

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>\$220.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$220.23</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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  
-  
-  
-



# Invoice

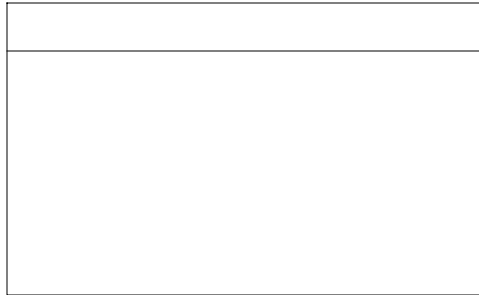


Customer No.	Date	Ticket #
	September 23, 2022	T1-134461

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

MITZI DEAN  
 NDP  
 ESQUIMALT-METCHOSIN  
 VICTORIA, BC  
 (250) 952-5885



**Cust PO #:**      **Ship date:**      **Ship-via code:**  
**Sls rep:**      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100104	Flag BC	0.80	EACH	80.00

**Subtotal:** 80.00  
**GST:** 4.00  
**PST:** 5.60  
**Total:** 89.60

**Tender:**  
 A/R Charge 89.60  
**Net tender:** 89.60

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



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**  
 4112

**Invoicing Date:** 11/30/2022  
**Member ID:** [REDACTED]  
**Invoice Due:** 11/29/2022

Description	Qty	Rate	Amount
<b>SOLD OUT! Holiday at Hatley's 2022</b>			
Tickets, members and their guests (max 8 per business) Dean, Mitzi	2	55.00	110.00
GST Dean, Mitzi	1	5.50	5.50

GST/HST Registration No.: [REDACTED]

<b>Subtotal:</b>	110.00
<b>GST:</b>	5.50
<b>Total:</b>	115.50
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	115.50

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



Member Name: Dean, Mitzi

<b>Expense Description</b>	Picture Frame
<b>Vendor</b>	Great Canadian Dollar Store
<b>Amount</b>	\$15.13
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$5,201.44
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,117.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,318.82</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



# 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)  
 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](mailto:Mitzi.Dean.MLA@leg.bc.ca)

GST Rate:

5.00%

INVOICE NUMBER	2022-0120
INVOICE DATE	September 12, 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	Sept 1 to 30 (30 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 [REDACTED] 7% nil on ads	\$0.00
		Net due	<b>\$143.81</b>

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

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)

TOTAL DUE



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: **628567**  
Account number: [REDACTED]  
Billing date: **2022-09-21 20:10:01**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2022-09-21 to 2022-10-21

<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**



# Island Social Trends

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 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](mailto:Mitzi.Dean.MLA@leg.bc.ca)

GST Rate:

5.00%

INVOICE NUMBER	2022-0135
INVOICE DATE	October 4, 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	Oct 1 to 31 (30 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	
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4.3	Article sidebar ad 300 x 300 px [E5]	\$65.00	\$279.50
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0.00	tear sheets provided	0	
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or Island Social Trends | Mailing:  
 3287 Merlin Road, Victoria, BC V9C 0H3  
 EFT to: [publishing@brookeline.com](mailto:publishing@brookeline.com)

**TOTAL DUE**



# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 37790  
 Date: 2022-09-28  
 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 September 12,26	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_  
 Terms: Net 30. Due 2022-10-28.  
**Comment:** Visit our website at [www.lookoutnewspaper.com](http://www.lookoutnewspaper.com) A/R 250-363-3127  
 Sold By: \_\_\_\_\_

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

# Invoice



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

Invoice Date: Oct 5, 2022  
Invoice #: INV169795288  
Payment Terms: Due Upon Receipt  
Due Date: Oct 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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Oct 5, 2022-Nov 4, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

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
-------------	----------------------------	--------------	---------------	------------------------------

# TIMES COLONIST

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

Campaign No: 332795  
 Campaign: Labour Day 2022  
 PO Number:

Invoice No: TC216778  
 Invoice Date: 9/30/2022  
 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 Tye 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	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	10/30/2022

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	Sep 04, 2022		Advertising Listing (Billing Only)			---	0.00	150.00	150.00
--- ADJUSTMENT ---								Custom Rate Override	150.00

