

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$781.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$781.70</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-

Esquimalt Roasting Co.

736 PORTER ROAD
ESQUIMALT, BC V9A 5W6
2505903775

http://esquimaltroasting.com

ORDER: 195

Cashier: [REDACTED]

31-Mar-2023 [REDACTED]

Transaction 149498

3	Scone	CA\$11.25
6	Cookie	CA\$15.90
1	Batch Brew	CA\$2.15
	16oz Cream	CA\$0.85
	TO GO Cup	CA\$0.30
2	Ukee Bar	CA\$6.00
3	Batch Brew	CA\$6.45
	12oz Black	CA\$1.50
	TO GO Cup	CA\$0.90
6	Muffin	CA\$2.80
4	Espr Brownie	CA\$16.00
2	Batch Brew	CA\$4.30
	Cream	CA\$0.00
	TO GO Cup	CA\$0.60
1	Danish Vege	CA\$6.00
1	GF Banana Bread	CA\$4.50
1	Date Square	CA\$4.25
2	Batch Brew	CA\$4.30
	12oz	CA\$1.00
1	AMericano	CA\$3.50
	12oz DECAF	CA\$0.25
	TO GO Cup	CA\$0.30
1	Croissant	CA\$3.60
1	Juice	CA\$1.50
	Subtotal	CA\$118.20
	GST 5%	CA\$5.91
	Total	CA\$124.11
	Tip	CA\$23.64
	CREDIT CARD SALE	CA\$147.75
	VISA [REDACTED]	

Retain this copy for statement validation

31-Mar.-2023 [REDACTED]

CA\$147.75 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 309000993541 | Auth ID:

016870

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Clover ID: KPS1W5GWVYY1C

Habitat @ Royal Roads
2005 Sooke Road
The Grant Building
Victoria, BC V9B 5Y2
(250) 391-2508



Invoice

Sold to:

Royal Roads University
2005 Sooke Road
Victoria, BC V9B 5Y2

GROUP

Coffee with Mitzi Dean
250-952-5885 | #104-1497 Admirals Road, View Royal, BC V9A 2P8

DESCRIPTION

Friday, April 14th

Level Ground Coffee Urn	1	×
Tea, urn	1	×
Bakers' Basket	1	×

Service Charge	18%
GST	5%

Invoice Number:	HM023017
Invoice Date:	5/15/23
Cost Centre:	n/a
Reservation ID:	n/a
Service Order:	n/a
Contact:	[REDACTED]

AMOUNT

	\$ 63.50
	\$ 64.90
	\$ 80.00
subtotal	\$ 208.40
	\$ 37.51
	\$ 12.30
Total	\$ 258.21

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

ORDER# 145

Jun 01, 2023 [REDACTED]
Server [REDACTED]
Transaction # 215367 Station # 1

Qty	Description	Price
1	CATERING	\$123.60
	Total	\$123.60
	Gratuity	\$25.96
	GST	\$6.18
	Sale Total	\$155.74
	Visa	\$155.74
	Total Tendered	\$155.74

Thank you!

Come Again!

Sale/Purchase

Ref# 100
SEQ
23/06/01 [REDACTED]
Approval Code 01120P
Visa
***** [REDACTED] **/**
Tap/Proximity

AMOUNT CAD \$155.74

001 APPROVED 01120P 00

Gratuity \$25.96

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN ABOVE

Signature Not Required

Customer Copy



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,197.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,197.06</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Invoice No / N° de facture: 7612317
 Invoice Date / Date de Facturation: 22-MAR-2023

Bill to / Facturer à:
 MITZI DEAN MLA ESQ-MET
 [REDACTED]
 VICTORIA BC V9A 2P8
 Canada

Remit to / Payer à:
 NEWSPAPER-ESQUIMALT-LOOKOUT
 SIGNAL HILL SH522, 1522 ESQUIMALT RD
 VICTORIA BC V9A 7N2
 CANADA

Shp to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: VOLUME 68 #9,11	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2x2 ad March 6, 20		\$144.00
	Tax CA_GST @ 5.00		\$7.20
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$144.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$7.20
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK LCT:	[REDACTED]	TOTAL	\$151.20
MB PST:	[REDACTED]		



Island Social Trends

INVOICE

Daily News Portal: islandsocialtrends.ca
 Facebook: IslandSocialTrends (West Shore focus)
 Twitter: @IslandSocTrends
Tel: 250-217-5821

