



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: mail@westsideinstaprint.ca

SOLD TO: Mitz Dean MLA

ADDRESS: _____

POSTAL CODE: _____ PHONE #: [REDACTED] ACCT # _____

DATE: July 7/20
 INV. # 2006092

| QTY | WO | DESCRIPTION | INITIAL | PO | AMOUNT |
|-----|------|---|------------|----|---------|
| 50 | 3290 | Lawn Signs & hangers @ 2 <u>net</u> side | [REDACTED] | | 1342.50 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

GST [REDACTED] PST [REDACTED] *when signed email to Mitz Dean's office*
 TERMS: Cash. On approved credit, net 30 days from invoice date. 2% per month 24% per annum charged in any outstanding amount.

July 7/20, AM / PM Comments: will be in ASAP
 _____ AM / PM Comments: _____

| | |
|--------------|----------------|
| SUB TOTAL | 1342.50 |
| GST | 67.13 |
| PST | 93.98 |
| TOTAL | 1503.61 |

Thank-you for your patronage.

Invoicing period: 2020-06-21 to 2020-07-21

Basic plan for up to 1000 unique contacts. Based on a 774 contact(s) use.

\$25.00

Subtotal :

\$25.00

GST (██████████) :

\$1.25

Total (\$CAD) :

\$26.25

Thank you,
Cyberimpact team

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|---|-----------------------|----------|---------|----------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00 | 06/21/2020-07/20/2020 | CAD20.00 | CAD1.00 | CAD21.00 |



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/16/2020 | 3235 |

| |
|---|
| 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 Vaisakhi April 10 , 2020 Kind Attn: [REDACTED] | 500.00 | 500.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

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

GST/HST No. [REDACTED]

MLA share = \$23.86

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

| NUMBER | PAGE |
|------------|------|
| 8505 | 1 |
| DATE | |
| 06-25-2020 | |

| P.O. NO. | CUSTOMER | TERMS |
|----------|----------|------------------|
| | | Due Upon Receipt |

| | DESCRIPTION | AMOUNT |
|---|---|----------------|
| Ha-Shith-Sa Advertising | National Indigenous Peoples Day Issue: June 18, 2020, Page 9 | \$725.00 |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. | | |
| GST Registration No [REDACTED] | | TOTAL \$725.00 |

MLA share = \$23.38

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36077
Date: 2020-06-30
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 |
|---|------|----------|------------------------------------|-----|--------------|--------|
| | | | Ads in Lookout issue June 8 and 22 | GS | | 136.00 |
| | | | GS - GST | | | 6.80 |
| | | | GST | | | |
| Lookout Newspaper & Creative Services GST: # [REDACTED] | | | | | | |
| Terms: Net 30. Due 2020-07-30. | | | | | | |
| Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372 | | | | | | |
| | | | | | Total Amount | 142.80 |
| | | | | | Amount Paid | 0.00 |
| | | | | | Amount Owing | 142.80 |



INVOICE

Invoice #: 070135
Invoice Date: Jul 31, 2020
Due date: Jul 31, 2020

Esquimalt Chamber of Commerce

103-1249 Esquimalt Rd
Victoria, BC V9A 3P2
Canada

Phone: 250-590-2125
admin@esquimaltchamber.ca
<https://www.esquimaltchamber.ca>

Amount due:
\$200.00

Bill To:

Mitz Dean, MLA
104-1497 Admirals Road
Victoria BC V9A2P8
Canada

mitzi.dean.mla@leg.bc.ca
+1 250-387-3655

| Description | Quantity | Price | Amount |
|--|----------|--------------|---------------------|
| Esquimalt Chamber membership renewal, 3-50 employees | 1 | \$200.00 | \$200.00 |
| | | Subtotal | \$200.00 |
| | | Total | \$200.00 CAD |



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: **401124**
Account number: [REDACTED]
Billing date: **2020-07-21 20:10:01**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-07-21 to 2020-08-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 766 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

