

334941

DATE

October 30/19

TAX REG. NO.  
N° DE TAXEMLA Office of Protocol  
Province of BCSHIP TO  
EXPÉDIER À  
ADDRESS  
ADRESSE

Cenotaph

mitizi.dean.mla@leg.bc.ca

Mitzi Dean

BUYER'S ORDER  
COMMANDE DU CLIENTSOLD BY  
VENDU PARTERMS  
CONDITIONSFOB  
FAB

VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	20" wreath	80 00		80 00
1	embossed ribbon	15 00		15 00
Payable to: Esquimalt 172 Poppy Fund Rm 341 - 1575 Lyall Street Victoria, BC V9A 7N2				
				TVH/HST TPS/GST
				PST/TPV
TOTAL				95 00



# WestShore Chamber of Commerce

WestShore Chamber of Commerce  
2830 Aldwynd Road  
Victoria, BC V9B 3S7

## Invoice

Invoice No. 339

Invoicing Date: 12/02/2019

GST/HST Registration No.: [REDACTED]

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

Member ID: [REDACTED]

Invoice Due: 12/04/2019

Description	Qty	Rate	Amount
<b>Holiday at Hatley's</b>			
Tickets, member price	2.00	40.00	80.00
<b>Holiday at Hatley's</b>			
<b>Subtotal:</b>			80.00
<b>GST:</b>			4.00
<b>Total:</b>			84.00
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			84.00

### TAX SUMMARY

**RATE**  
GST @ 5%

**TAX**  
4.00

**NET**  
84.00

# INVOICE



SONGHEES EVENTS AND CATERING  
 1100 Admirals Road  
 Victoria, BC  
 V9A 2P6  
 Tel: (250) 386-1043  
 Fax: (250) 386-4161

Invoice No.	Page
IN-10772	1
Invoice Date	
December 16, 2019	
Total Due	
169.05	

**B**  
**I**  
**L**  
**L**  
**T**  
**O**

Mitzi Dean  
 104 - 1497 Admirals Road  
 Victoria, BC

**RECEIVED**  
 16 12 2019

Customer No.	SP	Reference	Contact	Terms
██████████				Net due 30 days

Qty	Description	Unit Price	Extended Price
1	Catering Services Platters & Bannock	161.00	161.00
Comments:		Subtotal	161.00
		GST/HST	8.05
GST/HST # ██████████		Total	169.05

*N.C.*

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

---

## GROCERY

Hot Cups/Lids 12oz	\$5.29	BC
Paper Plates 50EA	\$3.99	BC
<b>YOU SAVED \$1.00</b>		
Wd Coffee Stir 150ct	\$3.79	BC
Juice Orange Some Pu	\$2.99	C
<b>YOU SAVED \$2.50</b>		
+EHC	\$0.05	R
+Deposit	\$0.20	R
Light Cream 10%	\$1.79	C
Santa Cruz Jce	\$14.99	C
<b>YOU SAVED \$1.00</b>		
+EHC	\$0.16	GR
+Deposit	\$0.20	R
Orgnc Pgranat&Bberry	\$4.99	C
<b>YOUR DISCOUNT</b>	<b>-\$2.50</b>	
+EHC	\$0.06	R
+Deposit	\$0.20	R

## DELI

Roll Platter	\$49.99	GC
Veggie Might	\$44.99	GC

## SERVICES

Bag Return	\$0.00	R
Bag Return	\$0.00	R

Bag Return 0.03 Cents	-\$0.06	
-----------------------	---------	--

---

SUBTOTAL	\$131.12
5% GST [REDACTED]	\$5.41
7% PST	\$0.91

**TOTAL \$137.44**

Visa	TENDER	\$137.44
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 11



# 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]	09/30/2019	\$189.00	1739555
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2019 - 09/30/2019	Net 30	10/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$189.00	\$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	\$168.00
Payments on Account	(\$168.00)
New Charges, Debits	\$180.00
Credit Adjustments	\$0.00
Total Taxes	\$9.00
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$189.00</b>