Invoice No.	Invoice Date	Amount
TC216778	9/30/2022	157.50



## Payment Confirmation

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

**billed to:**

[REDACTED]  
104 - 1497 Admirals Road  
Victoria BC V9A 2P8

**tax invoice:**

#463574006

**invoice date:**

10/14/2022

**payment date:**

09/12/2022

**payment method:** Credit Card

product description	term	qty	price
.com renew - 1 year: from 09/12/2022 to 09/12/2023	1 year	1	\$19.99
		subtotal:	\$19.99
		total:	\$19.99

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

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

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# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

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

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

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

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

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

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

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



PLEASE MAKE CHEQUE PAYABLE TO:

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

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

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_ / \_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS

74 B \*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return  
this  
portion  
in the  
envelope  
provided.





# Metchosin Muse

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

---

Contact: [REDACTED]  
Phone: [REDACTED]  
e-mail: [REDACTED]@gmail.com

Invoice Number 22-057

31 October 2022

**Mitzi Dean**  
MLA, Esquimalt-Metchosin  
[REDACTED]@leg.bc.ca

Advertisement in the Metchosin Muse

2 X 4 size ad

For: Nov & Dec 2022, and Jan, Feb, Mar, Apr, May, Jun, Jul/Aug, Sep, & Oct 2023 Issues

\$ 68.00 X 11 = **\$ 748.00**

Thank you for supporting your local community publication.

[REDACTED]  
Treasurer

---

***Payment is kindly Due Upon Receipt of this invoice by:***

\*This account is set up for direct deposit

\*As the current Muse Treasurer, please update the direct deposit contact information to reflect my name [REDACTED] at my Muse email

[REDACTED]@gmail.com

\*Thank you!



# Island Social Trends

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 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:**

██████████ / Constituency Assistant  
 ██████████  
 ██████████@leg.bc.ca

GST Rate: 5.00%

INVOICE NUMBER	2022-0144
INVOICE DATE	November 1, 2022
AD THEME	Constituency Services
YOUR ORDER NO.	as at March 2021
IST Rep	██████████
Client Contact:	██████████
Current Ad File Intake	March.2021
Banner ad spot(s)	client may provide ad file
Main page sidebar	3 weeks (21 days)
Article sidebars	Nov 1 to 30 (30 days)
Enews	at least 2 issues/mo

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0	optional component of your package	\$0.00	
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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.		<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.

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)



# 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>		10/01/22 - 10/31/22	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34334869	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/22			
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. R [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			931.78	
				BL		
10/26	34334869	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Supplements Best of the West Shore 1/4 page PAGE: Z 16 BOWSA 3 Color Supplement ePaper Ad Class Totals: \$604.25 Publication Totals: \$604.25 BC GST	5.6x4.7 26.6i	1	599.00	
				26.600 inch	0.00 5.25	
10/31					30.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
634.46		931.78				<b>1,566.24</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
34334869	10/31/22	<b>\$ 1,566.24</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.



# TIMES COLONIST

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

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

Invoice No: TC205105  
 Invoice Date: 8/31/2022  
 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 Tye 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	9/30/2022

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	Aug 21, 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
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2022/20220821/VTC001100-ZZZZNE-20220821-A008.pdf">http://pdf.glaciermedia.ca/VTC001100/2022/20220821/VTC001100-ZZZZNE-20220821-A008.pdf</a>								

Invoice No.	Invoice Date	Amount
TC205105	8/31/2022	157.50

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 37828  
 Date: 2022-10-31  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in the Lookout Newspaper October 11,24	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 2022-11-30.					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:						

# Invoice



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

Invoice Date: Nov 5, 2022  
Invoice #: INV174283217  
Payment Terms: Due Upon Receipt  
Due Date: Nov 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:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

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

[Zoom W-9](#)

[REDACTED]eg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Nov 5, 2022-Dec 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
-------------	----------------------------	--------------	---------------	------------------------------



Hello **Mitzi Dean**,  
Here is your receipt for your subscription to Cyberimpact.

