

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$69.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$69.34</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$5,976.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,909.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,886.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 | @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	2021-0126
INVOICE DATE	September 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	Sept 1 to 30 (30 days)
Online posting - View Royal pages	Sept 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



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		09/01/21 - 09/30/21	MITZI DEAN MLA ESQUIMALT	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34147598	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			-52.50	
			BL			
09/29	34147598	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Pg 1 GNG Orange Shirt Day PAGE: W 1 Orange 3 color ePaper Ad Class Totals: \$704.25 Publication Totals: \$704.25 BC GST		1	699.00	
				9.600 inch	0.00	
					5.25	
09/30					35.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
739.46			-52.50			686.96

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
34147598	09/30/21	\$ 686.96
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.

Invoice



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

Invoice Date: Oct 5, 2021
Invoice #: INV111255867
Payment Terms: Due Upon Receipt
Due Date: Oct 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	Oct 5, 2021-Nov 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



Metchosin Muse

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

Contact: [REDACTED]
Phone: (250) 590-0168
e-mail: [REDACTED]@gmail.com

Invoice Number 21-40

6 October 2021

Mitzi Dean

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

Advertisement in the Metchosin Muse

2 X 4 size ad

For: Nov, Dec 2021 & Jan, Feb, Mar, Apr, May, Jun, Jul/Aug, Sep, Oct
2022 Issues

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

Thank you for supporting your local community publication.

[REDACTED]
Treasurer

Payment is kindly Due Upon Receipt of this invoice by:

E-TRANSFER: [REDACTED]@gmail.com

or CHEQUE payable to: METCHOSIN MUSE

Mail to: Metchosin Muse
[REDACTED]
4741 Lisandra Road
Victoria BC V9C 4G1

Island Social Trends (previously West Shore Voice News)

INVOICE

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

Daily News Portal: islandsocialtrends.ca
 Facebook: [IslandSocialTrends \(West Shore focus\)](https://www.facebook.com/IslandSocialTrends)
 Twitter: [@IslandSocTrends](https://twitter.com/IslandSocTrends) | [@ISTJournalism](https://twitter.com/ISTJournalism)

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	2021-0137
INVOICE DATE	October 19, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	ad file as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
DateAd File Received	March.2021
Banner ad spot(s)	client to provide ad file
Main page sidebar	Oct 1 to 31 (31 days)
Article sidebars	Oct 1 to 31 (31 days)
	Enews at least 3 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate per day	\$8.95	\$0.00
0	optional component of your package	\$0.00	
4.3	Main page sidebar ad 300 x 300 px [E2]	\$75.00	\$322.50
4.3	Article sidebar ad 300 x 300 px [E5]	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
3	Ad in Subscriber Enews - 3 inserts this month [S2]	\$9.98	\$29.94
1	(package discount to match standard constituency package)	-\$495.00	(\$495.00)
0		\$0.00	
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0		0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$136.94
		GST [REDACTED] 5% GST	\$6.85
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$143.79
		TOTAL DUE	\$143.79

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

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

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
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

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.

MLA Paid \$20.32

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: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA Paid 41.02

South Asian Link Publications Ltd

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



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
██████████		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.11

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



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
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████			Subtotal	\$600.00	
			GST/HST	\$30.00	
Please make cheques out to: Miracle Media Group Inc			Total	\$630.00	
Balance Due				\$630.00	

MLA Paid: \$20.32

Invoice Number:	90360
Invoice Date:	06/09/2021
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

MLA Paid: \$91.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37214
 Date: 2021-10-31
 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
			Display ad in Lookout Newspaper issue Oct. 4 and 18	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 2021-11-30.					Amount Paid	0.00
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Amount Owing	142.80
Sold By: _____						



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: **545764**
Account number: [REDACTED]
Billing date: **2021-10-21 20:10:01**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-10-21 to 2021-11-21

Basic plan for up to 1000 unique contacts. Based on a 722 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



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

Invoice Date: Nov 5, 2021
Invoice #: INV116498236
Payment Terms: Due Upon Receipt
Due Date: Nov 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	Nov 5, 2021-Dec 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



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



PLEASE MAKE CHEQUE PAYABLE TO:  

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Island Social Trends (previously West Shore Voice News)

INVOICE

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

Daily News Portal: islandsocialtrends.ca
 Facebook: [IslandSocialTrends \(West Shore focus\)](https://www.facebook.com/IslandSocialTrends)
 Twitter: [@IslandSocTrends](https://twitter.com/IslandSocTrends) | [@ISTJournalism](https://twitter.com/ISTJournalism)

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	2021-0154
INVOICE DATE	November 12, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	ad file as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
DateAd File Received	March.2021
Banner ad spot(s)	client to provide ad file
Main page sidebar	Nov 1 to 30 (31 days)
Article sidebars	Nov 1 to 30 (31 days)
	Enews at least 3 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate per day	\$8.95	\$0.00
0	optional component of your package	\$0.00	
4.3	Main page sidebar ad 300 x 300 px [E2]	\$75.00	\$322.50
4.3	Article sidebar ad 300 x 300 px [E5]	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
3	Ad in Subscriber Enews - 3 inserts this month [S2]	\$9.98	\$29.94
1	(package discount to match standard constituency package)	-\$495.00	(\$495.00)
0		\$0.00	
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0		0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$136.94
		GST [REDACTED] 5% GST	\$6.85
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$143.79
		TOTAL DUE	\$143.79

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

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



Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you are set to go along to your account [here](#).

billed to:

██████████
104 - 1497 Adm rans Road
Victoria BC V9A 2P8

tax invoice:

██████████ ██████████
invoice date:
11/12/2021

payment method: Credit Card

product description	term	qty	price
Redemption Retrieval: from 11/10/2021 to 11/10/2021	0 month	1	\$99.00
.ca renew - 5 year: from 11/10/2021 to 11/10/2026	5 years	1	\$64.95
subtotal:			\$163.95
total:			\$163.95

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some products such as S.O services and Stock renew 1 day prior to expiration. The renewal will be for the same term length and at the equivalent effected by you. Account due Billing. The payment method you provide today or we have on file will be used for the renewal unless you change to cancel. You may cancel at any time by [logging to your account](#) prior to your renewal date to avoid being charged or by calling customer support at 866 317 4678.

Your purchase and continued use of Netfirms products and services are subject to the Auto Renewal Terms [Terms of Service](#) and [Cancellation Policy](#). You also acknowledge receipt of the [Privacy Notice](#).

Connect With Us



[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

Copyright © 2021 Netfirms 1500 North Priest Drive Suite 200, 2nd Floor Tempe, AZ 85281.

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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		11/01/21 - 11/30/21	MITZI DEAN MLA ESQUIMALT	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34178249	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
			BL		
11/10	PUBLICATION: AD CLASS: 34178249	GOLDSTREAM NEWS GAZETTE - News Display Advertising Horgan/Dean Split PAGE: B 9 Remembra 3 color ePaper		1	249.50
		Ad Class Totals: \$252.13		24.000 inch	0.00
		Publication Totals: \$252.13			2.63
11/30		BC GST			12.61
CURRENT NET AMOUNT DUE					
30 DAYS					264.74
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					264.74

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
34178249	11/30/21	\$ 264.74
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.

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37287
 Date: 2021-11-30
 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's Lookout Nov.1, 15 and 29	GS		204.00
			GS - GST GST			10.20
Lookout Newspaper & Creative Services GST: # [REDACTED]						

Shipped By: _____ Tracking Number: _____
 Terms: Net 30. Due 2021-12-30.
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372
 Sold By: _____

Total Amount	214.20
Amount Paid	0.00
Amount Owing	214.20

TIMES COLONIST

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

Campaign No: 187091
 Campaign: Remembrance Day Group Ad
 PO Number:

Invoice No: TC118981
 Invoice Date: 11/30/2021
 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 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	66.25
Gross Amount	66.25
Agency	0.00
Net Amount	66.25
Invoice Tax Amount: GST Collected (Fed Tax)	3.31
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.56
Payment Due Date	12/30/2021

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	Nov 10, 2021		Advertising Listing (Billing Only)			---	0.00	66.25	66.25
-- ADJUSTMENT --								Billing Only Rate Entry \$	66.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2021/20211110/VTC001100-ZZZZNE-20211110-D005.pdf								

Invoice No.	Invoice Date	Amount
TC118981	11/30/2021	69.56

TIMES COLONIST

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

Campaign No: 282951
 Campaign: November Experience Esquimalt
 PO Number:

Invoice No: TC118982
 Invoice Date: 11/30/2021
 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

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	12/30/2021

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	Nov 21, 2021		VTC_2:1 = 2 Col x 1 Row	Working for Our Community	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/VTC001100/2021/20211121/VTC001100-ZZZNE-20211121-A006.pdf								

Invoice No.	Invoice Date	Amount
TC118982	11/30/2021	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: **552904**
Account number: [REDACTED]
Billing date: **2021-11-21 20:10:01**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2021-11-21 to 2021-12-21

Basic plan for up to 1000 unique contacts. Based on a 722 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



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

Invoice Date: Dec 5, 2021
Invoice #: INV121524956
Payment Terms: Due Upon Receipt
Due Date: Dec 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	Dec 5, 2021-Jan 4, 2022	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



Esquimalt Hockey Society

2021-2022 Invoice

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

Date: 2021-12-01

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: 2021 Calendar Year

Total: \$1,000

B.C. Society number – [REDACTED] Esquimalt Hockey Society

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]@gmail.com

TIMES COLONIST

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

Campaign No: 172911
 Campaign: Labour Day 2021 - billing
 PO Number:

Invoice No: TC103161
 Invoice Date: 9/30/2021
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
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	10/30/2021

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	Sep 05, 2021		Advertising Listing (Billing Only)			---	0.00	150.00	150.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	150.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001104/2021/20210905/VTC001104-ZZZZNE-20210905-D007.pdf								

Invoice No.	Invoice Date	Amount
TC103161	9/30/2021	157.50



Island Social Trends

Daily News Portal: islandsocialtrends.ca
 Facebook: [IslandSocialTrends \(West Shore focus\)](https://www.facebook.com/IslandSocialTrends)
 Twitter: [@IslandSocTrends](https://twitter.com/IslandSocTrends) | [@ISTJournalism](https://twitter.com/ISTJournalism)

INVOICE

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:

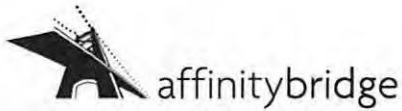
5.00%

INVOICE NUMBER	2021-0164
INVOICE DATE	December 15, 2021
AD THEME	Constituency Services
YOUR ORDER NO.	ad file as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
DateAd File Received	March.2021
Banner ad spot(s)	client to provide ad file
Main page sidebar	Dec 1-31 (31 days)
Article sidebars	Dec 1-31 (31 days)
Enews	at least 3 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate per day	\$8.95	\$0.00
0	optional component of your package	\$0.00	
4.3	Main page sidebar ad 300 x 300 px [E2]	\$75.00	\$322.50
4.3	Article sidebar ad 300 x 300 px [E5]	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
3	Ad in Subscriber Enews - 3 inserts this month [S2]	\$9.98	\$29.94
1	(package discount to match standard constituency package)	-\$495.00	(\$495.00)
0		\$0.00	
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0		0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$136.94
		GST [REDACTED] 5% GST	\$6.85
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$143.79
		TOTAL DUE	\$143.79

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

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



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

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (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: 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

Shared by 23 MLAs
Paid \$78.75 each

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]

[REDACTED]

For US Wire instructions, please contact us.

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



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

Invoice

Number A211002D
Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared by 30 MLAs
CO paid \$20.33

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 #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.93



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 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

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00 25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.93



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

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: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

Shared by many MLAs
CO paid \$39.77

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

CO paid \$16.93

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



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 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.93

South Asian Link Publications Ltd

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.33

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

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.93



Date 10-11-2021
 Invoice No. 2021000220
 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 : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali 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
 CO paid \$24.56

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

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$242.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$374.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$616.88</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-



Member Name: Dean, Mitzi MLA

Expense Description	Office Equipment and Furniture
Vendor	CA
Amount	\$15.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Rexall TM/SC

Visit telrexall.ca or call
1-855-340-7505 to receive
100 Be Well points PLUS a chance
to win 1,000,000 Be Well points
SURVEY ENTRY CODE: [REDACTED]

			QTY	UNIT	TOTAL
77105890109	SAVVY HOME	1	3.99		3.99GP
Savings =					2.00

Items =	1
YOU SAVED	2.00
SUBTOTAL	3.99
GST	0.20
PST	0.28
TOTAL	4.47
DEBIT	4.47

SLIP# 56877 TILL# 3 11/12/2021 [REDACTED]
CASHIER: [REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Bathrm Tiss Jumbo	\$15.99 BC
YOU SAVED \$3.00	
Paper Towel Ultra	\$10.99 BC
Liq Hand Soap	\$7.99 BC
YOU SAVED \$0.70	

SUBTOTAL	\$34.97
5% GST	\$1.75
7% PST	\$2.45

TOTAL \$39.17

Visa	TENDER	\$39.17
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials	\$3.70
Your Total Savings	\$3.70
Percentage Savings	10%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 23786988 RF
TERMINAL ID SB2378698809
** Purchase ** \$ 39.17
CARD Visa RCPT 6762000
NO. ***** [REDACTED] RESP 001
DATE 12/16/2021 TIME [REDACTED]
AUTH # 04650F REF# 001558017
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

=====

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

TRANSACTION RECORD
WESTSIDE INST A PRINT
 2811 JACKLIN RD
 VICTORIA BC



2811 Jacklin Rd., (near Goldstream)
 Langford, B.C. V9B 3X8
Tel.: 250-478-5533
 www.westsideinstaprint.ca

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

Purchase

21 DEAN, MLA

DATE: 12/10/21
 CASH SALE
 GST [REDACTED] PST [REDACTED]

Dec 13, 2021
 VISA
 TID: 19000587
 Sequence: 001 128
 Auth#: 037678
 Batch: 001

 Entry: Chip (C)
 Response: 01-027

PHONE #:

Amount \$ 316.06
Total \$ 316.06

A0000000031010 VISA Desjardins
 TVR 0280008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

____ a.m. / p.m. Comments _____
 ____ a.m. / p.m. Comments _____
 ____ a.m. / p.m. Comments _____
 ____ a.m. / p.m. Comments _____

Thank You For Your Patronage

DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
CHRISTMAS CARDS			282 20

SUB TOTAL	282 20
GST	14 11
PST	19 75
TOTAL	316 06
Less Deposit	-
TOTAL	316 06

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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
Add: 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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	(\$5,068.89)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$695.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$4,373.54)</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2021 to Dec. 31, 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.	783987
DATE	10/01/21

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, October 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.	786729
DATE	11/01/21

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, November 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

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



Customer No. : [REDACTED]
Invoice Date : 02-Jan-2022
Bill Date : 01-Jan-2022
Due Date : 31-Jan-2022
Bill Year From : 2022
Bill Year To : 2022
Access Code : [REDACTED]

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, 2022. 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. 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-2022
Balance Due : 100.00



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



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.	788218
DATE	12/01/21

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, December 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