

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Dean, Mitzi

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$781.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$169.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$950.87</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Dean, Mitzi

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,197.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,712.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,909.83</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.27**



**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 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.60   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

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

Thank you for your business–Maraming Salamat Po!

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

# TIMES COLONIST

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

Campaign No: 368249  
 Campaign: MLA Easter ad 2023  
 PO Number:

Invoice No: TC287728  
 Invoice Date: 4/30/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	207.00
Gross Amount	207.00
Agency	0.00
Net Amount	207.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.35
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 217.35</b>
Payment Due Date	5/30/2023

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

If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto: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	Apr 09, 2023		Advertising Listing (Billing Only)			---	0.00	207.00	207.00
-- ADJUSTMENT --								Custom Rate Override	207.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VT001100/2023/20230409/VT001100-ZZZZNE-20230409-A004.pdf">http://pdf.glaciermedia.ca/VT001100/2023/20230409/VT001100-ZZZZNE-20230409-A004.pdf</a>								

Invoice No.	Invoice Date	Amount
TC287728	4/30/2023	217.35





**Invoice No / N° de facture:** 7747242  
**Invoice Date / Date de Facturation:** 27-JUN-2023

**Bill to / Facturer à:**  
 MITZI DEAN MLA ESQ-MET  
 ADMIRALS ROAD  
 104  
 VICTORIA BC V9A 2P8  
 Canada

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

**Ship to / Expédier à:**

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: VOLUME 68 #23,25	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2X2 ADS JUNE 12,26	\$144.00	
	Tax CA_GST @ 5.00	\$7.20	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$144.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$7.20
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$151.20
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



**INVOICE**

[Redacted]

fees@jrshamrocks.com

Attention: Mitzi Dean  
Mitzi Dean, MLA  
104-1497 Admirals Road, View Royal  
250-952-5885  
Date: 5-9-23

Invoice Number: 0006

Description	Quantity	Unit Price	Cost
Year 1 Billboard sign sponsorship	1	\$1,500.00	\$1,500.00
			\$0.00
			\$0.00
		Subtotal	\$1,500.00
	Tax		\$0.00
		Total	\$1,500.00

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

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

Sincerely yours,

[Redacted Signature]

# Invoice



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

Invoice Date: Jul 5, 2023  
Invoice #: INV209361373  
Payment Terms: Due Upon Receipt  
Due Date: Jul 5, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: Visa \*\*\*\*\* [REDACTED]  
Account Information: Mitzi Dean

Zoom GST/HST Number [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 1497 Admirals Road, 104  
Victoria, British Columbia V9A2P8  
Canada

Mitzi.Dean.MLA@leg.bc.ca

Bill To Address: 1497 Admirals Road, 104  
Victoria, British Columbia V9A2P8  
Canada

Mitzi.Dean.MLA@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b> Quantity Unit Price: CAD21.49	Jul 5, 2023 - Aug 4, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



# Island Social Trends

# INVOICE

Daily News Portal: [islandsocialtrends.ca](http://islandsocialtrends.ca)  
 Email: [advertising@islandsocialtrends.com](mailto:advertising@islandsocialtrends.com)  
 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:

Constituency Assistant  
 250-952-5885  
[Mitzi.Dean.MLA@leg.bc.ca](mailto:Mitzi.Dean.MLA@leg.bc.ca)

GST Rate:

5.00%

INVOICE NUMBER	2023-0109
INVOICE DATE	July 4, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
IST Rep	
Client Contact:	
Current Ad File Intake	June.2023
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	July 1 to 31 (31 days)
Enews	1 issue/mo (min.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Leaderboard ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
3.0	Main page sidebar ad 300 x 300 px [E2] actual is 4.3 weeks	\$78.50	\$235.50
4.3	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$69.50	\$298.85
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$10.95	\$10.95
1	(package discount to match standard constituency package)	-\$515.50	(\$515.50)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0	all ads with links to constituency website	0.00	
0.00	tear sheets provided	0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$169.80
		GST [REDACTED] 5% GST	\$8.49
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$178.29
		TOTAL DUE	\$178.29

