

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$566.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,097.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,663.87</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 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
-
-
-



Urban Food Resilience Initiatives Society

urbanfoodresilience.ca

Tel/Text: 250-588-7091 | X: @UrbanFoodResil

Email: info@urbanfoodresilience.ca

INVOICE

INVOICE TO:

Esquimalt-Metchosin Constituency Office
 104-1497 Admirals Rd, View Royal
 Web: mitzidean.ca

ORDER PLACED BY:

[Redacted]
 e: Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2024-001
INVOICE DATE	July 24, 2024
PROJECT	Urban Food Panel
YOUR ORDER NO.	share refreshment costs
TERMS	Net due
Client Contact:	[Redacted]
Contact phase	
Date Order Initiated	in June/July
Delivery	at event July 24

GST Rate 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	share beverage disbursements [\$105 x 50%] includes GST	\$52.50	\$52.50
1	share food disbursements [\$53.01 x 50%] includes GST	\$26.50	\$26.50
0		\$0.00	
0		\$0.00	
0		\$0.00	
0	Thank you for hosting our Urban Food Panel event on July 24.	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		0.00	
0		0.00	
Urban Food Resilience Initiatives Society is a non-profit society registered in BC: [Redacted]		SUBTOTAL	\$79.00
Serving the west shore region & South Vancouver Island			\$0.00
			\$0.00
<p>Thank you for supporting our mission to grow natural food in urban spaces.</p>		<p>MAKE CHEQUE or Etransfer PAYABLE TO: Urban Food Resilience Initiatives Society etransfer to: [Redacted] Office/mailing address: 3044 Dornier Rd, Victoria, BC V9B 0N2</p>	<p>\$79.00 TOTAL DUE thank you!</p>



Member Name: _____ Dean _____

Expense Description	Hostings Event
Vendor	Bash Event 2024 JV
Amount	\$439.39
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

08-18-2024 [REDACTED] [REDACTED]
Trans:184785 Terminal:050014012-541002

Purdys Chocolatier
Westshore Town Centre,
Victoria, BC

TYPE: PURCHASE

ACCT: VISA
AMOUNT: \$138.08
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08-18-2024 [REDACTED]
REFERENCE #: 662629430010015160H
AUTH #: 01B48F
VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:184785 Terminal:050014012-541002

Canada's chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCTS

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use

MLA Share = \$69.04

Purdys Chocolatier

GST/HST# 10442-3892

PURDYS.COM

08-18-2024 [REDACTED] [REDACTED]

DUPLICATE

Trans: 184785
\$30 Custom Basket \$30.00 Tx1
Milk Maple Caramel Mini \$18.00 Tx1
72g Hedgehog (3's) \$7.00 Tx1
72g Hedgehog (3's) \$7.00 Tx1
Sweet Georgia Brn (2's) \$6.00 Tx1
Sweet Georgia Brn (2's) \$7.00 Tx1
300g Himalayan Caramels \$28.50 Tx1
85g Salted Toffee Bar - Dark \$7.00 Tx1
85GR Iconic Mk Chocolate Bar \$8.00 Tx1
English Toffee Bar \$6.00 Tx1
English Toffee Bar \$7.00 Tx1

SUB TOTAL \$131.50
GST \$6.58

TOTAL \$138.08
Visa \$138.08

Item count: 11
Transaction resumed: Xd
Trans:184785 Terminal:050014012-541002

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Made with sustainable cocoa

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Member Name: Dean, Mitzi MLA

Description	Shared Hosting Event
Vendor	Wholesale Club, Costco, M&M Food Market, Real Canadian Superstore
Amount	\$1,684.59
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



AUDIO CINÉ FILMS INC.
 2950, rue Lucien L'Allier Street, #120
 Laval (QC) H7P 0H8
 TEL.: (514) 493-8887 | FAX: (514) 493-9058
 1-800-289-8887 | www.acf-film.com

FACTURE / INVOICE

	2024 08
Date de facture Invoice Date	2024-08-14
No. de facture Invoice No.	190013
No. de réservation Reservation No.	182879

