

GST (1) On Sales@5.0% 85.63
 PST (1) On Sales@7.0% 119.88
 Total Tax 205.51

SUB TOTAL	\$1,712.50
TAX TOTAL	\$205.51
TOTAL	\$1,918.01
DEPOSITS	\$0.00
TOTAL	\$1,918.01

Paid By: [REDACTED]		Date:
Cheque #		
Cash	Interac	
VISA	Mastercard	
Auth #		

Make all cheques payable to GFX Graphic FX Signworks Inc.

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO WORKING TOGETHER IN THE FUTURE!

GST # [REDACTED]



Metchosin Muse

A NON-PROFIT COMMUNITY PUBLICATION

Contact: [REDACTED]
Phone: [REDACTED]
e-mail: [REDACTED]@shaw.ca

Invoice Number 17-081

October 4, 2017

Mitzi Dean
MLA, Esquimalt-Metchosin
[REDACTED]@leg.bc.ca

Attn: [REDACTED]

Advertisement in the Metchosin Muse

2 X 4 size ad
For: Sep, Oct & Nov 2017 Issues

\$ 59.00 X 3 = \$ 177.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	\$ 177.00
GST	1575 \$

Payment due upon receipt of invoice.

Thank you for supporting your local community publication.

[REDACTED]
Bookkeeper

PLEASE MAKE CHEQUE PAYABLE TO:

METCHOSIN MUSE
4985 La Bonne Rd.

The WestShore Chamber Of Commerce

2830 Aldwynd Road
 Victoria, British Columbia V9B 3S7
 Tel: (250) 478-1130
 Fax: (250) 478-1584

INVOICE

Invoice No.: BoWS17-263
 Date: 10/18/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mitzi Dean, MLA Esquimalt-Metchosin
 104 - 1505 Admirals Road
 Victoria, BC V9A 2P8

Ship to:

Mitzi Dean, MLA Esquimalt-Metchosin
 104 - 1505 Admirals Road
 Victoria, BC V9A 2P8

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Best of the WestShore Dinner ticket	G		85.00
	Subtotal:			85.00
	G - GST 5%			4.25
	GST			
<div data-bbox="430 1228 820 1627" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED]</p> <p>ACCT [REDACTED] \$ 89.25</p> <p>GST [REDACTED] \$</p> </div>				
The WestShore Chamber Of Commerce GST: # [REDACTED]				
Shipped By: Tracking Number:			Total Amount	89.25
Comment: Please note that membership fees are non-refundable once paid. Questions? Please call 250-478-1130 Sold By:				

Lookout Newspaper & Creative Services

CFB Esquimalt
 Po Box 17000 Stn Forces
 Victoria, BC V9A 7N2
 Canada

INVOICE

Invoice No.: 33171
 Date: 2017-09-30
 Ship Date:
 Page: 1
 Re: Order No.

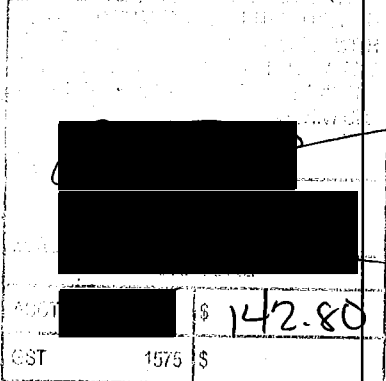
Sold to:

Mitzi Dean MLA 1003546478
 [REDACTED]
 104- 1505 Admirals Rd
 Victoria, BC V9A 2P8

Ship to:

Mitzi Dean MLA 1003546478
 [REDACTED]
 104- 1505 Admirals Rd
 Victoria, BC V9A 2P8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Lookout Display Ads 8 Aug and 5 Sept 2017 2 col x 2 in @ \$ 68.00 ea	GS		136.00
			GS - GST GST			6.80
						
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 2017-10-30. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Total Amount	142.80
Sold By: [REDACTED]						

Lookout Newspaper & Creative Services

CFB Esquimalt
 Po Box 17000 Stn Forces
 Victoria, BC V9A 7N2
 Canada

INVOICE

Invoice No.: 33255
 Date: 2017-10-31
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mitzi Dean MLA 1003546478

104- 1497 Admirals Rd
 Victoria, BC V9A 2P8

Ship to:

Mitzi Dean MLA 1003546478

104- 1497 Admirals Rd
 Victoria, BC V9A 2P8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Lookout NP Display Ad 2 Oct 2017 2 col x 2 in @ \$ 68.00	GS		68.00
			GS - GST			3.40
			GST			
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL CA [REDACTED] SIGNATURE [REDACTED] MLA [REDACTED] SIGNATURE [REDACTED] ACCT [REDACTED] \$ 71.40 GST 15% \$						
Lookout Newspaper & Creative Services GST: # [REDACTED]						

Shipped By: Tracking Number:

Terms: Net 30, Due 2017-11-30.

Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127

Sold By: [REDACTED]

Total Amount

71.40



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

Number:	IN000213012
Page:	1
Date:	15/06/2017

GST NUMBER [REDACTED]

Sold To: BC MLAs - Esquimalt
 250 Island Hwy.
 Victoria, BC V9B 1G2

Attn: Mitzi Dean

Reference - P.O. #	Customer No.	Due Date
HANDBOOK AD.	[REDACTED]	15/07/2017

Description/Comments	Amount
UVSS Handbook Ad. 2017/18	200.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED FULL.	
CA [REDACTED]	SIGNATURE
MLA [REDACTED]	SIGNATURE
ACCT [REDACTED]	\$ 210.00
GST 1575	\$

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

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice [REDACTED]



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		10/01/17 - 10/31/17	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33300872	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			486.76	
10/12	12	Payment on Account			- 285.85	
				BL		
	PUBLICATION:	VICTORIA NEWS - News				
	AD CLASS:	Supplements				
10/18	33300872	women in business	3.5x3.3	1	224.50	
		PAGE: Z 13 WomenBus	11.55i			
		3 Color Supplement			.00	
		ePaper			1.13	
		Ad Class Totals: \$225.63		11.550 inch		
		Publication Totals: \$225.63				
10/31		BC GST			11.28	
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL CA [REDACTED] SIGNATURE MLA [REDACTED] SIGNATURE ACC [REDACTED] \$ 437.82 GST [REDACTED] \$						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
236.91		200.91				437.82

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33300872	10/31/17	\$ 437.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGFTR20081210

Lower Island News Society

Box 311
 2750 Quadra street
 Victoria, British Columbia V8T 4E8
 Canada

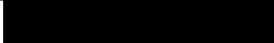










INVOICE

Invoice No.: 732
 Date: 25/08/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Mitzi Dean, MLA, Community Office

Ship to:
 Mitzi Dean, MLA, Community Office

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount								
1		Display ad, pg 11, 2 col x 3"		90.00	90.00								
		Subtotal:			90.00								
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA  SIGNATURE</p> <p>MLA  SIGNATURE</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCT</td> <td style="width: 20%;"></td> <td style="width: 10%;">\$</td> <td style="width: 40%;">90.00</td> </tr> <tr> <td>GST</td> <td></td> <td>\$</td> <td></td> </tr> </table> </div>						ACCT		\$	90.00	GST		\$	
ACCT		\$	90.00										
GST		\$											
Shipped By:				Tracking Number:									
Comment:				Total Amount									
Sold By:				Amount Paid									
				Amount Owning									
				90.00									
				0.00									
				90.00									



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		08/01/17 - 08/31/17	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33255772	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/17			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			573.02	
08/16	29422	Payment on Account			- 573.02	
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News		BL		
		AD CLASS: Display Advertising				
08/04	33255769	BC Day - MLAs		1	60.00	
		PAGE: A 3 BC Day				
		3 color			.00	
		ePaper			.45	
		Ad Class Totals: \$60.45		2.000 inch		
		Publication Totals: \$60.45				
		PUBLICATION: SAANICH NEWS - News		BL		
		AD CLASS: Display Advertising				
08/04	33255770	BC Day - MLAs		1	70.00	
		PAGE: A 3 BC Day				
		3 color			.00	
		ePaper			.45	
		Ad Class Totals: \$70.45		2.000 inch		
		Publication Totals: \$70.45				
		PUBLICATION: SOOKE NEWS MIRROR - News		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33255772	08/31/17	\$ 285.85
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

How to pay your bill:

REMIT TO	
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4	
CA	[REDACTED]
SIGNATURE	
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 285.85
GST	\$ [REDACTED]

Online using iServices: <http://iservices.blackpress.ca/login>
Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
PC or Telephone banking through your Financial Institution
By credit card, please call 1-866-850-4463
By cheque payable to Black Press Group Ltd.

