

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$566.70</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$566.70</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

GREAT CANADIAN 2
DOLLAR STORE
1153 ESQUIMALT RD.
VICTORIA B.C.
PH: 250-382-1800
MAY05/2024

| | |
|-------------|--------|
| 6 X 6.00 | |
| SEASONAL | 36.00 |
| 8 X 6.00 | |
| SEASONAL | 48.00 |
| 8 X 3.00 | |
| SEASONAL | 24.00 |
| 10 X 1.00 | |
| SEASONAL | 10.00 |
| 64 X .50 | |
| SEASONAL | 32.00 |
| PST | 10.50 |
| GST | 7.50 |
| DEBIT | 168.00 |
| #001-000130 | 15:48R |

CASHIER NAME 001

191F86D947C1D936
0080008000-E800
D606C1DA24978E4F

APPROVED



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

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

Invoice
 6242

Invoicing Date: 04/23/2024
Member ID: XXXXXXXXXX
Invoice Due: 06/24/2024

| Description | Qty | Rate | Amount |
|-------------|-----|--------|--------|
| Coffee Talk | 1 | 199.00 | 199.00 |
| GST | 1 | 9.95 | 9.95 |

GST/HST Registration No.: 131654154RT0001

A receipt will be emailed if paying online.

| | |
|---------------------|--------|
| Subtotal: | 199.00 |
| GST: | 9.95 |
| Total: | 208.95 |
| Amt Paid: | 0.00 |
| Balance Due: | 208.95 |

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list):

Date (YYYY/MM/DD): 03-May-24

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice #

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

| SUPPLIER/DESCRIPTION | CODE/ACCOUNT | EXPENSE AMOUNT |
|----------------------------|-------------------------|----------------|
| Costco/Drinks for event | 3471 - Attending Events | \$ 528.15 |
| Costco/Drinks for event | 3471 - Attending Events | \$ 374.28 |
| Superstore/Chips for event | 3471 - Attending Events | \$ 236.06 |
| | | |
| | | |

REIMBURSEMENT TOTAL **\$ 1,138.49**

| PER DIEM RATES (use only one per day; max \$64.75) | |
|--|----------|
| Full Day | \$ 61.00 |
| Half Day | \$ 30.50 |
| Breakfast Only | \$ 27.00 |
| Lunch Only | \$ 27.00 |
| Dinner Only | \$ 36.00 |
| Breakfast & Lunch Only | \$ 39.50 |
| Lunch & Dinner Only | \$ 48.50 |
| Breakfast & Dinner Only | \$ 48.50 |
| Incidentals Only | \$ 14.50 |

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

CO Share \$189.75

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated June 30, 2023

COSTCO WHOLESALE

Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

| | | |
|------------|---------------------|--------|
| RT Member | [REDACTED] | |
| 10 @ 14.99 | 201004 SUNRYPE VP | 149.90 |
| 10 @ 4.00 | DEPOSIT CL | 40.00 |
| 5 @ 4.69 | 500666 KS WATR500** | 23.45 |
| 5 @ 1.60 | ENVIRO FEE C | 8.00 |
| 5 @ 4.00 | DEPOSIT CL | 20.00 |
| 7 @ 14.99 | 201899 APPLE JUICE | 104.93 |
| 7 @ 4.00 | DEPOSIT CL | 28.00 |
| | SUBTOTAL | 374.28 |
| | TAX | 0.00 |
| | **** TOTAL | 374.28 |

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017100 H
AUTH #: 6591Z 2024/04/27 [REDACTED]
Invoice Number: 005710
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 374.28

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|------------|--------|
| MasterCard | 374.28 |
| CHANGE | 0.00 |

TOTAL NUMBER OF ITEMS SOLD = 22
~~2024/04/27~~ [REDACTED] 256 5 191 616



22025600501912404271352

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:256 Trm:5 Trn:191 OP:616

Items Sold: 22
RT 2024/04/27 [REDACTED]

COSTCO WHOLESALE

Langford #256

799 McCallum Road
Victoria, BC V9B 6A2

RT Member

| | | |
|--------|--------------|----------|
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 85 | DIET COKE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 85 | DIET COKE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 85 | DIET COKE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 85 | DIET COKE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 85 | DIET COKE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 165763 | CD ALE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 165763 | CD ALE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 165763 | CD ALE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 165763 | CD ALE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 165763 | CD ALE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 165763 | CD ALE | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 84 | COKE 32X355 | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 84 | COKE 32X355 | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 84 | COKE 32X355 | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 84 | COKE 32X355 | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 84 | COKE 32X355 | 15.69 GP |
| | ENVIRO FEE C | 0.64 GP |
| | DEPOSIT CL | 3.20 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |

| | | |
|--------|--------------|--------|
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| 500666 | KS WATR500** | 4.69 |
| | ENVIRO FEE C | 1.60 |
| | DEPOSIT CL | 4.00 |
| | SUBTOTAL | 498.75 |
| | TAX | 29.40 |
| **** | TOTAL | 528.15 |

