

The WestShore Chamber Of Commerce
2830 Aldwynd Road
Victoria BC V9B 3S7
2504781130
finance@westshore.bc.ca
www.westshore.bc.ca
GST/HST Registration No.:



INVOICE

INVOICE TO
Mitzi Dean, MLA Esquimalt-
Metchosin.
104 - 1497 Admirals Road
Victoria BC V9A2P8

INVOICE # Viva 2019 - 159
DATE 17/04/2019
DUE DATE 17/04/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
17/04/2019	Viva la WestShore	1 ticket to the 2019 Viva la WestShore event	GST	1	60.00	60.00

Please note that membership fees are non-refundable once paid.
Questions? Please call 250-478-1130

SUBTOTAL	60.00
GST @ 5%	3.00
TOTAL	63.00
BALANCE DUE	\$63.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.00	60.00

INVOICE



WESTSHORE
**women's
business**
NETWORK

Date: April 16, 2019

Ms. Mitzi Dean
MLA for Esquimalt - Metchosin
#104-1497 Admirals Road
View Royal, BC V9A 2P8

Westshore Women's Business Network
711 Demel Place
Victoria, BC V9C 3L6
250.818.7363
[REDACTED]@wwbnvictoria.com

QTY		DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Networking event + catered lunch	\$40.00	Member Discount \$10.00	\$30.00
				SUBTOTAL	\$30.00
				GST	\$1.50
				SUBTOTAL	\$31.50
				PROCESSING FEE	\$0.00
				TOTAL	\$31.50

Please make cheques payable to WWBN, 711 Demel Place, Colwood, BC V9C 3L6.

e-transfer to: [REDACTED] wwbnvictoria.com

THANK YOU! See you on April 25, 2019

GST # [REDACTED]

Peers Powers Up Dinner, DJ and Delights



General Admission CA\$80.59

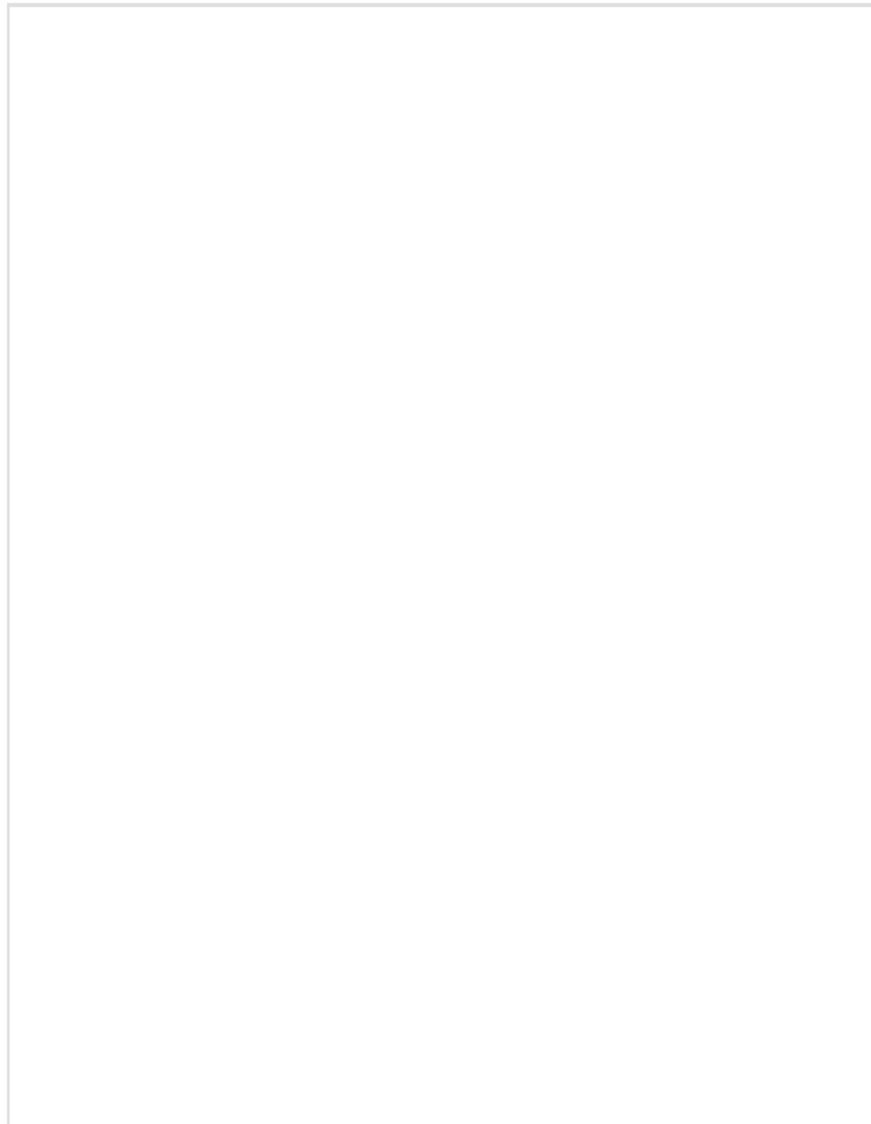
Victoria Odd Fellows, 1315 Douglas St, Victoria, BC V8W 2E9, Canada

