

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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: | 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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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: | Note 1 | \$3,272.20 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,929.24</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,201.44</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|-----------------------|
| AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day | 1,150.00 |
| | MLA share: \$25.69 |

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

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

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

Web Site

www.firstnationsdrum.com



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

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

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------|--------------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | David Eby | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Heyman | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Selina Robinson | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jennifer Rice | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mike Farnworth | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Doug Routley | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Spencer Chandra Herbert | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | John Horgan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bruce Ralston | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

| | | | | |
|---------|-----------------|------|-------------|--------------------|
| Service | Katrine Conroy | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Garry Begg | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Jagrup Brar | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Chow | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rick Glumac | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Janet Routledge | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mitzi Dean | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Product | Anne Kang | 1.00 | \$75.00 CAD | \$75.00 CAD |

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

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Island Social Trends

Daily News Portal: 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

GST Rate:

5.00%

| | |
|------------------------|------------------------------|
| INVOICE NUMBER | 2022-0089 |
| INVOICE DATE | July 6, 2022 |
| AD THEME | Constituency Services |
| 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 | July 1 to 31 (31 days) |
| Enews | at least 2 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 | |
| 3.0 | Main page sidebar ad 300 x 300 px [E2] actual is 4 weeks | \$75.00 | \$225.00 |
| 4.3 | Article sidebar ad 300 x 300 px [E5] | \$65.00 | \$279.50 |
| 0 | [4 sidebars: Colwood, View Royal, SD62, Health] | \$0.00 | |
| 2 | Ad in Subscriber Enews - 3+ inserts this month [S2] | \$9.98 | \$19.96 |
| 1 | (package discount to match standard constituency package) | -\$507.50 | (\$507.50) |
| 4 | Ad Inserts (permanent placement within articles) [E11] | \$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. | | SUBTOTAL | \$136.96 |
| | | GST [REDACTED] 5% GST | \$6.85 |
| | | PST [REDACTED] 7% nil on ads | \$0.00 |
| | | Net due | \$143.81 |
| | | TOTAL DUE | \$143.81 |

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

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37647
 Date: 2022-06-30
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|------------|--------|
| | | | Advertising in the Lookout Newspaper June 6,20 | GS | | 136.00 |
| | | | GS - GST GST | | | 6.80 |
| Lookout Newspaper & Creative Services GST: # [REDACTED] | | | | | | |

Shipped By: _____ Tracking Number: _____
 Terms: Net 30. Due 2022-07-30.
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127
 Sold By: _____

| | |
|---------------------|---------------|
| Total Amount | 142.80 |
| Amount Paid | 0.00 |
| Amount Owing | 142.80 |



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: **605328**
Account number: [REDACTED]
Billing date: **2022-06-21 20:10:01**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-06-21 to 2022-07-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use. | \$30.00 |
| Subtotal : | \$30.00 |
| GST (730962123) : | \$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: Jul 5, 2022
Invoice #: INV156137742
Payment Terms: Due Upon Receipt
Due Date: Jul 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:

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

[Zoom W-9](#)

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|--|-------------------------|--|--------------------------|-----------------|
| Charge Name: Standard Pro Monthly | | | | |
| Quantity: 1 Unit Price: CAD20.00 | Jul 5, 2022-Aug 4, 2022 | CAD20.00 | CAD2.40 | CAD22.40 |
| | | Subtotal | | CAD20.00 |
| | | Total (Including Taxes, Fees & Surcharges) | | CAD22.40 |
| | | Invoice Balance | | CAD0.00 |

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-----------------------|-----------------------------------|--------------|---------------|------------------------------|
| Zoom One Pro/Standard | Provincial Sales Tax (PST) 7.000% | State | CAD20.00 | CAD1.40 |



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | |
|--|--|---------------------|--------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8 | | 06/01/22 - 06/30/22 | MITZI DEAN MLA ESQUIMALT |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34279355 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 06/30/22 |
| 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 | |
|------------------------|---------------------------------------|--|-------------------------|-------------------|------------------------|------------------|
| 05/31 | | BALANCE FORWARD | | | 104.82 | |
| 06/17 | 68973 | Payment on Account | | | -104.82 | |
| | | | | BL | | |
| 06/29 | PUBLICATION: AD CLASS: 34279355 | GOLDSTREAM NEWS GAZETTE - News Display Advertising Grad-Mitzi/John Share PAGE: A 33 Grad 3 color ePaper | | 1 | 199.50 0.00 5.25 | |
| | | Ad Class Totals: \$204.75 | | 24.000 inch | | |
| 06/22 | AD CLASS: 34279355 | Supplements Pride-Mitzi/John Split Nubwa PAGE: W 7 Wrap 3 Color Supplement ePaper | | 1 | 149.50 0.00 5.25 | |
| | | Ad Class Totals: \$154.75 | | 17.500 inch | | |
| 06/30 | | Publication Totals: \$359.50 BC GST | | | 17.98 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 377.48 | | | | | | 377.48 |

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 |
| 34279355 | 06/30/22 | \$ 377.48 |
| 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.

