

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dean, Mitzi

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$22.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22.68</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# Confirmation No. 11694962

Michael Dunahee Keep the Hope Alive



## Receipt details

### Billing information

**Mitzi Dean**

104-1497 Admirals Rd  
Victoria, BC V9A 2P8  
Canada

**Transaction date**

Fri., March 26, 2021 4:13 p.m.

Credit card: [REDACTED]

Mitzi Dean

### REGISTRATION & ADD-ONS

Adult - 5k (13+) - Mitzi Dean	\$20.00
Souvenir Event Shirts - No T-shirt	\$0.00
<b>MITZI DEAN SUBTOTAL</b>	<b>\$20.00</b>

### Order summary

Mitzi Dean total	\$20.00
Processing fee	\$2.68
<b>ORDER TOTAL</b>	<b>\$22.68</b>

## Questions about this transaction?

If you have questions about this transaction, please contact the organizer.

### Contact information

Contact: [REDACTED]

Email address: [REDACTED]@gmail.com

Phone number: [REDACTED]

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dean, Mitzi

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,569.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,569.73</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



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: **474848**  
Account number [REDACTED]  
Billing date: **2021-03-21 20:10:00**  
Invoice total: **\$26.25**  
Payment status: **Paid**  
Payment method:  
**Visa** [REDACTED]

Invoicing period: 2021-03-21 to 2021-04-21

<b>Basic plan for up to 1000 unique contacts. Based on a 744 contact(s) use.</b>		<b>\$25.00</b>
Subtotal :		\$25.00
GST [REDACTED] :		\$1.25
<b>Total (\$CAD) :</b>		<b>\$26.25</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 36714  
 Date: 2021-03-31  
 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
			Advertising in Lookout newspaper March 8 and 22 @ \$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 2021-04-30. Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3372					<b>Total Amount</b>	<b>142.80</b>
Sold By: _____					<b>Amount Paid</b>	<b>0.00</b>
					<b>Amount Owing</b>	<b>142.80</b>



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/05/2021  
Invoice #: INV78590194  
Payment Terms: Due Upon Receipt  
Due Date: 04/05/2021  
Account Number: [REDACTED]  
Currency:  
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](#)

[Question about your Billing?](#)

#### CHARGE DETAILS

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

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	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
			<b>Total Tax</b>	<b>CAD2.40</b>

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyee Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2021	\$367.92	1877233
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2021 - 03/31/2021	Net 30	04/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	30-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$367.92	\$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	\$152.01
Payments on Account	(\$152.01)
New Charges, Debits	\$350.40
Credit Adjustments	\$0.00
Total Taxes	\$17.52
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$367.92</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
02/28/2021		Previous Balance					152.01
03/17/2021		Payment - EFT (57640)					-152.01
03/10/2021	Ad #5171387 Order #1861158	SB DH 0011861153 MARCH Times Colonist SB DH 0011861153 MARCH HST/GST (84505 1507 RT0001)	1 x 1 A 1 A	1	0.00 201.40	201.40 10.07	211.47
03/21/2021	Ad #5170755 Order #1860956	EXPERIENCE ESQUIMALT - Times Colonist EXPERIENCE ESQUIMALT - HST/GST (84505 1507 RT0001)	3 x 30 A 90 A	1	0.00 149.00	149.00 7.45	156.45
03/31/2021		Balance Due					367.92

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1877233	03/31/2021	Net 30	04/30/2021	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$367.92	



# 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		03/01/21 - 03/31/21	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34057600	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			623.92
03/16	57644	Payment on Account			-623.92
				BL	
03/25	PUBLICATION: AD CLASS: 34057600	MONDAY MAGAZINE - News Supplements MLAs-Financial Literacy		1	167.00
		PAGE: G 23 Financia 3 Color Supplement			0.00
		Ad Class Totals: \$167.00		2.610 inch	
		Publication Totals: \$167.00			
03/31		BC GST			8.35
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					175.35
					175.35

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
34057600	03/31/21	\$ 175.35
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 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.