Thursday, April 25, 2019 from [redacted] to [redacted]

Eventbrite Completed

Order Information

Order #938889650. Ordered by [redacted] on April 23, 2019 2:15 PM



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

A Kinder Cup
101-1503 Admirals Road
Victoria, British Columbia
Have a Great Day!

ORDER# 126

May 03, 2019 [REDACTED]
Server [REDACTED]
Transaction # 17570 Station # 1

Qty	Description	Price
1	TRAVELLER BOX of coffee	\$22.50
1	COOKIES - BAKERS DOZEN	\$8.00
1	COOKIES - BAKERS DOZEN	\$8.00
Total		\$38.50
Gratuity		\$7.70
Sale Total		\$46.20
Visa		\$46.20
Total Tendered		\$46.20
GST INC		\$1.07

Thank you!

Come Again!

Sale/Purchase

Ref# 60
SEQ
19/05/03 [REDACTED]
Approval Code 030338
Visa
***** [REDACTED] **/**
Chip
AMOUNT CAD \$46.20
001 APPROVED 030338 00
Gratuity \$7.70
VISA Desjardins
AID: A0000000031010
TVR: 0280008000
TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN ABOVE

Verified By Pin

Customer Copy

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 34944
 Date: 2019-03-31
 Page: 1

Sold To:

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

Ship To:

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Business Card ad in Lookout issue March 4 and 25.19 @ \$49.50 each	GS		99.00
			Subtotal:			99.00
			GS - GST			
			GST			4.95
			Terms: Net 30 Due 2019-04-30			
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Freight	0.00
					Total Amount	103.95



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: April 1 2019

Invoice # 765

Invoice to: Mitzi Dean MLA

VFF GST [REDACTED]

VFF Ad	\$	130.00
Tax	\$	6.50
Total	\$	136.50

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact
[REDACTED], Operations Manager, at operations@victoriafilmfestival.com
or 250 389 0444.

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

West Shore *Voice* News

INVOICE

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews

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	2019-0054
INVOICE DATE	February 22, 2019
AD THEME	Constituency Services
YOUR ORDER NO.	email/phone Feb 2019
TERMS	Net due
WSV Rep	
Client Contact:	
Date File Received	[repeat 2018 ad]
Proof Dates	[print-ready] / run monthly
Publication Date of this ad	Feb.22

Online posting - View Royal page in WSV website Feb.22-28

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$89.95
0	run date in print/PDF edition Feb 22	\$0.00	
1	community contribution, courtesy discount	-\$25.00	(\$25.00)
0	Constituency ad - page 2	\$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	> strategic placement of ad for best exposure	\$0.00	
0	> newsy blurb on Facebook, with ad included	\$0.00	
1	> in sidebar (w/ link) View Royal page - rate is \$55/week	55.00	55.00
1	only one week in Feb.	-41.25	-\$41.25
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$78.70
GST		5% GST	\$3.94
NET DUE		7% nil on ads	\$0.00

\$82.64

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

or pay via EFT - Vendor #

West Shore *Voice* News

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE @SookeVoiceLOCAL
Facebook: WestShoreVoiceNews

