

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dean, Mitzi

**Expense Category:** **Special Events and Protocol**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dean, Mitzi

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,272.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,272.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

# TIMES COLONIST

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

Campaign No: 305309  
 Campaign: 2022 Experience Esquimalt  
 PO Number:

Invoice No: TC154216  
 Invoice Date: 3/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	4/30/2022

H.S.T./G.S.T. Registration:

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

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Mar 20, 2022		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:	<a href="http://pdf.glaciermedia.ca/VTC001100/2022/20220320/VTC001100-ZZZNE-20220320-A009.pdf">http://pdf.glaciermedia.ca/VTC001100/2022/20220320/VTC001100-ZZZNE-20220320-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
TC154216	3/31/2022	157.50

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 37483  
 Date: 2022-03-31  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Mitzi Dean MLA [REDACTED]  
 MLA Mitzi Dean  
 104- 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Canada

**Ship to:**

Mitzi Dean MLA [REDACTED]  
 MLA Mitzi Dean  
 104- 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising Lookout Newspaper March 7,21	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: [REDACTED]						

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_  
 Terms: Net 30. Due 2022-04-30.  
**Comment:** Visit our website at [www.lookoutnewspaper.com](http://www.lookoutnewspaper.com) A/R 250-363-3372  
 Sold By: \_\_\_\_\_

Total Amount	142.80
Amount Paid	0.00
<b>Amount Owing</b>	<b>142.80</b>



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: **582139**  
Account number: [REDACTED]  
Billing date: **2022-03-21 20:10:01**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2022-03-21 to 2022-04-21

<b>Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use.</b>	<b>\$30.00</b>
Subtotal :	\$30.00
GST (730962123) :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**



# Island Social Trends

Daily News Portal: [islandsocialtrends.ca](http://islandsocialtrends.ca)  
 Facebook: [IslandSocialTrends](https://www.facebook.com/IslandSocialTrends) (West Shore focus)  
 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](mailto:Mitzi.Dean.MLA@leg.bc.ca)

GST Rate:

5.00%

<b>INVOICE NUMBER</b>	<b>2022-0052</b>
INVOICE DATE	<b>April 6, 2022</b>
AD THEME	<b>Constituency Services</b>
YOUR ORDER NO.	as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	March.2021
Banner ad spot(s)	client provides ad file
Main page sidebar	April 1-30 (30days)
Article sidebars	April 1-30 (30days)
Enews	at least 2 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	<b>Banner ad 728 x 90 pixels [E7] / standby rate per day</b>	\$8.95	\$0.00
0	optional component of your package	\$0.00	
4.3	<b>Main page sidebar ad 300 x 300 px [E2]</b>	\$75.00	\$322.50
4.3	<b>Article sidebar ad 300 x 300 px [E5]</b>	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
2	<b>Ad in Subscriber Enews - 3+ inserts this month [S2]</b>	\$9.98	\$19.96
1	(package discount to match standard constituency package)	-\$545.00	(\$545.00)
2	Ad Inserts (into articles)	\$30.00	\$60.00
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	all ads with links to constituency website	0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		<b>SUBTOTAL</b>	<b>\$136.96</b>
		GST [REDACTED] 5% GST	\$6.85
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	<b>\$143.81</b>
		<b>TOTAL DUE</b>	<b>\$143.81</b>

Thank you for including Island Social Trends  
 in your marketing mix.  
 Tel: 250-217-5821  
 email: [advertising@islandsocialtrends.com](mailto: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](mailto:publishing@brookeline.com)

# Invoice



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

Invoice Date: Apr 5, 2022  
Invoice #: INV141757463  
Payment Terms: Due Upon Receipt  
Due Date: Apr 5, 2022  
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 & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Apr 5, 2022-May 4, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

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

**Seniors 101.**  
P.O. Box 41,  
Chemainus, BC.  
V0R 1K0.

Invoice VSD 3293.