Hamyari Media Inc.

New Invoice

Split among \$32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50



**Camosun College Student Society**  
**3100 Foul Bay Road**  
**Victoria BC V8P 5J2**

**2021-2022 Student Handbook ADVERTISING AGREEMENT & INVOICE**

**Date** April 19, 2021

**INVOICE #** CCSS 2021-003

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2021-2022 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Mitzi Dean Constituency Office**  
**Address** 104 - 1497 Admirals Road  
**City** Victoria, BC  
**Postal Code** V9A 2P8  
**Telephone** (250) 952-5885  
**Email** Mitzi.Dean.MLA@leg.bc.ca

**Approved by** [REDACTED] - Email - APR 01, 2021

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

**Total Owing: \$ 150.00**

New artwork DUE April 25, 2021

**Payment Options**

Mail a **cheque** payable to:

**Camosun College Student Society**

C/O [REDACTED] or [REDACTED]  
Fisher 101B - Lansdowne Campus  
Camosun College, 3100 Foul Bay Road  
Victoria, BC V8P 5J2

**billing@camosunstudent.org**

Email to arrange payment by **credit card**, or use for an **e-transfer** (include INVOICE#)

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 36845  
 Date: 2021-04-30  
 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
			Ads in CFB Esquimalt Lookout newspaper April 6 and 19	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	142.80
Terms: Net 30. Due 2021-05-30.					Amount Paid	0.00
Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3372					Amount Owing	142.80
Sold By:						

Invoicing period: 2021-04-21 to 2021-05-21

**Basic plan for up to 1000 unique contacts. Based on a 738 contact(s) use.**

\$25.00

Subtotal :

\$25.00

GST (730962123) :

\$1.25

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**Total (\$CAD) :**

**\$26.25**

Thank you,  
Cyberimpact team

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

**(450) 964-0868**

[Zoom W-9](#)

[Question about your Billing?](#)

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	<i>May 5, 2021-Jun 4, 2021</i>	<i>CAD20.00</i>	<i>CAD2.40</i>	<i>CAD22.40</i>



# 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		04/01/21 - 04/30/21	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34072930	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			175.35	
04/13	[REDACTED]	Payment on Account			-175.35	
				BL		
04/07	PUBLICATION: AD CLASS: 34072930	GOLDSTREAM NEWS GAZETTE - News Display Advertising Autism Awareness PAGE: A 13 Aware 3 color ePaper	2x2i 4i	1	109.00	
		Ad Class Totals: \$114.25		4.000 inch	0.00	
		Publication Totals: \$114.25			5.25	
04/30		BC GST			5.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
119.96						119.96

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
34072930	04/30/21	\$ 119.96
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 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.



# WestShore Chamber of Commerce

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

## Invoice

Invoice No. 3111

Invoicing Date: 06/03/2021

GST/HST Registration No. [REDACTED]

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

Member ID: [REDACTED]

Invoice Due: 08/14/2021

Description	Qty	Rate	Amount
FTE Employees 1-4 membership fees 08/14/2021 to 08/13/2022	1.00	260.00	260.00
GST	1.00	13.00	13.00
<b>Subtotal:</b>			260.00
<b>GST:</b>			13.00
<b>Total:</b>			273.00
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			273.00

All annual invoices are non-refundable once paid.





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: **496776**  
Account number [REDACTED]  
Billing date: **2021-05-21 20:10:00**  
Invoice total: **\$26.25**  
Payment status: **Paid**  
Payment method:  
**Visa** [REDACTED]

Invoicing period: 2021-05-21 to 2021-06-21

<b>Basic plan for up to 1000 unique contacts. Based on a 738 contact(s) use.</b>		<b>\$25.00</b>
	Subtotal :	\$25.00
	GST [REDACTED] :	\$1.25
<b>Total (\$CAD) :</b>		<b>\$26.25</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 36900  
 Date: 2021-05-31  
 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
			Ads in CFB Esquimalt's Lookout newspaper issue May 3,17 and 31	GS		204.00
			GS - GST GST			10.20
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 2021-06-30. Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3372					<b>Total Amount</b>	214.20
Sold By: _____					<b>Amount Paid</b>	0.00
					<b>Amount Owing</b>	<b>214.20</b>

# Island Social Trends (previously West Shore Voice News)

# INVOICE

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

Twitter: @IslandSocTrends | @ISTYouthTrends  
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%

<b>INVOICE NUMBER</b>	<b>2021-0061</b>
INVOICE DATE	<b>May 24, 2021</b>
AD THEME	<b>Constituency Services</b>
YOUR ORDER NO.	new ad in March
IST Rep	
Client Contact	
Date File Received	March
Banner ad spot(s)	client to provide ad file
online posting - Colwood pages	May 1 to 31 (31 days)
Online posting - View Royal pages	May 1 to 31 (31 days)
Enews	one issue

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>Banner ad 728 x 90 pixels</b>	\$0.00	
0	awaiting file	\$0.00	
31.0	<b>Sidebar ad 300 x 300 px - Colwood &amp; Metchosin pages</b>	\$3.50	\$108.50
0	content: Constituency services	\$0.00	
1	<b>Sidebar ad 300 x 300 px - View Royal &amp; Health pages (included)</b>	\$0.00	
1	Enews - 1 insert this month	\$19.98	\$19.98
0	includes:	\$0.00	
0		\$79.95	\$0.00
0		\$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.		<b>SUBTOTAL</b>	\$128.48
		GST [REDACTED] 5% GST	\$6.42
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	<b>\$134.90</b>
		<b>TOTAL DUE</b>	<b>\$134.90</b>

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

**MAKE CHEQUES PAYABLE TO:**  
**Brookeline Publishing House Inc.**  
or Island Social Trends | New Mailing:  
3287 Merlin Road, Victoria, BC V9C 0H3  
EFT to: publishing@brookeline.com

# Island Social Trends (previously West Shore Voice News)

# INVOICE

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

Twitter: @IslandSocTrends | @ISTYouthTrends  
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%

<b>INVOICE NUMBER</b>	<b>2021-0044</b>
INVOICE DATE	<b>April 30, 2021</b>
AD THEME	<b>Constituency Services</b>
YOUR ORDER NO.	new ad in March
IST Rep	
Client Contact:	
Date File Received	March
Banner ad spot(s)	client to provide ad file
online posting - Colwood pages	April 1 to 30 (30 days)
Online posting - View Royal pages	April 1 to 30 (30 days)
Enews	one issue

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>Banner ad 728 x 90 pixels</b>	\$0.00	
0	awaiting file	\$0.00	
30.0	<b>Sidebar ad 300 x 300 px - Colwood &amp; Metchosin pages</b>	\$3.50	\$105.00
0	content: Constituency services	\$0.00	
1	<b>Sidebar ad 300 x 300 px - View Royal &amp; Health pages (included)</b>	\$0.00	
1	Enews - 1 insert this month	\$19.98	\$19.98
0	includes:	\$0.00	
0		\$79.95	\$0.00
0		\$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.		<b>SUBTOTAL</b>	\$124.98
GST		5% GST	\$6.25
PST		7% nil on ads	\$0.00
		Net due	<b>\$131.23</b>
			<b>TOTAL DUE</b>

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

**MAKE CHEQUES PAYABLE TO:**  
**Brookeline Publishing House Inc.**  
or Island Social Trends | New Mailing:  
3287 Merlin Road, Victoria, BC V9C 0H3  
EFT to: publishing@brookeline.com

# Invoice



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

Invoice Date: Jun 5, 2021  
Invoice #: INV90025985  
Payment Terms: Due Upon Receipt  
Due Date: Jun 5, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

Sold To Address: 1497 Admirals Road, 104  
Victoria, British Columbia V9A2P8  
Canada

Purchase Order Number:

Mitzi.Dean.MLA@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 1497 Admirals Road, 104  
Victoria, British Columbia V9A2P8  
Canada

[Zoom W-9](#)