INVOICE

CLIENT:

Mitzi Dean, MLA
Constituency Office - Esquimalt-Metchosin
104-1497 Admirals Rd
Victoria, BC
ORDER PLACED BY / BILL TO:
[REDACTED] - MLA Assistant
250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2019-0073
INVOICE DATE	March 15, 2019
AD THEME	Constituency Services
YOUR ORDER NO.	email/phone Feb 2019
TERMS	Net due
WSV Rep	[REDACTED]
Client Contact:	[REDACTED]
Date File Received	[repeat 2018 ad]
Proof Dates	[print-ready] / run monthly
Publication Date of this ad	Mar.15

Online posting - View Royal page in WSV website Mar.15-22

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$89.95
0	run date in print/PDF edition Feb 22	\$0.00	
1	community contribution, courtesy discount	-\$25.00	(\$25.00)
0	Constituency ad - page 2	\$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	> strategic placement of ad for best exposure	\$0.00	
0	> newsy blurb on Facebook, with ad included	\$0.00	
1	> in sidebar (w/ link) Colwood page - rate is \$55/week	55.00	55.00
1	only one week in March	-41.25	-\$41.25
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$78.70
GST [REDACTED]		5% GST	\$3.94
NET DUE		7% nil on ads	\$0.00

\$82.64
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
or pay via EFT - Vendor # [REDACTED]



Billing Search

Create Ad

Account: Lawrence Herzog

Transaction: 1946823015428457-4267666

Billing summary

Amount billed	Billing reason You're being billed because you've reached your \$30.00 billing threshold.	Product type Facebook	Payment method Visa
\$30.00	Payment date 19 Apr 2019, 15:20	Status Paid	Reference number 28ADJJ6352

Post: "I am grateful for the brave first responders and..."
From 8 Apr 2019, 16:36 to 19 Apr 2019, 15:20

Ad Set Name	Results	Amount	Ad Set ID
Post: "I am grateful for the brave first responders and..."	1,622	\$10.00	23843389469280762
Totals	1,622 Impressions	\$10.00	

Post: "From Business in Vancouver: "
From 8 Apr 2019, 16:36 to 19 Apr 2019, 15:20

Ad Set Name	Results	Amount	Ad Set ID
Post: "From Business in Vancouver: "	1,310	\$10.00	23843391943210762
Totals	1,310 Impressions	\$10.00	

Post: "Thank you to Our Place Society for the invitation..."

[Report a Problem](#)



April 30, 2019

Invoice # 2019115

Esquimalt-Metchosin Community Office,
250-952-5885 / [redacted]@leg.bc.ca / [redacted]@leg.bc.ca / Mitzi.Dean.MLA@leg.bc.ca



INVOICE: for design and production of materials from March 30 to April 30, 2019

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

Dear [redacted]

Thank you for the opportunity to work on the Newsletter. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

TASK DESCRIPTION	FEE
Jan Householder. 18x12 folding to 9x12"; full colour, full bleed; Requested by LH. Layout new content; convert 16 supplied photos for print (including close-cut new photo of Mitzi for banner); source/acquire transportation graphics for P4; supply 5 sets of proofs and make changes as requested. Supply final press-quality PDF to LH. GST @ 5%	675.00 <u>33.75</u>
Total Fees and GST	\$ 708.75

VOICE

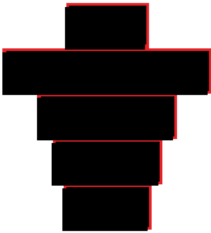


EMAIL



Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available. A pleasure working with you and Lawrence!

Sincerely,



Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

GST #





Print • Copy • Scan
 All sizes - All colours
 Your in-house Print Shop
 www.westsideinstaprint.ca

2811 Jacklin Road
 Langford, B.C. V9B 3X8
 Phone: 250-478-5533 Fax: 250-478-7607
 Email: westsideinstaprint@telus.net

SOLD TO: Mitzi Dean MLA

ADDRESS: Esquilt Esquimalt - Metehorin 104-1497 Admiralty Rd
Vuloui
 POSTAL CODE: V9A 2P8 PHONE #: 250-952-5885 ACCT # _____

DATE: April 30/19
 INV. # 1904060

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
<u>23,000</u>	<u>8624</u>	<u>House holders - 100% pcw</u> <u>2019 Spring</u>			<u>4082 55</u>

GST [redacted] PST [redacted]

TERMS: Cash. On approved credit, net 30 days from invoice date. 2% per month 24% per annum charged in any outstanding amount.