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

**MAKE CHEQUES PAYABLE TO:**  
**Brookeline Publishing House Inc.**

or Island Social Trends | Mailing:  
 3287 Merlin Road, Victoria, BC V9C 0H3  
 EFT to: [publishing@brookeline.com](mailto:publishing@brookeline.com)

# TIMES COLONIST

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

Campaign No: 374561  
 Campaign: Think Green Feature 2023  
 PO Number:

Invoice No: TC310206  
 Invoice Date: 6/30/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	210.00
Gross Amount	210.00
Agency	0.00
Net Amount	210.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 220.50</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email:  
[accountsreceivable@timescolonist.com](mailto: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	Jun 11, 2023		Advertising Listing (Billing Only)			--	0.00	210.00	210.00
-- ADJUSTMENT --								Custom Rate Override	210.00

Invoice No.	Invoice Date	Amount
TC310206	6/30/2023	220.50



# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>MITZI DEAN MLA ESQUIMALT METCHOSIN ADMIRALS RD # 104 VICTORIA BC V9A 2P8</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CL ENT NAME</b>
	06/01/23 - 06/30/23		MITZI DEAN MLA ESQUIMALT
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34440405	Net 30 days	1 of 2
	<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>
[REDACTED]		06/30/23	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			323.24	
06/09	199177	Payment on Account			-323.24	
				BL		
06/28	34440402	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Supplements 1/2 Page Pride Ad [REDACTED] PAGE: W 6 Wrap 3 Color Supplement ePaper	8x4.375 35i	1	499.00	
06/28	34440402	1/2 Page [REDACTED] PAGE: B 11 Grad 3 Color Supplement ePaper	8x6i 48i	1	399.00	
		Ad Class Totals: \$913.70 Publication Totals: \$913.70		83.000 inch	0.00 7.85	
				BL		
06/29	34440403	PUBLICATION: OAK BAY NEWS - News AD CLASS: Display Advertising Oak Bay Pride MLA PAGE: W 3 Wrap ePaper		1	82.25	
		Ad Class Totals: \$90.10		7.000 inch	7.85	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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 REMITTANCE



# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34440405	06/30/23	<b>\$ 1,358.71</b>
<b>ACCOUNT NUMBER</b>		<b>ADVERTISER/CL ENT NAME</b>
[REDACTED]		MITZI DEAN MLA ESQUIMALT

<b>REMIT TO</b>
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		MITZI DEAN MLA ESQUIMALT
INVOICE #	TERMS OF PAYMENT	PAGE #
34440405	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		Publication Totals: \$90.10		BL	
06/21	34440404	PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising Saanich Pride MLA PAGE: W 2 Wrap ePaper		1	162.25
		Ad Class Totals: \$170.10		7.000 inch	7.85
		Publication Totals: \$170.10		BL	
06/22	34440405	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Victoria Pride MLA PAGE: A 16 Wrap 3 color ePaper		1	112.25
		Ad Class Totals: \$120.10		7.000 inch	0.00
		Publication Totals: \$120.10			7.85
06/30		BC GST			64.71
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPL ED AMOUNT
1,358.71					1,358.71

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.



# 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, 2023

WW-23-02

To: [Redacted]

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

Description:	Balance
1 30 x 90 Wall Sign - Annual Contract	Rate = \$1,200.00
	GST = \$60.00
<i>Thank you for your support</i>	
[Redacted]	
Balance to be paid net 30 days from date of invoice.	
<i>Please make cheque payable to:</i>	
<i>Westshore Wolves Hockey Club</i>	
<b>Total Owing:</b>	<b>\$1,260.00</b>

*and mail to the above address.*

**Thank you for your participation in our program**



# Invoice



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

Invoice Date: Aug 5, 2023  
Invoice #: INV213626238  
Payment Terms: Due Upon Receipt  
Due Date: Aug 5, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: Visa \*\*\*\*\* [REDACTED]  
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 1497 Admirals Road, 104  
Victoria, British Columbia V9A2P8  
Canada