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	2023-0057
INVOICE DATE	April 5, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed 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 [& insert]	3 weeks (21 days)
Article sidebars	Apr 1-30 (30 days)
Enews	1 issue/mo (min.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Leaderboard ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
3.0	Main page sidebar ad 300 x 300 px [E2] actual is 4.3 weeks	\$78.50	\$235.50
4.3	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$69.50	\$298.85
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$10.95	\$10.95
1	(package discount to match standard constituency package)	-\$515.50	(\$515.50)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
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	\$169.80
		GST [REDACTED] 5% GST	\$8.49
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$178.29
		TOTAL DUE	\$178.29

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

Invoice



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

Invoice Date: Apr 5, 2023
Invoice #: INV196363136
Payment Terms: Due Upon Receipt
Due Date: Apr 5, 2023
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: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Apr 5, 2023-May 4, 2023	CAD21.49	CAD2.57	CAD24.06

Subtotal	CAD21.49
Total (Including Taxes, Fees & Surcharges)	CAD24.06
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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 # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



Invoice No / N° de facture: 7653240
Invoice Date / Date de Facturation: 25-APR-2023

Bill to / Facturer à:
MITZI DEAN MLA ESQ-MET
[REDACTED]
VICTORIA BC [REDACTED]
Canada

Remit to / Payer à:
NEWSPAPER-ESQUIMALT-LOOKOUT
SIGNAL HILL SH522, 1522 ESQUIMALT RD
VICTORIA BC V9A 7N2
CANADA

Ship to / Expédier à:

Line # / N° du ligne	Description	Amount/Montant	
1	2X2 ADS APRIL 3,17	\$144.00	
	Tax CA_GST @ 5.00	\$7.20	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$144.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$7.20
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$151.20
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8		04/01/23 - 04/30/23	MITZI DEAN MLA ESQUIMALT	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34413445	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		██████████	04/30/23	
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
03/31		BALANCE FORWARD			0.00
			BL		
04/26	PUBLICATION: AD CLASS: 34413445	GOLDSTREAM NEWS GAZETTE - News Supplements Speedway Signature Ad		1	75.00
		██████████ PAGE: Z 46 Speedway ePaper			0.00
		Ad Class Totals: \$75.00		8.870 inch	
		Publication Totals: \$75.00			
04/30		BC GST			3.75
CURRENT NET AMOUNT DUE					
78.75					78.75

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
34413445	04/30/23	\$ 78.75
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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: **686247**
Account number: [REDACTED]
Billing date: **2023-04-21 20:10:00**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2023-04-21 to 2023-05-21

Basic plan for up to 1000 unique contacts. Based on a 721 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST [REDACTED] :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

CO paid \$30.00

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

(450) 964-0868

Invoice



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

Invoice Date: May 5, 2023
Invoice #: INV200822783
Payment Terms: Due Upon Receipt
Due Date: May 5, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Mitzi.Dean.MLA@leg.bc.ca

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity Unit Price: CAD21.49	May 5, 2023 - Jun 4, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



Island Social Trends

Daily News Portal: islandsocialtrends.ca
 Facebook: IslandSocialTrends (West Shore focus)
 Twitter: @IslandSocTrends
 Tel: 250-217-5821

INVOICE

updated

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

[REDACTED] / Constituency Assistant

Mitzi.Dean.MLA@leg.bc.ca

GST Rate:

5.00%

INVOICE NUMBER	2023-0072
INVOICE DATE	May 8, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	March.2021
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	May 1 to 31 (31 days)
Enews	1 issue/mo (min.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Leaderboard ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
3.0	Main page sidebar ad 300 x 300 px [E2] actual is 4.3 weeks	\$78.50	\$235.50
4.3	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$69.50	\$298.85
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$10.95	\$10.95
1	(package discount to match standard constituency package)	-\$515.50	(\$515.50)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
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	\$169.80
		GST [REDACTED] 5% GST	\$8.49
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$178.29

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

TOTAL DUE



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	



Date 15-4-2023
 Invoice No. 2023000019
 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@swmed agroup.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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
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 Serv ces			

MLA Share \$25.37

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

[REDACTED] dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
MLA Share \$17.50 TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

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

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share = \$17.50

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	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
████		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$21.00			

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
G T/H T 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 2023-0085 DATE 31/03/2023 TERMS Net 30 DUE DATE 30/04/2023
-------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

