

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>\$45.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$996.48</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-



PROUD TO BE LOCAL | YOUR FRESH STORE

772 Goldstream Ave.
Victoria, B.C. V9B 2X3
(250) 478-8306
GST# 784704314 RC

2/07/24

HFC LUCKY CANDY280G	\$5.49 G
HFC LUCKY CANDY280G	\$5.49 G
SubTotal	\$11.53

SUB TOTAL	\$10.98
GST (5.0%)	\$0.55

TOTAL	\$11.53
Debit card	\$11.53

Item count: 2

Trans:978223

Terminal:030001004-016001

THANK-YOU FOR SHOPPING AT

FAIRWAY MARKET

Serving Greater Victoria for over 60 years

DOLLARAMA

127-777 Goldstream Avenue
Victoria BC V9B 2X4
(250)391-0281
GST 863624433

STARLIGHT MINTS	667888059348	1.00 F
STARLIGHT MINTS	667888059348	1.00 F
STARLIGHT MINTS	667888059348	1.00 F
STARLIGHT MINTS	667888059348	1.00 F
WERTHERS CANDY	072799339128	12.50 F
10 @ 1.25		

SUBTOTAL	\$16.50
GST 5%	\$0.83
TOTAL	\$17.33
DEBIT	\$17.33

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 17.33

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/02/09
REFERENCE #: 66336257 0010016130 H
AUTHOR. #: 418610
INVOICE NUMBER: 958

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-02-09
000940 01

0958

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 26, 2024	T1-147499

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

BILL TO:

MITZI DEAN
 104-1497 ADMIRAL RD
 NDP
 ESQUIMALT-METCHOSIN
 VICTORIA, BC

PAY TO:

Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	16.75	EACH	16.75

Notes: Picked up by [REDACTED]

Subtotal:	16.75
Total:	16.75
Tender:	
A/R Charge	16.75
Net tender:	16.75

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$22,284.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,104.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,388.87</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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: 7982657
Invoice Date / Date de Facturation: 02-JAN-2024

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

Remit to / Payer à:
 NEWSPAPER-ESQUIMALT-LOOKOUT
 SIGNAL HILL SH522, 1522 ESQUIMALT RD
 VICTORIA BC V9A 7N2
 250-363-3127
 CANADA

Ship to / Expédier à:

Account # / N° du compte :		Reference # / N° de référence:	Terms / Conditions : IMMEDIATE
[REDACTED]		ISSUE 68 #49 BASE SIGNAGE	
Line # / N° du ligne	Description	Amount/Montant	
1	2X2 AD DECEMBER 11	\$72.00	
	Tax CA_GST @ 5.00	\$3.60	
	Tax CA_PST @ 0.00	\$0.00	
2	ARENA BASE SIGNAGE DEC 23 TO DEC 24	\$1,800.00	
	Tax CA_GST @ 5.00	\$90.00	
	Tax CA_PST @ 0.00	\$0.00	
HST:	121491807RT0286	Sub-total/Sous total	\$1,872.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	\$93.60
BC PST:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450	TOTAL	\$1,965.60
SK LCT:	4070983		
MB PST:	887804508MT0002		

Campaign No: 406108
 Campaign: Counter Attack 2023
 PO Number:

Invoice No: TC365983
 Invoice Date: 12/31/2023
 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: 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	180.00
Gross Amount	180.00
Agency	0.00
Net Amount	180.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 189.00
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

**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	Dec 15, 2023		Advertising Listing (Billing Only)			---	0.00	180.00	180.00
--- ADJUSTMENT ---								Custom Rate Override	180.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2023/20231215/VTC001100-ZZZZNE-20231215-A015.pdf								

Invoice No.	Invoice Date	Amount
TC365983	12/31/2023	189.00



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:

[REDACTED] / Constituency Assistant
 250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

GST Rate:

5.00%

INVOICE NUMBER	2023-0174
INVOICE DATE	December 5, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
AD PERIOD THIS INVOICE	Dec 1 to 31, 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	Dec 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	\$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 893579854 5% GST	\$8.94
		PST 1015-6847 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: [REDACTED]

TOTAL DUE



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:

[REDACTED] / Constituency Assistant
 250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

GST Rate:

5.00%

INVOICE NUMBER	2024-0002
INVOICE DATE	January 8, 2024
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
AD PERIOD THIS INVOICE	Jan 1 to 31, 2024
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	Jan 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	\$12.50	\$0.00
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0	all ads with links to constituency website	0.00	
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Thank you for including Island Social Trends in your marketing mix.