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018770 C
AUTH #: 6747Z 2024/04/27 [REDACTED]
Invoice Number: 001877
Purchase - Mastercard
A0000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 528.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|------------|--------|
| MasterCard | 528.15 |
| CHANGE | 0.00 |

| | |
|------------------------------|---------------|
| H (P)PST 7% | 17.15 |
| G (G)GST 5% | 12.25 |
| TOTAL NUMBER OF ITEMS SOLD - | 35 |
| 2024703720 [REDACTED] | 256 1 165 139 |



OP#: 139 Name: [REDACTED]

Thank You!
Please Come Again

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,287.68</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,287.68</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

I S L A N D P A R E N T G R O U P

islandparent



WESTCOAST
FAMILIES

Tweens & Teens

**Island Parent Group
Enterprises Ltd.**

518 Caselton Place
Victoria, B.C.
V8Z 7Y5
GST # 120962071 RT0001

Billing Address:

[Redacted]

[Redacted]

Invoice No: 3623

Date: Mar 15, 2024
Due Date: Apr 14, 2024
Contract No. [Redacted]
Sales Rep: [Redacted]

NOTES/AMENDMENTS Thank you for your business!

Product

#17339 - Island Parent - Family Resource Guide - 2024 Annual - 1/2 Page H: 1 Pages

| | | |
|-------------------------|--------------|--------------------|
| CO Paid \$183.75 | Sub Total | C\$1,050.00 |
| | Tax | C\$52.50 |
| | Total | C\$1,102.50 |

Download PDF

Pay Online Now



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

Mitzi Dean MLA

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

Invoice number: **786771**
Account number: [REDACTED]
Billing date: **2024-03-21 20:10:01**
Invoice total: **\$35.29**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2024-03-21 to 2024-04-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 656 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

Invoice



Invoice number **OB58CB7F-0001**
Date of issue **March 19, 2024**
Date due **March 19, 2024**

Esquimalt Chamber of Commerce
PO BOX 36033
Victoria RPO
Esquimalt British Columbia V9A 7J5
Canada
+1 250-544-9588
engagement@esquimaltchamber.ca

Bill to
Mitzi Dean, MLA Esquimalt-
Metchosin
104-1497 Admirals Road
Victoria British Columbia V9A 2P8
Canada

C\$150.00 due March 19, 2024

[Pay online](#)

Membership Renewal

| Description | Qty | Unit price | Amount |
|---|-----|------------|------------------|
| Non-Profit Society Mar 19, 2024 – Mar 19, 2025 | 1 | C\$150.00 | C\$150.00 |
| Subtotal | | | C\$150.00 |
| Total | | | C\$150.00 |
| Amount due | | | C\$150.00 |

Thank you for your support. The Chamber relies on membership revenue. Your fees enable us to continue to advocate for all businesses within the Township, to provide resources and programs that support local businesses, and to advance the vitality of our region.

PLEASE NOTE THAT WE ARE A REMOTELY RUN ORGANISATION. IF YOU WISH TO PAY BY CHEQUE, PLEASE ADD A \$10 SURCHARGE TO YOUR MEMBERSHIP DUES.

TIMES COLONIST

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

Campaign No: 420795
 Campaign: MLA Easter ad 2024
 PO Number:

Invoice No: TC389290
 Invoice Date: 3/31/2024
 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: 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:

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 0.00 |
| Adjustments | 167.50 |
| Gross Amount | 167.50 |
| Agency | 0.00 |
| Net Amount | 167.50 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.38 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 175.88 |
| Payment Due Date | 4/30/2024 |

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 | Mar 31, 2024 | | Advertising Listing (Billing Only) | | | --- | 0.00 | 167.50 | 167.50 |
| -- ADJUSTMENT -- | | | | | | | | Custom Rate Override | 167.50 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/VT001100/2024/20240331/VT001100-ZZZZNE-20240331-A006.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| TC389290 | 3/31/2024 | 175.88 |