**Mitzi Dean MLA**

██████████eg.bc.ca

Mitzi Dean  
104 - 1497 Admirals Road  
Victoria, British Columbia  
V9A 2P8, Canada

Invoice number: **636472**  
Account number: ██████████  
Billing date: **2022-10-21 20:10:01**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx** ██████████

Invoicing period: 2022-10-21 to 2022-11-21

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



## Esquimalt Hockey Society

### 2022-2023 Invoice

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

Date: 2022-11-04

To: Mitzi Dean  
104-1497 Admirals Road  
View Royal BC  
V9A 2P8

Attention: [REDACTED]

Sponsorship Package: Level 3 - Arena Board at Archie Browning Arena in Esquimalt

Details of Package: Included in this package are the following: Your name listed on the Cougar web site, web broadcast announcement, P.A. game announcement,

Duration: 2022 Calendar Year

Total: \$1,000

B.C. Society number – S0050191 Esquimalt Hockey Society

Please mail your payment to the above address or contact me and I will pick it up.

Thank you for your support of Victoria Cougars Hockey.

[REDACTED]  
Advertising Coordinator  
Esquimalt Hockey Society

[REDACTED]  
[REDACTED]@gmail.com



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

# Invoice

Number           A221001D  
Date              10/24/2022

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

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



# 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:

13348

DATE:

10/20/2022

SOLD TO:

SHIP TO:

PAGE:

1 of 1

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.41



# 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 #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$** 630.00

**Thanks for your business**

**Total Balance Due \$** 630.00

GST/HST No. [REDACTED]





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 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share = \$16.41

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 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**

MLA Share = \$16.41

	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 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.41

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

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

MLA Share = 19.69

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** 2022-0107  
**DATE** 20/10/2022  
**TERMS** Net 30  
**DUE DATE** 19/11/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

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

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.41**



Date 30-9-2022  
 Invoice No. 2022000051  
 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
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 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 = \$19.69</b>			

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
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		
<b>Sales Tax Summary</b>			
	GST@5.0%		25.00
	Total Tax		25.00
<b>Total</b>			\$525.00

GST/HST No. XXXXXXXXXX

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# ADVERTISING PROOF

Date of Sale: 05/05/2022  
Proof #: 92472MBV2RE\_  
Ad Size: Full page full colour  
Authorized By: [REDACTED]  
Representative: [REDACTED]  
AD PRICE \$1,300.00  
GST [REDACTED] \$65.00  
Received on Account \$0.00  
**Total Due: \$1,365.00**

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

Terms: payment due Aug. 1, 2022

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

## WHAT TO DO NOW ?

**1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL**

MLA Share = \$71.84

## Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

## 2 HOW DID WE DO?

- I like the ad as shown above exactly as is \_\_\_\_\_ PLEASE SIGN \_\_\_\_\_ DATE \_\_\_\_\_
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
	Fax back signed approval or ad changes to: (613) 225-5351	<b>OR</b> 
	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	<b>OR</b> 
		Mail us your business card, letterhead, or other ad copy along with detailed instructions

## 3 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	_____	_____	_____
			CREDIT CARD NUMBER	EXPIRY DATE	CVV
			_____	_____	_____
			NAME ON CREDIT CARD	AUTHORIZED SIGNATURE	



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



# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 37879  
 Date: 2022-12-01  
 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 November 7,21	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_  
 Terms: Net 30. Due 2022-12-31.  
**Comment:** Visit our website at [www.lookoutnewspaper.com](http://www.lookoutnewspaper.com) A/R 250-363-3127  
 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: **644493**  
Account number: [REDACTED]  
Billing date: **2022-11-21 20:10:00**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxxx [REDACTED]**

Invoicing period: 2022-11-21 to 2022-12-21

<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: Dec 5, 2022  
Invoice #: INV178665328  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Dec 5, 2022-Jan 4, 2023	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
-------------	----------------------------	--------------	---------------	------------------------------



# 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)  
 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](mailto:Mitzi.Dean.MLA@leg.bc.ca)

GST Rate: 5.00%

INVOICE NUMBER	2022-0164
INVOICE DATE	December 5, 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	Dec 1-31 (31 days)
Enews	1 issue/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	
1	Ad in Subscriber Enews - monthly [S2]	\$9.98	\$9.98
1	(package discount to match standard constituency package)	-\$517.50	(\$517.50)
5	Ad Inserts (permanent placement within articles) [E11]	\$30.00	\$150.00
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	\$146.98
		GST [REDACTED] 5% GST	\$7.35
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	<b>\$154.33</b>
		TOTAL DUE	

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

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)

# TIMES COLONIST

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

Campaign No: 343712  
 Campaign: Military Heroes 2022  
 PO Number:

Invoice No: TC239595  
 Invoice Date: 11/30/2022  
 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	0.00
Adjustments	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 78.75</b>
Payment Due Date	12/30/2022

