

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$22.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$46.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$69.34</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

A Kinder Cup
101-1503 Admirals Road
Victoria, British Columbia
Have a Great Day!

ORDER# 23

Jul 19, 2021

Server

Transaction # 118619

Station # 1

Qty	Description	Price
1	TRAVELLER BOX of	\$22.50
	coffee	
1	BROWNIES	\$2.25
1	BROWNIES	\$2.25
1	BROWNIES	\$2.25
1	NANAIMO BAR	\$2.25
1	NANAIMO BAR	\$2.25
1	GF/VEGAN CHOCOLATE COOKIE SANDWICH	\$2.00
1	CHOCOLATE CHIP COOKIE	\$1.25
1	CHOCOLATE CHIP COOKIE	\$1.25
1	GINGERSNAP COOKIE	\$1.25
1	GINGERSNAP COOKIE	\$1.25
1	15% BULK DISCOUNT	-\$3.04
1	15% BULK DISCOUNT	-\$3.04
1	LEMON BLUEBERRY MUFFIN	\$2.95
1	LEMON BLUEBERRY MUFFIN	\$2.95

Total	\$40.57
Gratuity	\$6.09
Sale Total	\$46.66

Visa \$46.66

Total Tendered \$46.66

GST INC \$1.93

Thank you!

Come Again!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$2,569.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,406.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,976.58</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

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:

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

GST Rate:

5.00%

INVOICE NUMBER	2021-0075
INVOICE DATE	June 30, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	new ad file in March
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Date File Received	March
Banner ad spot(s)	client to provide ad file
online posting - Colwood pages	June 1 to 30 (30 days)
Online posting - View Royal pages	June 1 to 30 (30 days)
Enews at least 3 issues	

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 px - Colwood & Metchosin pages	\$3.50	\$108.50
0	content: Constituency services	\$0.00	
1	Sidebar ad 300 x 300 px - View Royal & Health pages (included)	\$0.00	
3	Enews - 3 inserts this month	\$19.98	\$59.94
2	(courtesy discount)	-\$19.98	(\$39.96)
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.		SUBTOTAL	\$128.48
		GST [REDACTED] 5% GST	\$6.42
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$134.90
		TOTAL DUE	\$134.90

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

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36965
Date: 2021-06-30
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
			Ad in CFB Esquimalt Lookout June 14 and 28	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 2021-07-30.					Amount Paid	0.00
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Amount Owing	142.80
Sold By:						



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		06/01/21 - 06/30/21	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34103202	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			446.77	
				BL		
06/16	34103201	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Pride John&Mitzi PAGE: W 2 Wrap ePaper		1	149.50	
06/30	34103201	Grad Mitzi and John PAGE: A 13 Grad ePaper		1	100.50	
		Ad Class Totals: \$260.50		32.750 inch	5.25	
06/30	34103201	AD CLASS: Internet Grad video PAGE: 0 -Video Ad Class Totals: \$99.00 Publication Totals: \$359.50	Spot 1S	1	99.00	
				1.000 Spot	5.25	
				BL		
06/24	34103202	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Supplements MLAs - Finding Hope PAGE: Z 26 Hope 3 Color Supplement		1	300.00	
		Ad Class Totals: \$300.00		7.150 inch	0.00	
06/30		Publication Totals: \$300.00 BC GST			32.98	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
692.48		446.77				1,139.25

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
34103202	06/30/21	\$ 1,139.25
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



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

Invoice Date: Jul 5, 2021
Invoice #: INV95557889
Payment Terms: Due Upon Receipt
Due Date: Jul 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:

[Zoom W-9](#)

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 5, 2021-Aug 4, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

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	CAD1.40

INVOICE

Date: July 12, 2021



WESTSHORE
**women's
business**
NETWORK

Mitzi Dean
MLA Esquimalt-Metchosin
Legislative Assembly of BC

mitzi.dean.mla@leg.bc.ca

Westshore Women's Business Network
711 Demel Place
Victoria, BC V9C 3L6
250.818.7363
deb@wwbvictoria.com

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	WWBN Annual Silver Membership	\$179.00		\$179.00
	Cheques can be made payable to WWBN and mailed to 711 Demel Place, Colwood, BC V9C 3L6			
	Or ETransfer can be sent to ██████████@wwbvictoria.com			
			SUBTOTAL	\$179.00
			GST	\$8.95
			SUBTOTAL	\$187.95
			PROCESSING FEE	0
			TOTAL	\$187.95

THANK YOU! You are a valued member of WWBN and we look forward to seeing your business flourish this year!

GST # ██████████

INVOICE



Esquimalt Chamber of Commerce

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

Phone: +1 250-590-2125; admin@esquimaltchamber.ca; Website:
<https://www.esquimaltchamber.ca>

Invoice No#: 070242
Invoice Date: Aug 3, 2021
Due Date: Aug 3, 2021

\$250.00
AMOUNT DUE

BILL TO

Mitz Dean, MLA
104-1497 Admirals Road, Victoria BC V9A2P8, CANADA
mitzi.dean.mla@leg.bc.ca
Phone: [REDACTED]

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Shop Esquimalt Guide quarter page ad	1	\$250.00	\$250.00
	Subtotal			\$250.00
	Shipping			\$0.00
	TOTAL			\$250.00 CAD

Invoice



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

Invoice Date: Aug 5, 2021
Invoice #: INV100827157
Payment Terms: Due Upon Receipt
Due Date: Aug 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:

[Zoom W-9](#)

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 5, 2021-Sep 4, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

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	CAD1.40

TIMES COLONIST

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

Campaign No: 170045
Campaign: July 2021 Colwood
PO Number:

Invoice No: TC91035
Invoice Date: 7/31/2021
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 Tye Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	303.00
Adjustments	-170.00
Gross Amount	133.00
Agency	0.00
Net Amount	133.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.65
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.65
Payment Due Date	8/30/2021

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

If you would like to respond to this email,
please email:
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	Jul 17, 2021		Colwood - 2:1 = 2 Col x 1 Row	July Colwood 2021	VTC_2:1 = 2 Col x 1 Row(4.1x2.577)	---	133.00	133.00	133.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2021/20210717/VTC001100-ZZZZNE-20210717-C007.pdf								
Times Colonist - Extra	Jul 22, 2021		VTC_2:1 = 2 Col x 1 Row	July Colwood 2021	VTC_2:1 = 2 Col x 1 Row(4.1x2.577)	---	170.00	0.00	0.00
-- ADJUSTMENT --							General Rate Adjustment %	-170.00	
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001101/2021/20210722/VTC001101-ZZZZNE-20210722-T011.pdf								

Invoice No.	Invoice Date	Amount
TC91035	7/31/2021	139.65



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: **519406**
Account number: [REDACTED]
Billing date: **2021-07-21 20:10:01**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-07-21 to 2021-08-21

Basic plan for up to 1000 unique contacts. Based on a 736 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

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37023
Date: 2021-07-31
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
			Print advertising in CFB Esquimalt Lookout newspaper July 12 and 26	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 2021-08-30.					Amount Paid	0.00
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Amount Owing	142.80
Sold By:						

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

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
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

MLA share =\$17.79

Invoice



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

Invoice Date: Sep 5, 2021
Invoice #: INV106011716
Payment Terms: Due Upon Receipt
Due Date: Sep 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:

[Zoom W-9](#)

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 5, 2021-Oct 4, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

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	CAD1.40

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37111
 Date: 2021-08-31
 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 CFB Esquimalt Lookout - Aug.9 Campaign on hold until after the general election	GS		68.00
			GS - GST GST			3.40
Lookout Newspaper & Creative Services GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	71.40
Terms: Net 30. Due 2021-09-30.					Amount Paid	0.00
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Amount Owing	71.40
Sold By: _____						

Island Social Trends (previously West Shore Voice News)

INVOICE

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

Twitter: @IslandSocTrends | @ISTJournalism
Facebook: IslandSocialTrends

CLIENT:

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

GST Rate:

5.00%

INVOICE NUMBER	2021-0093
INVOICE DATE	July 30, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	new ad file in March
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Date File Received	March.2021
Banner ad spot(s)	client to provide ad file
online posting - Colwood pages	July 1 to 31 (31 days)
Online posting - View Royal pages	July 1 to 31 (31 days)
Enews at least 3 issues	

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 px - Colwood & Metchosin pages	\$3.50	\$108.50
0	content: Constituency services	\$0.00	
1	Sidebar ad 300 x 300 px - View Royal & Health pages (included)	\$0.00	
3	Enews - 3 inserts this month	\$19.98	\$59.94
2	(courtesy discount)	-\$19.98	(\$39.96)
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.		SUBTOTAL	\$128.48
		GST [REDACTED] 5% GST	\$6.42
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$134.90
		TOTAL DUE	

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 | @ISTJournalism
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	2021-0107
INVOICE DATE	August 31, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	new ad file in March
IST Rep	██████████
Client Contact:	██████████
Date File Received	March.2021
Banner ad spot(s)	client to provide ad file
online posting - Colwood pages	Aug 1 to 31 (31 days)
Online posting - View Royal pages	Aug 1 to 31 (31 days)
Enews at least 3 issues	

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 px - Colwood & Metchosin pages	\$3.50	\$108.50
0	content: Constituency services	\$0.00	
1	Sidebar ad 300 x 300 px - View Royal & Health pages (included)	\$0.00	
3	Enews - 3 inserts this month	\$19.98	\$59.94
2	(courtesy discount)	-\$19.98	(\$39.96)
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.		SUBTOTAL	\$128.48
		GST ██████████ 5% GST	\$6.42
		PST ██████████ 7% nil on ads	\$0.00
		Net due	\$134.90
		TOTAL DUE	\$134.90

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

TIMES COLONIST

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

Campaign No: 172897
 Campaign: August Exp Esquimalt
 PO Number:

Invoice No: TC96390
 Invoice Date: 8/31/2021
 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 Tye Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: 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
Payment Amount Due	\$ 157.50
Payment Due Date	9/30/2021

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

**If you would like to respond to this email,
 please email:
 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	Aug 22, 2021		VTC_2:1 = 2 Col x 1 Row	July Colwood/ Aug. Esquimalt	VTC_2:1 = 2 Col x 1 Row(4.1x2.577)	---	150.00	150.00	150.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2021/20210822/VTC001100-ZZZNE-20210822-A008.pdf								

Invoice No.	Invoice Date	Amount
TC96390	8/31/2021	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: **530885**
Account number: [REDACTED]
Billing date: **2021-08-21 20:10:00**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-08-21 to 2021-09-21

Basic plan for up to 1000 unique contacts. Based on a 735 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

INTREPID THEATRE

Intrepid Theatre Company Society
1609 Blanshard Street, Suite#2
Victoria BC V8W 2J5

ADVERTISING AGREEMENT & INVOICE

Date August 20, 2021

INVOICE # FF2021-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also 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
Address 104 - 1497 Admirals Road
City Victoria, BC
Postal Code V9A 2P8
Telephone (250) 952-5885
Email mitzi.dean.mla@leg.bc.ca

Agreed to by [REDACTED] - Email - JUNE 15, 2021

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2021 Fringe Festival	Digital: 1/6 full-page	6.5" wide x 9.5"	\$ 83.33
		GST [REDACTED]	\$ 4.17
		Total	\$ 87.50

Payment Options credit card by phone: CALL [REDACTED] @ 250-383-2663

... or mail cheque to:
Intrepid Theatre
Suite #2, 1609 Blanshard Street
Victoria, BC V8W 3P3

Artwork received, thank you!

TIMES COLONIST

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

Campaign No: 140809
Campaign: Colwood Feature April 2021
PO Number:

Invoice No: TC74246
Invoice Date: 5/1/2021
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: Mitzi Dean, Mla For Esquimalt- Metchosin
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 Tye Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	340.00
Adjustments	-207.00
Gross Amount	133.00
Agency	0.00
Net Amount	133.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.66
Payment Due Date	5/31/2021

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

**If you would like to respond to this email,
please email:
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	Apr 17, 2021		VTC_2:1 = 2 Col x 1 Row	May Experience Esquimalt	VTC_2:1 = 2 Col x 1 Row(4.1x2.577)	---	170.00	95.50	95.50
-- ADJUSTMENT --								Custom Rate Override	-74.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2021/20210417/VTC001100-ZZZZNE-20210417-C007.pdf								
Times Colonist - Extra	Apr 22, 2021		VTC_2:1 = 2 Col x 1 Row	May Experience Esquimalt	VTC_2:1 = 2 Col x 1 Row(4.1x2.577)	---	170.00	37.50	37.50
-- ADJUSTMENT --								Custom Rate Override	-132.50
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001101/2021/20210422/VTC001101-ZZZZNE-20210422-T011.pdf								

Invoice No.	Invoice Date	Amount
TC74246	5/1/2021	139.66



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

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

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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:	1.00	\$75.00 CAD	\$75.00 CAD
	✓ Mable Elmore			
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 Paid: \$78.75



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.11

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad	300.00	300.00
	GST On Sales	5.00%	15.00
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$300.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00



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

Invoice

Number A210739
 Date 8/18/2021

Bill To
 NEW DEMOCRATE BC GOVERMENT
 CAUCUS
 166 East Annex,501 Belleville Street
 VICTORIA BC
 V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST: [REDACTED]</p>				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23



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: **538584**
Account number: [REDACTED]
Billing date: **2021-09-21 20:10:00**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-09-21 to 2021-10-21

Basic plan for up to 1000 unique contacts. Based on a 727 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868

INVOICE



Esquimalt Chamber of Commerce

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

Phone: +1 250-590-2125; admin@esquimaltchamber.ca; Website:
<https://www.esquimaltchamber.ca>

Invoice No#: 070253
Invoice Date: Sep 28, 2021
Due Date: Sep 28, 2021

\$200.00
AMOUNT DUE

BILL TO

Mitz Dean, MLA
104-1497 Admirals Road, Victoria BC V9A2P8, CANADA
mitzi.dean.mla@leg.bc.ca
Phone: [REDACTED]

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Esquimalt Chamber of Commerce Membership Renewal	1	\$200.00	\$200.00
			Subtotal	\$200.00
			Shipping	\$0.00
			TOTAL	\$200.00 CAD

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$193.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$49.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$242.18</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Napkins	\$3.69 BC
Chinet Lunch	\$5.49 BC

SUBTOTAL	\$9.18
5% GST	\$0.46
7% PST	\$0.64

TOTAL \$10.28

Visa	TENDER	\$10.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 23786988 RF

TERMINAL ID SB2378698808

** Purchase ** \$ 10.28

CARD Visa RCPT 7171000

NO. ***** [REDACTED] RESP 001

===== RECEIPT CONTINUED ON BACK. =====

LIVE WELL WITH

PHARMASAVE®

IDEAL PROTEIN CLINIC

Speak to our Ideal Protein Coach.
Help lose the weight & keep it off.

GST# [REDACTED]

Admirals Walk Pharmasave

101-1497 Admirals Road
Victoria, BC V9A 2P8
Phone: 250-388-5051

Ju119,2021 [REDACTED] ID:10 CITA 00006

PURELL SANI GEL 236ML 6.49 PG
Item#:020765

Subtotal	6.49
PST Taxable	.45
GST Taxable	.32
Total	7.26
Visa	7.26

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA

\$ 7.26

Rexall TM INC

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GOOD&CLEAN WIPES 07128784058	1	4.49	4.49 GPPr
Promo Savings =		1.50	
SAVVY HOME PPR TW 77105890110	1	6.39	6.39 GPPr
Promo Savings =		1.60	
STP PCLIP STRD VI 71810319401	1	3.99	3.99 GP
BIC ROUND STIC BL 07033013725	2	2.69	5.38 GP
STP FSC MULTIUSE 71810312570	1	7.99	7.99 GP

YOU SAVED \$ 3.10

Items = 6

SUBTOTAL	28.24
GST	1.41
PST	1.98
TOTAL	31.63
VISA	31.63

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	(\$5,953.98)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$885.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$5,068.89)</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 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]

INVOICE NO.	778332
DATE	07/01/21

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. [REDACTED]	P.O. NO.
------------------------------	-----------------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, July 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



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.	780404
DATE	08/01/21

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. [REDACTED]	P.O. NO.
------------------------------	-----------------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, August 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
3498020 **10/01/2021**

Customer Number Terms
 Due Upon Receipt

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			10/01/2021	Due Upon Receipt

Description	Rate	Quantity	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin: 1497 Admirals Rd, #104 - View Royal, BC V9A 2P3</i>			
Basic Monitoring 10/01/2021 - 03/31/2022	\$29.99	6.00	\$179.94
Interactive Cellular Service (I) 10/01/2021 - 03/31/2022	\$15.00	6.00	\$90.00
		Subtotal	\$269.94
		PST	\$6.30
	GST		\$13.50
		Total	\$289.74
		Payments/Credits	\$0.00
		Net Due	\$289.74

As Of	Invoice No	Description	Amount	Net Due
09/15/2021	3498020	Recurring Service	\$289.74	\$289.74

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**



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.	783367
DATE	09/01/21

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. [REDACTED]	P.O. NO.
------------------------------	-----------------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, September 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