TIMES COLONIST

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

Campaign No: 416520
 Campaign: Experience Esquimalt 2024
 PO Number:

Invoice No: TC389289
 Invoice Date: 3/31/2024
 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: 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:

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 480.00 |
| Adjustments | -330.00 |
| Gross Amount | 150.00 |
| Agency | 0.00 |
| Net Amount | 150.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 7.50 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 157.50 |
| Payment Due Date | 4/30/2024 |

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 | Mar 17, 2024 | | 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 | 105.00 | 105.00 |
| -- ADJUSTMENT -- | | | | | | | | Custom Rate Override | -135.00 |
| TEARSHEET URL: | http://pdf.glaaciermedia.ca/VTC001100/2024/20240317/VTC001100-ZZZZNE-20240317-A013.pdf | | | | | | | | |
| Times Colonist - Extra | Mar 21, 2024 | | 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 | 45.00 | 45.00 |
| -- ADJUSTMENT -- | | | | | | | | Custom Rate Override | -195.00 |
| TEARSHEET URL: | http://pdf.glaaciermedia.ca/VTC001101/2024/20240321/VTC001101-ZZZZNE-20240321-T005.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| TC389289 | 3/31/2024 | 157.50 |



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

GST Rate: 5.00%

| | |
|------------------------------|----------------------------|
| INVOICE NUMBER | 2024-0050 |
| INVOICE DATE | April 4, 2024 |
| AD THEME | Constituency Services |
| ORIGINAL ORDER | placed March 2021 |
| AD PERIOD THIS INVOICE | April 1 to 30, 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 | April 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 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) | \$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 Brookline Publishing House Inc. | | SUBTOTAL | \$178.98 |
| | | GST 893579854 5% GST | \$8.95 |
| | | PST 1015-6847 7% nil on ads | \$0.00 |
| Net due | | | \$187.93 |

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

MAKE CHEQUES PAYABLE TO:
Brookline Publishing House Inc.
 or Island Social Trends | NEW Mailing:
 3044 Dornier Rd, Victoria, BC V9B 0N2
 EFT to: [REDACTED]

TOTAL DUE



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

Mitzi Dean MLA

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

Invoice number: **796539**
Account number: [REDACTED]
Billing date: **2024-04-21 20:10:00**
Invoice total: **\$35.29**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2024-04-21 to 2024-05-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 653 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

Martlet Publishing Society

University of Victoria PO Box 3035 Stn Central
Victoria BC V8W 3P3
business@martlet.ca
martlet.ca
GST/HST Registration No.: 89938 3590 RT0001



INVOICE

BILL TO



INVOICE 1091
DATE 02/04/2024
TERMS Net 30
DUE DATE 02/05/2024

| DATE | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------|---|-----|-----|----------|----------|
| 04/04/2024 | Advertising Sales purchases of print or online ad space | GST | 1 | 3,000.00 | 3,000.00 |

SUBTOTAL 3,000.00

GST @ 5% 150.00

TOTAL 3,150.00

BALANCE DUE **\$3,150.00**

TAX SUMMARY

| RATE | TAX | NET |
|----------|--------|----------|
| GST @ 5% | 150.00 | 3,000.00 |

CO Paid \$525.00

Thank you, we appreciate your business.
Preferred method of payment is cheque.
Please make cheques out to Martlet Publishing Society.
Payment by e-transfer can be sent to [REDACTED]
Page 1 of 1

Invoice



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

Invoice Date: May 5, 2024
Invoice #: INV255578035
Payment Terms: Due Upon Receipt
Due Date: May 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

[REDACTED]

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 | May 5, 2024 Jun 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



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

GST Rate:

5.00%

| | |
|------------------------------|----------------------------|
| INVOICE NUMBER | 2024-0062 |
| INVOICE DATE | May 7, 2024 |
| AD THEME | Constituency Services |
| ORIGINAL ORDER | placed March 2021 |
| AD PERIOD THIS INVOICE | May 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 | May 1 to 31 (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 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) | \$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 | \$178.98 |
| | | GST 893579854 5% GST | \$8.95 |
| | | PST 1015-6847 7% nil on ads | \$0.00 |
| | | Net due | \$187.93 |
| | | TOTAL DUE | \$187.93 |

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

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.

or Island Social Trends | Mailing Address:
 3044 Dornier Rd, Victoria, BC V9B 0N2
 EFT to: [Redacted]