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

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00



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

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



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

4431

Invoicing Date: 05/11/2023
Member ID: [REDACTED]
Invoice Due: 05/26/2023

Description	Qty	Rate	Amount
2023-24 Business Resource & Relocation Go2Guide Ad Bookings - deadline extended!			
Half page ad horizontal, 7.75" W X 5" H 03/28/2023 to 05/15/2023 Dean, Mitzi	1	499.00	499.00
GST Dean, Mitzi	1	24.95	24.95
Payment Credit Card - # - Thank you!			-523.95
Clerical error. Payment has not been received.			499.00
Clerical error. Payment has not been received.			24.95

GST/HST Registration No.: [REDACTED]

Subtotal:	499.00
GST:	24.95
Total:	523.95
Amt Paid:	0.00
Balance Due:	523.95

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



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: **695020**
Account number: [REDACTED]
Billing date: **2023-05-21 20:10:00**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2023-05-21 to 2023-06-21

Basic plan for up to 1000 unique contacts. Based on a 721 contact(s) use.	\$30.00	
	Subtotal :	\$30.00
	GST [REDACTED] :	\$1.50
<hr/>		
	Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

2480 boul. des Entreprises, bureau 100
Terrebonne, Quebec
J6X 4J8, Canada

(450) 964-0868

Invoice



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

Invoice Date: Jun 5, 2023
Invoice #: INV205157143
Payment Terms: Due Upon Receipt
Due Date: Jun 5, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Mitzi.Dean.MLA@leg.bc.ca

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity Unit Price: CAD21.49	Jun 5, 2023 - Jul 4, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



Invoice No / N° de facture: 7703901
Invoice Date / Date de Facturation: 29-MAY-2023

Bill to / Facturer à:
 MITZI DEAN MLA ESQ-MET
 ADMIRALS ROAD
 VICTORIA BC V9A 2P8
 Canada

Remit to / Payer à:
 NEWSPAPER-ESQUIMALT-LOOKOUT
 SIGNAL HILL SH522, 1522 ESQUIMALT RD
 VICTORIA BC V9A 7N2
 CANADA

Ship to / Expédier à:

Account # / N° du compte :		Reference # / N° de référence:	Terms / Conditions : IMMEDIATE
[REDACTED]		VOLUME 68 #17,19,21	
Line # / N° du ligne	Description	Amount/Montant	
1	2X2 AD May 1,15 ,29	\$216.00	
	Tax CA_GST @ 5.00	\$10.80	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$216.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$10.80
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$226.80
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



Island Social Trends

INVOICE

Daily News Portal: islandsocialtrends.ca
 Facebook: IslandSocialTrends (West Shore focus)
 Twitter: @IslandSocTrends
 Tel: 250-217-5821

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	2023-0091
INVOICE DATE	June 5, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	June.2023
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	June 1 to 30 (30 days)
Enews	1 issue/mo (min.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Leaderboard ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
3.0	Main page sidebar ad 300 x 300 px [E2] actual is 4.3 weeks	\$78.50	\$235.50
4.3	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$69.50	\$298.85
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$10.95	\$10.95
1	(package discount to match standard constituency package)	-\$515.50	(\$515.50)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
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	\$169.80
		GST [REDACTED] 5% GST	\$8.49
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$178.29
		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



Island Social Trends

INVOICE

Daily News Portal: islandsocialtrends.ca
 Facebook: IslandSocialTrends (West Shore focus)
 Twitter: @IslandSocTrends
 Tel: 250-217-5821

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

INVOICE NUMBER	2023-0087
INVOICE DATE	May 30, 2023
AD THEME	Constituency Services
ORDER PLACED	email May 29
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Ad File Deadline	June 30, 2023
Inaugural edition	small ad / feature

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Small ad for Inaugural Community *Print* Edition	\$175.00	\$175.00
0	mid-July launch date	\$0.00	
0.0	ad specs: 2.5" x 2.5" / 300 dpi / PDF-jpg-Tif / RGB colour	\$0.00	
0.0	op-ed feature	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
4		\$0.00	
0		\$0.00	
0.0	notes about the print edition:	\$0.00	
0.0	bi-weekly (once every 2 weeks)	\$0.00	
0	distribution in Colwood, View Royal, Metchosin, Sooke & Langford	0.00	
0.00	page format: 11" x 17", printed in colour; PDF to digital readers	0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$175.00
		GST [REDACTED] 5% GST	\$8.75
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$183.75
		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