TIMES COLONIST

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

Campaign No: 319224
 Campaign: Think Green Feature 2022
 PO Number:

Invoice No: TC186243
 Invoice Date: 6/30/2022
 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: 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

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 0.00 |
| Adjustments | 191.66 |
| Gross Amount | 191.66 |
| Agency | 0.00 |
| Net Amount | 191.66 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 9.58 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 201.24 |
| Payment Due Date | 7/30/2022 |

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

**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 | Jun 05, 2022 | | Advertising Listing (Billing Only) | | | --- | 0.00 | 191.66 | 191.66 |
| -- ADJUSTMENT -- | | | | | | | | Custom Rate Override | 191.66 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| TC186243 | 6/30/2022 | 201.24 |



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: **613012**
Account number: [REDACTED]
Billing date: **2022-07-21 20:10:01**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-07-21 to 2022-08-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use. | \$30.00 |
| Subtotal : | \$30.00 |
| GST (730962123) : | \$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: Aug 5, 2022
Invoice #: INV160781617
Payment Terms: Due Upon Receipt
Due Date: Aug 5, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean

Zoom GST/HST [REDACTED]

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

Purchase Order Number:

Mitzi.Dean.MLA@leg.bc.ca

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|--|-------------------------|--|--------------------------|-----------------|
| Charge Name: Standard Pro Monthly | | | | |
| Quantity: 1 Unit Price: CAD20.00 | Aug 5, 2022-Sep 4, 2022 | CAD20.00 | CAD2.40 | CAD22.40 |
| | | Subtotal | | CAD20.00 |
| | | Total (Including Taxes, Fees & Surcharges) | | CAD22.40 |
| | | Invoice Balance | | CAD0.00 |

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37684
 Date: 2022-07-31
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|--------|
| | | | Advertising in the Lookout Newspaper for July 4, 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 2022-08-30. | | | | | Amount Paid | 0.00 |
| Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127 | | | | | Amount Owing | 142.80 |
| Sold By: _____ | | | | | | |



Island Social Trends

Daily News Portal: islandsocialtrends.ca
 Facebook: [IslandSocialTrends](https://www.facebook.com/IslandSocialTrends) (West Shore focus)
 Twitter: [@IslandSocTrends](https://twitter.com/IslandSocTrends)
 Tel: 250-217-5821

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 | 2022-0103 |
| INVOICE DATE | August 8, 2022 |
| AD THEME | Constituency Services |
| YOUR ORDER NO. | as at March 2021 |
| IST Rep | [REDACTED] |
| Client Contact: | [REDACTED] |
| Current Ad File Intake | March.2021 |
| Banner ad spot(s) | client may provide ad file |
| Main page sidebar | 3 weeks (21 days) |
| Article sidebars | Aug 1 to 31 (31 days) |
| Enews | at least 2 issues/mo |

| 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 | |
| 3.0 | Main page sidebar ad 300 x 300 px [E2] actual is 4 weeks | \$75.00 | \$225.00 |
| 4.3 | Article sidebar ad 300 x 300 px [E5] | \$65.00 | \$279.50 |
| 0 | [4 sidebars: Colwood, View Royal, SD62, Health] | \$0.00 | |
| 2 | Ad in Subscriber Enews - 3+ inserts this month [S2] | \$9.98 | \$19.96 |
| 1 | (package discount to match standard constituency package) | -\$507.50 | (\$507.50) |
| 4 | Ad Inserts (permanent placement within articles) [E11] | \$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 | tear sheets provided | 0 | |
| Island Social Trends is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$136.96 |
| | | GST [REDACTED] 5% GST | \$6.85 |
| | | PST 1015-6847 7% nil on ads | \$0.00 |
| | | Net due | \$143.81 |
| | | TOTAL DUE | |

Thank you for including Island Social Trends in your marketing mix.