Licence de présentation publique / Public performance license

Vendu à - Sold to
 Community Office of MLA Ravi Parmar

Expédier à - Ship to



MÊME - SAME

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
			Client will source copy locally			
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2024-08-18	2024-08-18 - 2024-08-18	2024-08-18	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
250439	How to Train Your Dragon	BluRay	1	850.00	850.00	



MLA Share = \$448.87

Free OUTDOOR fundraiser of 500 persons at the Veterans Memorial Park.	Transport / Shipping	\$0.00
	Frais de Manutention / Handling	\$5.00
	Service de projection / Projection Service	\$0.00
	Frais de service / Service Fees	\$0.00
	Divers / Miscellaneous	\$0.00
	T.P.S. / G.S.T.	\$42.75
	T.V.H. / H.S.T.	
	T.V.Q. / P.S.T.	\$0.00
TOTAL	\$897.75	

T.P.S./TVH - G.S.T./HST # R 100336783 - T.V.Q. - Q.S.T. # 1000079223

Community Office of MLA Ravi Parmar	Date de facture Invoice Date	2024-08-12
	No. de client Client No.	
	No. de facture Invoice No.	190013
	Montant versé Amount Paid	

S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT





THE UNION CLUB
OF BRITISH COLUMBIA

**King Charles III Coronation Medal
Ceremony
Wednesday
September 11, 2024**

SPLIT:
MLA Rob Fleming
MLA Grace Lore
MLA Murray Rankin
MLA Lana Popham
MLA Mitzi Dean
Min of FIN

GST #126482736

E12327

**King Charles III Coronation Medal Ceremony
INVOICE**

65	The Continental Buffet @ \$22.50	\$1,462.50
1	Gluten Free Morning Glory Muffin (4) @ \$28.00	\$28.00
1	Gluten Free Raspberry Muffin (4) @ \$28.00	\$28.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,518.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.50
Service Charge	273.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.33
Taxes	89.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.59
Total	1,881.42	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	1,881.42

Paid	0.00
Balance	1,881.42

Tax Breakdown	
GST	\$89.59
Total	\$89.59

MLA Share = \$376.28

Thank you for choosing the Union Club for your recent event.

We look forward to welcoming you back soon.

Payable to:
The Union Club of British Columbia
c/o Accounts Receivable
805 Gordon St.
Victoria B.C. V8W 1Z6

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$10,174.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,304.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,479.56</u></u>

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

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



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 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

If you are on automatic credit card your total amount due will be charged on August 06, 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:	BPI178263
Invoice Date:	31 Jul 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	10 Jul 2024	10 Jul 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	24 Jul 2024	24 Jul 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

Package Line Items

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

Tax Amount \$ 28.44



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$67.77



Tax Invoice

Invoice Date

August 15, 2024

Invoice no.

04244-56694731

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGN8CbrKPw

August 15, 2024

\$215.05 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$215.05 CAD

\$23.04 CAD

\$215.05 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$4.22

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: TC439562
Invoice Date: 8/31/2024
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: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	480.00
Adjustments	-330.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	9/30/2024

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	Aug 18, 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/VTC001100/2024/20240818/VTC001100-ZZZZNE-20240818-A011.pdf								
Times Colonist - Extra	Aug 22, 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/VTC001101/2024/20240822/VTC001101-ZZZZNE-20240822-T015.pdf								

Invoice No.	Invoice Date	Amount
TC439562	8/31/2024	157.50



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:

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

GST Rate: 5.00%

INVOICE NUMBER	2024-0124
INVOICE DATE	August 7, 2024
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
AD PERIOD THIS INVOICE	Aug 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	Aug 1 to 31 (31 days)
Print/PDF	biweekly (Aug 9 & 23)

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 (Aug 9 & 23)	\$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:
Brookeline Publishing House Inc.