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	Nov 10, 2022		Advertising Listing (Billing Only)			---	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2022/20221110/VTC001100-ZZZZNE-20221110-C002.pdf">http://pdf.glaciermedia.ca/VTC001100/2022/20221110/VTC001100-ZZZZNE-20221110-C002.pdf</a>								

Invoice No.	Invoice Date	Amount
TC239595	11/30/2022	78.75

# TIMES COLONIST

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

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

Invoice No: TC239594  
 Invoice Date: 11/30/2022  
 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 Tye Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

## Payment Due

Currency	Canadian Dollars
Base Amount	480.00
Adjustments	-330.00
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	12/30/2022

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	Nov 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)	---	240.00	90.00	90.00
-- ADJUSTMENT --								Custom Rate Override	-150.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001100/2022/20221120/VTC001100-ZZZZNE-20221120-A006.pdf">http://pdf.glaaciermedia.ca/VTC001100/2022/20221120/VTC001100-ZZZZNE-20221120-A006.pdf</a>								
Times Colonist - Extra	Nov 24, 2022		VTC_2:1 = 2 Col x 1 Row	Working for Our Community	VTC_2:1 = 2 Col x 1 Row (4.1x2.577)	---	240.00	60.00	60.00
-- ADJUSTMENT --								Custom Rate Override	-180.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001101/2022/20221124/VTC001101-ZZZZNE-20221124-T006.pdf">http://pdf.glaaciermedia.ca/VTC001101/2022/20221124/VTC001101-ZZZZNE-20221124-T006.pdf</a>								

Invoice No.	Invoice Date	Amount
TC239594	11/30/2022	157.50



# 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>		11/01/22 - 11/30/22	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34349000	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
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  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			1,566.24
11/14	72680	Payment on Account			-1,566.24
				BL	
11/09	PUBLICATION: AD CLASS: 34349000	GOLDSTREAM NEWS GAZETTE - News Supplements Remembrance Day Split John Horgan & Mitzi Dean ██████████ PAGE: A 16 Remembra 3 Color Supplement ePaper		1	249.50
		Ad Class Totals: \$252.12		24.000 inch	0.00
		Publication Totals: \$252.12			2.62
11/30		BC GST			12.61
CURRENT NET AMOUNT DUE					
30 DAYS					264.73
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>264.73</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
34349000	11/30/22	<b>\$ 264.73</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](mailto: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.

HIGH SPEED COPIES  
 COLOUR LASER COPIES  
 LARGE DOCUMENT IMAGING  
 COPY • PRINT • SCAN



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

TYPESETTING  
 RUBBER STAMPS  
 FAX SERVICE  
 STATIONERY

SOLD TO: RITZI DEAN, MLA

ADDRESS: \_\_\_\_\_

POSTAL CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

DATE: 12/13/22  
 CASH SALE  
 GST  PST

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
280		CHRISTMAS CARDS			366 09

Called: \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_  
 \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_  
 \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_  
 \_\_\_\_\_ a.m. / p.m. Comments \_\_\_\_\_

SUB TOTAL	366 09
GST	18 30
PST	25 63
TOTAL	410 02
Less Deposit	-
<b>TOTAL</b>	<b>410 02</b>

Thank You For Your Patronage





**Korean Cultural Heritage Society**

7 aspen court  
Port moody , British Columbia  
V3H 4V6

**Invoice**

**Invoice No: 02022006**  
**Date of Issue: 2022/11/01**  
**Due Date: 2021/11/01**

---

**Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS**

<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Line Total</b>
<sup>20th</sup> Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

---

**Subtotal: 1500**  
**Tax: \$0.00**

---

**Total: \$1500**  
**Amount Paid: 0**

---

**Amount Due (CAD): \$1500**

CO paid \$78.75

*Please make cheque payable to Korean Cultural Heritage Society*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$250.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$387.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$637.69</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)  
-  
-  
-  
-

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Bathroom Tissue \$19.99 BC  
Paper Towel \$19.99 BC

SUBTOTAL \$39.98  
5% GST \$2.00  
7% PST \$2.80

**TOTAL \$44.78**

Visa TENDER \$44.78  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 23786988 RF  
TERMINAL ID S02378698830  
\*\* Purchase \*\* \$ 44.78  
CARD VI RCPT 716000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 09/13/2022 TIME [REDACTED]  
AUTH # 08884F  
REF# 001158023  
APPL.VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/13/22  
30 716 9463 113 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
**FOR A CHANCE TO WIN \$500**  
IN THRIFTY FOODS GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.ThriftyFoods.com/MyThriftyFoods](http://www.ThriftyFoods.com/MyThriftyFoods)

NO PURCHASE NECESSARY.