_____/_____/____ AM / PM Comments: _____
 _____/_____/____ AM / PM Comments: _____

SUB TOTAL	<u>4082 55</u>
GST	<u>204 13</u>
PST	<u>285 78</u>
TOTAL	<u>4572 46</u>

Thank-you for your patronage.

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35066
 Date: 2019-04-30
 Page: 1

Sold To:

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

Ship To:

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Business Card ads in Lookout newspaper issues April 1, 15, and 29 @ \$49.50 each	GS		148.50
			Subtotal:			148.50
			GS - GST			
			GST			7.43
			Terms: Net 30 Due 2019-05-30			
Lookout Newspaper & Creative Services GST: [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Freight	0.00
					Total Amount	155.93



Hello **Mitzi Dean**,
Here is your receipt for your subscription to Cyberimpact.

Mitzi Dean MLA
Mitzi Dean
Mitzi.Dean.MLA@leg.bc.ca
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **261148**
Account number: [REDACTED]
Billing date: **2019-04-21 20:11:16**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-04-21 to 2019-05-21

Basic plan for up to 1000 unique contacts. Based on a 858 contacts use.	\$15.00
	Subtotal :
	\$15.00
	GST [REDACTED] :
	\$0.75
	Total (\$CAD) :
	\$15.75

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

From: Facebook Ads Team advertise-noreply@support.facebook.com
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Date: April 30, 2019 at 6:16 AM
To: [REDACTED]@hotmail.com







The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice	\$787.50
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Thanks for your business

Total Balance Due	\$787.50
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GST/HST No.



Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		04/01/19 - 04/30/19	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33676095	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
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	
03/31		BALANCE FORWARD			- 146.39	
				BL		
	PUBLICATION:	GOLDSTREAM NEWS GAZETTE - News				
	AD CLASS:	Display Advertising				
04/26	33676094	Women of the Westshore		1	349.50	
		PAGE: Z 21 Women				
		3 color			.00	
		ePaper			2.62	
		Ad Class Totals: \$352.12		14.490 inch		
		Publication Totals: \$352.12				
				BL		
	PUBLICATION:	MONDAY MAGAZINE - News				
	AD CLASS:	Supplements				
04/25	33676095	MLAs Overdose Prevention		1	300.00	
		Guide page				
		PAGE: Z 23 Prevent				
		3 Color Supplement			.00	
		Ad Class Totals: \$300.00		7.800 inch		
		Publication Totals: \$300.00				
04/30		BC GST			32.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
684.73				-146.39		538.34

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33676095	04/30/19	\$ 538.34
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 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF1/R20081210



Hello **Mitzi Dean**,
Here is your receipt for your subscription to Cyberimpact .

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

Mitzi Dean
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **270184**
Account number: [REDACTED]
Billing date: **2019-05-21 20:10:26**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-05-21 to 2019-06-21

Basic plan for up to 1000 unique contacts. Based on a 850 contact(s) use.	\$15.00
Subtotal :	
	\$15.00
GST ([REDACTED]) :	
	\$0.75
Total (\$CAD) :	
	\$15.75

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

The 36th Annual Victoria International JazzFest
June 21 through June 30, 2019

Space Confirmation/Invoice

April 25, 2019

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

Invoice File: JV11SIMLA-DEAN
Approved by: [REDACTED]
Phone: 250.952.5885
Mobile: n/a
Email: mitzi.dean.mla@leg.bc.ca
Email: [REDACTED]@leg.bc.ca
Ad Creative: [REDACTED]

Share of Half Page Ad • Four Color	\$190.00
GST [REDACTED]	9.50
Total Invoice.....	\$199.50 NET

All insertion rates are quoted for print ready artwork. Any design or alterations to ad are invoiced separately. A minimum one time charge of \$45 is applicable to all ads for pre-press flight check of your electronic file.

