

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$950.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$950.87</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$9,909.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,374.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,284.02</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

TIMES COLONIST

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

Campaign No: 386415
Campaign: Labour Day 2023
PO Number:

Invoice No: TC337357
Invoice Date: 9/30/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	10/30/2023

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

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Invoice No.	Invoice Date	Amount
TC337357	9/30/2023	157.50



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

Mitzi Dean MLA
Mitzi.Dean.MLA@leg.bc.ca

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

Invoice number: **730631**
Account number: [REDACTED]
Billing date: **2023-09-21** [REDACTED]
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2023-09-21 to 2023-10-21

Basic plan for up to 1000 unique contacts. Based on a 679 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868



Invoice No / N° de facture: 7848324
Invoice Date / Date de Facturation: 22-SEP-2023

Bill to / Facturer à:
 MITZI DEAN MLA ESQ-MET
 [REDACTED] ADMIRALS ROAD
 104
 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 : [REDACTED]		Reference # / N° de référence: ISSUE 68 #35,37	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2X2 ADS SEPT 5,18	\$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]		

Invoice



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

Invoice Date: Oct 5, 2023
Invoice #: INV222022165
Payment Terms: Due Upon Receipt
Due Date: Oct 5, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

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: 1 Unit Price: CAD21.49	Oct 5, 2023 - Nov 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
 Email: advertising@islandsocialtrends.com
 X (Twitter): @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:

Constituency Assistant
 250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

GST Rate: 5.00%

INVOICE NUMBER	2023-0149
INVOICE DATE	October 5, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
AD PERIOD THIS INVOICE	Oct 1 to 31, 2023
IST Rep	
Client Contact:	
Current Ad File Intake	June.2023
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	Oct 1-31 (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	[5 sidebars: Colwood, View Royal, Metchosin, 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.

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

Bill To

Mitzi Dean Mla Esquimalt Metchosin
 ATTN: Accounts Payable
 Admirals Rd # 104
 Victoria, BC V9A 2P8

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 733.95
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Mitzi Dean Mla Esquimalt Metchosin
 Brand Name: Mitzi Dean Mla Esquimalt Metchosin
 Account No: ██████████
 Admirals Rd # 104
 Victoria, BC V9A 2P8

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 699.00
Ordered By	Accounts Payable	Tax Amount: GST	\$ 34.95
Campaign Number	26706	Payments Applied	\$ 0.00
Description	GNG Orange Shirt Day	Payment Due Amount	\$ 733.95
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI37984
Invoice Date:	9/30/2023
Payment Due:	\$ 733.95

REMIT TO:

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

BILL TO:

Mitzi Dean Mla Esquimalt Metchosin
 Admirals Rd # 104
 Victoria, BC V9A 2P8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI37984

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	9/27/2023	9/27/2023	Billing Only	Orange Shirt		1	\$ 699.00

Tax Amount \$ 34.95



Esquimalt Hockey Society

2023-2024 Invoice

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

Date: 2023-08-01

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

Attention: [REDACTED]

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

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

Duration: 1 year from September 1, 2023 until August 31, 2024

Total: \$1,200

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]



Invoice No / N° de facture: 7907150
Invoice Date / Date de Facturation: 31-OCT-2023

Bill to / Facturer à:
 MITZI DEAN MLA ESQ-MET
 ADMIRALS ROAD
 104
 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 : [REDACTED]		Reference # / N° de référence: ISSUE 68 #39,41,43	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2X2 ADS OCTOBER 2,16,30		\$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]		



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 23-064

30 October 2023

Mitzi Dean

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

Advertisement in the Metchosin Muse

2 X 4 size ad

For: Nov & Dec 2023, and Jan, Feb, Mar, Apr, May, Jun, Jul/Aug, Sep, &
Oct 2024 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]

*Thank you!



Island Social Trends

INVOICE

Daily News Portal: islandsocialtrends.ca
 Email: advertising@islandsocialtrends.com
 X (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	2023-0159
INVOICE DATE	November 3, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
AD PERIOD THIS INVOICE	Nov 1 to 30, 2023
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	June.2023
AD RATES UPDATED	September 12, 2023
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	Nov 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	\$12.50	\$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	\$122.50	\$367.50
4.3	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$89.50	\$384.85
0	[5 sidebars: Colwood, View Royal, Metchosin, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$11.95	\$11.95
1	(package discount to match standard constituency package)	-\$725.50	(\$725.50)
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	\$178.80
		GST [REDACTED] 5% GST	\$8.94
		PST [REDACTED] 7% nil on ads	\$0.00
			Net due \$187.74

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

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

Bill To

Mitzi Dean Mla Esquimalt Metchosin
 ATTN: Accounts Payable
 Admirals Rd # 104
 Victoria, BC V9A 2P8