Mitzi.Dean.MLA@leg.bc.ca

Bill To Address: 1497 Admirals Road, 104  
Victoria, British Columbia V9A2P8  
Canada

Mitzi.Dean.MLA@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b> Quantity Unit Price: CAD21.49	Aug 5, 2023 - Sep 4, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



**Invoice No / N° de facture:** 7782414  
**Invoice Date / Date de Facturation:** 25-JUL-2023

**Bill to / Facturer à:**  
 MITZI DEAN MLA ESQ-MET  
 ADMIRALS ROAD  
 VICTORIA BC V9A 2P8  
 Canada

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

**Ship to / Expédier à:**

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: ISSUE 68 #27,29	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2X2 ADS JULY 10,24		\$144.00
	Tax CA_GST @ 5.00		\$7.20
	Tax CA_PST @ 0.00		\$0.00
HST:	[REDACTED]	Sub-total/Sous total	\$144.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$7.20
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$151.20
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		



# Island Social Trends

Daily News Portal: [islandsocialtrends.ca](http://islandsocialtrends.ca)  
 Email: [advertising@islandsocialtrends.com](mailto:advertising@islandsocialtrends.com)  
 Twitter: @IslandSocTrends  
 Tel: 250-217-5821

# INVOICE

**Hon Mitzi Dean, MLA**

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

ORDER PLACED BY / BILL TO:

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

GST Rate:

5.00%

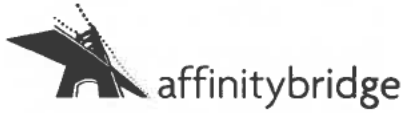
INVOICE NUMBER	2023-0121
INVOICE DATE	August 4, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	June.2023
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	Aug 1 to 31 (31 days)
Enews	1 issue/mo (min.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Leaderboard ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
3.0	Main page sidebar ad 300 x 300 px [E2] actual is 4.3 weeks	\$78.50	\$235.50
4.3	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$69.50	\$298.85
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$10.95	\$10.95
1	(package discount to match standard constituency package)	-\$515.50	(\$515.50)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0	all ads with links to constituency website	0.00	
0.00	tear sheets provided	0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$169.80
		GST [REDACTED] 5% GST	\$8.49
		PST [REDACTED] 7% nil on ads	\$0.00
Net due			<b>\$178.29</b>
			<b>TOTAL DUE</b>

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

**MAKE CHEQUES PAYABLE TO:**  
**Brookeline Publishing House Inc.**

or Island Social Trends | Mailing:  
 3287 Merlin Road, Victoria, BC V9C 0H3  
 EFT to: [publishing@brookeline.com](mailto:publishing@brookeline.com)



From

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

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

Invoice ID **8082**  
Issue Date 2023/07/01  
Due Date 2023/07/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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

**Amount Due    \$1,811.25 CAD**

**MLA share = \$78.75**

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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: **721571**  
Account number: [REDACTED]  
Billing date: **2023-08-21 20:10:01**  
Invoice total: **\$31.50**  
Payment status: **Paid**  
Payment method:  
**Visa xxxx xxxx xxx [REDACTED]**

Invoicing period: 2023-08-21 to 2023-09-21

<b>Basic plan for up to 1000 unique contacts. Based on a 684 contact(s) use.</b>	<b>\$30.00</b>
Subtotal :	\$30.00
GST [REDACTED] :	\$1.50
<b>Total (\$CAD) :</b>	<b>\$31.50</b>

Thank you,  
Cyberimpact team

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

**(450) 964-0868**

# Intrepid Theatre

2-1609 Blanshard St

Victoria BC V8W 2J5

+250 3832663

intrepidtheatre.com

www.intrepidtheatre.com

GST Registration No. [REDACTED]