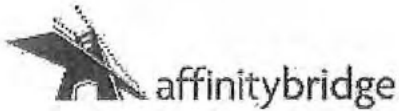
The publisher reserves the right to charge back costs for delays, changes to final art, whether prepared by the publisher or not, or extra production work required on material supplied for conversion.

WE HAVE MOVED! PLEASE NOTE NEW ADDRESS!

Payment by cheque, VISA or MC to: WordsWorth Media Ltd. Suite 211 - 2028 West 11th Avenue Vancouver, BC V6J 2C9	tel: 604-684-4447 fax: 604-688-8378 email: jazzfest@wordsworthmedia.com
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**The JazzFest International Victoria Program is published by WordsWorth Print Media
in association with The Victoria Jazz Society**

Paid w/ M Card Page 1 of 2
Apr 8/19 6



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD
 GST (5%) \$93.75 CAD
 Payments -\$1,968.75 CAD
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer
 Account # [redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted]

FILE COPY

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35126
 Date: 2019-05-31
 Page: 1

Sold To:

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

Ship To:

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Advertising in Lookout Newspaper May 13 & 27. @ \$49.50	GS		99.00
			Subtotal:			99.00
			GS - GST			
			GST			4.95
			Terms: Net 30 Due 2019-06-30			
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Freight	0.00
					Total Amount	103.95

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

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	05/31/2019	\$149.10	1691563
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
05/01/2019 - 05/31/2019	Net 30	06/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	32-61 DAYS	62-92 DAYS	93 DAYS AND UP
\$149.10	\$0.00	\$0.00	\$0.00

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

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$142.00
Credit Adjustments	\$0.00
Total Taxes	\$7.10
Finance Charges	\$0.00
Total Amount Due	\$149.10

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV TOTAL
04/30/2019		Previous Balance					0.00
05/05/2019	Ad #4690751 Order #1687889	Exp Esquimalt Times Colonist Exp Esquimalt HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 142.00	142.00	149.10
05/31/2019		Balance Due				7.10	149.10

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1691563	05/31/2019	Net 30	06/30/2019	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

680012
 MITZI DEAN, MLA FOR ESQUIMALT-
 1497 ADMIRALS RD, #104
 VICTORIA, BC V9A 2P8

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$149.10	

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		05/01/19 - 05/31/19	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33697680	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
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	
04/30		BALANCE FORWARD			538.34	
05/27	43061	Payment on Account			- 538.34	
				BL		
	PUBLICATION:	MONDAY MAGAZINE - News				
	AD CLASS:	Display Advertising				
05/30	33697680	MLAs Pride Section Monday Mag June issue PAGE: A 28 General 3 color		1	93.80	
		Ad Class Totals: \$93.80		3.600 inch	.00	
		Publication Totals: \$93.80				
05/31		BC GST			4.69	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					98.49	98.49

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 Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33697680	05/31/19	\$ 98.49
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 1-877-851-4540 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.

BPGF1/R20081210

The WestShore Chamber Of Commerce
2830 Aldwynd Road
Victoria BC V9B 3S7
2504781130
finance@westshore.bc.ca
www.westshore.bc.ca
GST/HST Registration No.:



INVOICE

INVOICE TO
Mitzi Dean, MLA Esquimalt-
Metchosin.
104 - 1497 Admirals Road
Victoria BC V9A2P8

INVOICE # M19-0808
DATE 01/06/2019
DUE DATE 01/06/2019

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/06/2019	August renewal	Membership renewal August 2019 through July 2020	GST	1	260.00	260.00

Please note that membership fees are non-refundable once paid.
Questions? Please call 250-478-1130

SUBTOTAL	260.00
GST @ 5%	13.00
TOTAL	273.00
BALANCE DUE	\$273.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.00	260.00



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO: [REDACTED]
 Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.66

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

MLA portion = \$34.60



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.06

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.87

Thank you for your business
[REDACTED]

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca


Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA



Bank
Payment

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]

MLA paid = \$23.86



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

RECEIVED
 June 25, 2019

Number:	IN000214446
Page:	1
Date:	2019-06-14

GST NUMBER [REDACTED]

Sold To: [REDACTED] Dean, Mitzl
 104 - 1497 Admirals Road
 Victoria BC V9A 2P8

Attn: [REDACTED]

Reference - P.O. #	Customer No.	Due Date
UVSS 2019HB-040	[REDACTED]	2019-07-14

Description/Comments	Amount
UVic. Student Society (UVSS) 2019-2020 Handbook Ad.	200.00

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





Hello **Mitzi Dean**,
Here is your receipt for your subscription to Cyberimpact .