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

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37722
 Date: 2022-08-31
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|--|-----|------------|--------|
| | | | Advertising in the Lookout Newspaper August 2,15,29 | GS | | 204.00 |
| | | | GS - GST GST | | | 10.20 |
| Lookout Newspaper & Creative Services GST: # [REDACTED] | | | | | | |

| | | | |
|--|------------------|---------------------|---------------|
| Shipped By: | Tracking Number: | Total Amount | 214.20 |
| Terms: Net 30. Due 2022-09-30. | | Amount Paid | 0.00 |
| Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127 | | Amount Owing | 214.20 |
| 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: **620692**
Account number: [REDACTED]
Billing date: **2022-08-21 20:10:01**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-08-21 to 2022-09-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use. | \$30.00 |
| Subtotal : | \$30.00 |
| GST (730962123) : | \$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: Sep 5, 2022
Invoice #: INV165293119
Payment Terms: Due Upon Receipt
Due Date: Sep 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:

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

[Zoom W-9](#)

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|--|-------------------------|--|--------------------------|-----------------|
| Charge Name: Standard Pro Monthly | | | | |
| Quantity: 1 Unit Price: CAD20.00 | Sep 5, 2022-Oct 4, 2022 | CAD20.00 | CAD2.40 | CAD22.40 |
| | | Subtotal | | CAD20.00 |
| | | Total (Including Taxes, Fees & Surcharges) | | CAD22.40 |
| | | Invoice Balance | | CAD0.00 |

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|

INTREPID THEATRE

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

2022 FRINGE PROGRAM ADVERTISING AGREEMENT

Date August 17, 2022

AGREEMENT #

FF2022-027

You have agreed to purchase the ad(s) listed below in Intrepid Theatre's 2022 Fringe Festival program at the rate indicated in this agreement. Wahoo!

Your payment is due upon receipt of an invoice from Intrepid Theatre. Thank you.

Advertiser BC Gov MLA - Mitzi Dean
Address 104 - 1497 Admirals Road
City Victoria, BC
Postal Code V9A 2P8

Telephone (250) 952-5885
Email mitzi.dean.mla@leg.bc.ca

Agreed to by [REDACTED] - Email - JUNE 21, 2022

| Program | Ad Size Booked | Ad width x height | Cost Per Ad |
|----------------------|--------------------|--------------------|------------------|
| 2022 Fringe Festival | Half-page (h), 1/6 | 6.5" wide x 4.625" | \$ 100.00 |
| | | GST [REDACTED] | \$ 5.00 |
| | | Total | \$ 105.00 |

Payment Options *in order of our preference*
e-transfer: [REDACTED]@intrepidtheatre.com
credit card online via link in email from Intrepid
mail a cheque Intrepid Theatre
Suite #2, 1609 Blanshard Street
Victoria, BC V8W 3P3

Artwork received. Thank you!



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 2,395.00 |
| Adjustments | 0.00 |
| Gross Amount | 2,395.00 |
| Agency Commission | 0.00 |
| Campaign Net Amount | 2,395.00 |
| Billing Installment | 1 of 1 |
| Invoice Net Amount | 2,395.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 119.75 |
| Pre-Paid Amount | -2,514.75 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------|--------------|-----------|-------------|-------------|--|-----|----------|---------------|----------|
| Pride Guide (CUL) | Jul 06, 2022 | | Full Page | | LMP_SUP No1_ Demi Tab - Full Page (7.5x10) | -- | 2,395.00 | 2,395.00 | 2,395.00 |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP186186 | 7/5/2022 | 0.00 |

AL AMEEN MEDIA INC.

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

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

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

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2022-07-29 | 28035 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2022-07-29 | |

| Qty | Description | Rate | Amount |
|---------------------|--|--------|--------|
| | CLR Half page Ad | 325.00 | 325.00 |
| | Pak Independence GST On Sales | 5.00% | 16.25 |
| MLA Share = \$14.22 | | | |
| | GST/HST No. XXXXXXXXXX | | |

| | | |
|--|-------------------------|----------|
| | Subtotal | \$325.00 |
| | Total | \$341.25 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$341.25 |

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.