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		MITZI DEAN MLA ESQUIMALT	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33255772	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/02	33255771	AD CLASS: Display Advertising BC Day - MLAs [REDACTED]		1	40.00
		PAGE: A 12 BC Day 3 color			.00
		ePaper			.45
08/30	33255771	BC Day - MLAs [REDACTED]		1	40.00
		PAGE: A 11 General 3 color			.00
		ePaper			.45
		Ad Class Totals: \$80.90		4.000 inch	
		Publication Totals: \$80.90			
				BL	
08/04	33255772	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising BC Day - MLAs [REDACTED]		1	60.00
		PAGE: A 1 BC Day 3 color			.00
		ePaper			.45
		Ad Class Totals: \$60.45		2.000 inch	
		Publication Totals: \$60.45			
08/31		BC GST			13.60
CURRENT NET AMOUNT DUE					285.85
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					285.85

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG81/R/20081210

**Fairway Gorge
Paddling Club**

INVOICE

2940 Jutland Road Unit 105
Victoria BC V8T 2K1
(778) 432-3472
www.fgpaddle.com

Invoice Date:

7/17/2017

Sale Date: 7/17/2017

Sale ID: Festival Ad 2017

BILL TO:

Mitzi Dean, MLA
Esquimalt-Metchosin
Parliament Buildings
Victoria, BC V8V 1X4

AMOUNT DUE:	\$100.00
ENCLOSED:	
TERMS:	

Quantity	Description	Expiration date	Price	Discount	Amount
1	VDBF Festival Brochure sponsor AD		\$100.00		\$100.00
			Subtotal:		\$100.00
					(\$100.00)
			AMOUNT DUE:		\$100.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL.

CA _____
SIGNATURE

MLA _____
CERTIFICATE

ACCT _____ \$ 100.00

GST _____ \$ _____



RECEIVED
DEC 14/17

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]

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

000069

MITZI DEAN, MLA
ESQUIMALT-METCHOSIN CONSTITUENCY
104-1497 ADMIRALS RD
VICTORIA BC V9A 2P8

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
Subtotal				13.15	
GST/HST # [REDACTED] 5.000 %				13.15	0.66
Total (CAD)				13.81	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 13.81

GST [REDACTED] \$

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

P0000036 10000093 D0000036

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 6 11/15/2017 [REDACTED] TRANS #: 19
OPERATOR #: 608 Float: 001

063-6066-8	ROLLER HOOKS, CH	\$	6.99
053-4476-8	FEB FREE&GENTLE	\$	5.29
063-2287-6	LOTN, WHT, CERA	\$	14.99
3X142-8283-0	@	\$	5.390 ea.
	11.4L OPEN CAN	\$	16.17
(SAVED \$	1.80 @	0.60 ea.)	

SUBTOTAL	\$	43.44
GST 5%	\$	2.17
PST 7%	\$	3.04
T O T A L	\$	48.65
VISA TEND	\$	48.65

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2017/11/15 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 053861

A0000000031010

VISA DesJardins

0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.17
e-CT 'Money':	\$	0.17
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 91.82

You could have collected \$1.74 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 1.80
AT CANADIAN TIRE.

CUSTOMER COPY

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Canadian Tire Mobile App today!

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Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

CLIA9



Invoice

Date	Invoice #
11/17/2017	11713

Invoice To
Mitzi Dean MLA #104 - 1497 Admirals Road Victoria, BC V9A 2P8

Ship To
#104 - 1497 Admirals Road Victoria, BC

Terms	P.O. No.	Rep	Ship Date	Ship Via	Project
Due on receipt		██████	11/10/2017	██████	11651 Window Grap...

Description	Amount
Supply & Apply Vinyl Graphics to Door as per Supplied Design	200.00
GST On Purchase 5.0%	10.00
PST On Purchase 7.0%	14.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL.	
C	████████████████████
MLA	████████████████████
SIGNATURE	
ACCT	████████ \$ 224.00
GST	██████ \$

	Total	CAD 224.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 224.00

Talon Signs Ltd. #106-2298 Millstream Road Victoria, BC V9B 6H2

Phone #250-589-6769

E-mail: ████████@talonsigns.com

GST/HST No. ██████████

Interest in the amount of 2% per month payable on all amounts more than 30 days past due



RECEIVED
2017-11-16

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]

000070

MITZI DEAN, MLA
ESQUIMALT-METCHOSIN CONSTITUENCY
104-1497 ADMIRALS RD
VICTORIA BC V9A 2P8

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				3.46
GST/HST # [REDACTED]	5.000 %		3.46	0.17
Total (CAD)				3.63

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE RECEIVED FULLY.

MLA [REDACTED]

ACC [REDACTED] \$ 3.63

GST [REDACTED] \$

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.