## INVOICE

### BILL TO

[REDACTED]  
104 1497 Admirals Road  
Victoria BC V9A2P8

INVOICE 1573  
DATE 21 08 2023  
TERMS Net 30  
DUE DATE 20-09-2023

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Half page (shared)	1	120.00	120.00	G

---

SUBTOTAL	120 00
GST @ 5%	6.00
TOTAL	126 00
BALANCE DUE	<b>\$126.00</b>

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.00	120 00



**Invoice No / N° de facture:** 7811924  
**Invoice Date / Date de Facturation:** 24-AUG-2023

**Bill to / Facturer à:**  
 MITZI DEAN MLA ESQ-MET  
 [REDACTED] ADMIRALS ROAD  
 104  
 VICTORIA BC V9A 2P8  
 Canada

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

**Ship to / Expédier à:**

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: ISSUE 68 #31,33	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2X2 AD AUGUST 8,21	\$144.00	
	Tax CA_GST @ 5.00	\$7.20	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$144.00
QST:	[REDACTED]	GST/TPS HST/TPH	\$7.20
BC PST:	[REDACTED]	PST/TVP	\$0.00
SK PST:	[REDACTED]	TOTAL	\$151.20
SK LCT:	[REDACTED]		
MB PST:	[REDACTED]		





# Island Social Trends

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

# INVOICE

**Hon Mitzi Dean, MLA**

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

ORDER PLACED BY / BILL TO:

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

GST Rate:

5.00%

INVOICE NUMBER	2023-0135
INVOICE DATE	September 5, 2023
AD THEME	Constituency Services
ORIGINAL ORDER	placed March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	June.2023
Banner ad spot(s)	provide ad file (optional)
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	Sept 1-30 (30days)
Enews	1 issue/mo (min.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Leaderboard ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
3.0	Main page sidebar ad 300 x 300 px [E2] actual is 4.3 weeks	\$78.50	\$235.50
4.3	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$69.50	\$298.85
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - at least 1/mo [S2]	\$10.95	\$10.95
1	(package discount to match standard constituency package)	-\$515.50	(\$515.50)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0	all ads with links to constituency website	0.00	
0.00	tear sheets provided	0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$169.80
		GST [REDACTED] 5% GST	\$8.49
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$178.29

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

**MAKE CHEQUES PAYABLE TO:**  
**Brookeline Publishing House Inc.**

or Island Social Trends | Mailing:  
 3287 Merlin Road, Victoria, BC V9C 0H3  
 EFT to: [publishing@brookeline.com](mailto:publishing@brookeline.com)

TOTAL DUE

# TIMES COLONIST

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

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

Invoice No: TC327845  
 Invoice Date: 8/31/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	299.99
Adjustments	-150.00
Gross Amount	149.99
Agency	0.00
Net Amount	149.99
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.49</b>
Payment Due Date	9/30/2023

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

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

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Aug 20, 2023		VTC_2:1 = 2 Col x 1 Row	Working for Our Community	VTC_2:1 = 2 Col x 1 Row (4.1x2.577)	---	240.00	90.00	90.00
-- ADJUSTMENT --								Custom Rate Override	-150.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2023/20230820/VTC001100-ZZZZNE-20230820-A012.pdf">http://pdf.glaciermedia.ca/VTC001100/2023/20230820/VTC001100-ZZZZNE-20230820-A012.pdf</a>								
Times Colonist - Extra	Aug 24, 2023		VTC_2:1 = 2 Col x 1 Row	Working for Our Community	VTC_2:1 = 2 Col x 1 Row (4.1x2.577)	---	59.99	59.99	59.99
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001101/2023/20230824/VTC001101-ZZZZNE-20230824-T012.pdf">http://pdf.glaciermedia.ca/VTC001101/2023/20230824/VTC001101-ZZZZNE-20230824-T012.pdf</a>								

Invoice No.	Invoice Date	Amount
TC327845	8/31/2023	157.49

**Bill To**

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

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 8/31/2023  
 Amount Due \$ 427.19  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 399.00
Ordered By	Accounts Payable	Adjustment Amount	\$ 7.85
Campaign Number	20600	Campaign Net Amount	\$ 406.85
Description	GNG Legion Section	Tax Amount: GST	\$ 20.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	GNG [REDACTED]	Payment Due Amount	\$ 427.19