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|---|------------------------------|-----------------|----------------|-----------------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00 | <i>07/21/2020-08/20/2020</i> | <i>CAD20.00</i> | <i>CAD2.40</i> | <i>CAD22.40</i> |

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36139
Date: 2020-07-31
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 issue July 6 and 20 @ \$68 per ad | GS | | 136.00 |
| | | | GS - GST GST | | | 6.80 |
| Lookout Newspaper & Creative Services GST: [REDACTED] | | | | | | |
| Terms: Net 30. Due 2020-08-30. | | | | | Total Amount | 142.80 |
| Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372 | | | | | Amount Paid | 0.00 |
| | | | | | Amount Owing | 142.80 |



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 | | 07/01/20 - 07/31/20 | MITZI DEAN MLA ESQUIMALT | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 33939892 | Net 30 days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 07/31/20 | | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED] | | | | | | |
| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 06/30 | | BALANCE FORWARD | | | 312.95 | |
| | | | | BL | | |
| 07/30 | PUBLICATION: AD CLASS: 33939892 | MONDAY MAGAZINE - News Supplements Overdose Prevention Guide PAGE: G 31 Prevent 3 Color Supplement ePaper Ad Class Totals: \$151.05 Publication Totals: \$151.05 BC GST | | 1 | 150.00 | |
| | | | | 7.800 inch | 0.00 | |
| | | | | | 1.05 | |
| 07/31 | | | | | 7.55 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 158.60 | | 312.95 | | | | 471.55 |

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 |
|----------------|--------------------------|------------------|
| 33939892 | 07/31/20 | \$ 471.55 |
| 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.



INVOICE

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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

| Service | Quantity | Price | Amount |
|--|----------|----------|----------|
| Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day | 1 | \$600.00 | \$600.00 |

| | |
|-------------------|----------|
| Subtotal: | \$600.00 |
| GST 5% [Redacted] | \$30.00 |
| Total: | \$630.00 |

Amount Due (CAD): \$630.00
MLA share = \$31.50

Pay Securely Online



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

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

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

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36250
Date: 2020-08-31
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 |
|---|------|----------|--|-----|--------------|--------|
| | | | Ads in Lookout Aug. 4 and 31 @ \$68 per ad | GS | | 136.00 |
| | | | GS - GST GST | | | 6.80 |
| Lookout Newspaper & Creative Services GST: # [REDACTED] | | | | | | |
| Terms: Net 30. Due 2020-09-30. | | | | | | |
| Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372 | | | | | | |
| | | | | | Total Amount | 142.80 |
| | | | | | Amount Paid | 0.00 |
| | | | | | Amount Owing | 142.80 |

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] | 08/31/2020 | \$156.45 | 1839075 |
| BILLING PERIOD | TERMS OF PAYMENT | PAYMENT DUE | PAGE # |
| 08/01/2020 - 08/31/2020 | Net 30 | 09/30/2020 | 1 of 1 |
| ADVERTISER NUMBER | ADVERTISER NAME | | |
| [REDACTED] | MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN | | |
| CURRENT | 32-62 DAYS | 63-92 DAYS | 93 DAYS AND UP |
| \$156.45 | \$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 | \$149.00 |
| Credit Adjustments | \$0.00 |
| Total Taxes | \$7.45 |
| Finance Charges | \$0.00 |
| Total Amount Due | \$156.45 |

| DATE | REFERENCE | DESC. - COMMENT / CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | CHARGES | NET AMOUNT | INV. TOTAL |
|------------|-------------------------------|--|--------------------------|-------------------|----------------|----------------|------------|
| 07/31/2020 | | Previous Balance | | | | | 0.00 |
| 08/23/2020 | Ad #5019000 Order #1806410 | EXPERIENCE ESQUIMALT - Times Colonist EXPERIENCE ESQUIMALT - HST/GST [REDACTED] | 3 x 30 A 90 A | 1 | 0.00 149.00 | 149.00 7.45 | 156.45 |
| 08/31/2020 | | Balance Due | | | | | 156.45 |



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]@gmail.com

Invoice Number 20-048

10 Sept, 2020

Mitzi Dean

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

Advertisement in the Metchosin Muse

2 X 4 size ad

For: Sep, Oct, Nov, Dec 2020 and Jan, Feb, Mar, Apr, May, Jun and
Jul/Aug 2021 Issues

\$ 65.00 X 11 = **\$ 715.00**

Thank you for supporting your local community publication.