[REDACTED]

Odds of winning depend on number  
of entries received.



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
<b>95102641</b>	<b>30-Sep-2022</b>
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
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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
<b>95120490</b>	<b>31-Oct-2022</b>
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 # 95120490 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				18.73	
GST/HST # [REDACTED] 5.000 %				18.73	0.94
Total (CAD)				19.67	

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

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

**Dean.MLA, Mitzi**

**From:** Monk Office <hello@monk.ca>  
**Sent:** October 12, 2022 12:05 PM  
**To:** Dean.MLA, Mitzi  
**Subject:** Monk Office ORDER # WEB108027

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Thank you for your order!**



**Order Status**      **PROCESSING**

**Order No**              **WEB108027**

Customer Code      [REDACTED]

Date                      12-10-2022

Created By  
mitzi.dean.mla@leg.bc.ca

Customer Billing Details	Delivery Details
Customer Code: [REDACTED]	Ship-To Code: ADDR
Customer Name: ESQUIMALT/METCHOSIN COMM OFFIC	Ship-To Name: ESQUIMALT/METCHOSIN COMM OFFIC
Contact Phone: [REDACTED]	Contact Phone:
<b>Billing Address:</b> METCHOSIN 104 - 1497 ADMIRALS RD VICTORIA BC V9A2P8 Canada	<b>Shipping Address:</b> 104 - 1497 ADMIRALS RD ~ VICTORIA BC V9A2P8 CA

Shipping Via : OURTRUCK - Monk Office Delivery Fleet - Free Delivery with \$5 Fuel Surcharge – Please refer to our shipping page for your order delivery schedule details: <https://www.monk.ca/shipping-returns> - Courier

Item Details	Qty	Qty Avail	Qty B/O	UOM	Unit Price	Total
COPY PAPER LETTER 96B 20# 500/PACK PREMIUM 3.9MIL SKU: BAS5101800 Comment: PST Exemption: No	3	3	0	PK	CA\$7.87	CA\$23.61
POST-IT NOTES 1-1/2 x 2 YELLOW 12/PACK SKU: MMM653-36	2	2	0	PK	CA\$13.49	CA\$26.98
POST-IT NOTES 3x3 JAIPUR 14/PK ASST 100sh/pad SKU: MMM65414AUC	2	0	2 (no eta)	PK	CA\$34.99	CA\$69.98
REMOVEABLE DOUBLE-COATED TAPE 3M SCOTCH 3/4"x400ft SKU: MMM667ESF	2	0	2 (no eta)	EA	CA\$10.99	CA\$21.98

STENO BOOK BASICS 6x9 120 PAGES SKU: BAS0600900	10	10	0	EA	CA\$2.99	CA\$29.90
DISPLAY PROTECTOR S/A REMOVE 10/PACK SKU: AVE78620	1	0	1 (no eta)	PK	CA\$9.99	CA\$9.99
PAPER CLIPS 1 BASICS 100/BOX SKU: BAS1201600EA Comment: PST Exemption: No	1	1	0	BX	CA\$1.29	CA\$1.29
FOLDBACK CLIPS BASICS PASTEL 30/TUB ASST SIZES SKU: BAS1214800	1	1	0	TB	CA\$6.59	CA\$6.59
PAPER CLIPS BASICS 2" 200/TUB SKU: BAS1213600 Comment: PST Exemption: No	1	1	0	PK	CA\$5.49	CA\$5.49

Monk Office  
800 Viewfield Road  
Victoria  
British Columbia  
V9A 4V1  
CANADA

Phone : 250.384.0565  
hello@monk.ca [commercial.monk.ca](http://commercial.monk.ca)

Thank you! Your order has been placed.