Mitzi Dean MLA.  
104 - 1497 Admirals Road  
Victoria, BC

April 19th 2022.

Attention: - Mitzi Dean MLA.

To place 1/2 page advertisement in the Victoria Seniors Directory:-  
\$500.00;

As a 1/6<sup>th</sup> share of this Co-op ad arranged with [REDACTED]  
at Murray Rankin's office: - \$83.34.

Total Payable upon receipt: - \$83.34

Please make cheque payable to 'Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's  
"Advertise with Us" page for the direct links.

Thank you for using the Victoria Seniors Directory.

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 37560  
 Date: 2022-04-30  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Mitzi Dean MLA [REDACTED]  
 MLA Mitzi Dean  
 104- 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Canada

**Ship to:**

Mitzi Dean MLA [REDACTED]  
 MLA Mitzi Dean  
 104- 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in the Lookout Newspaper April 4,19	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: #R [REDACTED]						
Shipped By: Tracking Number:					Total Amount	142.80
Terms: Net 30. Due 2022-05-30.					Amount Paid	0.00
Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3127					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: **589820**  
Account number: [REDACTED]  
Billing date: **2022-04-21 20:10:00**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2022-04-21 to 2022-05-21

<b>Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use.</b>	<b>\$30.00</b>
Subtotal :	\$30.00
GST (730962123) :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

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: May 5, 2022  
Invoice #: INV146635769  
Payment Terms: Due Upon Receipt  
Due Date: May 5, 2022  
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 & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	May 5, 2022-Jun 4, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

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

# TIMES COLONIST

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

Campaign No: 312355  
 Campaign: MLAs Easter 2022  
 PO Number:

Invoice No: TC165011  
 Invoice Date: 4/30/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Mitzi Dean, Mla For Esquimalt- Metchosin  
 ATTN: Mitzi ( is the assistant) Dean  
 104 - 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Account No:

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	172.50
Gross Amount	172.50
Agency	0.00
Net Amount	172.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.63
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 181.13</b>
Payment Due Date	5/30/2022

H.S.T./G.S.T. Registration No:

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

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Apr 17, 2022		Advertising Listing (Billing Only)			---	0.00	172.50	172.50
-- ADJUSTMENT --								Custom Rate Override	172.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VT001100/2022/20220417/VT001100-ZZZZNE-20220417-A007.pdf">http://pdf.glaciermedia.ca/VT001100/2022/20220417/VT001100-ZZZZNE-20220417-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
TC165011	4/30/2022	181.13



# 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			
<b>MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8</b>		02/01/22 - 02/28/22	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34219893	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			264.74	
02/28	34221459	Finance Charge			5.29	
				BL		
02/23	PUBLICATION: AD CLASS: 34219893	GOLDSTREAM NEWS GAZETTE - News Display Advertising Mitzi&John		1	214.50	
		PAGE: A 18 PinkShrt ePaper			5.25	
		Ad Class Totals: \$219.75		24.000 inch		
		Publication Totals: \$219.75				
02/28		BC GST			10.99	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
236.03			264.74			<b>500.77</b>

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
34219893	02/28/22	<b>\$ 500.77</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### 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.



# 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			
<b>MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8</b>		03/01/22 - 03/31/22	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34235146	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			500.77	
03/03	65815	Payment on Account			-264.74	
				BL		
03/31	34235146	PUBLICATION: MONDAY MAGAZINE - News AD CLASS: Supplements Financial Literacy-Split PAGE: G 11 Financia 3 Color Supplement ePaper Ad Class Totals: \$80.00 Publication Totals: \$80.00 BC GST		1	74.75	
				2.610 inch	0.00	
					5.25	
03/31					4.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
84.00		236.03				<b>320.03</b>

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
34235146	03/31/22	<b>\$ 320.03</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### 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.