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

Mitzi Dean
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **279570**
Account number: [REDACTED]
Billing date: **2019-06-21 20:10:28**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-06-21 to 2019-07-21

Basic plan for up to 1000 unique contacts. Based on a 852 contact(s) use.	\$15.00
	Subtotal :
	\$15.00
	GST [REDACTED]) :
	\$0.75
	Total (\$CAD) :
	\$15.75

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



RECEIVED
APR 16 2019

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000040

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

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		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal				5.50			
GST/HST # [REDACTED] 5.000 %				5.50	0.28		
Total (CAD)				5.78			

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.

D000040
10000047
P0000044



BRITISH COLUMBIA

RECEIVED
May 14 2019

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]

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

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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	7 EA	6.20 /EA	43.40	G
Subtotal				47.03	
GST/HST # [REDACTED] 5.000 %				47.03	2.35
Total (CAD)				49.38	

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.

P0000057 10000063 D000045



BRITISH COLUMBIA

RECEIVED
May 1, 2019

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]

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

Invoice

Document Number. [REDACTED] Date 30-Apr-2019

Customer Number/2nd Reference No. [REDACTED] / B048906

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 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MITZI DEAN MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1554843119			2,978.37	G

Subtotal				2,978.37	
GST/HST # [REDACTED]	5.000 %	2,978.37		148.92	
Total (CAD)				3,127.29	

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.

P0000056 10000062 D000045



Invoice

Date	Invoice #
5/13/2019	12793

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

Ship To
Pick Up

Terms	P.O. No.	Rep	Ship Date	Ship Via	Project
Net 30		██████	5/8/2019	Pick-up	12788 (1) Banner

Description	Amount
Supply (1) Banner - 96" x 30" Overall Size - Digital Printed Vinyl Graphics - 1" Hem - Grommets along Top & Bottom	195.00
GST On Purchase 5.0%	9.75
PST On Purchase 7.0%	13.65

	Total CAD 218.40
Talon Signs Ltd. #106-2298 Millstream Road Victoria, BC V9B 6H2	Payments/Credits CAD 0.00
	Balance Due CAD 218.40

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



Custom Stamp & Engraving Ltd.
 163 Langford Street
 Victoria, British Columbia V9A 3B8
 Canada
 Tel: (250) 383-6171
 Fax: (250) 383-1315

INVOICE

Invoice No.: 94991
 Date: 05/21/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Legislative Assembly

Ship to:
 Legislative Assembly
 [REDACTED]

EMAILED
MAY 23 2019

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
ENNAM3M	Ea	1	3 Line Name Tag with Magnet [REDACTED]	GP	15.26	20.00	12.21	12.21
			GP - GST 5%, PST 7%					0.61
			GST					0.85
			PST					



Thank you!
We appreciate
your business.

THIS IS YOUR
INVOICE

Shipped By:	Tracking Number:							
Comment:							Total Amount	13.67
Sold By:								

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00090 7 001 08242
0064 05/28/19 [REDACTED]

1768088
1 OB WHITE CARDSTOCK 6
718103095464 21.99B
1 OB WHITE CARDSTOCK 6
718103095464 21.99B
Subtotal 43.98
PST 7.00% 3.08
GST 5.00% 2.20
Total \$49.26
Visa 49.26

TRANSACTION RECORD
***** [REDACTED] \$49.26
H Purchase
Authorization Number 088352
0010019980 [REDACTED] 66278932
05/28/19 [REDACTED]
01/027 APPROVED - THANK YOU
VISA Desjardins A0000000031010
0000000000

Thank you for shopping at STAPLES!