D000070
10000106
P0000095



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: http://www.elections.bc.ca/

October 19, 2017

Invoice# 17-027

Sold To:
Name: MLA Mitzi Dean
Address: Esquimalt-Metchosin
104-1497 Admirals Rd
Victoria BC V9A 2P8

Shipping Address:
Name: Same
Address: [REDACTED]
250-952-5885

Thank you for your order.

Item	Count	Unit Cost	Total
Provincial Wall Map	1	10.00	10.00
ESM - ED/VA Map	1	7.00	7.00
Admin fee			20.00
TOTAL OF THIS INVOICE			37.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.	
CA	[REDACTED SIGNATURE]
MLA	[REDACTED SIGNATURE]
ACCT	\$ 37.00
GST	\$



838 Cecil Blogg Drive

Victoria, BC V9C 3H7

280-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED]

Invoice #: 00170443

Date: 11/29/2017

Page: 1

Bill To:

MITZI DEAN, MLA for ESQUIMALT-METCHOSIN
#104-1497 ADMIRALS RD
VIEW ROYAL BC V9A 2P8

Description

MLA OFFICE
INTERIOR JANITORIAL
NOVEMBER 2017

MONTHLY CONTRACT
LABOUR

Amount Tax

\$150.00 GST

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED]	\$ 157.50
GST [REDACTED]	\$

Terms: Thank you for your business. Payment due within 30 days. Interest charges of 2% per month (26.8% per annum) will be added to all overdue invoices.

Note: We accept cheque or direct deposit payment. Thank you

Subtotal \$150.00

GST: \$7.50

Total Amount: \$157.50

Balance Due: \$157.50

TOWN OF VIEW ROYAL
 45 VIEW ROYAL AVE
 VICTORIA, BC V9B 1A6
 (250) 479-6800



Customer No. : [REDACTED]
 Invoice Date : 02-Jan-2018
 Bill Date : 01-Jan-2018
 Due Date : 31-Jan-2018
 Bill Year From : 2018
 Bill Year To : 2018

BUSINESS LICENCE INVOICE

RECEIVED
 01/23/2018

MITZI DEAN MLA FOR ESQUIMALT METCHOSIN
 104 1505 ADMIRALS ROAD
 VICTORIA, BC V9A 2P8

Classification	Description	Unit	Amount
BFWD 3	BALANCE FORWARD : COMMERCIAL - SMALL	1.00	-50.00 100.00
		CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL. CA [REDACTED] SIGNATURE MLA [REDACTED] SIGNATURE ACCT [REDACTED] \$ 50.00 GST 1575 \$	
Total Amount			50.00

Renewal deadline is January 31, 2018. The penalty for late renewals is 10% of the cost of the licence with a minimum penalty of \$25.00.

If there have been any changes to your Business Licence information please complete a Business Licence application form and submit it to the Town of View Royal. Forms can be found at www.viewroyal.ca or the Town Hall. If this business is no longer in operation please notify us in writing. Notification can be sent by mail to 45 View Royal Ave, Victoria, BC, V9B 1A6 or email [REDACTED]@viewroyal.ca.

Please return this portion with your payment

Account No. : [REDACTED]
 Account Name : MITZI DEAN MLA FOR ESQUIMALT METCHOSIN
 104 1505 ADMIRALS ROAD
 VICTORIA, BC V9A 2P8

Invoice Date : 02-Jan-2018
 Balance Due : 50.00



TOWN OF VIEW ROYAL
 45 VIEW ROYAL AVE
 VICTORIA, BC V9B 1A6
 (250) 479-6800



(Westshore Division)

#120 - 2806 Jacklin Road
Langford, BC V9B 5A4
TEL: 250/391-5557
FAX: 250/391-4888

Invoice 46712

Customer [REDACTED]

Authorized Security Centre



Bill to:

WestShore Service Work

Ship To:

Mitz Dean MLA
104-1497 Admirals RD
V9A 2P8
250-952-5885,
CO [REDACTED]

Date		Ship Via		F.O.B.		Terms	
11/01/17						NET 15 DAYS	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/01/17	RA			
Req	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1	0	T2SC	Truck 2- Service Call Charge	G	60.00	60.00 ✓
2.50	2.50	0.00	T2SL	Truck 2- Service Labour	G	90.00	225.00 ✓
11	11	0	T2KEY	Truck Key cutting Charge	B	3.18	34.98 ✓
4	4	0	T2LS	Truck 2- Lock Supplies	B	3.95	15.80 ✓
3	3	0	CRBA00-US32D	Cal-Royal Barrington Entrance Knobset Gr.2 x US32D	B	58.56	175.68 ✓
1	1	0	SCB60-626	Schlage B60 Deadbolt C Kwy 5 Pin Triple Option Latch x 626	B	59.99	59.99 ✓