Invoicing period: 2020-08-21 to 2020-09-21

Basic plan for up to 1000 unique contacts. Based on a 762 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

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|---|------------------------------|-----------------|----------------|-----------------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00 | <i>08/21/2020-09/20/2020</i> | <i>CAD20.00</i> | <i>CAD2.40</i> | <i>CAD22.40</i> |

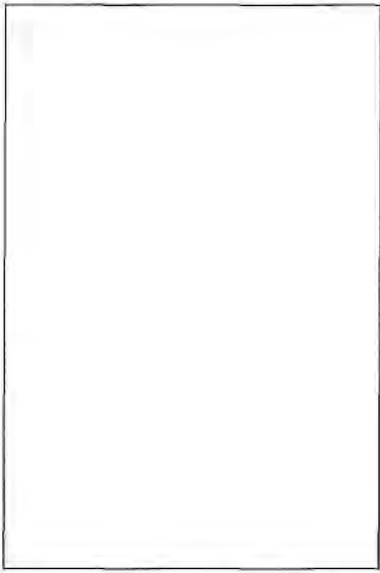
①

THE GEORGIA
Straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



| | | |
|---------------------|--------------------------|-----------|
| Ad Number: 10418760 | Sales Person: [REDACTED] | |
| Start: 7/23/2020 | Stop: 7/23/2020 | Issues: 1 |
| Section: Forward | Copyline: NDP Caucus | |

| | | |
|-------------------------------|----------------------------|---------------------|
| Amount: \$1,299.00 | Amount Paid: \$1,363.95 | MLA share = \$47.03 |
| GST/HST ([REDACTED]): \$64.95 | Balance Due: \$- | |
| Total: \$1,363.95 | Payment Method: Mastercard | |

Payment Received By: _____ Date: _____



GST # [REDACTED]

West Shore *Voice* News

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE

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

| | |
|-----------------------------------|------------------------------|
| INVOICE NUMBER | 2020-0067 |
| INVOICE DATE | April 30, 2020 |
| AD THEME | Constituency Services |
| YOUR ORDER NO. | January, phone/email |
| TERMS | Net due |
| WSV Rep | [REDACTED] |
| Client Contact: | [REDACTED] Mitzi, [REDACTED] |
| Date File Received | [use 2019 ad] |
| Proof Dates | [print-ready] |
| Print/PDF Publication | not available during COVID |
| online posting - Colwood pages | April 1-30 (4.3 weeks) |
| Online posting - View Royal pages | April 1-30 (4.3 weeks) |
| Enews ad | April 1-30 |

GST Rate: 5.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---------------|----------|
| 0 | Display ad. Billing size B5 2.5" x 2.5" - n/a during COVID | \$89.95 | \$0.00 |
| 0 | | \$0.00 | |
| 4.3 | Sidebar ad 300 x 300 pixels - Colwood pages | \$65.00 | \$279.50 |
| 0 | content: Constituency services | \$0.00 | |
| 1 | Sidebar ad 300 x 300 pixels - View Royal pages (included) | \$0.00 | |
| 3 | Enews ad - 3 inserts during April | \$19.98 | \$59.94 |
| 0 | includes: | \$0.00 | |
| 1 | > anchor page (ad as 'image', page w/ general constituency info) | \$79.95 | \$79.95 |
| 0 | this is billed once per quarter (was last billed in January) | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0 | | 0.00 | |
| 0.00 | | 0 | |
| West Shore Voice News is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$419.39 |
| GST [REDACTED] PST [REDACTED] | | 5% GST | \$20.97 |
| NET DUE | | 7% nil on ads | \$0.00 |