MAKE CHEQUES PAYABLE TO:
Brookline Publishing House Inc.

or Island Social Trends | Mailing:
 3287 Merlin Road, Victoria, BC V9C 0H3
 EFT to [REDACTED]

TOTAL DUE

Invoice



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

Invoice Date: Jan 5, 2024
Invoice #: INV234932576
Payment Terms: Due Upon Receipt
Due Date: Jan 5, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Mitzi Dean

Zoom GST/HST Number: 786 568 113 RT 0001

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: [REDACTED], [REDACTED]
Victoria, British Columbia [REDACTED]
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	Jan 5, 2024 - Feb 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



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: **758364**
Account number: [REDACTED]
Billing date: **2023-12-21 20:10:00**
Invoice total: **\$35.29**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2023-12-21 to 2024-01-21

Basic plan for up to 1000 unique contacts. Based on a 670 contact(s) use.	\$31.50
Subtotal :	\$31.50
GST (730962123) :	\$1.58
PST (PST-1479-5997) :	\$2.21
Total (\$CAD) :	\$35.29

Thank you,
Cyberimpact team

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

1 855 964-0868

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 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 = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
-------------	-----	-----	------	--------

DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
------------------------------------	---	-----	--------	--------

DATE: November 10, 2023
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p style="text-align: center;">MLA Share = \$50.86</p>	<p>5 cols x 13 Inch(s)</p> <p style="text-align: right;">SubTotal taxes</p>	<p style="text-align: right;">\$1,550.00 <i>per insertion</i></p> <p style="text-align: right;">\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT</p>		<p>TOTAL</p>	<p>\$1,627.50</p>

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [REDACTED]

[REDACTED]
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.09

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

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

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

THANKS FOR YOUR BUSINESS

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

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.04



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

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

<input type="checkbox"/> VISA	<input type="checkbox"/> 	<input type="checkbox"/> 
-------------------------------	--	--

CREDIT CARD NUMBER _____ EXPIRY DATE _____ CVV _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

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

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
---	---	---

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



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

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00



AFFINITY BRIDGE

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

Invoice ID **8516**
 Issue Date **2024/01/01**
 Due Date **2024/01/31 (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

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

Amount Due \$1,811.25 CAD

Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
 Vancity Direct Transfer - Relationship # 9398206

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.



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:

[REDACTED] / Constituency Assistant
 250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2024-0011
INVOICE DATE	January 23, 2024
AD THEME	Constituency Services
ORIGINAL ORDER	placed Jan 23, 2024
AD PERIOD THIS INVOICE	Jan 19 to March 31
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	June.2023
AD RATES UPDATED	Jan23/24
PRINT AD	biweekly

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Print ad - 2.5" x 2.5" - Island Social Trends biweekly print edition	\$25.00	\$150.00
0	\$25 x 3 insertions - Jan 19; Feb 2, Feb 16; Mar 1, 15, 29	\$0.00	
1.0	Note: this is a continuing price for repeat insertions, billed quarterly	\$0.00	
0.0		\$0.00	
0		\$0.00	
0		\$0.00	
0	notes:	\$0.00	
0	distribution in local coffee shops, rec centres, libraries	\$0.00	
0	PDF version will also be made available to e-subscribers	\$0.00	
0.0		\$0.00	
0.0		\$0.00	
0		0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$150.00
		GST 893579854 5% GST	\$7.50
		PST 1015-6847 7% nil on ads	\$0.00
			Net due
			\$157.50

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: [REDACTED]

TOTAL DUE



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	2024-0015
INVOICE DATE	January 23, 2024
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
AD PERIOD THIS INVOICE	Feb 1 to 29, 2024
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	Feb 1-29 (29 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 4.1 weeks in Feb	\$122.50	\$367.50
4.1	Article sidebar ad 300 x 300 px [E5] actual is 4.1 weeks in Feb	\$89.50	\$370.53
0	[all current and archived article sidebars]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$11.95	\$11.95
1	(package discount to match standard constituency package)	-\$711.00	(\$711.00)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
1	custom credit / large print ad cancelled (re Inv 2023-0087)	-\$175.00	(\$175.00)
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	\$3.98
		GST 893579854 5% GST	\$0.20
		PST 1015-6847 7% nil on ads	\$0.00
		Net due	\$4.18
		TOTAL DUE	