DATE	REFERENCE	DESC. COMMENT / CHARGES	SALE SIZE BILLED UNITS	TIMES / TRN RATE	CHARGES	NET AMOUNT	INV. TOTAL
08/31/2019		Previous Balance					168.00
09/12/2019		Payment - EFT (45701)					-168.00
09/26/2019	Ad #4818301 Order #1741002	WESTSHORE - Sept Times Colonist	3 x 30 A 90 A	1	0.00	180.00	189.00
		WESTSHORE - Sept HST/GST [REDACTED]			180.00	9.00	189.00
09/30/2019		Balance Due					189.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1739555	09/30/2019	Net 30	10/30/2019	[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
\$189.00	

# 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 V9A 2P8

**ORDER PLACED BY / BILL TO:**

██████████ - MLA Assistant

250-952-5885

Mitzi.Dean.MLA@leg.bc.ca

<b>INVOICE NUMBER</b>	<b>2019-0273</b>
<b>INVOICE DATE</b>	<b>October 11, 2019</b>
<b>AD THEME</b>	<b>Constituency Services</b>
<b>YOUR ORDER NO.</b>	Aug 24&27; Oct 11
<b>TERMS</b>	Net due
<b>WSV Rep</b>	██████████
<b>Client Contact:</b>	██████████ Mitzi, ██████████
<b>Date File Received</b>	[repeat 2018 ad]
<b>Proof Dates</b>	[print-ready] / run monthly
<b>Print/PDF Publication Dates</b>	<b>Oct 11, 18, 25</b>

online posting - Colwood page in WSV website Oct 11 to 31 (3 weeks)  
Online posting - View Royal page in WSV website Oct 11 to 31 (3 weeks)

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$269.85
0	run date in print/PDF editions: Oct 11, 18, 25	\$0.00	
3	community contribution, courtesy discount [net ad fee \$64.95/wk]	-\$25.00	(\$75.00)
0	content: Constituency services	\$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	
1	> anchor page (ad as 'image', page w/ general constituency info)	\$79.95	\$79.95
3	> in sidebar (w/ link) Colwood page - rate is \$55/week	\$55.00	\$165.00
3	> in sidebar (w/ link) View Royal page - rate is \$55/week	\$55.00	\$165.00
1	> courtesy rate	-180.00	-180.00
0		0	
West Shore Voice News is a division of Brookeline Publishing House Inc.		<b>SUBTOTAL</b>	<b>\$424.80</b>
GST ██████████   PST ██████████		5% GST	\$21.24
NET DUE		7% nil on ads	\$0.00
			<b>\$446.04</b>

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 # ██████████

**TOTAL DUE**



# 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:**

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

INVOICE NUMBER	2019-0264
INVOICE DATE	September 28, 2019
AD THEME	Constituency Services
YOUR ORDER NO.	Feb 2019; Aug 24&27
TERMS	Net due
WSV Rep	
Client Contact:	Mitzi
Date File Received	[repeat 2018 ad]
Proof Dates	[print-ready] / run monthly
Print/PDF Publication Dates	Sept.13

GST Rate: 5.00%

Online posting - View Royal page in WSV website none this billing period

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: Sept 13 (page 4)	\$0.00	
1	community contribution, courtesy discount	-\$25.00	(\$25.00)
0	content: Constituency services	\$0.00	
0		\$50.00	\$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	
0	> in sidebar (w/ link) Colwood page - rate is \$55/week	55.00	0.00
0		0	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$64.95
GST [redacted]   PST [redacted]		5% GST	\$3.25
NET DUE		7% nil on ads	\$0.00
			<b>\$68.20</b>

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]

**TOTAL DUE**





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: **314957**  
Account number: [REDACTED]  
Billing date: **2019-10-21 20:10:00**  
Invoice total: **\$15.75**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2019-10-21 to 2019-11-21

<b>Basic plan for up to 1000 unique contacts. Based on a 838 contact(s) use.</b>	<b>\$15.00</b>
Subtotal :	\$15.00
GST ([REDACTED]) :	\$0.75
<b>Total (\$CAD) :</b>	<b>\$15.75</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

Payable to:  
FIRST RESPONSE PUBLICATIONS Ont  
#190-1581 H HILLSIDE AVE  
VICTORIA, B.C. V8T 2C1  
TEL : 1-866-511-0911  
Email: fpoabc.frp@gmail.com



## Invoice

Invoice To

New Democrat BC Government Caucus  
Attention: [REDACTED]  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

Invoice paid by many MLAs  
CO paid \$142.71

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call 226-668-1143</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	1,495.00

### Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

<b>Total</b>	<b>\$1,569.75</b>
--------------	-------------------

# West Shore *Voice* News

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

**OFFICE is in Langford, BC**

Twitter: @WestShoreVOICE @VanclsVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews

# INVOICE

**CLIENT:**

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

**BILLING CONTACT:**

Attention: [REDACTED] - 250-952-5885  
 Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2019-0288
INVOICE DATE	October 29, 2019
AD THEME	Remembrance Day
YOUR ORDER NO.	email /confirmed Oct25
TERMS	Net due
WSV Rep	[REDACTED]
booking contact:	[REDACTED]
Date Ad File Received	[repeat 2018 ad]
Proof Dates	[print-ready]
Print/PDF Publication Date	Nov.8
Online Posting Dates	Oct 29 to Nov 11 (2 wks)
sidebars	[Langford, Colwood, Sooke]

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size 4.783" x 7.4" (page 1 rate)	\$385.00	\$385.00
0	run date in print/PDF edition: Nov 8 (page 1)	\$0.00	
1	shared ad (3 other contributors)	-\$281.25	(\$281.25)
0	ad content: Remembrance Day 2019	\$0.00	
2	Post in Langford sidebar at www.westshorevoicenews.com	\$55.00	\$110.00
2	also Colwood & Sooke pages (50% discount)	\$55.00	\$110.00
0	from Oct 29 through Nov 11	\$0.00	
1	shared ad (3 other contributors)	-\$165.00	(\$165.00)
0		\$0.00	
1	includes:	\$0.00	
1	> colour in online/newsstand/subscriber editions	\$0.00	
1	> grayscale in community-distribution edition	0.00	
1	> Facebook post of full ad		
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$158.75
GST [REDACTED]   PST [REDACTED]		5% GST	\$7.94
NET DUE		7% nil on ads	\$0.00
			<b>\$166.69</b>
			<b>TOTAL DUE</b>

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  
**Langford office, mailing address:**  
 2969 Alouette Drive, Victoria, BC V9B 0M6  
 or pay via EFT - Vendor # [REDACTED]

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 35546  
Date: 2019-10-31  
Page: 1

**Sold to:**

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

**Ship to:**

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

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in Lookout Newspaper October 28, 2019.	GS		49.50
			GS - GST			
			GST			2.48
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Terms: Net 30. Due 2019-11-30. Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3127					<b>Total Amount</b>	51.98



# 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 V9A 2P8  
**ORDER PLACED BY / BILL TO:**  
[REDACTED] - MLA Assistant  
250-952-5885  
Mitzi.Dean.MLA@leg.bc.ca

<b>INVOICE NUMBER</b>	<b>2019-0299</b>
<b>INVOICE DATE</b>	<b>November 8, 2019</b>
<b>AD THEME</b>	<b>Constituency Services</b>
<b>YOUR ORDER NO.</b>	Aug 24&27; Oct 11
<b>TERMS</b>	Net due
<b>WSV Rep</b>	[REDACTED]
<b>Client Contact:</b>	[REDACTED], Mitzi, [REDACTED]
<b>Date File Received</b>	[repeat 2018 ad]
<b>Proof Dates</b>	[print-ready] / run monthly
<b>Print/PDF Publication Dates</b>	<b>Nov 1, 8, 15, 22, 29</b>
online posting - Colwood page in WSV website	Nov 1-30 (4.2 weeks)
Online posting - View Royal page in WSV website	Nov 1-30 (4.2 weeks)

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$449.75
0	run date in print/PDF editions: November 1, 8, 15, 22, 29	\$0.00	
5	community contribution, courtesy discount [net ad fee \$59.95/wk]	-\$30.00	(\$150.00)
0	content: Constituency services	\$0.00	
0	includes:	\$0.00	
0	> colour online/newsstand/subscriber editions; b&w community drop	\$0.00	
0	> strategic placement of ad for best exposure	\$0.00	
1	> anchor page (ad as 'image', page w/ general constituency info )	\$79.95	\$79.95
1	this is billed once per quarter (already billed in October)	-\$79.95	(\$79.95)
4	> in sidebar (w/ link) Colwood page - rate is \$55/week	\$55.00	\$231.00
4	> in sidebar (w/ link) View Royal page - rate is \$55/week	\$55.00	\$231.00
1	> courtesy 50% discount rate	-231.00	-231.00
0		0	
West Shore Voice News is a division of Brookeline Publishing House Inc.		<b>SUBTOTAL</b>	<b>\$530.75</b>
GST [REDACTED]   PST [REDACTED]		5% GST	\$26.54
<b>NET DUE</b>		7% nil on ads	\$0.00
			<b>\$557.29</b>
			<b>TOTAL DUE</b>