Bill To

Mitzi Dean Mia Esquimalt Metchosin
 ATTN: Accounts Payable
 1505 Admirals Rd # 104
 Victoria, BC V9A 2P8

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 May 2024 |
| Amount Due | \$ 71.24 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

Mitzi Dean Mia Esquimalt Metchosin
 Brand Name: Mitzi Dean Mia Esquimalt Metchosin
 Account No: [REDACTED]
 1505 Admirals Rd # 104
 Victoria, BC V9A 2P8

Billing Summary

| | | | |
|--------------------|------------------|---------------------|----------|
| Purchase Order # | [REDACTED] | Campaign Net Amount | \$ 67.85 |
| Ordered By | [REDACTED] | Tax Amount: GST | \$ 3.39 |
| Campaign Number | 85052 | Payments Applied | \$ 0.00 |
| Description | GNG Mother's Day | Payment Due Amount | \$ 71.24 |
| Marketing Campaign | [REDACTED] | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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: | [REDACTED] |
| Invoice Number: | BPI151149 |
| Invoice Date: | 31 May 2024 |
| Payment Due: | \$ 71.24 |

REMIT TO:

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

BILL TO:

Mitzi Dean Mia Esquimalt Metchosin
 1505 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>

TIMES COLONIST

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

Campaign No: 416520
 Campaign: Experience Esquimalt 2024
 PO Number:

Invoice No: TC408263
 Invoice Date: 5/31/2024
 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: 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:

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 480.00 |
| Adjustments | -330.00 |
| Gross Amount | 150.00 |
| Agency | 0.00 |
| Net Amount | 150.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 7.50 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 157.50 |
| Payment Due Date | 6/30/2024 |

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 | May 19, 2024 | | 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 | 105.00 | 105.00 |
| -- ADJUSTMENT -- | | | | | | | | Custom Rate Override | -135.00 |
| TEARSHEET URL: | http://pdf.glaaciermedia.ca/VTC001100/2024/20240519/VTC001100-ZZZZNE-20240519-A013.pdf | | | | | | | | |
| Times Colonist - Extra | May 23, 2024 | | 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 | 45.00 | 45.00 |
| -- ADJUSTMENT -- | | | | | | | | Custom Rate Override | -195.00 |
| TEARSHEET URL: | http://pdf.glaaciermedia.ca/VTC001101/2024/20240523/VTC001101-ZZZZNE-20240523-T017.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| TC408263 | 5/31/2024 | 157.50 |

Bill To

Mitzi Dean Mia Esquimalt Metchosin
 ATTN: Accounts Payable
 1505 Admirals Rd # 104
 Victoria, BC V9A 2P8

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 May 2024 |
| Amount Due | \$ 597.29 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

Mitzi Dean Mia Esquimalt Metchosin
 Brand Name: Mitzi Dean Mia Esquimalt Metchosin
 Account No: [REDACTED]
 1505 Admirals Rd # 104
 Victoria, BC V9A 2P8

Billing Summary

| | | | |
|--------------------|---------------------------------------|---------------------|-----------|
| Purchase Order # | [REDACTED] | Campaign Net Amount | \$ 568.85 |
| Ordered By | [REDACTED] | Tax Amount: GST | \$ 28.44 |
| Campaign Number | 85055 | Payments Applied | \$ 0.00 |
| Description | BRP Silver GNG | Payment Due Amount | \$ 597.29 |
| Marketing Campaign | BPM Business Resilience Plan (BPMBRP) | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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: | [REDACTED] |
| Invoice Number: | BPI151150 |
| Invoice Date: | 31 May 2024 |
| Payment Due: | \$ 597.29 |

REMIT TO:

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

BILL TO:

Mitzi Dean Mia Esquimalt Metchosin
 1505 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>

Bill To

Mitzi Dean Mia Esquimalt Metchosin
 ATTN: Accounts Payable
 1505 Admirals Rd # 104
 Victoria, BC V9A 2P8

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 May 2024 |
| Amount Due | \$ 323.24 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Advertiser

Mitzi Dean Mia Esquimalt Metchosin
 Brand Name: Mitzi Dean Mia Esquimalt Metchosin
 Account No: [REDACTED]
 1505 Admirals Rd # 104
 Victoria, BC V9A 2P8

Billing Summary

| | | | |
|--------------------|--|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 307.85 |
| Ordered By | Accounts Payable | Tax Amount: GST | \$ 15.39 |
| Campaign Number | 89910 | Payments Applied | \$ 0.00 |
| Description | VNE Mental Health Guide - MLA Billing Only | Payment Due Amount | \$ 323.24 |
| Marketing Campaign | _____ | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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: | [REDACTED] |
| Invoice Number: | BPI151151 |
| Invoice Date: | 31 May 2024 |
| Payment Due: | \$ 323.24 |