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

TOTAL DUE

Victoria Shamrocks Sr. "B" Lacrosse Club

www.victoriashamrockssrb.com



Staff Name: Ravi Parmar, MLA (obtaining the sponsorship)

Company: Legislative Assembly of BC

Address: # [REDACTED]

Contact Name: [REDACTED]

Contact Email Address: [REDACTED] leg.bc.ca

Phone Number: (250)391-2801 Company Website: [REDACTED]

Ad Size:

- Banner Advertising (6' x 6') \$500.00 X ___ = \$ ___ + 2 season pass
- Jersey Sponsorship # ___ \$500.00 X 1 = \$ 500.00 + 2 season pass
- Warm-Up Shirts (or \$250 payments) \$900.00 X ___ = \$ ___ + 2 season pass
- Travel Shirt (Golf Shirts) (or 2 x \$800) \$800.00 X ___ = \$ ___ + 2 season pass
- Lacrosse Shorts (or 2 x \$450) \$850.00 X ___ = \$ ___ + 2 season pass
- Team Set of Jerseys (or 2 x 1250) \$2500.00 X ___ = \$ ___ + 5 season pass
- Gear Bags (team set) (or 4 x \$750) \$3000.00 X ___ = \$ ___ + 10 season pass
- Custom Gloves (team set)(or 4 x \$1250) \$5000.00 X ___ = \$ ___ + 10 season pass
- Donation \$ ___

TOTAL: \$ 500.00

Sponsor Signat: [REDACTED] Date: Sept. 6, 2024

Form of payment:

- Cheque (Please make payable to, "Victoria Sr. B Shamrocks") MLA Share = \$250.00
- e-transfer (Please email, "SeniorB@victoriashamrocks.com")
- Cash

If mailing a cheque, please send it to:

Victoria Sr. B Shamrocks
4145 Birtles Avenue
Victoria, British Columbia
V8Z 3Z3

For more information, contact a team representative below.

[REDACTED]
General Manager
[REDACTED]

[REDACTED]
Team Manager
[REDACTED]



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2059
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
GST# 84026 2752 RT 0001	Deposit:	\$380.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$19.00
	Total: \$399.00	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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 # 137301594RT0001

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

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



Date 22-7-2024
 Invoice No. 2024000029
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
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			
		MLA Share =	\$24.23

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

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



Invoice No / N° de facture: 8277199
Invoice Date / Date de Facturation: 12-AUG-2024

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
 250-363-3127
 CANADA

Ship to / Expédier à:

Account # / N° du compte : ██████████		Reference # / N° de référence: ISSUE 76 # 1,2	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	ADS IN AUG 12,26 EDITIONS	\$208.00	
	Tax CA_GST @ 5.00	\$10.40	
	Tax CA_PST @ 0.00	\$0.00	
HST:	121491807RT0286	Sub-total/Sous total	\$208.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	\$10.40
BC PST:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$218.40
MB PST:	887804508MT0002		



Invoice No / N° de facture: 8238598
Invoice Date / Date de Facturation: 12-AUG-2024

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
 250-363-3127
 CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: ISSUE 75 #1,3	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	ADS IN JUL 2,15 EDITIONS		\$208.00
	Tax CA_GST @ 5.00		\$10.40
	Tax CA_PST @ 0.00		\$0.00
HST:	121491807RT0286	Sub-total/Sous total	\$208.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	\$10.40
BC PST:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$218.40
MB PST:	887804508MT0002		

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.35

Invoice

Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Invoice No / N° de facture: 8303511
Invoice Date / Date de Facturation: 27-SEP-2024

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
 250-363-3127
 CANADA

Ship to / Expédier à:

Account # / N° du compte : ██████████		Reference # / N° de référence: ISSUE 77 # 1	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	ADS IN SEP 9 EDITION		\$104.00
	Tax CA_GST @ 5.00		\$5.20
	Tax CA_PST @ 0.00		\$0.00
HST:	121491807RT0286	Sub-total/Sous total	\$104.00
QST:	1023401912TQ0001	GST/TPS HST/TPH	\$5.20
BC PST:	1001-1634	PST/TVP	\$0.00
SK PST:	1785450		
SK LCT:	4070983	TOTAL	\$109.20
MB PST:	887804508MT0002		