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|-----------|--|------|--------|--------|
| 1 | AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day | AD | 600.00 | 600.00 |
| SUB-TOTAL | | | | 600.00 |
| TAX | | | | 30.00 |
| TOTAL | | | | 630.00 |

GST: [REDACTED]

MLA Share = \$26.25



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 # |
| 8/13/2022 | 19609 |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|---------------------|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 8/13/2022 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales | 600.00 5.00% | 600.00 30.00 |
| MLA Share = \$26.25 | | | | | |

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

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 # 1895
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 |
|------|----------------------------|----------|
| | ½ page 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 Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 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 full color advert for 2022 India- Pakistan Independence Day in the Asian Journal | | | |
| HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 MLA Share = \$26.25 | 1 | 600.00 | 600.00 |

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$630.00 | \$630.00 | \$0.00 | \$630.00 |

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Dean, Mitzi

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$178.90 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$71.52</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$250.42</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95054092 | 30-Jun-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

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

| ShipTo | [REDACTED] | Invoice # | 95054092 | Bill To | [REDACTED] | Invoice Date | 2022.06.30 |
|----------------------|--------------|-----------|------------|---------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| 7777000300 | Flats Mailed | 9 EA | 2.98 /EA | 26.82 | G | | |
| Subtotal | | | | 26.82 | | | |
| GST/HST # [REDACTED] | | 5.000 % | 26.82 | 1.34 | | | |
| Total (CAD) | | | | 28.16 | | | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canadian Tire #368

1519 Admirals Rd.

Victoria, BC V9A2P8

381-3111

GST#

REG #:7 07/18/2022 [REDACTED] TRANS #:22

OPERATOR #: 603 Float: 001

| | | |
|------------|--------------------|-------|
| 053-7191-6 | MEGA FMT PT 8 R \$ | 6.49 |
| 065-0809-4 | ENER MAX BATT A \$ | 11.99 |
| 298-6128-4 | EHF \$ | 0.40 |
| 042-9724-4 | GLAD B1020PK SM \$ | 5.99 |

SUBTOTAL \$ 24.87

GST 5% \$ 1.24

PST 7% \$ 1.74

T O T A L \$ 27.85



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95070022 | 31-Jul-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 3 EA | 0.95 /EA | 2.85 | G |
| Subtotal | | | | 2.85 | |
| GST/HST # [REDACTED] 5.000 % | | | | 2.85 | 0.14 |
| Total (CAD) | | | | 2.99 | |

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95017591 | 30-Apr-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

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

| ShipTo | [REDACTED] | Invoice # | 95017591 | Bill To | [REDACTED] | Invoice Date | 2022.04.30 |
|----------------------|--------------|-----------|------------|---------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| 7777000300 | Flats Mailed | 4 EA | 2.98 /EA | 11.92 | G | | |
| Subtotal | | | | 11.92 | | | |
| GST/HST # [REDACTED] | | 5.000 % | 11.92 | 0.60 | | | |
| Total (CAD) | | | | 12.52 | | | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>\$59.79</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$59.79</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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: | Note 1 | \$1,141.35 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$989.10</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,130.45</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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



Bee-Clean Building Maintenance
 4505-101 Street
 Edmonton, Alberta T6E 5C6
 Phone (780) 435-3355 Fax (780) 436-9528
 G.S.T. # [REDACTED] 0949 / P.S.T. # [REDACTED]

| | |
|--------------------|----------|
| INVOICE NO. | 801845 |
| DATE | 07/01/22 |

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

| | | | |
|------------------------------|-----------------------------------|------------------------------|-----------------|
| TERMS: Net 30 Days | CUSTOMER NO. [REDACTED] | JOB NO. [REDACTED] | P.O. NO. |
|------------------------------|-----------------------------------|------------------------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|---|----------|-----------------|-------|--------|
| Services, July 2022 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. | 803497 |
| DATE | 08/01/22 |

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

| | | | |
|------------------------------|-----------------------------------|------------------------------|-----------------|
| TERMS: Net 30 Days | CUSTOMER NO. [REDACTED] | JOB NO. [REDACTED] | P.O. NO. |
|------------------------------|-----------------------------------|------------------------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|---|----------|-----------------|-------|--------|
| Services, August 2022 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 |

INVOICE

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

Date: August 9, 2022

Invoice Number: 2097

GST R#

| Description | Quantity | Unit Price | Cost |
|---|----------|------------|-----------|
| Photography and communications services August 2022 | 5 | \$75.00 | \$375.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Subtotal | \$ 375.00 |
| | | GST | \$ 18.75 |
| | | Total | \$ 393.75 |



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. | 805687 |
| DATE | 09/01/22 |

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

| | | | |
|------------------------------|-----------------------------------|------------------------------|-----------------|
| TERMS: Net 30 Days | CUSTOMER NO. [REDACTED] | JOB NO. [REDACTED] | P.O. NO. |
|------------------------------|-----------------------------------|------------------------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|--|----------|-----------------|-------|--------|
| Services, September 2022 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 |