Survey Access Code
00640528190824201

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***





511 David Street, unit G
 Victoria BC V8T 2C7
 Ph: 250-382-3356 Fax: 250-382-3233
 PST# [REDACTED]

Invoice

Date	Invoice #
2019-05-08	3480

Invoice To
Mitzi Dean MLA

Ship To

Purchase Order #		Terms	Ship	Via		
		DUE ON PICKUP	2019-05-08	Pick Up		
Docket	Quantity	Item	Description	Price Each	Amount	TAX
11449	10,000	Flexographic	4.25c: 1.88" Circle Printed 2 colours flexo Gloss Paper/Removable Adhesive/Laminated Ultragloss 10 rolls@1000/roll - Mitzi Dean I love ESQ	0.078	780.00	S
11449	2	Plate(s) / Fil...	Flexographic Plate & film + Setup GST on sales PST (BC) on sales	82.50 5.00% 7.00%	165.00 47.25 66.15	S

We accept: Visa, Mastercard, Cash or Cheque.

web: www.labelmakerswest.ca
 email: lmw@telus.net

Please forward payment **BEFORE** the due date to avoid outstanding invoice charges and fees. \$20 Admin + 2.5% / month WILL be charged to overdue accounts. Please phone if payment could be late.

PAYMENT DUE	2019-05-08	Total Price	\$1,058.40
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BRITISH COLUMBIA

RECEIVED
June 18, 2019

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000043

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

Invoice	
Document Number	Date
[REDACTED]	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
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
Subtotal				13.75	
GST/HST # [REDACTED] 5.000 %				13.75	0.69
Total (CAD)				14.44	

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.

P0000051 I0000055 D000043



[Redacted]
[Redacted]

250-858-1002

www.woosah.ca

info@woosah.ca

Bill To:

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

mitzi.dean.mla@leg.bc.ca

GST Registration #: [Redacted]

Invoice #: 00190126

Date: 3/21/2019

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL MARCH 2019		
MONTHLY CONTRACT LABOUR	\$150.00	GST

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 HAVE MOVED PLEASE UPDATE YOUR FILE.**

**We accept cheque or direct deposit payment emailed to
info@woosah.ca Thank you**

Subtotal: \$150.00
GST: \$7.50
Total Amount: \$157.50
Balance Due: \$157.50

Mac's11213

1300-1304 Douglas St.
Victoria, BC V8W 2E8
250-220-7255

Date: 4/26/2019 Time: [REDACTED]

Register : 2 #56106
Cashier : Manager, Store

1. BUS TICKET SUPER ADULT \$22.50

S-Total \$22.50

GST \$0.00

PST \$0.00

Total \$22.50

VISA: \$22.50

Balance \$0.00

HST/GST [REDACTED]

**THANK YOU FOR
SHOPPING AT
Mac's11213**

TYPE: PURCHASE

VISA
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 22.50
DATE: 2019/04/26
TIME: [REDACTED]
TERMINAL: 66241828
REFERENCE #: 0014690340 H
AUTH #: 09500F

VISA CREDIT
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

*** MERCHANT COPY ***



[Redacted]
[Redacted]

250-858-1002

www.woosah.ca

info@woosah.ca

Bill To:

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

mitzi.dean.mla@leg.bc.ca

GST Registration #: [Redacted]

Invoice #: 00190189

Date: 5/2/2019

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL APRIL 2019		
MONTHLY CONTRACT LABOUR	\$150.00	GST

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 HAVE MOVED PLEASE UPDATE YOUR FILE.**

**We accept cheque or direct deposit payment emailed to
info@woosah.ca Thank you**

Subtotal: \$150.00
GST: \$7.50
Total Amount: \$157.50
Balance Due: \$157.50



[Redacted]
[Redacted]

250-858-1002

www.woosah.ca

info@woosah.ca

Bill To:

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

mitzi.dean.mla@leg.bc.ca

GST Registration #: [Redacted]

Invoice #: 00190242

Date: 6/11/2019

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL MAY 2019		
MONTHLY CONTRACT LABOUR	\$150.00	GST

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 HAVE MOVED PLEASE UPDATE YOUR FILE.**

**We accept cheque or direct deposit payment emailed to
info@woosah.ca Thank you**

Subtotal: \$150.00
GST: \$7.50
Total Amount: \$157.50
Balance Due: \$157.50