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: [REDACTED]

Invoice



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

Invoice Date: Feb 5, 2024
Invoice #: INV239564339
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Mitzi Dean

Zoom GST/HST Number: 786 568 113 RT 0001

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: [REDACTED]
Victoria, British Columbia [REDACTED]
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	Feb 5, 2024 - Mar 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

The Sign Pad

103-2675 Wilfert Rd
Victoria BC V9B6M3
+1 2505907785
info@thesignpad.com
www.thesignpad.com

GST Registration No.: 875297509RT0001
PST (BC) Registration No.: 1011-9493



INVOICE

BILL TO

Mitzi Dean MLA
[REDACTED]

SHIP TO

Mitzi Dean MLA
[REDACTED]

INVOICE # 34812

DATE 12/07/2023

DUE DATE 12/07/2023

TERMS Due on receipt

READY FOR PICK UP

SALES REP

[REDACTED]

TSP SALES ORDER

35158

QTY	DESCRIPTION	RATE	AMOUNT	TAX
1	96" x 38" Vinyl Graphic for CFB Esquimalt	164.00	164.00	S

[REDACTED]@leg.bc.ca
(250) 952-5885

SUBTOTAL	164.00
GST @ 5%	8.20
PST (BC) @ 7%	11.48
TOTAL	183.68
BALANCE DUE	\$183.68

Received by: _____

Date: _____



Invoice No / N° de facture: 8001883
Invoice Date / Date de Facturation: 30-JAN-2024

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

Remit to / Payer à:
NEWSPAPER-ESQUIMALT-LOOKOUT
SIGNAL HILL SH522, 1522 ESQUIMALT RD
VICTORIA BC V9A 7N2
250-363-3127
CANADA

Ship to / Expédier à:

Line # / N° du ligne	Description	Amount/Montant
1	2X2 ADS JANUARY 15,22	\$144.00
	Tax CA_GST @ 5.00	\$7.20
	Tax CA_PST @ 0.00	\$0.00
HST: 121491807RT0286	Sub-total/Sous total	\$144.00
QST: 1023401912TQ0001	GST/TPS HST/TPH	\$7.20
BC PST: 1001-1634	PST/TVP	\$0.00
SK PST: 1785450	TOTAL	\$151.20
SK LCT: 4070983		
MB PST: 887804508MT0002		

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:

1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Invoice



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

Invoice Date: Mar 5, 2024
Invoice #: INV244654926
Payment Terms: Due Upon Receipt
Due Date: Mar 5, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Mitzi Dean

Zoom GST/HST Number: 786 568 113 RT 0001

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: [REDACTED]
Victoria, British Columbia [REDACTED]
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	Mar 5, 2024 - Apr 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



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: **777092**
Account number: [REDACTED]
Billing date: **2024-02-21 20:10:01**
Invoice total: **\$35.29**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2024-02-21 to 2024-03-21

Basic plan for up to 1000 unique contacts. Based on a 657 contact(s) use.	\$31.50
Subtotal :	\$31.50
GST (730962123) :	\$1.58
PST (PST-1479-5997) :	\$2.21
Total (\$CAD) :	\$35.29

Thank you,
Cyberimpact team

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

1 855 964-0868

TIMES COLONIST

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

Campaign No: 413257
 Campaign: MLA Lunar New Year ad 2024
 PO Number:

Invoice No: TC381181
 Invoice Date: 2/29/2024
 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	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

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	Feb 10, 2024		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2024/20240210/VTC001100-ZZZZNE-20240210-A008.pdf								

Invoice No.	Invoice Date	Amount
TC381181	2/29/2024	173.25

Bill To

Mitzi Dean Mla Esquimalt Metchosin

ATTN: Accounts Payable

Admirals Rd # 104

Victoria, BC V9A 2P8

Invoice Summary

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 233.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 222.35
Ordered By	██████████	Tax Amount: GST	\$ 11.12
Campaign Number	68785	Payments Applied	\$ 0.00
Description	GNG Pink Shirt Day	Payment Due Amount	\$ 233.47
Marketing Campaign	██████████		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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: BPI109660
 Invoice Date: 29 Feb 2024
 Payment Due: \$ 233.47

REMIT TO:

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

BILL TO:

Mitzi D ██████ Mla Esquimalt Metchosin
 Admirals Rd # 104
 toria, BC V9A 2P8



Black Press Media

Leading the future of community media

Invoice Number:

BPI109660

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	28 Feb 2024	28 Feb 2024	1/2 Page Split	Pink Shirt		1	\$ 222.35

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.12

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
BC NEW DEMOCRAT GOVERNMENT CAUCUS					
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, , B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230085	
	Invoice No. 379564	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
 OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

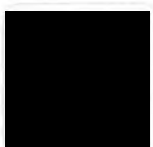
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV: [REDACTED]
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 953-4659
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00
 Total : 1,890.00
 Balance : 1,890.00

** Pay immediately upon receipt of invoice **

MI A Share = \$45 00

*(US Client: C\$1=US\$0.7416)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Dean, Mitzi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,330.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,439.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,769.97</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
95368073	31-Dec-2023
Customer Number/2nd	Reference No.
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95368073	Bill To	[REDACTED]	Invoice Date	2023.12.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MITZI DEAN MLA NEIGHBOURHOOD MAIL			3,111.39	G
	-> [REDACTED]				
	PO#: 1700073737				

Subtotal				3,111.39
GST/HST # [REDACTED]	5.000	%	3,111.39	155.57
Total (CAD)				3,266.96

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.

DUPLICATE COPY 1
Building3 780 Tolmie Avenue
Victoria, BC V8X3W3
(250) 383-8178

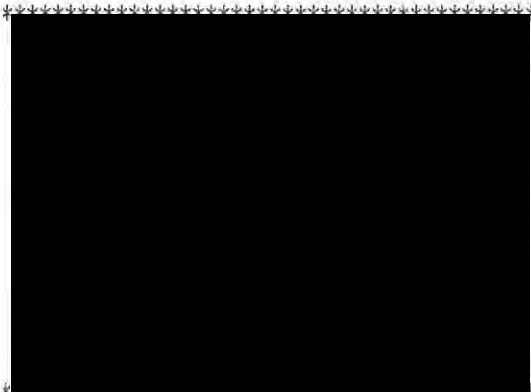
Sale 00094 4 005 34948
0064 05/18/23

1476701
1 GLOBE:POWERBAR 4 OUT
058219780879 28.99B
1 PM INKJOY 300RT PASS
071641103863 4.86B
1 DISP:PLT TRNP,19MMX1
051141929712 5.99B
1 OB BEIGE CARDSTOCK 6
718103095457 31.29B
1 OB BEIGE CARDSTOCK 6
718103095457 31.29B
1 OB BEIGE CARDSTOCK 6
718103095457 31.29B
Subtotal 133.71
PST 7.00% 9.36
GST 5.00% 6.69
Total \$149.76
Open Account 149.76

Purchase Order No.: 05182023

Customer No.:

Thank you for shopping at STAPLES!



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

GST No. 126152586
*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca





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
95389382	31-Jan-2024
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 # 95389382 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777008505	Manual Seal #9/10	1 EA	0.50 / 10	0.05	G

Subtotal				10.79
GST/HST # R107864738	5.000 %	10.79		0.54
Total (CAD)				11.33

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
95394778	31-Jan-2024
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 # 95394778 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777008505	Manual Seal #9/10	1 EA	0.50 / 10	0.05	G

Subtotal				10.79	
GST/HST # R107864738	5.000 %		10.79	0.54	
Total (CAD)				11.33	

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 4 - Jan. 1, 2024 to Mar. 31, 2024

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,195.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,028.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,223.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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 #10045 0949 / P.S.T. # 1001 9658

INVOICE NO.	835700
DATE	01/01/24

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, January 2024 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



Please note:
Shared ads highlighted in red.