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]  
 Invoice Number: BPI24303  
 Invoice Date: 8/31/2023  
 Payment Due: \$ 427.19

**REMIT TO:**

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

**BILL TO:**

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI24303

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Goldstream News Gazette - Display ROP	8/30/2023	Half Page Horiz 8C x 6	Legion	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 399.00	\$ 406.85	\$ 406.85

[Click Here For Tearsheet](#)

Tax Amount \$ 20.34

Adjustment eAdmin Fee \$ 7.85

# 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

## Invoice To

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

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.



Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]

**dba: SW MEDIA GROUP**

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



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
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 = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales   <div style="text-align: center; font-weight: bold;">             MLA Share = \$14.70           </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Deposit: .....	\$350.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50	.....
	<b>Total: \$367.50</b>	

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)





ASIAN STAR MEDIA INC.  
202-8388-128 St.  
SURREY BC V3S 5E3

INVOICE #/ A230823  
DATE 8/15/2023

**BILL TO:**

New Democrat BC Government Caucus  
166 East Annex, 501 BELLEVILLE STREET  
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
<b>SUB-TOTAL</b>				<b>600.00</b>
<b>TAX</b>				<b>30.00</b>
<b>TOTAL</b>				<b>630.00</b>

MLA Share = \$25.20

**South Asian Link Publications Ltd**

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

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

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

Invoice Date  
1 Aug 2023

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.76**

### Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

### Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Dean, Mitzi

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$821.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$657.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,479.28</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

**Dean.MLA, Mitzi**

---

**From:** Dean, Mitzi  
**Sent:** July 10, 2023 6:55 AM  
**To:** Dean.MLA, Mitzi  
**Subject:** Fwd: Receipt from Dominion Flag and Pole

For my reimbursement. I got an Every Child Matters flag for the office. ■

---

**From:** Dominion Flag and Pole <messenger@messaging.squareup.com>  
**Sent:** Sunday, July 9, 2023 1:00 PM  
[REDACTED]  
**Subject:** Receipt from Dominion Flag and Pole



**Dominion Flag and Pole**



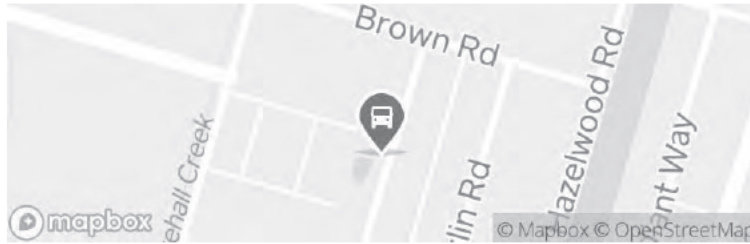
**\$44.80**

---

Custom Amount \$40.00

---

Purchase Subtotal	\$40.00
GST (5%)	\$2.00
PST (7%)	\$2.80
-----	
<b>Total</b>	<b>\$44.80</b>



**Dominion Flag and Pole**

Last Location



Interac [redacted] (Contactless)



2023-07-09-



#jBmj

Auth code:

462413

AID: A0000002771010

No CVM

Ref No.:

137580115976

Terminal ID:

SQ014H86

Purchase

GST/HST: [redacted]

© 2023 Square Canada, Inc.

Please contact Dominion Flag and Pole about its privacy practices.

[Not your receipt?](#)



Map data © [OpenStreetMap](#) contributors

© [Mapbox](#) [Improve this map](#)



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	
<b>95265142</b>	<b>30-Jun-2023</b>	
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 #	95265142	Bill To	[REDACTED]	Invoice Date	2023.06.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000300	(May/23)-Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	(May/23)-Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				15.75
GST/HST # [REDACTED]	5.000	%	15.75	0.79
Total (CAD)				16.54

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95209654</b>	<b>31-Mar-2023</b>
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 #	95209654	Bill To	[REDACTED]	Invoice Date	31.03.2023
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST				0.45	
Total (CAD)				9.39	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**From:** [REDACTED]  
**Sent:** July 26, 2023 9:28 AM  
**To:** [REDACTED]  
**Subject:** Here's your eReceipt

Receipt for reimbursement for the bathroom accessory I bought for the office.