REMIT TO:

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

BILL TO:

Mitzi Dean Mia Esquimalt Metchosin
 1505 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>



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

Invoice

7339

Invoicing Date: 06/03/2024
Member ID: [REDACTED]
Invoice Due: 08/14/2024

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

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| FTE Employees 1-4 membership fees 08/14/2024 to 08/13/2025 | 1 | 285.00 | 285.00 |
| GST | 1 | 14.25 | 14.25 |

GST/HST Registration No.: 131654154RT0001

A receipt will be emailed if paying online.

| | |
|---------------------|--------|
| Subtotal: | 285.00 |
| GST: | 14.25 |
| Total: | 299.25 |
| Amt Paid: | 0.00 |
| Balance Due: | 299.25 |

Given inflation, we have increased membership fees for the first time since March 2017. Please get in touch if you would like to learn about monthly payment options!

Please note: Annual Membership Fees are not refundable.

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130

Invoice



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

Invoice Date: Jun 5, 2024
Invoice #: INV259716799
Payment Terms: Due Upon Receipt
Due Date: Jun 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]
Canada
[REDACTED]

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---------------------------|----------|--|-----------------|
| Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49 | Jun 5, 2024 - Jul 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
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **806352**
Account number: [REDACTED]
Billing date: **2024-05-21 20:10:01**
Invoice total: **\$35.29**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2024-05-21 to 2024-06-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 643 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



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

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

Invoice
6192

Invoicing Date: 03/28/2024
Member ID: 216
Invoice Due: 03/31/2024

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| 2024-25 Business Resource & Relocation Go2Guide - Book Your Ad Here! | | | |
| Half page ad horizontal (\$529 after Mar 31), 7.75" W X 5" H 02/28/2024 to 03/31/2024 Dean, Mitzi | 1 | 499.00 | 499.00 |
| GST Dean, Mitzi | 1 | 24.95 | 24.95 |

GST/HST Registration No.: 131654154RT0001

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

To pay this invoice online you can log into your member portal at <https://westshore.bc.ca>

Need help? Give us a call at (250) 478-1130



Island Social Trends

Daily News Portal: islandsocialtrends.ca
 Email: advertising@islandsocialtrends.com
 X (Twitter): @IslandSocTrends
 Tel: 250-217-5821

INVOICE

New rate sheet May27/24

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:



GST Rate:

5.00%

| | |
|------------------------------|----------------------------|
| INVOICE NUMBER | 2024-0082 |
| INVOICE DATE | June 10, 2024 |
| AD THEME | Constituency Services |
| ORIGINAL ORDER | placed March 2021 |
| AD PERIOD THIS INVOICE | June 1 to 30, 2024 |
| IST Rep | Mary |
| 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 | June 1 to 30 (30 days) |
| Enews | 1 issue/mo (min.) |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|---|-----------------------------|------------|
| 0 | Leaderboard ad 728 x 90 pixels [E7] / standby rate, per day | \$17.50 | \$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 | \$137.50 | \$412.50 |
| 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) | -\$745.00 | (\$745.00) |
| 4 | Ad Inserts (permanent placement within articles) [E11] | \$35.00 | \$140.00 |
| 1 | | \$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 | \$189.98 |
| | | GST 893579854 5% GST | \$9.50 |
| | | PST 1015-6847 7% nil on ads | \$0.00 |
| Net due | | | \$199.48 |
| | | | 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 Address:
 3044 Dornier Rd, Victoria, BC V9B 0N2
 EFT to: [Redacted]



Invoice No / N° de facture: 7948587
Invoice Date / Date de Facturation: 29-NOV-2023