<b>Subtotal</b>	<b>CA\$195.81</b>
<b>Fuel Surcharge</b>	<b>CA\$5.00</b>
<b>Sales Tax</b>	<b>CA\$24.10</b>
<b>TOTAL</b>	<b>CA\$224.91</b>

STAPLES Canada  
Store # 137  
Victoria, BC V9B6A2  
(250) 391-3070

Sale 00091 1 001 52972  
0137 12/01/22 [REDACTED]

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*

\*\*\*\*\*  
2056042

1	OTR TITANIUM COATED	
	718103326742	25.99B
Subtotal		25.99
	PST 7.00%	1.82
	GST 5.00%	1.30
Total		\$29.11
Debit		29.11

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$29.11  
Interac H FLASH DEFAULT  
Authorization Number 203632  
0010010500 52972 66278650  
12/01/22 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

Thank you for shopping at STAPLES!





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
<b>95137523</b>	<b>30-Nov-2022</b>
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

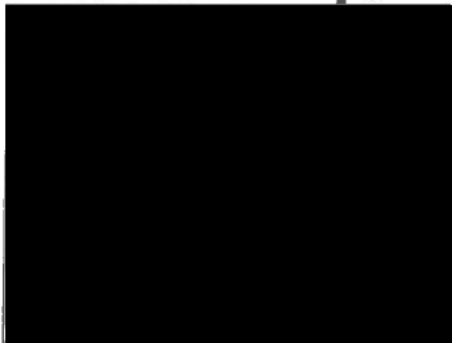
ShipTo [REDACTED] Invoice # 95137523 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98
GST/HST # [REDACTED]	5.000 %	2.98		0.15
Total (CAD)				3.13

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



STORE 3188  
 860 LANGFORD PARKWAY  
 LANGFORD, BC  
 V9B 2P3

250-391-0224  
 ST# 03188 OP# 004821 TE# 13 TR# 05813  
 PLANNER LG 006580004873 \$16.98 E  
 TPX PRL 18 007301000986 \$5.28 D  
 TPX PRL 34 007301071450 \$9.98 D  
 PACK TAPE 063806007345 \$8.88 E  
 ALWAYS 003700081683 \$12.98 D  
 ICONICBAG13 083543200625 \$1.97 E  
 SUBTOTAL \$56.07  
 GST 5.0000% \$1.39  
 PST 7.0000% \$1.96  
 TOTAL \$59.41  
 SHOPPING CARD TEND \$51.25  
 DEBIT TEND \$8.16  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

TRANSACTION RECORD PURCHASE

8.16  
 ACCOUNT # \*\*\*\* \* RF 1  
 RRN # 001001553  
 AUTH # 133848  
 TERMINAL ID WMTKPO01193  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC C7DF9A49E634E3B3  
 \*NO SIGNATURE REQUIRED

12/03/22 [REDACTED]

SHOP. CARD REDEMPTION \$51.25  
 ACCOUNT \*\*\*\*\* [REDACTED]  
 APPR. CODE - 569320  
 REF #0279126  

Beg Bal	Tran Amt	End Bal
\$51.25	\$51.25	\$0.00

 12/03/22 [REDACTED]

# ITEMS SOLD 6

IC# 4308 6845 4085 6852 4488



THANK YOU FOR SHOPPING WITH US  
 12/03/22 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$59.79
<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>\$59.79</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 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>	\$2,130.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,536.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,666.79</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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

# TELUS Custom Security Systems

Price's Alarms  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104

# INVOICE

Invoice Number      Invoice Date  
**3685107**              **10/01/2022**

Customer Number      Terms  
   **Net Due in 30 Days**

**TO: MLA Constituency Office - Esquimalt**  
**104 - 1497 Admirals Rd**  
**View Royal, BC V9A 2P8**

**REMIT: TELUS Custom Security Systems**  
**Price's Alarm Systems Ltd.**  
**768 Seymour, Floor 12**  
**Vancouver, BC V6B 3K9**

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
MLA Constituency Office - Esquimalt - Metchosin			10/01/2022	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin: 1497 Admirals Rd, #104 - View Royal, BC V9A 2P3</i>			
Basic Monitoring 10/01/2022 - 03/31/2023	\$29.99	6.00	\$179.94
Interactive Cellular Service (I) 10/01/2022 - 03/31/2023	\$15.00	6.00	\$90.00
		Subtotal	<b>\$269.94</b>
		PST	<b>\$6.30</b>
	GST ( )		<b>\$13.50</b>
		Total	<b>\$289.74</b>
		Payments/Credits	<b>\$0.00</b>
		Net Due	<b>\$289.74</b>

