



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021. [REDACTED] Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

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:

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

ORDER PLACED BY / BILL TO:

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

GST Rate:

5.00%

INVOICE NUMBER	2021-0020
INVOICE DATE	February 22, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	Dec, phone/email
IST Rep	
Client Contact:	
Date File Received	client to send new ad
Banner ad spot(s)	client to provide ad file
online posting - Colwood pages	Feb 1 to 28 (28 days)
Online posting - View Royal pages	Feb 1 to 28 (28 days)
Enews	none this month

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Banner ad 728 x 90 pixels	\$0.00	
0	awaiting file	\$0.00	
28.0	Sidebar ad 300 x 300 pixels - Colwood & Metchosin pages	\$3.50	\$98.00
0	content: Constituency services	\$0.00	
1	Sidebar ad 300 x 300 pixels - View Royal pages (included)	\$0.00	
0	Enews - 1 insert per week // none in Feb.	\$19.98	\$0.00
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 2020)	\$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	\$98.00
GST [redacted] PST [redacted]		5% GST	\$4.90
		7% nil on ads	\$0.00
		Net due	\$102.90
		TOTAL DUE	\$102.90

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

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or Island Social Trends | New Mailing:
3287 Merlin Road, Victoria, BC V9C 0H3

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36618
 Date: 2021-02-28
 Ship Date:
 Page: 1
 Re: Order No.

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 the CFB Esquimalt newspaper Lookout Feb. 8 and 22.21 @ \$68 per ad	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						

Shipped By: _____ Tracking Number: _____
 Terms: Net 30. Due 2021-03-30.
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372
 Sold By: _____

Total Amount	142.80
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 RD # 104 VICTORIA BC V9A 2P8		02/01/21 - 02/28/21	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34042685	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/21
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		
02/17	PUBLICATION: AD CLASS: 34042685	GOLDSTREAM NEWS GAZETTE - News Display Advertising We are all in this togeth PAGE: A 24 General 3 color ePaper	4x6i 24i	1	588.96	
		Ad Class Totals: \$594.21		24.000 inch	0.00	
		Publication Totals: \$594.21			5.25	
02/28		BC GST			29.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
623.92						623.92

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
34042685	02/28/21	\$ 623.92
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 bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/05/2021
Invoice #: INV61404956
Payment Terms: Due Upon Receipt
Due Date: 01/05/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean
1497 Admirals Road, 104
Victoria, British Columbia V9A2P8
Canada

Remittance Details should be sent to:
Finance@zoom.us

Mitzi.Dean.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/05/2021-02/04/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



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: **444773**
Account number: [REDACTED]
Billing date: **2020-12-21** [REDACTED]
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-12-21 to 2021-01-21

Basic plan for up to 1000 unique contacts. Based on a 754 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: **454432**
Account number: [REDACTED]
Billing date: **2021-01-21** [REDACTED]
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-01-21 to 2021-02-21

Basic plan for up to 1000 unique contacts. Based on a 753 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 Film Festival

Invoice

+1 250 389 0444

Invoice number 9957218A-0001

Date of issue Jan 15, 2021

Date due Feb 14, 2021

Bill to
Mitzi Dean

Ship to
Mitzi Dean

C\$122.50 due February 14, 2021

Thank you for supporting the Victoria Film Festival. Here is a link to our program guide with your ad.
<https://2021.victoriafilmfestival.com/films/folding-guide/>

Description	Qty	Unit price	Amount
Victoria Film Festival Ad-Sales 2021	1	C\$116.67	C\$116.67
Subtotal			C\$116.67
Sales tax - Canada (5%)			C\$5.83
Amount due			C\$122.50

Pay C\$122.50 with card

Visit



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: **464474**
Account number: [REDACTED]
Billing date: **2021-02-21** [REDACTED]
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-02-21 to 2021-03-21

Basic plan for up to 1000 unique contacts. Based on a 752 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

Please note:
Shared ads highlighted in red.



February 28, 2021

Invoice # 21109

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

INVOICE: for design and production of materials from January and February 2021

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
Feb Gazette: 'We are all in this Together' sign ad: 5.11 x 6"	50.00
Feb TC: Lunar New Year ad: Shared with MD, MR, LP, GL, RF. (total: \$180 divided by 6 = \$30 per MLA). 5.2 x 6.14"	30.00
Total fees	80.00
GST @ 5%	4.00
Total Fees and GST	\$ 84.00

VOICE

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!