\$440.36

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 # V132276

West Shore *Voice* News

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE

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

| | |
|-----------------------------------|------------------------------|
| INVOICE NUMBER | 2020-0086-1 |
| INVOICE DATE | May 31, 2020 |
| AD THEME | Constituency Services |
| YOUR ORDER NO. | January, phone/email |
| TERMS | Net due |
| WSV Rep | ██████████ |
| Client Contact: | ██████████ Mitzi, ██████████ |
| Date File Received | [use 2019 ad] |
| Proof Dates | [print-ready] |
| Print/PDF Publication | not available during COVID |
| online posting - Colwood pages | May 1-31 (4.3 weeks) |
| Online posting - View Royal pages | May 1-31 (4.3 weeks) |
| Enews ad | May 1 to 31 |

GST Rate:

5.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---------------|----------|
| 0 | Display ad. Billing size B5 2.5" x 2.5" - n/a during COVID | \$89.95 | \$0.00 |
| 0 | | \$0.00 | |
| 4.3 | Sidebar ad 300 x 300 pixels - Colwood pages | \$65.00 | \$279.50 |
| 0 | content: Constituency services | \$0.00 | |
| 1 | Sidebar ad 300 x 300 pixels - View Royal pages (included) | \$0.00 | |
| 2 | Enews ad - 2 inserts during May | \$19.98 | \$39.96 |
| 0 | includes: | \$0.00 | |
| 0 | > anchor page (ad as 'image', page w/ general constituency info) | \$79.95 | \$0.00 |
| 0 | this is billed once per quarter (was last billed in April) | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0 | | 0.00 | |
| 0.00 | | 0 | |
| West Shore Voice News is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$319.46 |
| GST ██████████ PST ██████████ | | 5% GST | \$15.97 |
| NET DUE | | 7% nil on ads | \$0.00 |

\$335.43

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 # V132276

West Shore *Voice* News

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE

Facebook: WestShoreVoiceNews

INVOICE

CLIENT:

Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

█ / Constituency office
250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

| | |
|-----------------------------------|----------------------------|
| INVOICE NUMBER | 2020-0110-1 |
| INVOICE DATE | June 30, 2020 |
| AD THEME | Constituency Services |
| YOUR ORDER NO. | January, phone/email |
| TERMS | Net due |
| WSV Rep | █ |
| Client Contact: | █ Mitzi, █ |
| Date File Received | [use 2019 ad] |
| Proof Dates | [print-ready] |
| Print/PDF Publication | not available during COVID |
| online posting - Colwood pages | June 1-30 (4.3 weeks) |
| Online posting - View Royal pages | June 1-30 (4.3 weeks) |
| Enews ad | June 1-30 |

GST Rate: 5.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---------------|----------|
| 0 | Display ad. Billing size B5 2.5" x 2.5" - n/a during COVID | \$89.95 | \$0.00 |
| 0 | | \$0.00 | |
| 4.3 | Sidebar ad 300 x 300 pixels - Colwood pages | \$65.00 | \$279.50 |
| 0 | content: Constituency services | \$0.00 | |
| 1 | Sidebar ad 300 x 300 pixels - View Royal pages (included) | \$0.00 | |
| 3 | Enews ad - 3 inserts during June | \$19.98 | \$59.94 |
| 0 | includes: | \$0.00 | |
| 0 | > anchor page (ad as 'image', page w/ general constituency info) | \$79.95 | \$0.00 |
| 0 | this is billed once per quarter (was last billed in April) | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0 | | 0.00 | |
| 0.00 | | 0 | |
| West Shore Voice News is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$339.44 |
| GST █ PST █ | | 5% GST | \$16.97 |
| NET DUE | | 7% nil on ads | \$0.00 |

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 # V132276

| |
|------------------|
| \$356.41 |
| TOTAL DUE |

West Shore *Voice* News

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE

Facebook: WestShoreVoiceNews

INVOICE

CLIENT:

Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

█ / Constituency office
250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

| | |
|--------------------|-----------------------|
| INVOICE NUMBER | 2020-0125-2 |
| INVOICE DATE | July 31, 2020 |
| AD THEME | Constituency Services |
| YOUR ORDER NO. | January, phone/email |
| TERMS | Net due |
| WSV Rep | █ |
| Client Contact: | █ Mitzi, █ |
| Date File Received | [use 2019 ad] |
| Proof Dates | [print-ready] |

GST Rate:

5.00%

online posting - Colwood pages July 1 to 31 (4.3 weeks)
Online posting - View Royal pages July 1 to 31 (4.3 weeks)
Enews ad July 1 to 31

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|-----------------|----------|
| 0 | | \$0.00 | |
| 0 | | \$0.00 | |
| 4.3 | Sidebar ad 300 x 300 pixels - Colwood pages | \$65.00 | \$279.50 |
| 0 | content: Constituency services | \$0.00 | |
| 1 | Sidebar ad 300 x 300 pixels - View Royal pages (included) | \$0.00 | |
| 3 | Enews ad - 3 inserts during July | \$19.98 | \$59.94 |
| 0 | includes: | \$0.00 | |
| 1 | > anchor page (ad as 'image', page w/ general constituency info) | \$79.95 | \$79.95 |
| 0 | this is billed once per quarter (was last billed in April) | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0 | | 0.00 | |
| 0.00 | | 0 | |
| West Shore Voice News is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$419.39 |
| GST █ PST █ | | 5% GST | \$20.97 |
| NET DUE | | 7% nil on ads | \$0.00 |

\$440.36

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 # V132276

West Shore *Voice* News

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

Twitter: @WestShoreVOICE @VanclsVOICE
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] / Constituency office
250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

| | |
|--------------------|------------------------------|
| INVOICE NUMBER | 2020-0148 |
| INVOICE DATE | August 31, 2020 |
| AD THEME | Constituency Services |
| YOUR ORDER NO. | January, phone/email |
| TERMS | Net due |
| WSV Rep | [Redacted] |
| Client Contact: | [Redacted] Mitzi, [Redacted] |
| Date File Received | [use 2019 ad] |
| Proof Dates | [print-ready] |

GST Rate:

5.00%

online posting - Colwood pages Aug 1 to 31 (4.3 weeks)
Online posting - View Royal pages Aug 1 to 31 (4.3 weeks)
Enews ad Aug 1 to 31

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|------------------|-----------------|
| 0 | | \$0.00 | |
| 0 | | \$0.00 | |
| 4.3 | Sidebar ad 300 x 300 pixels - Colwood pages | \$65.00 | \$279.50 |
| 0 | content: Constituency services | \$0.00 | |
| 1 | Sidebar ad 300 x 300 pixels - View Royal pages (included) | \$0.00 | |
| 2 | Enews ad - 2 inserts during August | \$19.98 | \$39.96 |
| 0 | includes: | \$0.00 | |
| 0 | > anchor page (ad as 'image', page w/ general constituency info) | \$79.95 | \$0.00 |
| 0 | this is billed once per quarter (was last billed in April) | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0 | | 0.00 | |
| 0.00 | | 0 | |
| West Shore Voice News is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$319.46 |
| GST [Redacted] PST [Redacted] | | 5% GST | \$15.97 |
| | | 7% nil on ads | \$0.00 |
| | | Net due | \$335.43 |
| | | 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 # V132276

Island Social Trends (previously West Shore *Voice* News)

INVOICE

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

Twitter: @IslandSocTrends
Facebook: IslandSocialTrends

CLIENT:

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

ORDER PLACED BY / BILL TO:

[REDACTED] & [REDACTED] / Constituency office
250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

| | |
|-----------------------|------------------------------|
| INVOICE NUMBER | 2020-0156 |
| INVOICE DATE | September 21, 2020 |
| AD THEME | Constituency Services |
| YOUR ORDER NO. | Aug&Sept, phone/email |
| TERMS | Net due |
| WSV Rep | [REDACTED] |
| Client Contact: | [REDACTED] |
| Date File Received | [use 2019 ad] |
| | |
| | |