Invoice Summary

Account No. [REDACTED]
 Invoice Date 10/31/2023
 Amount Due \$ 322.72
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

Mitzi Dean Mla Esquimalt Metchosin
 Brand Name: Mitzi Dean Mla Esquimalt Metchosin
 Account No: [REDACTED]
 Admirals Rd # 104
 Victoria, BC V9A 2P8

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 307.35
Ordered By	Accounts Payable	Tax Amount: GST	\$ 15.37
Campaign Number	30661	Payments Applied	\$ 0.00
Description	BOWSA 1/2 Page Billing	Payment Due Amount	\$ 322.72
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI53605
 Invoice Date: 10/31/2023
 Payment Due: \$ 322.72

REMIT TO:

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

BILL TO:

Mitzi Dean Mla Esquimalt Metchosin
 Admirals Rd # 104
 Victoria, BC V9A 2P8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI53605

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
GNG - Best of the West Shore	10/27/2023	10/27/2023	Billing Only	Westshore		1	\$ 307.35
						<i>Tax Amount</i>	\$ 15.37

Invoice



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

Invoice Date: Nov 5, 2023
Invoice #: INV226165069
Payment Terms: Due Upon Receipt
Due Date: Nov 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: 1 Unit Price: CAD21.49	Nov 5, 2023 - Dec 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

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

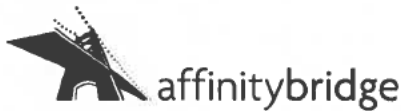
Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



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

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

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan Ravi Parmar	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 Joan Phillip	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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.

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

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

SOLD TO: Mitiz Dean MLA

ADDRESS: _____

POSTAL CODE: _____ PHONE #: _____

DATE: Nov 30/23
 CASH SALE
 GST R [REDACTED] PST [REDACTED]

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
22,000		Householders - Dec 2023			6549 00

Called: _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____

SUB TOTAL	6549 00
GST	327 45
PST	458 43
TOTAL	7334 88
Less Deposit	_____
TOTAL	7334 88

Thank You For Your Patronage

Bill To

Mitzi Dean Mla Esquimalt Metchosin
 ATTN: Accounts Payable
 Admirals Rd # 104
 Victoria, BC V9A 2P8

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Mitzi Dean Mla Esquimalt Metchosin
 Brand Name: Mitzi Dean Mla Esquimalt Metchosin
 Account No: ██████████
 Admirals Rd # 104
 Victoria, BC V9A 2P8

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 257.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 12.89
Campaign Number	38564	Payments Applied	\$ 0.00
Description	GNG Remembrance Day MLA Shared Ad	Payment Due Amount	\$ 270.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI69299
Invoice Date:	11/30/2023
Payment Due:	\$ 270.74

REMIT TO:

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

BILL TO:

Mitzi Dean Mla Esquimalt Metchosin
 Admirals Rd # 104
 Victoria, BC V9A 2P8

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI69299

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	11/8/2023	11/8/2023	MLA Billing Only	Remembrance Day		1	\$ 257.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.89

TIMES COLONIST

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

Campaign No: 398835
 Campaign: Remembrance Day 2023
 PO Number:

Invoice No: TC357198
 Invoice Date: 11/30/2023
 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: Default-Brand
 104 - 1497 Admirals Rd
 Victoria, BC V9A 2P8
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	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
Payment Amount Due	\$ 78.75
Payment Due Date	12/30/2023

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	Nov 11, 2023		Advertising Listing (Billing Only)			--	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
TC357198	11/30/2023	78.75

TIMES COLONIST

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

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

Invoice No: TC357197
Invoice Date: 11/30/2023
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	299.99
Adjustments	-150.00
Gross Amount	149.99
Agency	0.00
Net Amount	149.99
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.49
Payment Due Date	12/30/2023

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	Nov 19, 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/VTC001100/2023/20231119/VTC001100-ZZZZNE-20231119-A011.pdf								
Times Colonist - Extra	Nov 23, 2023		VTC_2:1 = 2 Col x 1 Row	Working for Our Community	VTC_2:1 = 2 Col x 1 Row (4.1x2.577)	---	59.99	59.99	59.99
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001101/2023/20231123/VTC001101-ZZZZNE-20231123-Z003.pdf								

Invoice No.	Invoice Date	Amount
TC357197	11/30/2023	157.49

Invoice



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

Invoice Date: Dec 5, 2023
Invoice #: INV230245374
Payment Terms: Due Upon Receipt
Due Date: Dec 5, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [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: 1170 Woodley Ghyll Drive, BC, 104
Victoria, British Columbia V9C 4H9
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: 1 Unit Price: CAD21.49	Dec 5, 2023 - Jan 4, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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



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

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

SOLD TO: MITZI DEAN, MLA

ADDRESS: _____

POSTAL CODE: _____ PHONE #: _____

DATE: 12/8/23
 CASH SALE
 GST PST

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
		<u>CARDS/ENV/LABELS</u>			<u>339 35</u>
		<u>taken not paid</u>			

Called: _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____

SUB TOTAL	<u>339 35</u>
GST	<u>16 97</u>
PST	<u>23 75</u>
TOTAL	<u>380 07</u>
Less Deposit	
TOTAL	<u>380 07</u>

Thank You For Your Patronage

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,479.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$148.69)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,330.59</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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)
-
-
-
-



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
95316932	30-Sep-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

ShipTo [REDACTED] Invoice # 95316932 Bill T [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				11.92	
GST/HST # [REDACTED]	5.000	%		11.92	0.60
Total (CAD)					12.52

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



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
95335571	31-Oct-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

ShipTo [REDACTED] Invoice # 95335571 Bill To [REDACTED] Invoice Date 2023.10.31

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.

Walmart 

STORE 3109
3460 SAANICH ROAD
VICTORIA, BC
V8Z 0B9

250-475-3356
ST# 03109 OP# 000156 TE# 04 TR# 04286
BNTYSAS8 16 003077206172 \$16.97 E
30 62 006343570380 \$13.97 E
SUBTOTAL \$30.94
GST 5.0000% \$1.55
PST 7.0000% \$2.17
TOTAL \$34.66
DEBIT TEND \$34.66
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

34.66
ACCOUNT # **** * [REDACTED]
RRN # 001001415
AUTH # 495390
TERMINAL ID WMTKPO09698
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC F3E7941C6C37CAC1
*NO SIGNATURE REQUIRED

11/27/23 [REDACTED]

ITEMS SOLD 2

[REDACTED]
THANK YOU FOR SHOPPING WITH US
11/27/23 [REDACTED]



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
95353234	30-Nov-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

ShipTo	[REDACTED]	Invoice #	95353234	Bill To	[REDACTED]	Invoice Date	2023.11.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95
GST/HST # [REDACTED]	5.000	%	0.95	0.05
Total (CAD)				1.00

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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	\$3,399.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$795.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,195.32</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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.	829922
DATE	10/01/23

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, October 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

Anjo Creative Inc.

[Redacted]
[Redacted]
[Redacted]
Canada

[Redacted]
[Redacted]@gmail.com

BILL TO
Ravi Parmar MLA
[Redacted]
2806 Jacklin Rd #122
Langford, British Columbia V9B 5A4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 002
Invoice Date: October 1, 2023
Payment Due: October 16, 2023

Amount Due (CAD): \$200.00
[Redacted]

Items	Quantity	Price	Amount
Designing services Magazine ad for BlackPress' Best of the Westshore Magazine.	4	\$50.00	\$200.00





CO paid \$100.00

Subtotal: \$200.00

Total: \$200.00

Amount Due (CAD): \$200.00

Pay Securely Online

[Redacted]

Notes / Terms
For e-Interac Transfer: Please send the above-stated bill amount to the following email address: [Redacted]@gmail.com
Accepted Credit Cards: We accept payments from major credit card providers, including Visa, MasterCard, American Express, and Discover.
Wiring Details:
Transit: 01988 | Institution number: [Redacted] | Account number: [Redacted]
Routing/ABA number: [Redacted]
SWIFT BIC: [Redacted]
Bank address: Royal Bank of Canada, Blanshard and Saanich branch 3541 Blanshard St Unit 101 Victoria BC Canada V8Z 0B9
Transaction Fees:



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.	831984
DATE	11/01/23

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, November 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

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



Customer No. : [REDACTED]
Invoice Date : 02-Jan-2024
Bill Date : 01-Jan-2024
Due Date : 31-Jan-2024
Bill Year From : 2024
Bill Year To : 2024
Access Code : [REDACTED]

BUSINESS LICENCE INVOICE

MITZI DEAN MLA FOR ESQUIMALT METCHOSIN
104 1497 ADMIRALS ROAD
VICTORIA, BC V9A 2P8

Classification	Description	Unit	Amount
3	COMMERCIAL - SMALL	1.00	100.00
Total Amount			100.00

Renewal deadline is January 31, 2024. The penalty for late renewals is 10% of the cost of the licence with a minimum penalty of \$25.00.

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

Please return this portion with your payment

Account No. : [REDACTED]
Account Name : MITZI DEAN MLA FOR ESQUIMALT METCHOSIN
104 1497 ADMIRALS ROAD
VICTORIA, BC V9A 2P8

Invoice Date : 02-Jan-2024
Balance Due : 100.00



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



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

INVOICE NO.	834026
DATE	12/01/23

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, December 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