Bill to / Facturer à:
 MITZI DEAN MLA ESQ-MET
 1505 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 : | | Reference # / N° de référence: | Terms / Conditions : IMMEDIATE |
|----------------------------|----------------------------|--------------------------------|--------------------------------|
| [REDACTED] | | ISSUE 68 #45 TO 47 | |
| Line # / N° du ligne | Description | Amount/Montant | |
| 1 | 2X2 ADS NOVEMBER 14,27 | \$144.00 | |
| | Tax CA_GST @ 5.00 | \$7.20 | |
| | Tax CA_PST @ 0.00 | \$0.00 | |
| 2 | REMEMBRANCE AD NOVEMBER 20 | \$231.00 | |
| | Tax CA_GST @ 5.00 | \$11.55 | |
| | Tax CA_PST @ 0.00 | \$0.00 | |
| HST: | 121491807RT0286 | Sub-total/Sous total | \$375.00 |
| QST: | 1023401912TQ0001 | GST/TPS HST/TPH | \$18.75 |
| BC PST: | 1001-1634 | PST/TVP | \$0.00 |
| SK PST: | 1785450 | | |
| SK LCT: | 4070983 | TOTAL | \$393.75 |
| MB PST: | 887804508MT0002 | | |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Dean, Mitzi

Expense Category: Office Supplies

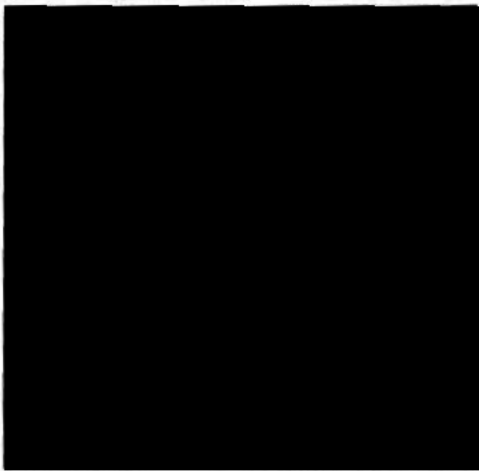
| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$433.98</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$433.98</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



STORE 3188
860 LANGFORD PARKWAY
LANGFORD, BC
V9B 2P3

250-391-0224
ST# 03188 OP# 006170 TE# 13 TR# 04420
BNTYSAS8 16 003077206172 \$15.97 E
PUREX BT/24 006132848234 \$10.97 E
SUBTOTAL \$26.94
GST 5.0000% \$1.35
PST 7.0000% \$1.89
TOTAL \$30.18
DEBIT TEND \$30.18
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001

TRANSACTION RECORD PURCHASE
30.18

ACCOUNT # **** * RF 1
RRN # 001001212
AUTH # 450300
TERMINAL ID WMTKP011663
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC CA910DABBBFE94AA
*NO SIGNATURE REQUIRED

03/30/24

ITEMS SOLD 2
TC# 6888 5494 7343 3766 97



THANK YOU FOR SHOPPING WITH US
03/30/24

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111
GST# 878975622RT0001

REG #:3 04/29/2024 [REDACTED] TRANS #:91
OPERATOR #: 602 Float: 001

142-3522-2 MC 20PC FLTW RN \$ 19.99
(SAVED \$ 10.00)

SUBTOTAL \$ 19.99
GST 5% \$ 1.00
PST 7% \$ 1.40
T O T A L \$ 22.39

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

CHIP CARD
Approval #: 00 556740 001

DEBIT TEND \$ 22.39
CHANGE \$ 0.00

Triangle Rewards Account # *****[REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ [REDACTED]

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 602 REG #:3 TRANS #:91

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 22.39

CARD NUMBER: *****[REDACTED]

STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE 00015 0 015 10342
0064 05/11/24 [REDACTED]

2066086

3 Beige cardstock
718103095457 33.29 99.878
SubTotal 99.87
GST 5.00% 4.99
PST 7.00% 6.99

Total 111.85

TRANSACTION RECORD

***** [REDACTED] \$111.85
Visa H Purchase
Authorization Number 05378F
0010012640 10342 [REDACTED] 66278936
05/11/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586





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 |
| 95468503 | 31-May-2024 |
| 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 # | 95468503 | Bill To | [REDACTED] | Invoice Date | 2024.05.31 |
|----------------------|--------------|-----------|------------|---------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| 7777000300 | Flats Mailed | 9 EA | 2.98 /EA | 26.82 | G | | |
| Subtotal | | | | 26.82 | | | |
| GST/HST # R107864738 | | | | 5.000 % | 26.82 | 1.34 | |
| Total (CAD) | | | | 28.16 | | | |

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95368074 | 31-Dec-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 # 95368074 Bill To [REDACTED] Invoice Date 2023.12.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|-------|
| 7777000100 | Letters Mailed | 242 EA | 0.95 /EA | 229.90 | G |
| Subtotal | | | | 229.90 | |
| GST/HST # R107864738 5.000 % | | | | 229.90 | 11.50 |
| Total (CAD) | | | | 241.40 | |