TIMES COLONIST

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

Campaign No: 373266
Campaign: Experience Esquimalt May 2023
PO Number:

Invoice No: TC299366
Invoice Date: 5/31/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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
Payment Amount Due	\$ 157.50
Payment Due Date	6/30/2023

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	May 21, 2023		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:	http://pdf.glaaciermedia.ca/VTC001100/2023/20230521/VTC001100-ZZZZNE-20230521-A007.pdf								
Times Colonist - Extra	May 25, 2023		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:	http://pdf.glaaciermedia.ca/VTC001101/2023/20230525/VTC001101-ZZZZNE-20230525-T013.pdf								

Invoice No.	Invoice Date	Amount
TC299366	5/31/2023	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/CL ENT NAME
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8		05/01/23 - 05/31/23	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34426865	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/23
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
04/30		BALANCE FORWARD			78.75
05/09	198077	Payment on Account			-78.75
				BL	
05/25	34426865	PUBLICATION: VICTORIA NEWS - News AD CLASS: Supplements Mental Health MLAs PAGE: G 20 MHealth 3 Color Supplement ePaper		1	300.00
		Ad Class Totals: \$307.85		10.920 inch	0.00
		Publication Totals: \$307.85			7.85
05/31		BC GST			15.39
CURRENT NET AMOUNT DUE					323.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					323.24

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
34426865	05/31/23	\$ 323.24
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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

Invoice

4489

Invoicing Date: 06/01/2023
Member ID: [REDACTED]
Invoice Due: 08/14/2023

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

Description	Qty	Rate	Amount
FTE Employees 1-4 membership fees 08/14/2023 to 08/13/2024	1	260.00	260.00
GST	1	13.00	13.00
Payment Credit Card - [REDACTED] - Thank you!			-273.00

GST/HST Registration No.: [REDACTED]

A receipt will be emailed if paying online

Subtotal:	260.00
GST:	13.00
Total:	273.00
Amt Paid:	-273.00
Balance Due:	0.00

Please note that annual dues invoices are not refundable once paid.
 Payment can be made online, by phone, by cheque or by e-transfer (please contact us for instruction).
 We also offer monthly financing!

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



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

2023-2024 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date June 21, 2023

INVOICE # CCSS23-005

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2023-2024 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

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

Telephone (250) 952-5885
Email Mitzi.Dean.MLA@leg.bc.ca

Approved by [REDACTED] - Email - FEB 13, 2023

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
Total Owing:			\$ 180.00

Ad artwork was updated & approved Feb 21, 2023

Payment Options

Mail a **cheque** payable to:
Camosun College Student Society
C/O [REDACTED] or [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org
Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Dean, Mitzi

Expense Category: **Office Supplies**

	<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>\$821.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$821.48</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



Invoice

Date	Invoice #
3/31/2023	15922

Invoice To
Mitzi Dean MLA #104 - 1497 Admirals Road Victoria, BC V9A 2P8

Ship To
Pick Up

Terms	P.O. No.	Rep	Ship Date	Ship Via	Project
Net 30		██████	3/24/2023	Pick-up	15113 Sandwich Board R...

Description	Amount
Refurbish Existing Sandwich Board Sign	95.00
- Strip Existing Graphics, Remove Glue	
- Supply & Apply New Vinyl Graphics to (2) Sides	
- Supply Coroplast Inserts	
GST On Purchase 5.0%	4.75
PST On Purchase 7.0%	6.65

	Total CAD 106.40
Talon Signs Ltd. #106-2298 Millstream Road Victoria, BC V9B 6H2	Payments/Credits CAD 0.00
	Balance Due CAD 106.40

Phone #250-589-6769

E-mail: ██████@talonsigns.com

GST/HST No. ██████

Interest in the amount of 2% per month payable on all amounts more than 30 days past due



Custom Stamp & Engraving Ltd.