As Of	Invoice No	Description	Amount	Net Due
09/19/2022	3685107	Recurring Service	\$289.74	\$289.74

# TELUS Custom Security Systems

Price's Alarm Systems Ltd.  
768 Seymour, Floor 12  
Vancouver, BC V6B 3K9  
(250) 384-4104

*\*Our Branch Offices are Closed\**  
*Payment can be made via internet banking (no e-transfers), credit card by phone, or cheque*  
*Please reach out to [tcss-pa-billing@telus.com](mailto:tcss-pa-billing@telus.com) for more information*



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>	807309
<b>DATE</b>	10/01/22

**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, October 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>	808977
<b>DATE</b>	11/01/22

**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, November 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]  
Victoria, BC [Redacted]

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

Date: November 29, 2022

Invoice Number: 2101

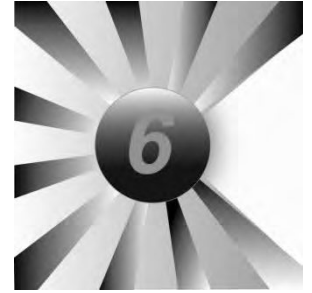
GST R# [Redacted]

Description	Quantity	Unit Price	Cost
Writing and communications services October/November 2022	6	\$75.00	\$450.00
		Subtotal	\$ 450.00
		GST	\$ 22.50
		Total	\$ 472.50



Six Technologies Victoria Inc.  
4463 Grace court  
Victoria BC V8N 5P3  
250-661-9551  
adam@six-tech-victoria.com  
www.six-tech-victoria.com  
GST/HST Registration No.:  
[REDACTED]

# Invoice 4377



**BILL TO**

Mitzi Dean  
MLA Esquimalt-Metchosin  
#104-1497 Admirals Road  
View Royal BC V9A 2P8

DATE  
11/18/2022

PLEASE PAY  
\$78.75

DUE DATE  
12/18/2022

ACTIVITY	QTY	RATE	AMOUNT
<b>Service Call: System Service</b> Date: Sep. 29, 2022 Tech: [REDACTED] Location: 1497 Admirals Rd., #104 Notes: Restore connections to system after IT department had upgraded infrastructure. Trained staff how to access cams from new computers etc.	1	75.00	75.00

Cheques can be mailed to:  
Six Technologies Victoria Inc.  
4463 Grace Court  
Victoria, BC  
V8N 5P3

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75

TOTAL DUE **\$78.75**

For any questions or credit card payments please contact our office at 250-370-4392 / sales@victoria-security.com  
Credit cards will attract a 1.5% surcharge

THANK YOU.

Thank you

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	3.75	75.00



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>	811236
<b>DATE</b>	12/01/22

**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, December 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

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



Customer No. : [REDACTED]  
Invoice Date : 02-Jan-2023  
Bill Date : 01-Jan-2023  
Due Date : 31-Jan-2023  
Bill Year From : 2023  
Bill Year To : 2023  
Access Code : [REDACTED]

## BUSINESS LICENCE INVOICE

MITZI DEAN MLA FOR ESQUIMALT METCHOSIN  
104 1505 ADMIRALS ROAD  
VICTORIA, BC V9A 2P8

Classification	Description	Unit	Amount
3	COMMERCIAL - SMALL	1.00	100.00
<b>Total Amount</b>			<b>100.00</b>

Renewal deadline is January 31, 2023. The penalty for late renewals is 10% of the cost of the licence with a minimum penalty of \$25.00.

If this business is no longer in operation, please notify us in writing. Notification can be sent by mail to 45 View Royal Ave, Victoria, BC V9B 1A6 or email [businesslicences@viewroyal.ca](mailto:businesslicences@viewroyal.ca). Access your business licence account information and pay online by credit card. Go to [www.viewroyal.ca](http://www.viewroyal.ca) and under "Quick Links" click on the "Online Services" link.

**Please return this portion with your payment**

Account No. : [REDACTED]  
Account Name : MITZI DEAN MLA FOR ESQUIMALT METCHOSIN  
104 1505 ADMIRALS ROAD  
VICTORIA, BC V9A 2P8

Invoice Date : 02-Jan-2023  
Balance Due : 100.00

[REDACTED]  
\* B L R I T Z I O O I \*

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