EMAIL

Sincerely,
[REDACTED]

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

GST #



Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/05/2021
 Invoice #: INV72676078
 Payment Terms: Due Upon Receipt
 Due Date: 03/05/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Mitzi Dean
 1497 Admirals Road, 104
 Victoria, British Columbia V9A2P8
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

Mitzi.Dean.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/05/2021-04/04/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	02/28/2021	\$152.01	1872230
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2021 - 02/28/2021	Net 30	03/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
680012	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	29-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$152.01	\$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	\$144.77
Credit Adjustments	\$0.00
Total Taxes	\$7.24
Finance Charges	\$0.00
Total Amount Due	\$152.01

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2021		Previous Balance					0.00
02/10/2021	Ad #5161141 Order #1857272	SB DH 1857263 LUNAR NEW Times Colonist SB DH 1857263 LUNAR NEW HST/GST (84505 1507 RT0001)	5 x 14 A 70 A	1	0.00 144.77	144.77	152.01
02/28/2021		Balance Due				7.24	152.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1872230	02/28/2021	Net 30	03/30/2021		MITZI DEAN, MLA FOR ESQUIMALT-

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

Times Colonist
 201-655 Tyee Road
 Victoria, BC V9A 6X5

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$152.01	

Please note:
Shared ads highlighted in red.



December 30, 2020

Invoice # 2020121

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



INVOICE: for design and production of materials from Apr 1 to Dec 30, 2020

Dear [REDACTED]

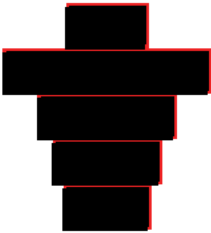
Thank you for the opportunity to work on these materials for Mitzi. Fees reflect design, adjustment of images, provision of PDF proofs and adjustments, acquisition of images, provision of final files, as required.

*Certified
Graphic Designer,
Graphic Designers
of Canada*

VOICE



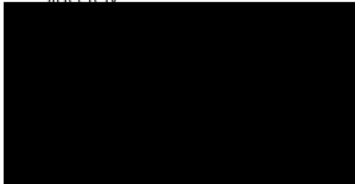
EMAIL



TASK DESCRIPTION	FEE
Apr COVID-19 information flyer Redesign of Bruce Ralston flyer to improve clarity/appeal: develop custom graphics in 2 layouts. This item ended up not being used.	300.00
Apr Gazette Heart poster Adapt NWR poster; 10.33 x 12.25"	100.00
Apr Gazette Women of the Westshore ad: Layout editorial content 8.11 x 4.75"	100.00
May eNews header 'COVID-19 update' 1200x400 pixels	25.00
Jun 'We're all in this together' sign: 24x16"; design custom graphics	300.00
Aug TC: Labour Day ad x 2: Shared with MD, CJ, LP, RF. (total: \$125 divided by 5 = \$25 per MLA). 5.21 x 10"	25.00
Sep Householder; 18x12", folding to 9x12" Lay out new content, source and convert photos for print, ; provide 5 sets of proofs and make changes as requested; supply final press-quality PDF	300.00
Householder graphics: develop custom graphics for Contact Tracing; Restart Phases 1-4; prevention of covid spread. Shared with Carole James for CJ Householder (Total: \$200 ÷ 2 = \$100)	100.00
Dec Lookout ad: 3.322 x 2". Update photo and add 'Hon.'	50.00
Dec VFF programme ad: Shared with MD, MR, LP, GL, RF. (total: \$210 divided by 6 = \$35 per MLA). 4 x 5.25". Source/acquire background image; design text layout.	35.00
Subtotal	1335.00
GST @ 5%	66.75
Total Fees and GST	\$ 1401.75

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



GST #



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

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:

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

INVOICE NUMBER	2020-0222
INVOICE DATE	December 21, 2020
AD THEME	Constituency Services
YOUR ORDER NO.	Dec, phone/email
IST Rep	
Client Contact:	
Date File Received	[use 2019 ad]

GST Rate:

5.00%

online posting - Colwood pages Dec 20 to 31 (11 days)
Online posting - View Royal pages Dec 20 to 31 (11 days)
Enews 1 insert

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0		\$0.00	
0		\$0.00	
11.0	Sidebar ad 300 x 300 pixels - Colwood pages	\$9.28	\$102.08
0	content: Constituency services	\$0.00	
1	Sidebar ad 300 x 300 pixels - View Royal pages (included)	\$0.00	
1	Enews - 1 insert in holiday season edition	\$19.98	\$19.98
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	\$122.06
GST [redacted] PST [redacted]		5% GST	\$6.10
		7% nil on ads	\$0.00
		Net due	\$128.16
		TOTAL DUE	

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

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or Island Social Trends
2969 Alouette Drive, Victoria, BC V9B 0M6
or pay via EFT - Vendor [redacted]

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:

Hon 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

GST Rate:

5.00%

INVOICE NUMBER	2021-0004
INVOICE DATE	January 21, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	Dec, phone/email
IST Rep	
Client Contact:	
Date File Received	client to send new ad
Banner ad spot(s)	client to provide ad file
online posting - Colwood pages	Jan 1 to 31 (31 days)
Online posting - View Royal pages	Jan 1 to 31 (31 days)
Enews	1 insert

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Banner ad 728 x 90 pixels	\$0.00	
0	awaiting file	\$0.00	
31.0	Sidebar ad 300 x 300 pixels - Colwood & Metchosin pages	\$3.50	\$108.50
0	content: Constituency services	\$0.00	
1	Sidebar ad 300 x 300 pixels - View Royal pages (included)	\$0.00	
4	Enews - 1 insert per week	\$19.98	\$79.92
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 2020)	\$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	\$188.42
GST [REDACTED] PST [REDACTED]		5% GST	\$9.42
		7% nil on ads	\$0.00
		Net due	\$197.84
		TOTAL DUE	\$197.84

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

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or Island Social Trends
2969 Alouette Drive, Victoria, BC V9B 0M6
or pay via EFT - Vendor # [REDACTED]

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/05/2021
 Invoice #: INV67126214
 Payment Terms: Due Upon Receipt
 Due Date: 02/05/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Mitzi Dean
 1497 Admirals Road, 104
 Victoria, British Columbia V9A2P8
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

Mitzi.Dean.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/05/2021-03/04/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36574
 Date: 2021-01-31
 Ship Date:
 Page: 1
 Re: Order No.

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
			Ad in CFB Esquimalt's Lookout newspaper Jan. 11 and 25 @ \$68 per ad	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 2021-03-02. 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	
Sold By: _____						



Esquimalt Hockey Society

2020 - 2021 Invoice

Esquimalt Hockey Society
P.O. Box 30065
3943C Quadra St
Victoria, B.C.
V8X 1J5

Date: 2020-12-01

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

Attention: [REDACTED]

Sponsorship Package: Level 3 - Arena Board at Archie Browning Arena in Esquimalt

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

Duration: 2020 Calendar Year

Total: \$1,000

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]

1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25
 Purchase Order:
 Code 1: 7016-00230-6309 - Consult Serv - Non - WTS
 Amount 1: 1,811.25
 Project Number 1: [Redacted]
 Code 2:
 Amount 2: 0.00
 Project Number 2:
 Code 3:
 Amount 3: 0.00
 Project Number 3:
 Code 4:
 Amount 4: 0.00
 Project Number 4:
 Code 5:
 Amount 5: 0.00
 Project Number 5:
 Invoice ID: 5706
 Issue Date: 2021/01/31 (Net 30)
 Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

1/28/2021, 12:50 PM
 I am the Qualified Receiver

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4
\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Project Number 4: Code 5: Amount 5: 0.00 Project Number 5: Code 5: Amount 5: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman Payment Amount: 1,811.25 GST: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson Code 1: 7016-00230-6309 - Consult Serv - Non - WTS Amount 1: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice Code 2: Amount 2: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth Code 3: Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley Code 4: Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert Code 5: Amount 5: 0.00	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

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

\$78.75

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

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #:7 02/23/2021 [REDACTED] TRANS #:154
OPERATOR #: 606 Float: 001

2X052-7249-4	@ \$	5.990 ea.
	PWR BAR VALUE 6 \$	11.98
	SUBTOTAL	\$ 11.98
	GST 5%	\$ 0.60
	PST 7%	\$ 0.84
	TOTAL	\$ 13.42
	VISA TEND	\$ 13.42

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2021/02/23 [REDACTED]
 REFERENCE: 66026430 0010010011 H
 AUTHORIZATION: 023984
 A0000000031010
 0000000000

01 APPROVED -- THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
 and get back 5¢ per litre in CT Money on
 regular gas at participating Gas+
 locations with a Triangle Mastercard.
 *Calculated pre-tax. Terms & conditions
 apply. Visit Triangle.com for details.