A Division of Marking Equipment & Engraving Ltd.
163 Langford Street
Victoria, British Columbia V9A 3B8
Canada
Tel: (250) 383-6171

INVOICE

Invoice No.: 117779
Date: 01/13/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Esquimalt -Metchosin Constituency
Mitzi Dean
104-1497 Admirals Rd
Victoria, BC V9A 2P8
[REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax code	Base Price	Disc %	Unit Price	Amount
ENNAM3M	Ea	2	3 Line Name Tag with Magnet [REDACTED]	GP	17.05		17.05	34.10
BUS CARDS		2	Bus Cards 100 cards each [REDACTED]	GP	69.57		69.57	139.14
			Freight	GP				12.00
			GP - GST 5%, PST 7%					9.27
			GST					12.97
			PST					
<i>Thank you! we appreciate your business</i>								

Shipped By:

Tracking Number:

Comment:

**Please make all cheques payable to
Marking Equipment & Engraving Ltd.**

Total Amount

207.48



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
95226429	30-Apr-2023
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
ShipTo [REDACTED] Invoice # 95226429 Bill To [REDACTED] Invoice Date 2023.04.30					
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [REDACTED] 5.000 %				6.91	0.35
Total (CAD)				7.26	

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.

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

Sale 0C091 1 006 83295
0064 05/02/23

2023892
2 OB BEIGE CARDSTOCK 6
718103095457 31.29 62.588
Subtotal 62.58
PST 7.00% 4.38
GST 5.00% 3.13
Total \$70.09
Visa 70.09

TRANSACTION RECORD

Visa H Purchase \$70.09
Authorization Number 061412
0010010720 83295 66278937
05/02/23
01/027 APPROVED - THANK YCU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



Custom Stamp & Engraving Ltd.

A Division of Marking Equipment & Engraving Ltd.
163 Langford Street
Victoria, British Columbia V9A 3B8
Canada
Tel: (250) 383-6171

INVOICE

Invoice No.: 118307
Date: 02/14/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

Legislative Assembly
DO NOT SHIP

Ship to:

Legislative Assembly
Mitzi Dean MLA
[REDACTED]
250-952-5885

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax code	Base Price	Disc %	Unit Price	Amount
BUS CARD		1	100 Bus cards [REDACTED]	GP	69.57	20.00	55.66	55.66
			GP - GST 5%, PST 7%					2.78
			GST					3.90
			PST					
<i>Thank you! we appreciate your business</i>								

Shipped By:

Tracking Number:

Comment:

**Please make all cheques payable to
Marking Equipment & Engraving Ltd.**

Total Amount

62.34

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST [REDACTED]

REG #:51 05/11/2023 [REDACTED] TRANS #:14
OPERATOR #: 630 Float: 001

091-5645-8 Colour Plus Key \$ 4.49
SUBTOTAL \$ 4.49
GST 5% \$ 0.22
PST 7% \$ 0.31
T O T A L \$ 5.02

DEBIT CARD #:***** [REDACTED]
CHIP CARD
Approval #: 00 494803 001
DEBIT TEND \$ 5.02
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #368
1519 ADMIRALS RD
VICTORIA, B.C. V9A 2P8
381-3111

OPERATOR: 630 REG #:51 TRANS #:14

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 5.02

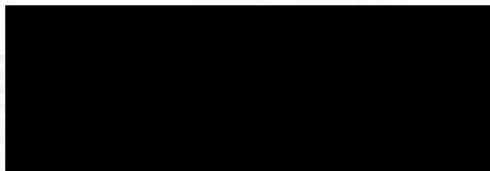
CARD NUMBER: ***** [REDACTED]
CHIP CARD
2023/05/11 [REDACTED]
REFERENCE: P1289524 0010014580 H

AUTHORIZATION: 494803
A00000027710100100000001
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!





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
95245401	31-May-2023
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
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.75 %	3.24	
Subtotal				16.89	
GST/HST # [REDACTED]	5.000 %	16.89		0.84	
Total (CAD)				17.73	

DO NOT REPLY TO THIS EMAIL.

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.

Canadian Tire #368

1519 Admirals Rd.

Victoria, BC V9A2P8

381-3111

GST# [REDACTED]

REG #: 7 06/15/2023 [REDACTED] TRANS #: 4
OPERATOR #: 699 Float: 001

2X153-0402-0 @ \$ 12.990 ea.
SPONGE TOWEL 6= \$ 25.98
(SAVED \$ 14.00 @ 7.00 ea.)

SUBTOTAL \$ 25.98
GST 5% \$ 1.30
PST 7% \$ 1.82
T O T A L \$ 29.10
M/C TEND \$ 29.10

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2023/06/15 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 07501Z

0000000041010

CAPITAL ONE

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

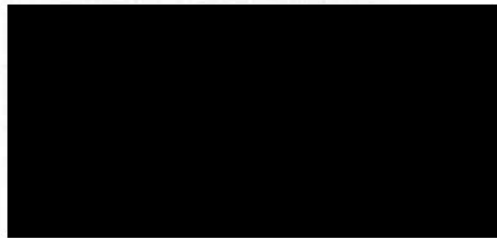
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$1.04 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 14.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!



For a full refund, receipt, CT money and packaging in original condition must be presented within 90 days of purchase unless stated differently in warranty

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,753.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,753.33</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



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

INVOICE NO.	818822
DATE	04/01/23

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

Description	Quantity	Unit of Measure	Price	Amount
Services, April 2023 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



December 31, 2022

Invoice # 22-118

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

INVOICE: for design and production of materials from April 1 to December 31 2022

Dear CAs,

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

CDP,
Design Professionals
Canada

VOICE

EMAIL

MMDesign.ca

Victoria BC

Canada

GST #

TASK DESCRIPTION	FEE
Apr Seniors Directory ad: GL, JH, LP, MD, MR, RF: finished size 4.5 x 3.7"; neutral background and text; supply final file to MR. Total fee: \$150, divided by 6 MLAs = \$25 per MLA	25.00
TC Easter Ad: GL, JH, LP, MD, MR, RF: finish ed size 6.2335 x 8.065"; source/modify Ukrainian Easter egg image; supply final file to MR. Total fee: \$300, divided by 6 MLAs = \$50 per MLA	50.00
Westshore Business Resource Guide Ad, JH, MD: finished size 7.75 x 5". Source/modify background illustration; supply final file to MD. Total fee: \$150, divided by 2 MLAs = \$75 per MLA	75.00
May TC Think Green ad: GL, JH, LP, MD, MR, RF: finished size 10.5 x 6.23"; Source/modify background illustration; supply final file to MR. Total fee: \$240, divided by 6 MLAs = \$40 per MLA	40.00
Jun Grads, Gazette: JH, MD: Source/modify graphics, 10.33 x 6"; final file to JH. Total fee: \$150, divided by 2 MLAs = \$75 per MLA	75.00
Pride ad, Gazette: JH, MD: finished size 5.11 x 4.38"; Source/modify background illustration; supply final file to JH. Total fee: \$150, divided by 2 MLAs = \$75 per MLA	75.00
Fringe ad, Gazette: GL, JH, LP, MD, MR, RF: finished size 6.5 x 4.62"; Source/modify background image; supply final file to RF. Total fee: \$300, divided by 6 MLAs = \$50 per MLA	50.00
Oct Remembrance Day, Gazette: JH, MD: same LH photo as in previous years; 10.33 x 6"; final file to MD. Total fee: \$50, divided by 2 MLAs = \$25 per MLA	25.00
Dec Christmas Card: finished size 4.5" x 6.25"; using child's illustration, supply final file to MR.	100.00
Dec Householder; 15" x 9.5". Lay out new content, update calendar, convert photos for print, provide 4 sets of proofs and make changes as requested; supply final press-quality PDF	400.00
Total fees	915.00
GST @ 5%	45.75
Total Fees and GST	\$ 960.75

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

A pleasure working with you!

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



Please note:
Shared ads highlighted in red.

March 29, 2023

Invoice # 23-103

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



INVOICE: for design and production of materials from January 1 to March 29 2023

Dear CAs,

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

CDP,
Design Professionals
Canada

TASK DESCRIPTION	FEE
Jan MLA for a Day / What's the Big Idea poster: finished size 8.5" x 14"; Minor updates to text; supply final file to MR.	50.00
GGazette-Pink Shirt Day ad: MD+JH: new size 5.11 x 6"; modify previous background illustration to fit; final file to MD. Total fee: \$200, divided by 2 MLAs = \$100 per MLA	100.00
Mar Coffee with Mitzi poster finished size 8.5" x 11"; based on previous Coffee+Mitzi header; update photo, new text. Create print quality PDF, plus Word DOCX template to enable in-office changes; supply final file to ZU.	200.00
Sandwich sign for community office; 24" x 36". Based on MKaragianis sign; update sandwich sign, prepare art for 6 small insert signs; supply final print-quality PDFs to ZU	<u>200.00</u>
Total fees	550.00
GST @ 5%	<u>27.50</u>
Total Fees and GST	\$ 577.50

VOICE



EMAIL



MMDesign.ca

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

Sincerely,

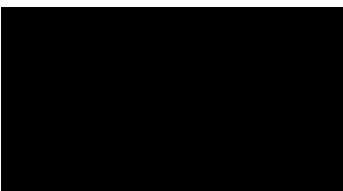


Victoria BC

Canada

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

GST #





A-Tech Doors Inc
 101 - 580 Head St
 Victoria BC V9A 5S7
 info@atechdoors.ca
 www.atechdoors.ca
 GST/HST Registration No.: [REDACTED]

Invoice 18760

DATE 17-03-2023	PLEASE PAY CAD 364.88	DUE DATE 16-04-2023
--------------------	---------------------------------	------------------------

BILL TO

Mitzi Dean
 #104 - 1497 Admirals Road
 Victoria BC V9A 2P8

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	TAX	AMOUNT
Labour 1 Service Labour: Called by [REDACTED], attended Feb 21 - Front door is quite off and can't lock the top frame pin. Rear door not latching fully at times. Repair locking pins and install lock guard., 1.5 @ CAD 125.00	GST	187.50
Truck Truck Charge, 1 @ CAD 30.00	GST	30.00
MCG-DJ-MELP-210-SL [REDACTED] latch protector for use with Electric Strikes, 1 @ CAD 85.00	GST	85.00
AG-11-1604 Aluminum door flush bolt, 1 @ CAD 45.00	GST	45.00
Serviced by: Steve		
	SUBTOTAL	347.50
	GST @ 5%	17.38
	TOTAL	364.88
TOTAL DUE		CAD 364.88

THANK YOU.



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.	817045
DATE	03/01/23

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

Description	Quantity	Unit of Measure	Price	Amount
Services, March 2023 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



Access Information Management of Canada ULC
 P.O. Box 99262, Station M
 Calgary, AB T2P 1G9 Canada



0000906-0002273 DC105 001 ----- 518445

MITZI DEAN MLA
 1497 ADMIRALS RD
 104
 VICTORIA, BC V9A 2P8

Service Billing Period 3/31/2023

Date: 3/31/2023
Invoice #: BCV1353629
Customer #: [REDACTED]

795BC9995885

Total Amount Due C\$43.37

By 4/30/2023:

Total Enclosed:

GST #: [REDACTED]
PST #: [REDACTED]
QST #: [REDACTED]

Check Remit To:

Access Information Management of Canada ULC
 P.O. Box: 99262 Station M Calgary, AB T2P 1G9

EFT Remit To:

For EFT or credit card payments, please contact
 supportcanada@accesscorp.com

For paperless invoicing options or general billing questions, visit
 www.accesscorp.com/ca-billing

When making payment, please reference invoice number.

NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Service						
		Small Bin - Unscheduled Rotation / Plant	1.00	35.0000	Y	35.00
PRE-TAX SUBTOTAL Service						35.00
Transportation						
		Fuel surcharge - Shredding Services applied at a rate of 18.00 %			Y	6.30
PRE-TAX SUBTOTAL Transportation						6.30
Pre-Tax Invoice						41.30
GST @ 5.000%						2.07
INVOICE TOTAL						C\$43.37

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement. The Invoice Total set forth above indicates the actual amount due, and any additional detail provided at the Department or Work Order level is included for customer's reference and informational purposes only. The informational detail may include subtotals for customer reference that have been simplified to two decimal places for display purposes, which if combined may not exactly match the Invoice Total.





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.	820518
DATE	05/01/23

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

Description	Quantity	Unit of Measure	Price	Amount
Services, May 2023 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

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #:3 05/12/2023 [REDACTED] TRANS #:151
OPERATOR #: 608 Float: 001

038-1562-8	WD40 3IN1 SIL 3	\$	11.49
298-3878-6	ECO FEE	\$	0.15
	SUBTOTAL	\$	11.64
	GST 5%	\$	0.58
	PST 7%	\$	0.81
	TOTAL	\$	13.03

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 541241 001

DEBIT TEND	\$	13.03
CHANGE	\$	0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #368
1519 ADMIRALS RD
VICTORIA, B.C. V9A 2P8
381-3111

OPERATOR: 608 REG #:3 TRANS #:151

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 13.03

CARD NUMBER: *****[REDACTED]
CHIP CARD
2023/05/12 [REDACTED]
REFERENCE: P1427688 0010019180 H

AUTHORIZATION: 541241
A00000027710100100000001
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!





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.	822486
DATE	06/01/23

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

Description	Quantity	Unit of Measure	Price	Amount
Services, June 2023 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