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]

# West Shore *Voice* News

News insights from the west  
side of south Vancouver Island  
Phone: 250-217-5821

Twitter: @WestShoreVOICE | @VancIslandVOICE (BC/national)  
@SookeVoiceLOCAL

Email: [news@westshorevoicenews.com](mailto:news@westshorevoicenews.com)

Facebook: [WestShoreVoiceNews](#) | [SookeVoice News](#)

# INVOICE

**SUBSCRIBER:**

**Mitzi Dean, MLA**

Esquimalt-Metchosin Constituency Office  
104-1497 Admirals Rd  
Victoria, BC V9A 2P8

**CONTACT:**

[REDACTED]

250-952-5885

[Mitzi.Dean.MLA@leg.bc.ca](mailto:Mitzi.Dean.MLA@leg.bc.ca)

**INVOICE NUMBER**

**2019-0304**

**INVOICE DATE**

**November 8, 2019**

**SUBSCRIPTION TYPE**

**PREMIUM PDF by email**

**YOUR ORDER NO.**

renewal as PDF only

**TERMS**

Net due

**WSV REP**

[REDACTED]

**Client Contact:**

[REDACTED]

**Start date**

**November 8, 2019**

This subscription period will expire

July 10, 2020

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>PREMIUM PDF digital subscription to WEST SHORE VOICE NEWS</b>	\$29.95	\$29.95
0	<i>weekly, 18 weeks: November 8/19 to &amp; including March 6/20</i>	\$0.00	
0	includes mid-week breaking news by email as news warrants	\$0.00	
0		\$0.00	
1	<b>PREMIUM PDF digital subscription to WEST SHORE VOICE NEWS</b>	\$29.95	\$29.95
0	<i>weekly, 18 weeks: March 13 to July 10, 2020</i>	\$0.00	
0	includes mid-week breaking news by email as news warrants	\$0.00	
0		\$0.00	
0		\$0.00	
0		0.00	
0		0.00	
Thank you for your continued readership.			
<b>NET DUE</b>			
West Shore Voice News is a division of Brookeline Publishing House Inc.		<b>SUBTOTAL</b>	<b>\$59.90</b>
GST [REDACTED]		5% GST	\$3.00
		PST nil	\$0.00
			<b>\$62.90</b>
			TOTAL DUE

Thank you for following our publication  
**West Shore Voice News**

**MAKE CHEQUES PAYABLE TO:**  
**Brookeline Publishing House Inc.**

or West Shore Voice News Mailing address in Langford:

**2969 Alouette Drive, Victoria, BC V9B 0M6**

Breaking news online:

[www.westshorevoicenews.com](http://www.westshorevoicenews.com)

*News for and about Sooke & the west side of Vancouver Island*



Expense split by 25 MLAs  
CO paid \$25

INVOICE



**Indo Canadian Times Inc.**

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour  G - GST 5% GST	500.00	500.00
					25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	525.00
GST# [REDACTED]					

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

# Expense split by 25 MLAs CO paid \$25



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

**INVOICE 4174**

**DATE 29/10/2019 TERMS Net 30**

**DUE DATE 28/11/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>



SW MEDIA GROUP

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 :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs  
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY  
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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 \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
 Total amount \$ 735.00

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs  
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

### Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

<b>Total</b>	\$341.25
--------------	----------



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

# Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs  
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

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 #
10/28/2019	3065

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

Expense split by 25 MLAs  
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

### Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

<b>Total</b>	<b>\$420.00</b>
--------------	-----------------



South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Expense split by 25 MLAs  
 CO paid \$31.25

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

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

# 202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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: 604-501-6111  
GST # [REDACTED]

### Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs  
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** \$761.25

Thanks for your business	<b>Total Balance Due</b> \$761.25
--------------------------	-----------------------------------

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Split by 25 MLAs  
CO paid \$46.20