# HOMESENSE<sup>®</sup>

VICTORIA ISLAND  
805 CLOVERDALE AVE #102  
V8X 2S9 VICTORIA BC  
250-386-2641

GST NO. [REDACTED]

**REGULAR SALE**

Toilet Paper Holder	<b>50 - BATH ACCESSORI 333687</b>	\$12.99 GP
	Subtotal	\$12.99
	BC GST 5.000%	\$0.65
	BC PST 7.000%	\$0.91
	<b>Total</b>	<b>\$14.55</b>

DEBIT CARD \$14.55

----- TRANSACTION RECORD -----

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH# 564100  
AID A0000002771010  
APPLICATION LABEL Interac  
No CVM Performed  
315 1089 20-07-2023 [REDACTED]  
APPROVED

**Subject:**

FW: Thanks for your order — #4072341007445

[My Account](#)

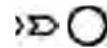


[Contact Us](#)

## You're all set



Ordered



Ready for Pickup

Order confirmed, [REDACTED]

Thank you for shopping at Walmart. We are working on your order and will let you know when it's on the way. You'll receive your final receipt once the order ships.

See you soon,

-Walmart.ca



### So long, plastic bags!

Bring your reusable bags for pickup.



## Grocery Order

**Order #**4072341007445

**Order Date:** July 26, 2023

**Customer Name:** [REDACTED]

**Pickup time:**

July 28, 2023 [REDACTED]

**Pickup Address:**

Victoria Supercentre

Store #3109

3460 Saanich Road

Victoria, BC

V8Z 0B9



**Scheduled Pickup**

[Need to change or cancel this order?](#)

You have until **July 28, 2023 at 12:00AM** to change or cancel this order.

[Modify order](#)

If you have questions or placed this order as a guest, please [contact us](#) to chat with an agent.



**Arctic King 3 3cu ft compact fridge**

SKU 6000204585115  
Price \$118.00  
QTY 1.00  
Total **\$118.00 E**

\* You've opted in to **substitutions** on these items. [Learn more.](#)

**Order Summary**

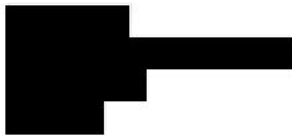
Items Subtotal:	\$118.00
Eco handling fees	\$9.50
PST @ 7%	\$8.93
GST @ 5%	\$6.38

**Pending total:** **\$142.81**

Your order is subject to the [Terms of Sale](#). The total includes applicable taxes, shipping charges and environmental fees.

**Billing & Payment**

**Bill To:**



**Payment Method(s):**

MASTERCARD ending in

**\$142.81**

**Looking for help?**

Find what you're looking for in our [Help Centre](#).

Your Account > Your Orders > Order Details

# Order Details

Ordered on July 24, 2023 Order# 702 8856392 2873869

Amazon.com.ca, Inc.  
GST/HST [Redacted]  
QST [Redacted]  
Invoice

Shipping Address	Payment Methods	Order Summary																
[Redacted] [Redacted] [Redacted] Canada	VISA ending [Redacted]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$200.92</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$200.92</td></tr> <tr><td>Estimated GST/HST:</td><td>\$0.00</td></tr> <tr><td>Estimated:</td><td>\$0.00</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Import Fees Deposit:</td><td>\$24.11</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$225.03</b></td></tr> </table>	Item(s) Subtotal:	\$200.92	Shipping & Handling:	\$0.00	Total before tax:	\$200.92	Estimated GST/HST:	\$0.00	Estimated:	\$0.00	PST/RST/QST:		Import Fees Deposit:	\$24.11	<b>Grand Total:</b>	<b>\$225.03</b>
Item(s) Subtotal:	\$200.92																	
Shipping & Handling:	\$0.00																	
Total before tax:	\$200.92																	
Estimated GST/HST:	\$0.00																	
Estimated:	\$0.00																	
PST/RST/QST:																		
Import Fees Deposit:	\$24.11																	
<b>Grand Total:</b>	<b>\$225.03</b>																	