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,302.10</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,302.10</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# 895588788R10001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Bag Return \$0.00 R

BAKERY

Mini Muffins ChocChp \$6.99 C

Muffins Mini Carrot \$6.99 C

Croissants Mini 8Pk \$3.49 C

Bag Return 0.03 Cents -\$0.03

Spend \$5+ Get 25Pts - Baker 25 PTS

SUBTOTAL \$17.44

TOTAL TAX \$0.00

TOTAL \$17.44

Debit TENDER \$17.44

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials \$0.03

Your Total Savings \$0.03

SCENE+ POINTS

Member number: ***** [REDACTED]

Total Points Earned [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]

Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 23786988 RF
TERM 502378698830 RCPT 8929000

** Purchase DEBIT #***** [REDACTED] ** \$ 17.44

ACCOUNT [REDACTED] RESP 001

DATE 03/08/2024 TIME [REDACTED]

AUTH # 336809

REF# 001701025

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/08/24
30 8929 9463 138 [REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon



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. | 841701 |
| DATE | 04/01/24 |

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. | INVOICE NO. | P.O. NO. |
|------------------------------|---------------------|--------------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|--|----------|-----------------|-------|--------|
| Services, April 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 |



Member Name: Dean, Mitzi MLA

| | |
|--------------------|--|
| Description | Consultant/Contractor |
| Vendor | Elder [REDACTED] |
| Amount | \$200.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Dean, Mitzi MLA

| | |
|--------------------|--|
| Description | Consultant/Contractor |
| Vendor | Elder [REDACTED] |
| Amount | \$200.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/19/2024 | 35529 |

| Invoice To |
|---|
| MLA Mitzi Dean Office 1497 Admirals Rd Unit 104 Victoria, BC |

| Ship To |
|--|
| 1497 Admirals Rd Unit 104 Main Entry |

| Contract No. | P.O. No. | Quote No. | Terms | Completion Date | Rep | Authorized By |
|--------------|----------|-----------|--------|-----------------|-----|---------------|
| | | | Net 30 | 4/17/2024 | ■ | ■ |

| Qty | Description | Rate | Amount | Tax |
|-----|---|-----------------|----------------|-----|
| 1 | Adams Rite Standard Lever Handle - Aluminum - For door thickness from 1-3/4" to 2" in clear anodized. | 63.50 | 63.50T | G |
| 1 | Service Call | 85.00 | 85.00T | G |
| 0.2 | Hours - Labour to remove broken lever and replace with new. GST On Sales | 100.00 5.00% | 20.00T 8.43 | G |

| | | | | |
|--|------------------|--------------------------|-------------------------|----------|
| Thank you for your business. | | | Subtotal | \$168.50 |
| 3% per month charged on accounts over 30 days. | | | Sales Tax | \$8.43 |
| General # | Billing # | E-mail | Total | \$176.93 |
| 250 389 2966 | 250-477-2960 | service@emersonslock.com | Payments/Credits | \$0.00 |
| GST/HST No. | 898914403 | PST-1001-3427 | Balance Due | \$176.93 |

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# 878975622RT0001

REG #:63 05/02/2024 [REDACTED] TRANS #:6
OPERATOR #: 624 Float: 001

053-3227-8 KRISPY KRM KCUP \$ 16.99
(SAVED \$ 5.00)
153-1139-2 (TH STEEP TEA, \$ 23.99

SUBTOTAL \$ 40.98
GST 5% \$ 0.00
PST 7% \$ 0.00
TOTAL \$ 40.98
VISA TEND \$ 40.98

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/05/02 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 07572F

A0000000031010

VISA CREDIT

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

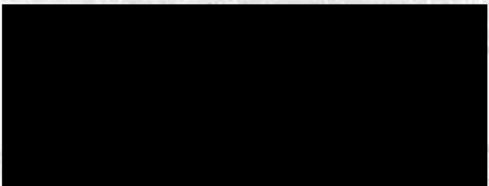
You could have collected \$1.64 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ [REDACTED]

CUSTOMER COPY

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



THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6565
GST# 895568788RT00C1

Served by: [REDACTED]

| | |
|----------------|----------|
| GROCERY | |
| Milk 1% | \$7.29 C |
| +EHC | \$0.05 R |
| +Deposit | \$0.10 R |

| | |
|--------------|---------------|
| SUBTOTAL | \$7.44 |
| TOTAL TAX | \$0.00 |
| TOTAL | \$7.44 |
| Debit | TENDER \$7.44 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 1

MERCHANT 23786988 RF
TERM S02378698804 RCFT 9919000

** Purchase ** \$ 7.44
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 04/30/2024 TIME [REDACTED]
AUTH # 368500
REF# 001739026
APPL: Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

| | | | | |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 04/30/24 |
| 4 | 9919 | 9463 | 133 | [REDACTED] |

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280



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. | 843822 |
| DATE | 05/01/24 |

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. | JOB NO. | P.O. NO. |
|------------------------------|---------------------|----------------|-----------------|

| Description | Quantity | Unit of Measure | Price | Amount |
|--|----------|-----------------|-------|--------|
| Services, May 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# 895588788RT00C1

Served by: [REDACTED]

GROCERY

| | | |
|----------|--------|---|
| Milk 1% | \$7.29 | C |
| +EHC | \$0.05 | R |
| +Deposit | \$0.10 | R |

| | |
|-----------|--------|
| SUBTOTAL | \$7.44 |
| TOTAL TAX | \$0.00 |

TOTAL \$7.44

| | | |
|-------|--------|--------|
| Debit | TENDER | \$7.44 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 1

| | |
|-------------------|--------------|
| MERCHANT 23786988 | RF |
| TERM S02378698804 | RCPT 6054000 |

** Purchase ** \$ 7.44

DEBIT #***** [REDACTED] RESP 001

ACCOUNT DATE 05/14/2024 TIME [REDACTED]

AUTH # 454980

REF# 001753124

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

| | | | | |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 05/14/24 |
| 4 | 6054 | 9463 | 120 | [REDACTED] |

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280



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



Invoice

1.800.377.3453 AccessCorp.com

0000738-0001637 DC105 001 ----- 634545

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

Service Billing Period 03/31/2024
Date: 03/31/2024
Invoice #: BCV1683970
Customer #: [REDACTED]

Total Amount Due: 795BC9995385
By 4/30/2024: C\$ 45.94
Total Enclosed:

GST #: 76632 4487 RT0001
 PST #: PST-1017-3768
 QST #: 12259 59222 TQ0001

| | |
|--|---|
| <p>Check Remit To: Access Information Management of Canada ULC P.O. Box: 99262 Station M, Calgary AB T2P 1G9</p> <p><i>When making payment, please reference invoice number</i></p> | <p>EFT Remit To: For EFT or credit card payments, please contact [REDACTED]</p> <p>For paperless invoicing options or general billing questions, visit www.accesscorp.com/ca-billing</p> |
|--|---|

NOTE: MAIN

| QTY | ITEMS | SERVICE DESCRIPTION | QUANTITY | RATE | TAX | FEE |
|--|-------|--|----------|---------|-----|------------------|
| Service | | | | | | |
| | | Small Bin - Unscheduled Rotation / Plant | 1.00 | 35.0000 | Y | 35.00 |
| PRE-TAX SUBTOTAL Service | | | | | | 35.00 |
| Transportation | | | | | | |
| | | Fuel surcharge - Shredding Services applied at a rate of 25.00 % | | | Y | 8.75 |
| PRE-TAX SUBTOTAL Transportation | | | | | | 8.75 |
| Pre-Tax Invoice | | | | | | 43.75 |
| GST @ 5.000 % | | | | | | 2.19 |
| INVOICE TOTAL | | | | | | C\$ 45.94 |

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





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

| | |
|--------------------|----------|
| INVOICE NO. | 846316 |
| DATE | 06/01/24 |

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

| Description | Quantity | Unit of Measure | Price | Amount |
|---|----------|-----------------|-------|--------|
| Services, June 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: Annies Pasta

Member card number: *****

GROCERY

| | | |
|----------------------|--------|---|
| Sugar Cube Bale 500G | \$5.29 | C |
| Sugar Cube Bale 500G | \$5.29 | C |

| | |
|-----------|---------|
| SUBTOTAL | \$10.58 |
| TOTAL TAX | \$0.00 |

TOTAL \$10.58

| | | |
|---------------|--------|---------|
| Cash Rounding | TENDER | -\$0.02 |
| Cash | TENDER | \$20.60 |
| Cash | CHANGE | \$10.00 |

NUMBER OF ITEMS 2

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Oper | 05/29/24 |
| 7 | 2909 | 9463 | 168 | |

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

You have spent

\$7.99

towards your spend \$100* in
participating Blue Buffalo pet products
get 500 Scene+ Points.
(See store for details.)

Valid until June 1 2024
at Thrifty Foods locations.