GST Rate:

5.00%

online posting - Colwood pages Sept 1 to 21 (3 weeks)
Online posting - View Royal pages Sept 1 to 21 (3 weeks)
Enews ad Sept 1 to 21

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|---|------------------|-----------------|
| 0 | | \$0.00 | |
| 0 | | \$0.00 | |
| 3.0 | Sidebar ad 300 x 300 pixels - Colwood pages | \$65.00 | \$195.00 |
| 0 | content: Constituency services | \$0.00 | |
| 1 | Sidebar ad 300 x 300 pixels - View Royal pages (included) | \$0.00 | |
| 2 | Enews ad - 2 inserts during September | \$19.98 | \$39.96 |
| 0 | includes: | \$0.00 | |
| 0 | > anchor page (ad as 'image', page w/ general constituency info) | \$79.95 | \$0.00 |
| 0 | this is billed once per quarter (was last billed in April) | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0.0 | | \$0.00 | |
| 0 | | 0.00 | |
| 0.00 | | 0 | |
| Island Social Trends is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$234.96 |
| GST [REDACTED] PST [REDACTED] | | 5% GST | \$11.75 |
| | | 7% nil on ads | \$0.00 |
| | | Net due | \$246.71 |
| | | TOTAL DUE | |

Thank you for including Island Social Trends in your marketing mix.
Tel: 250-217-5821
email: advertising@islandsocialtrends.com
www.islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or West Shore Voice News
2969 Alouette Drive, Victoria, BC V9B 0M6
or pay via EFT - Vendor # V132276



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

| | |
|------------|--|
| Invoice ID | 5261 |
| Issue Date | 2020/07/01 |
| Due Date | 2020/08/15 (Net 45) |
| Summary | Quarterly retainer for MLA sites July - September 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 |

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

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

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

Phone: 250-391-1869

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

| | | |
|-------------------------|---------|----|
| Hand Sanitizer | \$11.99 | GC |
| Strtr Kit ClnFrk Lmn | \$6.99 | BC |
| JCloth Fam Pack 16EA | \$6.99 | BC |
| Velour Bthrm Tissue | \$5.99 | BC |
| YOU SAVED \$5.00 | | |
| Natural Hand Sanitiz | \$3.99 | GC |
| Lysol Cleaner 650ML | \$3.49 | BC |
| YOU SAVED \$1.00 | | |
| Microfibre Cloth | \$3.99 | BC |
| Infinity Regular | \$4.99 | C |
| YOU SAVED \$0.80 | | |
| Tampax Radiant Reg | \$4.99 | C |
| YOU SAVED \$0.70 | | |
| Soap Moist Aloe | \$3.29 | BC |
| Wipes Disinfecting | \$3.99 | BC |
| YOU SAVED \$1.00 | | |

SERVICES

| | | |
|--------------|--------|----|
| TF Paper Bag | \$0.05 | BC |
|--------------|--------|----|

| | | |
|--------------|----------|----------------|
| | SUBTOTAL | \$60.74 |
| | 5% GST | \$2.54 |
| | 7% PST | \$2.43 |
| TOTAL | | \$65.71 |
| Debit | TENDER | \$65.71 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS

12



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. | 750436 |
| DATE | 06/01/20 |

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. |
|------------------------------|-----------------------------------|------------------------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|---|----------|-----------------|-------|--------|
| Services, June 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. | 752251 |
| DATE | 07/01/20 |

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. |
|------------------------------|-----------------------------------|------------------------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|---|----------|-----------------|-------|--------|
| Services, July 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. | 754169 |
| DATE | 08/01/20 |

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. |
|------------------------------|-----------------------------------|------------------------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|---|----------|-----------------|-------|--------|
| Services, August 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 |

