

BulkBarn*

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# [REDACTED]

Lane: 002 Cashier: 116
Date: 01/21/2020 Time: [REDACTED]
Transaction: 67211444897

CHOCOLATE LOONIES	\$53.14	GD
1.570 kg @ \$33.85 /kg		
Net: 1.570 kg	Gross: 1.645 kg	

Sub-Total:	\$53.14
GST	\$2.66
Total Amount:	\$55.80
VISA	\$55.80
Total Tendered:	\$55.80

Items Sold: 1

G=GST B=BOTH TAXES

SAVE 25% on the purchase
of selected regular priced
Bulk Cereals, Bulk Spices,
and Pet Food (bulk or packaged),
with coupon.
Coupons available at
BulkBarn.ca and are valid
from January 16th to 22nd.

Constituency Office received a credit of \$95



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

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]	12/31/2019	\$436.60	1773946
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2019 - 12/31/2019	Net 30	01/30/2020	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
\$436.60	\$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	\$190.05
Payments on Account	(\$190.05)
New Charges, Debits	\$415.80
Credit Adjustments	\$0.00
Total Taxes	\$20.80
Finance Charges	\$0.00
Total Amount Due	\$436.60

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAT/SZ/BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
11/30/2019		Previous Balance					190.05
12/11/2019		Payment - EFT [REDACTED]					-190.05
12/12/2019	Ad #4882160 Order #1768921	DECEMBER OPEN HOUSE Times Colonist	5 x 42 A 210 A	1	0.00	207.90	
12/12/2019	Ad #4882163 Order #1768921	DECEMBER OPEN HOUSE TC Extra Extra	5 x 42 A 210 A	1	0.00	207.90	
12/31/2019		DECEMBER OPEN HOUSE HST/GST [REDACTED]				20.80	436.60
		Balance Due					436.60

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1773946	12/31/2019	Net 30	01/30/2020	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$436.60	

To: Mitzi Dean, MLA
 104-1497 Admirals Road
 Victoria, B. C. V5R 4G6



INVOICE

No. 57774

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c split cost with others	63		85.05
Red Pocket with gold foil	500		140.00
Courier	1		39.00
GST# [REDACTED]		Sub-total	264.05
\$25 will be charge on any NSF cheque		GST	13.20
		PST	15.75
		Total	293.00
Prep [REDACTED]	Received by	Deposit	
		Balance Due	



Inter Print Ltd.



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		12/01/19 - 12/31/19	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		33831434	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/19	ADVERTISER/CLIENT #
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
11/30		BALANCE FORWARD			491.40
12/16	48447	Payment on Account			-491.40
				BL	
12/11	33831434	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Open House [REDACTED] PAGE: A 17 General 3 color ePaper Ad Class Totals: \$257.73 Publication Totals: \$257.73 BC GST	4x3i 12i	1	252.48
12/31				12.000 inch	0.00 5.25 12.89
CURRENT NET AMOUNT DUE					270.62
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					270.62

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
33831434	12/31/19	\$ 270.62
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

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

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.

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35761
Date: 2019-12-31
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 CFB Esquimalt Lookout Newspaper December 2 & 16, 2019.	GS		99.00
			GS - GST			4.95
			GST			
Lookout Newspaper & Creative Services GST: [REDACTED]						
Terms: Net 30. Due 2020-01-30.					Total Amount	103.95
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Amount Paid	0.00
					Amount Owing	103.95



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: **331475**
Account number: [REDACTED]
Billing date: **2019-12-21 20:10:02.000**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-12-21 to 2020-01-21

Basic plan for up to 1000 unique contacts. Based on a 822 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

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

(450) 964-0868



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: **340083**
Account number: [REDACTED]
Billing date: **2020-01-21 20:10:01**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-01-21 to 2020-02-21

Basic plan for up to 1000 unique contacts. Based on a 827 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

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

(450) 964-0868

Victoria Arts Marketing Ltd.

PO Box 8629
 Victoria, British Columbia V8W 3S2

INVOICE

Invoice No.: 10834
 Date: 14/12/2019
 Ship Date:
 Page: 1
 Re: Order No.



Sold to:

Mitzi Dean, MLA
 c/o [Redacted]
 #101 - 1497 Admirals Road
 Victoria, BC V9A 2P8

Ship to:

Mitzi Dean, MLA

#104

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
vso3h	1/2 page		VSO: Christmas Special 2019 less 30% less 50% (ad cost split with Hon Carole James, billed separately) GP - GST 5.00%, PST 0.00% GST	GP GP GP	740.00 -222.00 -259.00	740.00 -222.00 -259.00 12.95
<p>Many thanks - Ms Dean and Ms [Redacted] Merry Christmas. [Redacted]</p>						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 13/01/2020. Comment: _____ Sold By: _____					Total Amount Amount Paid Amount Owning	271.95 0.00 271.95

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Split among 24 MLAs
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

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 V9A 2P8

ORDER PLACED BY / BILL TO:

[REDACTED] - MLA Assistant

250-952-5885

Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2019-0329
INVOICE DATE	December 27, 2019
AD THEME	Constituency Services
YOUR ORDER NO.	Aug 24&27; Oct 11
TERMS	Net due
WSV Rep	[REDACTED]
Client Contact:	[REDACTED] Mitzi, [REDACTED]
Date File Received	[repeat 2018 ad]
Proof Dates	[print-ready] / run weekly
Print/PDF Publication Dates	December 6, 13, 20, 27

GST Rate:

5.00%

online posting - Colwood page in WSV website Dec 1-31 (4.2 weeks)
Online posting - View Royal page in WSV website Dec 1-31 (4.2 weeks)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$359.80
0	run date in print/PDF editions: December 6, 13, 20, 27	\$0.00	
4	community contribution, courtesy discount [net ad fee \$59.95/wk]	-\$30.00	(\$120.00)
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)
4.2	> in sidebar (w/ link) Colwood page - rate is \$55/week	\$55.00	\$231.00
4.2	> 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.		SUBTOTAL	\$470.80
GST [REDACTED] PST [REDACTED]		5% GST	\$23.54
NET DUE		7% nil on ads	\$0.00
			\$494.34
			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]

INVOICE

To **New Democrat BC Government Caucus**

Attn **[REDACTED]**

Invoice No. **01024**

Date **December 17, 2019**

Project **Lunar New Year
2020 - Year of the Rat**

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$120.00	\$120.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$165.00	\$165.00
- Melanie Mark, MLA (1 page)	1	\$165.00	\$165.00
- Rob Fleming, MLA (1/4 page)	1	\$125.00	\$125.00
- Lana Popham, MLA (1/4 page)	1	\$125.00	\$125.00
- Carole James, MLA (1/4 page)	1	\$125.00	\$125.00
- Mitzi Dean, MLA (1/4 page)	1	\$125.00	\$125.00
- Katrina Chen, MLA (1/4 page)	1	\$125.00	\$125.00
- Anne Kang, MLA (1/4 page)	1	\$125.00	\$125.00
- Raj Chouhan, MLA (1/4 page)	1	\$125.00	\$125.00
- Janet Routledge, MLA (1/4 page)	1	\$125.00	\$125.00

Please make cheque payable to **[REDACTED]**

Total **\$1,450.00**



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: **349151**
Account number: [REDACTED]
Billing date: **2020-02-21 20:10:02**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-02-21 to 2020-03-21

Basic plan for up to 1000 unique contacts. Based on a 819 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

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

(450) 964-0868



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 ID **4825**
 Issue Date **2020/01/01**
 Due Date **2020/02/21**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2020**

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

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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - VanCity Direct Transfer
Account #398206 Branch #9

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

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35884
Date: 2020-02-29
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 February 3 & 17, 2020.	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Terms: Net 30. Due 2020-03-30.						
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127						
					Total Amount	142.80
					Amount Paid	0.00
					Amount Owing	142.80



Metchosin Muse

A N O N - P R O F I T C O M M U N I T Y P U B L I C A T I O N

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

Invoice Number 19-071

October 2, 2019

Mitzi Dean
MLA, Esquimalt-Metchosin
mitzi.dean.mla@leg.bc.ca

Attn: [REDACTED]

Advertisement in the Metchosin Muse

2 X 4 size ad

For: Sep, Oct, Nov, Dec 2019 and Jan, Feb, Mar, Apr, May, Jun and
Jul/Aug 2020 Issues

\$ 59.00 X 11 = **\$ 649.00**

Payment due upon receipt of invoice.

Thank you for supporting your local community publication.

[REDACTED]
Treasurer

PLEASE MAKE CHEQUE PAYABLE TO:

METCHOSIN MUSE
[REDACTED]



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		02/01/20 - 02/29/20	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		33866822	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/29/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
			BL			
02/26	33866821	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Pink Shirt ██████████ PAGE: A 8 PinkShrt 3 color ePaper Ad Class Totals: \$104.25 Publication Totals: \$104.25	2x2.5i 5i	1	99.00	
				5.000 inch	0.00	
					5.25	
02/26	33866822	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Pink Shirt Day ██████████ PAGE: A 11 PinkShrt 3 color ePaper Ad Class Totals: \$94.25 Publication Totals: \$94.25	2x3i 6i	1	89.00	
				6.000 inch	0.00	
					5.25	
02/29		BC GST			9.92	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
208.42						208.42

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
33866822	02/29/20	\$ 208.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

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

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.



Esquimalt Hockey Society

2020 Invoice

Esquimalt Hockey Society
C/O Suite 185
185-911 Yates Street
Victoria, B.C.
V8V 4Y9

Date: 2020-02-10

To: Mitzi Dean
104-1497 Admirals Road
View Royal BC
V9A 2P8

Attention: [REDACTED]

Sponsorship Package: Arena Board at Archie Browning Arena in Esquimalt

Details of Package: Included in this package are the following: 20 tickets to a home game, name listed on the Cougar web site, web broadcast announcement, P.A. game announcement,

Duration: 2020 Calendar Year

Total: \$1,200 - this includes a one time cost of \$200 to create the arena board.

Please mail your payment to the above address or contact me and I will pick it up.

Thank you for your support of Victoria Cougars Hockey.