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 620.07

GST 1575 \$

Service and Fuel charge, labour and parts to:
install 3 knob locks/ rekey 4 locks

OUR GST# IS [REDACTED]

Subtotal 571.45
GST 28.57
PST 20.05
Total Invoice 620.07

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 2636932	Date 10/6/2017
Customer Number [REDACTED]	Due Date 10/6/2017

To: **MLA Constituency Office - Esquimalt - Metchosin**
 104 - 1497 Admirals Rd
 View Royal, BC V9A 2P8

Remit To: **Price's Alarm Systems Ltd.**
 100-4243 Glanford Ave
 Victoria, BC V8Z 4B9

Amount Enclosed: _____

Net Due: \$221.06

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Constituency Office - Esquimalt -	[REDACTED]		10/6/2017	10/6/2017

Quantity	Description	Rate	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i>			
1.00	Contract	364.40	364.40
1.00	Monitoring Incentive	(214.40)	(214.40)
1.00	Add- Concealed contact	8.00	8.00
0.50	Labour to install additional contact	84.00	42.00
	Subtotal:		\$200.00
	PST		11.06
	GST [REDACTED]		10.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$221.06

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 221.06

Date	Invoice #	Description	Amount	Balance Due
10/6/2017	2636932	Installation Services	\$221.06	\$221.06

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

Additions to system per supplemental agreement
 Monitoring incentive as listed
 Alarm.com unit remains property of Price's Alarm Systems Ltd
 Additional labour/ materials as authorized by [REDACTED]
 09*60*17JL/17AQ102099

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 2636926	Date 10/6/2017
Customer Number [REDACTED]	Due Date 10/6/2017

To: **MLA Constituency Office - Esquimalt - Metchosin**
 104 - 1497 Admirals Rd
 View Royal, BC V9A 2P8

Remit To: **Price's Alarm Systems Ltd.**
 100-4243 Glanford Ave
 Victoria, BC V8Z 4B9

Amount Enclosed: _____ **Net Due: \$288.16**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Constituency Office - Esquimalt -	[REDACTED]		10/6/2017	10/6/2017

Quantity	Description	Rate	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i>			
6.10	Basic Monitoring 9/28/2017 - 3/31/2018	29.99	182.94
6.10	Interactive Cellular Service (I) 9/28/2017 - 3/31/2018	15.00	91.50
	Subtotal:		\$274.44
	PST		0.00
	GST (RT0001)		13.72
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$288.16

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR EQUIPMENT ARE AS DESCRIBED IN THE ORDER.

CA [REDACTED]

ME A [REDACTED]

ACC [REDACTED] 288.16

GST [REDACTED]

Date	Invoice #	Description	Amount	Balance Due
10/6/2017	2636926	Recurring Service	\$288.16	\$288.16

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

Monitoring services for period listed
 [REDACTED]

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 2636920	Date 10/6/2017
Customer Number [REDACTED]	Due Date 10/6/2017

To: **MLA Constituency Office - Esquimalt - Metchosin**
 104 - 1497 Admirals Rd
 View Royal, BC V9A 2P8

Remit To: **Price's Alarm Systems Ltd.**
 100-4243 Glanford Ave
 Victoria, BC V8Z 4B9

Amount Enclosed: _____

Net Due: \$707.84

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Constituency Office - Esquimalt -	[REDACTED]		10/6/2017	10/6/2017

Quantity	Description	Rate	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i>			
1.00	Contract/ Activation	1,455.22	1,455.22
1.00	Monitoring Incentive	(823.22)	(823.22)
	Subtotal:		\$632.00
	PST		44.24
	GST [REDACTED]		31.60
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$707.84

CA [REDACTED]	
MLA [REDACTED]	
ACCT [REDACTED]	\$ 707.84
GST [REDACTED]	\$

Date	Invoice #	Description	Amount	Balance Due
10/6/2017	2636920	Installation Services	\$707.84	\$707.84

Price's Alarms

100-4243 Glanford Ave
 Victoria, BC V8Z 4B9
 (250) 384-4104
 Fax: (250) 384-4132

Additions to system as per agreement
 36 month monitoring incentive as listed
 Alarm.com unit remains property of Price's Alarm Systems Ltd
 08*49*17JL/17AQ101113
 [REDACTED]