# 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			
<b>MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8</b>		04/01/22 - 04/30/22	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34249304	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			320.03	
04/30	34250930	Finance Charge			4.61	
				BL		
04/06	PUBLICATION: AD CLASS: 34249303	GOLDSTREAM NEWS GAZETTE - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
				BL		
04/07	PUBLICATION: AD CLASS: 34249304	VICTORIA NEWS - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
04/30		BC GST			7.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
167.47		84.00	236.03			<b>487.50</b>

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
34249304	04/30/22	<b>\$ 487.50</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### 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.



# Island Social Trends

Daily News Portal: [islandsocialtrends.ca](http://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](mailto:Mitzi.Dean.MLA@leg.bc.ca)

GST Rate: 5.00%

<b>INVOICE NUMBER</b>	<b>2022-0067</b>
INVOICE DATE	<b>May 10, 2022</b>
AD THEME	<b>Constituency Services</b>
YOUR ORDER NO.	as at March 2021
IST Rep	[Redacted]
Client Contact:	[Redacted]
Current Ad File Intake	March.2021
Banner ad spot(s)	client provides ad file
Main page sidebar	3 weeks (21 days)
Article sidebars	May 1-31 (31 days)
	Enews at least 2 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	<b>Banner ad 728 x 90 pixels [E7] / standby rate per day</b>	\$8.95	\$0.00
0	optional component of your package	\$0.00	
3.0	<b>Main page sidebar ad 300 x 300 px [E2]</b>	\$75.00	\$225.00
4.3	<b>Article sidebar ad 300 x 300 px [E5]</b>	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
2	<b>Ad in Subscriber Enews - 3+ inserts this month [S2]</b>	\$9.98	\$19.96
1	(package discount to match standard constituency package)	-\$507.50	(\$507.50)
4	<b>Ad Inserts (permanent placement within articles) [E11]</b>	\$30.00	\$120.00
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	all ads with links to constituency website	0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		<b>SUBTOTAL</b>	\$136.96
		GST [Redacted] 5% GST	\$6.85
		PST [Redacted] 7% nil on ads	\$0.00
		Net due	<b>\$143.81</b>
		<b>TOTAL DUE</b>	<b>\$143.81</b>

Thank you for including Island Social Trends in your marketing mix.  
 Tel: 250-217-5821  
 email: [advertising@islandsocialtrends.com](mailto: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](mailto:publishing@brookeline.com)



Member Name: Dean

<b>Description</b>	Subscription Refund
<b>Vendor</b>	WWBN
<b>Amount</b>	\$-62.66
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# DESH PARDES TIMES

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

# INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

## OTHER COMMENTS

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

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

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

**Thanks for your business**

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

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

INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# [REDACTED]	

MLA Share = \$15.75



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
<b>Sales Tax Summary</b>			
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			<b>\$525.00</b>

GST/HST No. XXXXXXXXXX



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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

Invoice 29667

**BILL TO**

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

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

# Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**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
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

**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 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

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

MLA Share = \$18.00

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	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]  
Business Number [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 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

**MLA Share = \$18.00**

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

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

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



Date 18-4-2022  
 Invoice No. 2022000024  
 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 Vaisakhi Half-page color Ad on Apr 15 2022			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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			
<b>MLA Share = \$21.75</b>			

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

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

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

**THANKS FOR YOUR BUSINESS**



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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6931**  
Issue Date 2022/04/01  
Due Date 2022/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

CO paid \$78.75

# 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

### Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

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

<b>Subtotal</b>	\$600.00
<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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.

CO paid \$21.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1862  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00** CO paid \$21.00

Remarks: .....