TIMES COLONIST

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

Campaign No: 442848
 Campaign: Labour Day 2024
 PO Number:

Invoice No: TC451087
 Invoice Date: 9/30/2024
 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	360.00
Adjustments	-135.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	10/30/2024

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 - Labour Day	Sep 01, 2024		VTC_3:1 = 3 Col x 1 Row		VTC_3:1 = 3 Col x 1 Row (6.2335x2.577)	---	360.00	225.00	225.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	-135.00

Invoice No.	Invoice Date	Amount
TC451087	9/30/2024	236.25

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$465.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$498.26</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)
-
-
-
-

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# 878975622RT0001

REG #: 7 09/19/2024 [REDACTED] TRANS #: 58
OPERATOR #: 621 Float: 001

049-6522-8	SINGLE EDGE RAZ	\$	5.49
049-6552-6	BLADE, 0496527	\$	5.99
053-4847-6	KCUP BRKFSTB/ND	\$	19.99
	SUBTOTAL	\$	31.47
	GST 5%	\$	0.57
	PST 7%	\$	0.80
	TOTAL	\$	32.84

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

Approval #: 00 452790 001

DEBIT TRND	\$	32.84
CHANGE	\$	0.00

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

You could have collected \$1.26 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.



DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 621 REG #: 7 TRANS #: 58

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 32.84

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2024/09/19 [REDACTED]
REFERENCE: P1288967 0010019690 H

AUTHORIZATION: 452790
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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	\$1,753.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,276.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,030.71</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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

MONITORING INVOICE



Customer Number

Invoice Number

Number for electronic payment

33848434

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

Invoice Date

2024/04/01

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

Amount due

\$308.64

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
2024/04/01		33848434				

DESCRIPTION		TOTAL
BASIC INTERACTIVE ALARM MONITORING	From 2024/04/01 To 2024/09/30	
Sub-Total		287.94
	GST 12140 1939 RT0001	14.40
	PST-BC 1015-3231	6.30
Total		\$308.64

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

2024/05/01

Amount due

\$308.64



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.	851877
DATE	09/01/24

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.
------------------------------	---------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, September 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

INVOICE



Customer Number

Invoice Number

Number for electronic payment

34386122

003433



Invoice Date

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

2024/08/27

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

Amount due

\$4.70

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.

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/08/27		34386122				

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

DESCRIPTION

TOTAL

Late payment charges
applied due to overdue invoice(s)

Sub-Total				4.70
	GST	12140 1939 RT0001		0.00
	PST-BC	1015-3231		0.00
Total				\$4.70

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

Payable upon receipt

Amount due

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

\$4.70





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.	850426
DATE	08/01/24

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

Description	Quantity	Unit of Measure	Price	Amount
Services, August 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

Houston Sign 90 Ltd.

502 William Street
Victoria, British Columbia V9A 3Y9
Tel: (250) 385-9993

INVOICE

Invoice No.: 69730
Date: 09/18/24

Sold to:
Mitzi Dean MLA

Notes:
Mitzi Dean MLA

Business No.: 12553 5047 RT 0001

Description	Tax	Amount
- removed routed plexi-glass copy - install cover panel with blank white 30" x 18' Alupanel		
Time and Materials, as quoted:	G	925.00
Subtotal:		925.00
G - GST 5%		
GST		46.25

For payment:

Net 30 terms. E-transfer to office@houston-sign.ca OR cheques to Houston Sign 90 Ltd. With thanks!

Total Amount	971.25
Amount Paid	0.00
Amount Owing	971.25



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.	854222
DATE	10/01/24

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.
------------------------------	---------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, October 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



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.	856106
DATE	11/01/24
BILLING PERIOD:	11/01/24 - 11/30/24

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.
------------------------------	---------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, November 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



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.	858320
DATE	12/01/24
BILLING PERIOD:	12/01/24 - 12/31/24

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.
------------------------------	---------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, December 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