▼ Transactions

## 2 Shipments

### Delivered Aug. 4, 2023



Acrylic Brochure Pamphlet Holder Brochure Display Stand Business Trifold Brochure Multislot Holder Rack Wall Mount Clear Pocket Space Saver for Flyer Literature Menu Advertisement (12 Pockets)

Manufacturer: Eersida  
Sold by: DeehieiWen  
Return eligible through Sep. 4, 2023  
\$96.26  
Condition: New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

### Delivered Jul. 29, 2023



Acrylic Brochure Holder Wall Mount Rack Acrylic Magazine Holder Literature Display Clear Pamphlet Display Holder Plastic Flyer Multislot Wall Mount Slots for Office Classroom Home (6 Pockets)

Manufacturer: Eersida  
Sold by: DeehieiWen  
Return eligible through Aug. 28, 2023  
\$104.66  
Condition: New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

**From:** Sports Displays <[REDACTED]@thesportdisplays.com>  
**Sent:** July 25, 2023 1:31 PM  
**To:** [REDACTED]  
**Subject:** Order #1593 confirmed

# Sports Displays

ORDER #1593









## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

## Order summary

	<b>Single Jersey Mount × 1</b>	\$41.00
	Large 22 inch	<b>\$20.50</b>
	 BUY1GET150%OFF (-\$20.50)	
	<b>Single Jersey Mount × 1</b>	\$41.00
	Large 22 inch	<b>\$41.00</b>
	 BUY1GET150%OFF (-\$0.00)	
	Subtotal	<b>\$61.50</b>
	Shipping	<b>\$17.00</b>
	Taxes	<b>\$0.00</b>
	Total	<b>\$78.50 CAD</b>



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
<b>95282180</b>	<b>31-Jul-2023</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		20.50 %	2.80	
Subtotal				19.43	
GST/HST # [REDACTED] 5.000 %				19.43	0.97
Total (CAD)				20.40	

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.  
 NTEREST W LL BE CHARGED ON OVERDUE ACCOUNTS N ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95299706</b>	<b>31-Aug-2023</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



STAPLES CANADA  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-817E

SALE 0C016 0 016 03812  
0064 08/29/23 [REDACTED]

1892586

10	03 FSC PAPER REAM		
	718103125703	6.99	69.908
SubTotal			69.90
	GST 5.00%		3.50
	PST 7.00%		4.89

Total			78.29
Open Account			78.29
Purchase Order No.: 082923			
Customer No.: [REDACTED]			

\*\*\* CARDHOLDER COPY \*\*\*

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

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](https://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Ycur Records

GST No. [REDACTED]



LIVE WELL WITH

**PHARMASAVE**

### IDEAL PROTEIN CLINIC

Speak to our Ideal Protein Coach.  
Help lose the weight & keep it off.

GST# [REDACTED]

**Admirals Walk  
Pharmasave**

101-1497 Admirals Road  
Victoria, BC V9A 2P8  
Phone: 250-388-5051

Sep19,2023 [REDACTED] ID:64 C1TA 00011

BIC WITE OUT MINI TWIST 2 4.99 PG

Item#:50754

SHARPIE PEN TWIN-TIP 4PK 7.98 PG

Item#:21755

POST IT COMBO PACK 450PK 5.98 PG

Item#:09924

Subtotal	18.95
PST Taxable	1.33
GST Taxable	.95
Total	21.23
Cash	25.25
Change (Cdn\$)	4.02-
(Rounded)	4.00-

[REDACTED]