April 29, 2022

.....  
(Date)

.....  
(Signature)



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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>					\$630.00

CO paid \$21.00



# Island Social Trends

Daily News Portal: [islandsocialtrends.ca](http://islandsocialtrends.ca)  
 Facebook: [IslandSocialTrends](https://www.facebook.com/IslandSocialTrends) (West Shore focus)  
 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:**

██████████ Constituency Assistant  
 250-952-5885  
[Mitzi.Dean.MLA@leg.bc.ca](mailto:Mitzi.Dean.MLA@leg.bc.ca)

GST Rate:

5.00%

<b>INVOICE NUMBER</b>	<b>2022-0077</b>
INVOICE DATE	<b>June 10, 2022</b>
AD THEME	<b>Constituency Services</b>
YOUR ORDER NO.	as at March 2021
IST Rep	██████████
Client Contact:	██████████
Current Ad File Intake	March.2021
Banner ad spot(s)	client provides ad file
Main page sidebar	3 weeks (21 days)
Article sidebars	June 1 to 30 (30 days)
Enews	at least 2 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	<b>Banner ad 728 x 90 pixels [E7] / standby rate per day</b>	\$8.95	\$0.00
0	optional component of your package	\$0.00	
3.0	<b>Main page sidebar ad 300 x 300 px [E2]   actual is 4 weeks</b>	\$75.00	\$225.00
4.3	<b>Article sidebar ad 300 x 300 px [E5]</b>	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
2	<b>Ad in Subscriber Enews - 3+ inserts this month [S2]</b>	\$9.98	\$19.96
1	(package discount to match standard constituency package)	-\$507.50	(\$507.50)
4	<b>Ad Inserts (permanent placement within articles) [E11]</b>	\$30.00	\$120.00
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	all ads with links to constituency website	0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		<b>SUBTOTAL</b>	\$136.96
		GST ██████████ 5% GST	\$6.85
		PST ██████████ 7% nil on ads	\$0.00
		Net due	<b>\$143.81</b>
		<b>TOTAL DUE</b>	<b>\$143.81</b>

Thank you for including Island Social Trends  
 in your marketing mix.  
 Tel: 250-217-5821  
 email: [advertising@islandsocialtrends.com](mailto: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](mailto:publishing@brookeline.com)

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 37596  
 Date: 2022-05-31  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Mitzi Dean MLA [REDACTED]  
 MLA Mitzi Dean  
 104- 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Canada

**Ship to:**

Mitzi Dean MLA [REDACTED]  
 MLA Mitzi Dean  
 104- 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in the Lookout Newspaper May 2,16	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 2022-06-30.					Amount Paid	0.00
Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3127					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: **597544**  
Account number: [REDACTED]  
Billing date: **2022-05-21 20:10:01**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2022-05-21 to 2022-06-21

<b>Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use.</b>	<b>\$30.00</b>
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

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: Jun 5, 2022  
Invoice #: INV151530229  
Payment Terms: Due Upon Receipt  
Due Date: Jun 5, 2022  
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 & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jun 5, 2022-Jul 4, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

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

# TIMES COLONIST

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

Campaign No: 305309  
 Campaign: 2022 Experience Esquimalt  
 PO Number:

Invoice No: TC174957  
 Invoice Date: 5/31/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Mitzi Dean, Mla For Esquimalt- Metchosin  
 ATTN: Mitzi ( is the assistant) Dean  
 104 - 1497 Admirals Rd  
 Victoria, BC V9A 2P8  
 Account No:

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	6/30/2022

H.S.T./G.S.T. Registration No:

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

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	May 22, 2022		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:	<a href="http://pdf.glaciermedia.ca/VTC001100/2022/20220522/VTC001100-ZZZNE-20220522-A006.pdf">http://pdf.glaciermedia.ca/VTC001100/2022/20220522/VTC001100-ZZZNE-20220522-A006.pdf</a>								

Invoice No.	Invoice Date	Amount
TC174957	5/31/2022	157.50



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

## 2022-2023 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** May 17, 2022

**INVOICE #** CCSS2022-003

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2022-2023 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

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

**Approved by** [REDACTED] - Email - MARCH 21, 2022

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

**Total Owing: \$ 150.00**

Use artwork from 2021 handbook.

### Payment Options

Mail a **cheque** payable to:

**Camosun College Student Society**

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

**billing@camosunstudent.org**

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



# 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/CL ENT NAME
<b>MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8</b>		05/01/22 - 05/31/22	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34263435	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			487.50	
05/17	68168	Payment on Account			-487.50	
				BL		
05/26	PUBLICATION: AD CLASS: 34263435	MONDAY MAGAZINE - News Display Advertising MMA - MLA'S Signature		1	99.83	
		PAGE: A 20 General 3 color			0.00	
		ePaper			0.00	
		Ad Class Totals: \$99.83		6.200 inch		
		Publication Totals: \$99.83				
05/31		BC GST			4.99	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
104.82						<b>104.82</b>

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34263435	05/31/22	<b>\$ 104.82</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### 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.



WestShore Chamber of Commerce  
 2830 Aldwynd Road  
 Victoria, BC V9B 3S7  
 (250) 478-1130

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

# Invoice

3726

**Invoicing Date:** 06/01/2022  
**Member ID:** 216  
**Invoice Due:** 08/14/2022

Description	Qty	Rate	Amount
FTE Employees 1-4 membership fees 08/14/2022 to 08/13/2023	1	260.00	260.00
GST	1	13.00	13.00

GST/HST Registration No. [REDACTED]

<b>Subtotal:</b>	260.00
<b>GST:</b>	13.00
<b>Total:</b>	273.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	273.00

Please note that annual dues cannot be refunded once paid.  
 Thank you for your support!

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130

**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: 4/26/2022

Invoice no.: 51567

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		<b>MLA Share = \$54.69</b>



**REYFORT PUBLISHING**

Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine SHOWBIZ Today  Vol. 17 no. 11 Printing June 8 , 2022  GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
<b>TOTAL DUE</b>	<b>\$853.12</b>

MLA Share = \$31.59

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

**Sunflower Marketing Incorporated**

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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria British Columbia  
V8V 1X4

**INVOICE** 2022-0066  
**DATE** 26/05/2022  
**TERMS** Net 30  
**DUE DATE** 25/06/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**

Invoice Number: 3689

<b>Registration Item</b>	<b>Confirmation #</b>	<b>Quantity</b>	<b>Price</b>
Half page ad horizontal, 7.75" W X 5" H	6190	1	\$499.00
Payment and advertisement deadline	true		
Responsibility for ad creation	true		
WestShore Chamber editorial control	true		
Ad placement cannot be guaranteed	true		
Comments, questions or requests			

Attendees:

mitzi.dean.mla@leg.bc.ca

**Sub-Total:** \$499.00

**Taxes:** \$24.95

**Total:** \$523.95

**Amount Paid:** \$0.00

**Amount Due:** \$523.95

CO share = \$261.98

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dean, Mitzi

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$178.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$178.90</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

STAPLES Canada  
Store # 64  
Victoria, BC V8X3W3  
(250) 383-8178

Sale 00090 7 001 07081

0064 05/07/22

1992253

4 Beige cardstock

718103095457 24.79 99.16B

Subtotal 99.16

PST 7.00% 6.94

GST 5.00% 4.96

Total \$111.06

Debit 111.06

STAPLES Canada

Store # 64

Victoria, BC V8X3W3

(250) 383-8178

Sale 0C091 1 006 14025  
0064 05/05/22 [REDACTED]

1997891

1 Perk Paper Towel 6 10.998  
718103365291

1 Beige cardstock 24.798  
718103095457

1 Beige cardstock 24.798  
718103095457

Subtotal 60.57

PST 7.00% 4.24

GST 5.00% 3.03

Total \$67.84

Visa 67.84

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dean, Mitzi

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dean, Mitzi

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,141.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,141.35</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**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



March 31, 2022

Invoice # 22-107

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

**INVOICE:** for design and production of materials from Jan 1 to March 31 2022

Dear [REDACTED]

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

*Certified  
Graphic Designer,  
Graphic Designers  
of Canada*

TASK DESCRIPTION	FEE
<b>Mar Western Speedway commemorative program ad: shared between GL, JH, LP, MD, MR, RF:</b> finished size 7.9 x 9.75"; source background options including creating full satellite view; supply text options; supply final file to [REDACTED] Total fee: \$300, divided by 6 MLAs = <b>\$50 per MLA</b>	50.00
<b>Mar MLA for a Day poster:</b> Minor text updates	<u>50.00</u>
Total fees:	100.00
GST @ 5%	<u>5.00</u>
<b>Total Fees and GST</b>	<b>\$ 105.00</b>

VOICE

EMAIL

MMDesign.ca

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

Payment: I am registered with the province  
as a Direct Deposit recipient.