[REDACTED]
Advertising Coordinator
Esquimalt Hockey Society

[REDACTED]
[REDACTED].cougars@gmail.com

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Signal Bathies Roll	\$10.99	BC
Cookies Choc Chips	\$3.49	C
Tea Green Specialty	\$2.99	C
YOU SAVED \$1.00		
Tea Earl Grey	\$2.99	C
YOU SAVED \$1.00		
Light Cream 10%	\$1.79	C
SERVICES		
Bag Return	\$0.00	R

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

	SUBTOTAL	\$22.22
	5% GST	\$0.55
	7% PST	\$0.77
TOTAL		\$23.54
Debit	TENDER	\$23.54
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

6



RECEIVED
21101/20

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]	31-Dec-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 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	173 EA	0.88 /EA	152.24	G
7777000300	Flats Mailed	10 EA	2.75 /EA	27.50	G

Subtotal				179.74	
GST/HST # [REDACTED]	5.000	%		8.99	
Total (CAD)				188.73	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

D000034
1000039
P000037



BRITISH COLUMBIA

RECEIVED
Feb 25, 2020

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 2R8

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				15.66	
GST/HST # [REDACTED] 5.00 %				15.66	0.78
Total (CAD)				16.44	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000035
I0000049
P0000044

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

Sale 0C091 1 006 41247
0064 01/28/20 [REDACTED]

1788799
1 ///OB USB to Serial
718103258111 16.99B
1 STAPLES SVGA Minto
718103258128 24.99B
1 SPLS HDMI-VGA Adap.
718103257947 49.99B
1 *STENO BOOK
718103043939 13.29B
1 YYYOB:BD5251 Calcula
718103063876 4.97B
1 RECYCLING FEE B.C.
889178 0.35B
Subtotal 110.58
PST 7.00% 7.74
GST 5.00% 5.53
Total \$123.85
Visa 123.85

TRANSACTION RECORD

***** [REDACTED] \$123.85
C Purchase
Authorization Number 479267
0010010620 41247 66278937
01/28/20 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

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 ***



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

Return 0C090 7 001 80362
0064 02/24/20 [REDACTED]

1788799
***** START RETURN *****
Original Transaction Information:
REG: 6 TRAN: 41247
DATE: 01/28/20 STORE: 64
1 ///OB USB to Serial
718103258111 -16.99B
Not Needed/Satisfied
Subtotal -16.99
PST 7.00% -1.19
GST 5.00% -0.85
Total \$-19.03
Visa -19.03

TRANSACTION RECORD

***** [REDACTED] \$19.03
H Refund
Authorization Number 000000
0010010100 80362 [REDACTED] 66278932
02/24/20 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records
GST No. 126152586

*** CARDHOLDER COPY ***

Mgr/Associate's Signature: [REDACTED]



Original total: 123.85

Refund total: 19.03

Reimburse total: 104.82

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

Phone: 250-391-1869

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

CompGrn Care P/Towel \$6.99 BC

YOU SAVED \$2.00

Lysol Disinf Hrb Tea \$5.49 BC

SUBTOTAL \$12.48

5% GST \$0.62

7% PST \$0.87

TOTAL \$13.97

Debit TENDER \$13.97

Cash CHANGE \$0.00

NUMBER OF ITEMS 2



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.	739472
DATE	12/01/19

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, December 2019 Monthly Janitorial Service, every other week				189.00

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

Sub-Total	\$189.00
GST/HST Tax	\$9.45
PST Tax	\$0.00
TOTAL	\$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	740741
DATE	01/01/20

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.
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Description	Quantity	Unit of Measure	Price	Amount
Services, January 2020 Monthly Janitorial Service, every other week				189.00

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

Sub-Total	\$189.00
GST/HST Tax	\$9.45
PST Tax	\$0.00
TOTAL	\$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.	742526
DATE	02/01/20

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

RECEIVED
 18/02/20

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.
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Description	Quantity	Unit of Measure	Price	Amount
Services, February 2020 Monthly Janitorial Service, every other week				189.00

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

Sub-Total	\$189.00
GST/HST Tax	\$9.45
PST Tax	\$0.00
TOTAL	\$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.	743656
DATE	03/01/20

CUSTOMER

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

RECEIVED
 Mar 13, 20

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.
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Description	Quantity	Unit of Measure	Price	Amount
Services, March 2020 Monthly Janitorial Service, every other week				189.00

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

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

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 3192582	Date 4/1/2020
Customer Number [REDACTED]	Due Date 4/1/2020

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: \$283.44**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Constituency Office - Esquimalt -	[REDACTED]		4/1/2020	4/1/2020

Quantity	Description	Rate	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i>			
6.00	Basic Monitoring 4/1/2020 - 9/30/2020	29.99	179.94
6.00	Interactive Cellular Service (I) 4/1/2020 - 9/30/2020	15.00	90.00
	PST		0.00
	GST ([REDACTED])		13.50
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$283.44

Date	Invoice #	Description	Amount	Balance Due
4/1/2020	3192582	Recurring Service	\$283.44	\$283.44

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

To set up automatic credit card or bank withdrawals, call our office.
This invoice can also be paid through your on-line banking.