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs  
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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: **323019**  
Account number: [REDACTED]  
Billing date: **2019-11-21 20:10:02.000**  
Invoice total: **\$15.75**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2019-11-21 to 2019-12-21

<b>Basic plan for up to 1000 unique contacts. Based on a 838 contact(s) use.</b>	<b>\$15.00</b>
Subtotal :	\$15.00
GST ([REDACTED]) :	\$0.75
<b>Total (\$CAD) :</b>	<b>\$15.75</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 35635  
Date: 2019-11-30  
Page: 1

**Sold to:**

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

**Ship to:**

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

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in CFB Esquimalt Lookout Newspaper November 4, 12, & 25, 2019.	GS		448.50
			GS - GST GST			22.43
Lookout Newspaper & Creative Services GST: [REDACTED]						
Terms: Net 30. Due 2019-12-30. Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3127					<b>Total Amount</b>	470.93



# 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

ISSUE DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
11/30/2019	\$190.05	1762168
START DATE	END DATE	PAGE
11/01/2019 - 11/30/2019	Net 30	12/30/2019 1 of 1
ADVERTISER NAME		
MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
TOTAL AMOUNT DUE		
\$190.05	\$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	\$181.00
Credit Adjustments	\$0.00
Total Taxes	\$9.05
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$190.05</b>

DATE	AD ORDER NO	DESC - COMMENT / CHARGES	SALES / BILL / DATES	QUANTITY	UNIT PRICE	CHARGES	NET AMOUNT	INV TOTAL
10/31/2019		Previous Balance						0.00
11/10/2019	Ad #4841721 Order #1750882	SB on DH 0011750868 Times Colonist SB on DH 0011750868 HST/GST	10 x 10 A 100 A	1		0.00 181.00	181.00	190.05
11/30/2019		Balance Due					9.05	190.05

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1762168	11/30/2019	Net 30	12/30/2019		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 PAID
\$190.05	



# 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
<b>MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8</b>		11/01/19 - 11/30/19	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		33813250	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/19
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			315.00	
			BL			
11/08	33813247	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising MLA Remembrance Day Split PAGE: A 12 Remembra 3 color ePaper Ad Class Totals: \$42.00 Publication Totals: \$42.00		1	42.00	
				4.800 inch	0.00	
					0.00	
11/08	33813248	PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising MLA Remembrance Day Split PAGE: A 13 Remembra 3 color ePaper Ad Class Totals: \$42.00 Publication Totals: \$42.00		1	42.00	
				4.800 inch	0.00	
					0.00	
11/06	33813249	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising MLA Remembrance Day Split PAGE: A 24 General 3 color		1	42.00	
					0.00	
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33813250	11/30/19	<b>\$ 491.40</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

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

### How to pay your bi

- 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		MITZI DEAN MLA ESQUIMALT
INVOICE #	TERMS OF PAYMENT	PAGE #
33813250	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			0.00
		Ad Class Totals: \$42.00		4.800 inch	
		Publication Totals: \$42.00			
				BL	
11/08	33813250	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising MLA Remembrance Day Split		1	42.00
		PAGE: A 20 Remembra 3 color			0.00
		ePaper			0.00
		Ad Class Totals: \$42.00		4.800 inch	
		Publication Totals: \$42.00			
11/30		BC GST			8.40
CURRENT NET AMOUNT DUE					176.40
30 DAYS					315.00
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					491.40

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 note:**  
Shared ads highlighted in hot pink.

December 19, 2019

Invoice # 2019124

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 Apr 1 to Dec 19, 2019**

Dear [redacted]

Thank you for the opportunity to work on these materials for Mitzi. Fees reflect design, adjustment of images, provision of PDF proofs and adjustments, acquisition of images, provision of final files, as required.