GST #

**Western Speedway,  
thank you for  
the memories!**

 <b>Hon. John Horgan</b> MLA, LANGFORD - JUAN DE FUCA John.Horgan.MLA@ leg.bc.ca 250-391-2801	 <b>Hon. Mitzi Dean</b> MLA, ESQUIMALT - METCHOSIN Mitzi.Dean.MLA@ leg.bc.ca 250-952-5885	 <b>Hon. Rob Fleming</b> MLA, VICTORIA - SWAN LAKE Rob.Fleming.MLA@ leg.bc.ca 250-356-5013
 <b>Grace Lore</b> MLA, VICTORIA - BEACON HILL Grace.Lore.MLA@ leg.bc.ca 250-952-4211	 <b>Hon. Lana Popham</b> MLA, SAANICH SOUTH Lana.Popham.MLA@ leg.bc.ca 250-479-4154	 <b>Hon. Murray Rankin</b> MLA, OAK BAY - GORDON HEAD Murray.Rankin.MLA@ leg.bc.ca 250-472-8528

**Your South Island MLAs—  
here to help you**

**DO SOMETHING TODAY TO CHANGE  
BRITISH COLUMBIA TOMORROW!**

## What's the Big Idea?

A contest for Grades 10, 11 and 12 students at Esquimalt and Royal Bay High Schools and L'école Victor-Brodeur

**What's your Big Idea to change BC?**

The topic? Up to you.

- ▶ Jobs for the future?
- ▶ Climate change?
- ▶ Education?
- ▶ Other?

Winners will be invited to shadow MLA Mitzi Dean at the Legislature later in May.

Submission info below.

Submit your Big Idea to [Mitzi.Dean.MLA@leg.bc.ca](mailto:Mitzi.Dean.MLA@leg.bc.ca) by Sunday, May 1.

INFORMATION: 250-952-5885

A project of the Honourable Mitzi Dean,  
Member of the BC Legislative Assembly for Esquimalt-Metchosin



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

<b>INVOICE NO.</b>	796821
<b>DATE</b>	04/01/22

**CUSTOMER**

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

**SERVICE LOCATION**

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

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

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> [REDACTED]	<b>P.O. NO.</b>
------------------------------	-----------------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, April 2022 Monthly Janitorial Service, every other week				189.00

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

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



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

<b>INVOICE NO.</b>	798219
<b>DATE</b>	05/01/22

**CUSTOMER**

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

**SERVICE LOCATION**

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

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

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> [REDACTED]	<b>P.O. NO.</b>
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Description	Quantity	Unit of Measure	Price	Amount
Services, May 2022 Monthly Janitorial Service, every other week				189.00

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

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

# INVOICE

[Redacted]

[Redacted]

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

Date: June 6, 2022

Invoice Number: 2094

GST R# [Redacted]

Description	Quantity	Unit Price	Cost
Writing, design and communications services Apr-May 2022	7	\$60.00	\$420.00
		Subtotal	\$ 420.00
		GST	\$ 21.00
		Total	\$ 441.00



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

<b>INVOICE NO.</b>	800094
<b>DATE</b>	06/01/22

**CUSTOMER**

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

**SERVICE LOCATION**

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

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

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> [REDACTED]	<b>P.O. NO.</b>
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Description	Quantity	Unit of Measure	Price	Amount
Services, June 2022 Monthly Janitorial Service, every other week				189.00

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

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