Mitzi.Dean.MLA@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jun 5, 2021-Jul 4, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Tax)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tyee Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

Campaign No: 164677  
Campaign: May Experience Esquimalt  
PO Number: \_\_\_\_\_

Invoice No: TC79062  
Invoice Date: 31/05/2021  
Sales Rep(s): [REDACTED]  
Order Contact: \_\_\_\_\_

## Bill-To

Mitzi Dean, Mla For Esquimalt- Metchosin  
ATTN: Mitzi Dean  
104 - 1497 Admirals Rd  
Victoria, BC V9A 2P8  
Account No: [REDACTED]

## Advertiser

Mitzi Dean, Mla For Esquimalt- Metchosin  
Brand: Default-Brand  
104 - 1497 Admirals Rd  
Victoria, BC V9A 2P8  
Account No: [REDACTED]

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	30/06/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	May 23, 2021		VTC_2:1 = 2 Col x 1 Row	May Experience Esquimalt	VTC_2:1 = 2 Col x 1 Row(4.1x2.577)	---	150.00	150.00	150.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2021/20210523/VTC001100-ZZZZNE-20210523-A007.pdf">http://pdf.glaciermedia.ca/VTC001100/2021/20210523/VTC001100-ZZZZNE-20210523-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
TC79062	31/05/2021	157.50



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: **508040**  
Account number [REDACTED]  
Billing date: **2021-06-21 20:10:00**  
Invoice total: **\$26.25**  
Payment status: **Paid**  
Payment method:  
**Visa** [REDACTED]

Invoicing period: 2021-06-21 to 2021-07-21

<b>Basic plan for up to 1000 unique contacts. Based on a 737 contact(s) use.</b>	<b>\$25.00</b>
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
<b>Total (\$CAD) :</b>	<b>\$26.25</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	[REDACTED]
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

Paid \$13.13



**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



**INVOICE**

**BILL TO**

[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville St  
Victoria, BC  
V8V 1X4

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>BALANCE DUE</b>	<b>\$630.00</b>

**Paid \$19.69**

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/21/2021	3350

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>		\$525.00
--------------	--	----------

GST/HST No. XXXXXXXXXX

Paid \$16.40



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

# Invoice

Date	Invoice #
4/21/2021	3393

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. [REDACTED]

Paid \$16.40

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

**DATE** 23/04/2021 **TERMS** Net 30

**DUE DATE** 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.69









NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

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

GST/HST No. [REDACTED]

MLA Share: \$23.79





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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

Invoice 28560

**BILL TO**

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

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021  
 Invoice No. 2021000070  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

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



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**  
**PHONE : 7788665927**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
SUB-TOTAL			600.00	
GSTTAX 5%on			30.00	
TOTAL			630.00	

MLA Share: \$19.69



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date 2021/04/01  
Due Date 2021/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin  
and Security Updates for NDP MLA's

Invoice For **BC New Democrat  
Government Caucus**  
██████████ 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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
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**

**MLA share: \$78.75**

**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](mailto: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.

**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

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]

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

MLA paid: \$52.50

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dean, Mitzi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$193.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$193.01</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -





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  
Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

250-479-5003

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

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To 253787 Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	202 EA	0.91 /EA	183.82	G

Subtotal				183.82
GST/HST # [REDACTED]	5.000 %	183.82		9.19
Total (CAD)				193.01

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

MAR 26 2021

BC MAIL PLUS  
VICTORIA, BC

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

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dean, Mitzi

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dean, Mitzi

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$5,953.98)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$5,953.98)</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



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

<b>INVOICE NO.</b>	776647
<b>DATE</b>	06/01/21

**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

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> 71301	<b>P.O. NO.</b>
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Description	Quantity	Unit of Measure	Price	Amount
Services, June 2021 Monthly Janitorial Service, every other week				189.00

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

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



Member Name: Mitzi Dean

<b>Description</b>	Refund
<b>Vendor</b>	NAI Commercial
<b>Amount</b>	\$6,152.43
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.