*Certified  
Graphic Designer,  
Graphic Designers  
of Canada*

TASK DESCRIPTION	FEE
<b>May CamCol &amp; UVic student hbs/CJ: 5 SI MLAs, CamCol 4.5x7.75": UVic 5x8". Update. Total: \$100 ÷ 5 = \$20</b>	20.00
<b>Jun Fringe Festival /CJ: 5 SI MLAs, update, 6.5x4.625; Total: \$100 ÷ 5 = \$20</b>	20.00
<b>Jul Labour Day, TC/MD: 5 SI MLAs, 5.208x10". Update. Total: \$100 ÷ 5 = \$20</b>	20.00
<b>Community Update banner: 1200x400 pixels; new headshot: remove background, adjust hair; file &gt;LH</b>	100.00
<b>Sep Coffee with Mitzi: new design; print: 8.5x5.5", FB: 1920x1080 pixels, web: 1200 pixels wide</b>	150.00
<b>Oct Remembrance Day, Lookout: 5x7"; new ad, source poppy image</b>	100.00
<b>Remembrance Day, TC 5 SI MLAs, 10.5x3.57"; Total: \$100 ÷ 5 = \$20</b>	20.00
<b>Nov Remembrance Day, BP /MD: 5 SI MLAs, update, 4x5.5"; Total: \$100 ÷ 5 = \$20</b>	20.00
<b>Holiday Open House invitation; print: 6x4.25". web: 476x408 pixels; 4 image options;</b>	150.00
<b>Holiday Card with child's drawing: 6.25x4.5"; adjust drawing and signature</b>	150.00
<b>FilmFest /CJ: 5 SI MLAs, update, 4x5.5"; Total: \$100 ÷ 5 = \$20</b>	20.00
<b>Dec Open House ads: based on invitation. Gazette: 5.11x3", WSVN: 2.5x3.5"; TC: 5x3"</b>	100.00
<b>Subtotal</b>	870.00
GST @ 5%	43.50
<b>Total Fees and GST</b>	<b>\$ 913.50</b>

VOICE

EMAIL

Canada

GST #

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.



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

RECEIVED

Bill To: [REDACTED]

000037

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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.

D000037  
I0000042  
P0000040





HIGH SPEED COPIES  
 COLOUR LASER COPIES  
 LARGE DOCUMENT IMAGING  
 COPY • PRINT • SCAN



2811 Jacklin Rd., (near Goldstream)  
 Langford, B.C. V9B 3X8  
 Tel.: 250-478-5533  
 Fax: 250-478-7607

TYPESETTING  
 RUBBER STAMPS  
 FAX SERVICE  
 STATIONERY

SOLD TO: Mitzi Dean, MLA  
 ADDRESS: \_\_\_\_\_  
 POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

DATE: Dec 4/19  
 CASH SALE  
 GST R [REDACTED] PST [REDACTED]

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
200		Greeting Cards/Envelopes/Invitations			246.27
		<i>faken not paid</i>			

Called: \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_  
 \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_  
 \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_  
 \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_

SUB TOTAL	246.27
GST	12.31
PST	17.24
TOTAL	275.82
Less Deposit	
<b>TOTAL</b>	<b>275.82</b>

*Thank You For Your Patronage*



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000035

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

**Invoice**

Document Number [REDACTED] Date **30-Nov-2019**

Customer Number/2nd Reference No. [REDACTED]

**RECEIVED**  
NOV 12 12:09

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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.88 /EA	7.92	G
7777000300	Flats Mailed	19 EA	2.75 /EA	52.25	G
7777000800	Packages Mailed	2 EA	6.20 /EA	12.40	G

Subtotal				72.57	
GST/HST # [REDACTED]	5.000 %	72.57		3.63	
Total (CAD)				76.20	

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.

D000035  
I0000042  
P0000040

# DOLLARAMA

3510 Blanshard Street Unit 10  
Victoria BC V8X 1W3  
(250)412-0224  
GST [REDACTED]

XMAS TABLECLOTH	667888116249	1.25	FP
XMAS TABLECLOTH	667888116249	1.25	FP
XMAS TABLECLOTH	667888403554	3.50	FP
XMAS TABLECLOTH	667888403554	3.50	FP

SUBTOTAL	\$9.50
GST 5%	\$0.48
PST 7%	\$0.67
<b>TOTAL</b>	<b>\$10.65</b>
<b>CASH</b>	<b>\$10.65</b>

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-15 [REDACTED]  
000857 02 300549

0568

WWW.DOLLARAMA.COM

158210


The Frame Factory  
 #103B-1497 Admirals Road  
 Victoria, BC V9A 2P8  
 778-265-3726

DATE

 TAX REG. NO.  
 N° DE TAXE

Dec 18

SOLD TO VENDU-A		SHIP TO EXPÉDIER À	
ADDRESS ADRESSE		ADDRESS ADRESSE	
MLA		MITZI DEAN	
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB
			VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	Frame			
	3x Mat			50
				
			TVH/HST TPS/GST	
			PST/TVP	6
			TOTAL	56

INVOICE  
FACTURE

STAPLES 51B



Bee-Clean Building Maintenance  
 4505-101 Street  
 Edmonton, Alberta T6E 5C6  
 Phone (780) 435-3355 Fax (780) 436-9528  
 G.S.T # [REDACTED] / P.S.T. # [REDACTED]

<b>INVOICE NO.</b>	735637
<b>DATE</b>	09/14/19

**CUSTOMER**

Mitzi Dean MLA Office  
 #104, 1497 Admirals Road  
 Victoria, BC V9A 2P8

**SERVICE LOCATION**

Mitzi Dean MLA Office  
 #104, 1497 Admirals Road  
 Victoria, BC V9A 2P8



Please remit payment to: Bee-Clean Building Maintenance 4505-101 Street Edmonton, AB T6E 5C6

TERMS: Net 30 Days	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Services, September 14, 2019 Monthly Janitorial Service, every other week. Two Services in September'19 prorated as follows: $\$189.00 \times 12 / 26 = \$87.23$ per clean $\times 2 = \$174.46$ (net of tax)				174.46

Please remit payment to: Bee-Clean Building Maintenance 4505-101 Street Edmonton, AB T6E 5C6

<b>Sub-Total</b>	\$174.46
<b>GST/HST Tax</b>	\$8.72
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$183.18



Bee-Clean Building Maintenance  
 4505-101 Street  
 Edmonton, Alberta T6E 5C6  
 Phone (780) 435-3355 Fax (780) 436-9528  
 G.S.T # [REDACTED] / P.S.T. # [REDACTED]

<b>INVOICE NO.</b>	736284
<b>DATE</b>	10/01/19

**CUSTOMER**

Mitzi Dean MLA Office  
 #104, 1497 Admirals Road  
 Victoria, BC V9A 2P8

**SERVICE LOCATION**

Mitzi Dean MLA Office  
 #104, 1497 Admirals Road  
 Victoria, BC V9A 2P8



Please remit payment to: Bee-Clean Building Maintenance 4505-101 Street Edmonton, AB T6E 5C6

TERMS: Net 30 Days	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Services, October 2019 Monthly Janitorial Service, every other week				189.00

Please remit payment to: Bee-Clean Building Maintenance 4505-101 Street Edmonton, AB T6E 5C6

<b>Sub-Total</b>	\$189.00
<b>GST/HST Tax</b>	\$9.45
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$198.45



Bee-Clean Building Maintenance  
 4505-101 Street  
 Edmonton, Alberta T6E 5C6  
 Phone (780) 435-3355 Fax (780) 436-9528  
 G.S.T. [REDACTED] / P.S.T. [REDACTED]

INVOICE NO.	737778
DATE	11/01/19

**CUSTOMER**

Mitzi Dean MLA Office  
 #104, 1497 Admirals Road  
 Victoria, BC V9A 2P8

**SERVICE LOCATION**

Mitzi Dean MLA Office  
 #104, 1497 Admirals Road  
 Victoria, BC V9A 2P8



Please remit payment to: Bee-Clean Building Maintenance 4505-101 Street Edmonton, AB T6E 5C6

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> [REDACTED]	<b>P.O. NO.</b>
------------------------------	-----------------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, November 2019 Monthly Janitorial Service, every other week				189.00

Please remit payment to: Bee-Clean Building Maintenance 4505-101 Street Edmonton, AB T6E 5C6

<b>Sub-Total</b>	\$189.00
<b>GST/HST Tax</b>	\$9.45
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$198.45



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



Customer No. : [REDACTED]  
Invoice Date : 02-Jan-2020  
Bill Date : 01-Jan-2020  
Due Date : 31-Jan-2020  
Bill Year From : 2020  
Bill Year To : 2020

## BUSINESS LICENCE INVOICE

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

RECEIVED  
02 JAN 2020

Classification	Description	Unit	Amount
3	COMMERCIAL - SMALL	1.00	100.00
<b>Total Amount</b>			<b>100.00</b>

Renewal deadline is January 31, 2020. 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](http://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 [dmiles@viewroyal.ca](mailto:dmiles@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-2020  
Balance Due : 100.00

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