December 31, 2023

Invoice # 23-113

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

MIRIAM
MACPHAIL

INVOICE: for design and production of materials from April 1 to December 31 2023

Dear Mitzi,

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



TASK DESCRIPTION	FEE
Apr Westshore Business ad: finished size 7.75 x 5"; Source background image (constituency map); replace with LHerzog photo. Supply final file to MD.	50.00
Apr Seniors Directory ad: GL, LP, MD, MR, RF: finished size 4.5 x 3.7"; new neutral background and text; supply final file to MD. Total fee: \$150, divided by 5 MLAs = \$30 per MLA	30.00
May Mental Health + OD Prevention Resource Guide ad: GL, LP, MD, MR, RF: finished size 8.5 x 11"; source background image; supply final file to MD. Total fee: \$250, divided by 5 MLAs = \$50 per MLA	50.00
May Grad ad for Goldstream Gazette: finished size 10.33 x 6"; source new background image; supply final file to Jared.	100.00
May Q Centre Rink Sign: finished size 96 x 28"; revise layout for single MLA; file to CI	100.00
May Happy Pride Month ad for Goldstream Gazette: finished size 10.33 x 4.375"; source new background image; supply final file to CI.	100.00
Sept Wurtele Arena Sign: finished size 95 x 37"; resize Q Centre Rink Sign; file to CI	50.00
Nov Goldstream Gazette Remembrance Day ad: MD, RP: 10.333 x 6"; total fee: \$100, divided by 2 MLAs = \$50/MLA.	50.00
Nov Lookout Remembrance Day Ad: 5 x 7"; supply final file to LH	50.00
Nov Social media Remembrance Day graphic: 7.25 x 4.75; supply final files to CI.	50.00
Nov Householder; 15" x 9.5". Lay out new content, update calendar, convert photos for print, provide 3 sets of proofs and make changes as requested; supply final press-quality PDF	400.00
Dec Happy Holidays card: 9" x 6.25, folding to 4.5 x 6.25"; local student's artwork; supply final files to CI.	50.00
Total fees	1080.00
GST @ 5%	54.00
Total Fees and GST	\$ 1134.00

VOICE
250-384-4472

EMAIL
Miriam@
MMDesign.ca

ADDRESS
Suite 1
1144 Pandora Ave
Victoria BC
V8V 3R2
Canada

GST #
885501734

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,



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



Bee-Clean Building Maintenance
 4505-101 Street
 Edmonton, Alberta T6E 5C6
 Phone (780) 435-3355 Fax (780) 436-9528
 G.S.T #10045 0949 / P.S.T. # 1001 9658

INVOICE NO.	837973
DATE	02/01/24

CUSTOMER

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

SERVICE LOCATION

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

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

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

Description	Quantity	Unit of Measure	Price	Amount
Services, February 2024 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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788RT0001

Served by: [REDACTED]

GROCERY

Drain Cleaner 900ML \$8.49 BC

SUBTOTAL \$8.49
5% GST \$0.42
7% PST \$0.59

TOTAL \$9.50
Debit TENDER \$9.50
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23786988 RF
TERM S02378698804 RCPT 8256000

** Purchase ** \$ 9.50
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 02/15/2024 TIME [REDACTED]
AUTH # 464090
REF# 001664059
APPL Interac
AID A0000002771010

00 APPROVED -- THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/15/24
4 8256 9463 185 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

MONITORING INVOICE



Customer Number

Invoice Number

33143532

Number for electronic payment

020541

Invoice Date

2023/10/02

MLA CONSTITUENCY OFFICE - ESQUIMALT - METCHOSIN
 104 - 1497 ADMIRALS RD
 VIEW ROYAL, BC V9A 2P8

Electronic payment:
 Please select
 ADT Security Services
 Canada, Inc.

Amount due

\$289.74

⑆01885⑈900⑆

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

MLA CONSTITUENCY OFFICE - ESQUIMALT - METCHOSIN
 104 - 1497 ADMIRALS RD
 VIEW ROYAL, BC
 V9A 2P8

MLA CONSTITUENCY OFFICE
 1497 ADMIRALS ROAD, UNIT #104
 VIEW ROYAL, BC
 V9A 2P3



Electronic Payment No.:

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
 1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/10/02		33143532				

DESCRIPTION		TOTAL
BASIC INTERACTIVE ALARM MONITORING	From 2023/10/01 To 2024/03/31	
Sub-Total		269.94
	GST 12140 1939 RT0001	13.50
	PST-BC 1015-3231	6.30
Total		\$289.74

Please remit payment to:
ADT Security Services Canada, Inc.
 P.O. BOX 3660
 Vancouver, BC
 V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date Amount due
2023/11/01 **\$289.74**



Bee-Clean Building Maintenance
 4505-101 Street
 Edmonton, Alberta T6E 5C6
 Phone (780) 435-3355 Fax (780) 436-9528
 G.S.T #10045 0949 / P.S.T. # 1001 9658

INVOICE NO.	840014
DATE	03/01/24

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	C [REDACTED]	MER NO. [REDACTED]	J [REDACTED]	P.O. NO.
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Description	Quantity	Unit of Measure	Price	Amount
Services, March 2024 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