Returns are accepted with  
a receipt within  
15 days of purchase.  
Some exceptions apply.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Dean, Mitzi

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Dean, Mitzi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,753.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$646.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,399.97</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



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

<b>INVOICE NO.</b>	824522
<b>DATE</b>	07/01/23

**CUSTOMER**

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

**SERVICE LOCATION**

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

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

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>J. O.</b> [REDACTED]	<b>P.O. NO.</b>
------------------------------	-----------------------------------	----------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, July 2023 Monthly Janitorial Service, every other week				189.00

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

<b>Sub-Total</b>	\$189.00
<b>GST/HST Tax</b>	\$9.45
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$198.45



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

<b>INVOICE NO.</b>	826409
<b>DATE</b>	08/01/23

**CUSTOMER**

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

**SERVICE LOCATION**

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

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

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>J. O.</b> [REDACTED]	<b>P.O. NO.</b>
------------------------------	-----------------------------------	----------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, August 2023 Monthly Janitorial Service, every other week				189.00

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

<b>Sub-Total</b>	\$189.00
<b>GST/HST Tax</b>	\$9.45
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$198.45



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

# Invoice

1.800.377.3453 AccessCorp.com

[REDACTED]

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

Service Billing Period 7/31/2023

Date: 7/31/2023  
 Invoice #: BCV1472604  
 Customer #: [REDACTED]

795BC9995885

Total Amount Due **C\$51.29**

By 8/30/2023:

Total Enclosed: [REDACTED]

[REDACTED]

<p><b>Check Remit To:</b>                  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><b>EFT Remit To:</b>                  For EFT or credit card payments, please contact                  supportcanada@accesscorp.com</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
<b>Service</b>						
		Extra Materials - per box	1.00	6.7500	Y	6.75
		Small Bin - Unscheduled Rotation / Plant	1.00	35.0000	Y	35.00
<b>PRE-TAX SUBTOTAL Service</b>						<b>41.75</b>
<b>Transportation</b>						
		Fuel surcharge - Shredding Services applied at a rate of 17.00 %			Y	7.10
<b>PRE-TAX SUBTOTAL Transportation</b>						<b>7.10</b>
<b>Pre-Tax Invoice</b>						<b>48.85</b>
<b>GST @ 5.000%</b>						<b>2.44</b>
<b>INVOICE TOTAL</b>						<b>C\$51.29</b>

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 # [REDACTED] / P.S.T. # [REDACTED]

<b>INVOICE NO.</b>	828201
<b>DATE</b>	09/01/23

**CUSTOMER**

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

**SERVICE LOCATION**

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

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

<b>TERMS:</b> Net 30 Days	<b>CUSTOMER NO.</b> [REDACTED]	<b>J. O.</b> [REDACTED]	<b>P.O. NO.</b>
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Description	Quantity	Unit of Measure	Price	Amount
Services, September 2023 Monthly Janitorial Service, every other week				189.00

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<b>Sub-Total</b>	\$189.00
<b>GST/HST Tax</b>	\$9.45
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$198.45



**Anjo Creative Inc.**  
894 Vernon Avenue  
Unit 408  
Victoria, British Columbia V8X 2W6  
Canada

2368854543  
[REDACTED]

BILL TO  
**Ravi Parmar MLA**

[REDACTED]  
2806 Jacklin Rd #122  
Langford, British Columbia V9B 5A4  
Canada  
[REDACTED]

**Invoice Number:** 002

**Invoice Date:** October 1, 2023

**Payment Due:** October 16, 2023

**Amount Due (CAD):** \$200.00

 Pay Securely Online

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

**Subtotal:** \$200.00

**Total:** \$200.00

CO Paid \$100

**Amount Due (CAD):** [REDACTED]

Pay Securely Online



**Notes / Terms**

For e-Interac Transfer: Please send the above-stated bill amount to the following email address: jeffreyjoju@gmail.com  
Accepted Credit Cards: We accept payments from major credit card providers, including Visa, MasterCard, American Express, and Discover.

Wiring Details:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transaction Fees: