

SP

Special Events & Protocol

CA

Communications & Advertising



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

GST Rate: 5.00%

New rate sheet May27/24

INVOICE NUMBER	2024-0104
INVOICE DATE	July 5, 2024
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
AD PERIOD THIS INVOICE	July 1 to 31, 2024
IST Rep	[Redacted]
Client Contact:	[Redacted]
Current Ad File Intake	June.2023
AD RATES UPDATED	May 27/24
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	July 1 to 31 (31 days)
Print/PDF	biweekly (July 12 & 26)

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	
0	Ad in Subscriber Enews - at least 1/mo [S2]	\$11.95	\$0.00
1	(package discount to match standard constituency package)	-\$745.00	(\$745.00)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
2	Print edition - reg \$65 per biweekly issue (July 12 & 26)	\$25.00	\$50.00
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	\$228.03
		GST 893579854 5% GST	\$11.40
		PST 1015-6847 7% nil on ads	\$0.00
		Net due	\$239.43

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

MAKE CHEQUES PAYABLE TO:



TOTAL DUE

TIMES COLONIST

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

Campaign No: 430946
 Campaign: Pride 2024
 PO Number:

Invoice No: TC416916
 Invoice Date: 6/30/2024
 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: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	126.00
Gross Amount	126.00
Agency	0.00
Net Amount	126.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 132.30
Payment Due Date	7/30/2024

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 - Tab Products	Jun 18, 2024		Advertising Billing Only			---	0.00	126.00	126.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	<u>126.00</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001152/2024/20240618/VTC001152-ZZZZNE-20240618-S008.pdf								

Invoice No.	Invoice Date	Amount
TC416916	6/30/2024	132.30

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 306.85
Ordered By	██████████	Tax Amount: GST	\$ 15.34
Campaign Number	94028	Payments Applied	\$ 0.00
Description	GNG Grad 1/4 Page	Payment Due Amount	\$ 322.19
Marketing Campaign	██████████		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on July 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:	██████████
Invoice Number:	BPI165944
Invoice Date:	30 Jun 2024
Payment Due:	\$ 322.19

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	26 Jun 2024	26 Jun 2024	1/4 Page	Grad	4 Columns x 6 Inches	1.00	\$ 306.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.34

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 363.71
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 346.40
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.31
Campaign Number	93115	Payments Applied	\$ 0.00
Description	VNG Pride Wrap - Billing Only	Payment Due Amount	\$ 363.71
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI165943
Invoice Date:	30 Jun 2024
Payment Due:	\$ 363.71

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>



Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Saanich News - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 106.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 5.34
Goldstream News Gazette - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 4.54
Victoria News - Display ROP	20 Jun 2024	20 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 4.54
Oak Bay News - Display ROP	27 Jun 2024	27 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 57.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 2.89

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 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: ██████████
 1505 Admirals Rd # 104
 Victoria, BC V9A 2P8

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 568.85
Ordered By	██████████	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	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI165942
Invoice Date:	30 Jun 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>



Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Display ROP	12 Jun 2024	12 Jun 2024	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Goldstream News Gazette - Display ROP	26 Jun 2024	26 Jun 2024	Quarter Page Vert 4C x 6	General	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 0.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Goldstream News Gazette - Packages	8 Jun 2024	8 Jun 2024	Silver - Print & Digital	Silver Business Resilience 3M Plan 24/25	1	\$ 568.85

Tax Amount \$ 28.44



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

2024-2025 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date June 10, 2024

INVOICE # CCSS24-004

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2024-2025 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

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

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

Approved by [REDACTED] - Email - MAR 26, 2024

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00

Total Owing: \$ 150.00

New ad received, thank you!

Payment Options	
<p>Mail a cheque payable to: Camosun College Student Society</p> <p>[REDACTED]</p>	<p>billing@camosunstudent.org</p> <p>Email to arrange payment by credit card, or use for an e-transfer (include INVOICE#)</p>



INVOICE

250-217-4925

fees@jrshamrocks.com

Attention: Mitzi Dean

104-1497 Admirals Road View Royal

Date: 06/18/24

Invoice Number: 0010

Description	Quantity	Unit Price	Cost
Sign renewal Q Center	1	\$1,200.00	\$1,200.00
			\$0.00
			\$0.00
		Subtotal	\$1,200.00
	Tax		\$0.00
		Total	\$1,200.00

Payment Method: please etransfer to **fees@jrshamrocks.com**

Thank you for your support for this upcoming Victoria Junior Shamrocks season!

Sincerely yours,



Treasurer
Victoria Junior Shamrocks



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: **825641**
Account number: [REDACTED]
Billing date: **2024-07-21** [REDACTED]
Invoice total: **\$35.29**
Payment status: **Paid**
Payment method:
MasterCard xxxx xxxx xxxx [REDACTED]

Invoicing period: 2024-07-21 to 2024-08-21

Basic plan for up to 1000 unique contacts. Based on a 636 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



**AFFINITY
BRIDGE**

From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
Issue Date 2024/07/01
Due Date 2024/07/31 (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	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	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	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

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
[Redacted]
NDP BC Government Caucus
[Redacted] Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$24.50



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.59 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Intrepid Theatre

2 1609 Blanshard St
Victoria BC V8W 2J5
+2503832663
Louie@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: 123822777RT0001



INVOICE

BILL TO
[REDACTED]
104 - 1497 Admirals Road
Victoria BC V9A2P8

INVOICE 1844
DATE 29-07-2024
TERMS Net 30
DUE DATE 28 08 2024

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Group Ad	1	240.00	240.00	G

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00



Esquimalt Hockey Society

2024-2025 Invoice

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

Date: 2024-08-01

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

Attention [REDACTED]

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

Details of Package: Included in this package are the following: Full size arena board and P.A. game announcement,

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

Total: \$1,200

B.C. Society number -- S0050191 Esquimalt Hockey Society

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

Thank you for your support of Victoria Cougars Hockey.

[REDACTED]

[REDACTED]

Advertising Coordinator
Esquimalt Hockey Society
250-812-8260

[REDACTED]@gmail.com



WESTSHORE WOLVES JUNIOR HOCKEY CLUB

Marketing Head Office
c/o #101 A - 920 Hillside Avenue
Victoria, BC. V8T 1Z8
Phone: 250-588-9222

INVOICE

Date: June 22, 2024

WW-24-05

To:

Mitzi Dean - MLA
104-1497 Admirals Rd.
Victoria, BC V9A 2P8

<i>Description:</i>	<i>Balance</i>
1 30 x 90 Wall Sign - Annual Contract	Rate = \$1,200.00
	GST = \$60.00
Balance to be paid net 30 days from date of invoice.	
Total Owing:	\$1,260.00

Thank you for your participation in our program

OS

Office Supplies



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
95485568	30-Jun-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 # 95485568 Bill T [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # R107864738	5.000 %	5.96		0.30	
Total (CAD)				6.26	

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.

COSTCO WHOLESALE

Lansford #256

799 McCallum Road
Victoria, BC V9B 6A7

BV Member [REDACTED]
1707599 BOUNTY PLUS 27.99 GP
1839139 TPD/1707599 5.50-GP
SUBTOTAL 22.49
TAX 2.69
*** TOTAL [REDACTED] 25.18

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DE/AULT
REFERENCE #: 0010014230 H
AUTH #: 488670 2024/07/28 [REDACTED]
Invoice Number: 001423
Purchase - Interac
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 25.18

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 25.18
CHANGE 0.00

H (P)PST 7% 1.57
G (G)GST 5% 1.12
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 5.50
~~2024/07/28~~ [REDACTED] 256 1 234 239



22025600102342407281334

OP#: 239 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:256 Trm:1 Trn:234 OP:239

Items Sold: 1
BV 2024/07/28 [REDACTED]

TR

Travel

00

Other Office Expenses



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.	848221
DATE	07/01/24

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.	P.O. NO.
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Description	Quantity	Unit of Measure	Price	Amount
Services, July 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

Kcup Orange Pekoe Te	\$23.99	R
Comp Spring Water 4L	\$2.79	C
+EHC	\$0.05	R
+Deposit	\$0.10	R
Beverage Glass 10oz	\$7.99	BC
YOU SAVED \$1.50		

SUBTOTAL	\$34.92
5% GST	\$0.40
7% PST	\$0.56

TOTAL	\$35.88
Debit	TENDER \$35.88
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$1.50
Your Total Savings \$1.50

MERCHANT 23786983 RF
TERM S02378698807 RCPT 2744000

** Purchase [REDACTED] ** \$ 35.88
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 06/25/2024 TIME [REDACTED]
AUTH # 380130
REF# 001798021
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	06/25/24
7	2744	9463	145	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280





Please note:

Shared ads highlighted in red.

July 18 2024

Invoice # 24-110

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

INVOICE: for design and production of materials from April 1 to July 18 2024

Dear Mitzi and team,

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.



Design Professionals of Canada

TASK DESCRIPTION

FEE

May Lookout ad: MD, RP: finished size 1/10 page, 3.322 x 4". Layout ad, provide proof 1, make requested changes; provide proof 2. MLA Parmar's office cancelled participation in ad. Ad not completed. <i>I have not invoiced MLA Parmar's office for any part of this. *</i>	<u>100.00</u>
May Hockey board design: MD, RP: finished size 95.5 x 29.5". Adapt from MD+JH 2007 sign. Provide proof 1, make changes as requested; provide proof 2. MLA Parmar wanted additional content and other changes; I received no further direction. Sign not completed. <i>I have not invoiced MLA Parmar's office for any part of this. *</i>	<u>100.00</u>
Total fees	200.00
GST @ 5%	<u>10.00</u>
Total Fees and GST	\$ 210.00

** Please let me know if you would like me to instead invoice Mitzi for half the fees and Ravi for half the fees for each of these items, or if there is another way you'd like to deal with it.*

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.

PHONE



EMAIL



MMDesign.ca

ADDRESS



Victoria BC



Canada

GST #

885501734

THRIFTY FOODS™

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

Served by: [REDACTED]

Member card number: ***** [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

SCENE+ POINTS

Member number: ***** [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
TERM S02378698802

RF
RCPT 9235000

** Purchase ** \$ 7.44
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 07/30/2024 TIME [REDACTED]
AUTH # 345540
REF# 001507018
APPL Interac
ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	07/30/24
2	9235	9463	133	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280