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 Survey & full Contest Rules at
telldntire.com

6224-8130-56300-1061



For a full refund, receipt, CT money and
packaging in original condition must

INVOICE

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

Date: March 5, 2021

Invoice Number: 2082

P.O. Number:

Description	Quantity	Unit Price	Cost
Hours worked on contract week of February 15	6	\$50.00	\$300.00
Hours worked on contract week of February 22	6	\$50.00	\$300.00
		Subtotal	\$ 600.00
		Total	\$ 600.00

INVOICE

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

Date: January 15 , 2021

Invoice Number: 2077

P.O. Number:

Description	Quantity	Unit Price	Cost
Hours worked on contract week of January 4	14	\$50.00	\$700.00
Hours worked on contract week of January 11	12	\$50.00	\$600.00
		Subtotal	\$ 1,300.00
		Total	\$ 1,300.00

INVOICE

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

Date: January 29 , 2021

Invoice Number: 2077

P.O. Number:

Description	Quantity	Unit Price	Cost
Hours worked on contract week of January 18	12	\$50.00	\$600.00
Hours worked on contract week of January 25	10	\$50.00	\$500.00
		Subtotal	\$ 1,100.00
		Total	\$ 1,100.00

INVOICE

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

Date: February 16 , 2021

Invoice Number: 2081

P.O. Number:

Description	Quantity	Unit Price	Cost
Hours worked on contract week of February 1	14	\$50.00	\$700.00
Hours worked on contract week of February 8	14	\$50.00	\$700.00
		Subtotal	\$ 1,400.00
		Total	\$ 1,400.00



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.	766948
DATE	01/01/21

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. 71301	P.O. NO.
------------------------------	-----------------------------------	-------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, January 2021 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

TELUS Custom Security Systems

Price's Alarms
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

INVOICE

Invoice Number Invoice Date
3403212 **04/01/2021**

Customer Number Terms
 Net Due in 30 Days

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

REMIT: TELUS Custom Security Systems
Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
MLA Constituency Office - Esquimalt - Metchosin			04/01/2021	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin: 1497 Admirals Rd, #104 - View Royal, BC V9A 2P3</i>			
Basic Monitoring 04/01/2021 - 09/30/2021	\$29.99	6.00	\$179.94
Interactive Cellular Service (I) 04/01/2021 - 09/30/2021	\$15.00	6.00	\$90.00
		Subtotal	\$269.94
		PST	\$0.00
	GST ()		\$13.50
		Total	\$283.44
		Payments/Credits	\$0.00
		Net Due	\$283.44

As Of	Invoice No	Description	Amount	Net Due
03/15/2021	3403212	Recurring Service	\$283.44	\$283.44

TELUS Custom Security Systems

Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

*Still local.
Still here for you.
Price's Alarms is now TELUS Custom Security Systems
*All payments should continue to be made to Price's Alarms**

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



Customer No. : [REDACTED]
Invoice Date : 02-Jan-2021
Bill Date : 01-Jan-2021
Due Date : 31-Jan-2021
Bill Year From : 2021
Bill Year To : 2021
Access Code : 61290

BUSINESS LICENCE INVOICE

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

Classification	Description	Unit	Amount
3	COMMERCIAL - SMALL	1.00	100.00
Total Amount			100.00

Renewal deadline is January 31, 2021. The penalty for late renewals is 10% of the cost of the licence with a minimum penalty of \$25.00.

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 businesslicences@viewroyal.ca. NEW 2021! Access your business licence account information and pay online by credit card. Go to www.viewroyal.ca and under "Quick Links" click on the "Online Services" link.

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-2021
Balance Due : 100.00

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