

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

INVOICE

Sold To : MITZI DEAN
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
 : ESQUIMALT-METCHOSIN
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Jul-12-2017 [REDACTED]
Invoice # : 44477
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1090	CARD SET B/W	25	4.91		122.75
1327	BLANKET TARTAN	1	69.65	-13.93	55.72
1292	PATE SALMON	3	7.34		
1222	PATE KNIFE SALMON SILVER	3	13.10		
1029	PATE GIFT PACK	3	20.44		61.32

SUBTOTAL: 239.79
 GST: [REDACTED]
 PST: 15.24
 TOTAL: [REDACTED]
 PAYMENTS 255.03
 ACCOUNT: [REDACTED]
 CHANGE: 0.00

Total Savings: : \$ 13.93

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S)	
A [REDACTED]	[REDACTED]
C [REDACTED]	SIGNATURE
MLA [REDACTED]	SIGNATURE
ACCT [REDACTED]	265.92
GST 1575	\$ 10.89

WWBN Aug 24th - 7 Magic Marketing Questions

W/ [REDACTED]

AUG 24 ^{THU} 2017 from [REDACTED]

Mitzi Dean, Mla
mitzi.dean.mla@leg.bc.ca

Juan de Fuca Recreation /
Westshore Parks & Rec

1767 Island Highway
FIELDHOUSE building located in
Lower Lot
across from QCentre Arena
Victoria, BC V9B 1J1

Event Host

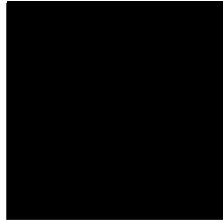
[REDACTED] Founder & CEO

[REDACTED]
[REDACTED]@wwbnvictoria.com

Payment Status
Check - PENDING

Order Total: \$25.00

We'll scan this when you check in!



Payment Summary

Fee 1 Mitzi Dean, Mla - WWBN Members pay AT THE DOOR - cash or cheque or credit card (incl \$1.15 gst) \$25.00

**Total \$25.00
CAD**



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] FULL	
CA [REDACTED]	
MLA [REDACTED]	SIGNATURE
ACCT [REDACTED]	\$ 25.00
GST [REDACTED]	\$ 1.15



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 86189

Invoice Date: August 24, 2017

Invoice Total: \$6,677.88

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
I
L
L

T
O

Bowinn Ma, MLA
5 - 221 W. Esplanade
North Vancouver, BC
V7M 3J3

S
H
I
P

T
O

Bowinn Ma, MLA
5 - 221 W. Esplanade
North Vancouver, BC
V7M 3J3

Tel [REDACTED]
Bowinn Ma

Fax () -
bowinn.ma.mla@leg.bc.ca

Tel [REDACTED] Bowinn Ma

Cust No	SP	Order No	Order Date	Ship Via	PO No	Terms
BOWMA	[REDACTED]	[REDACTED]	07/17/17	Pick up	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
10,00	10,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.58	5,800.00
19	19	0	96/STI-009-PA	Paper flag overage - Janet Routeledge Flag is digitally printed on 70 lb., 100% recycled paper Stapled to a 9.5" white paper stick All flags to have offset printed BC flag on the front and MLA design digitally printed on the back. 5 different MLA designs included	ea	0.58	11.02
1	1	0	10/LAS--	Additional cost for Mitzi Dean designs Mitzi's office is getting 3 additional designs with quantities smaller than 1,000 per design	ea	82.00	82.00

:: Breakdown Per Design ::

Bowinn Ma: 4,000
Janet Routledge: 1,000
Anne Kang: 2,000
Katrina Chen: 1,000
Mitzi Dean: 1,000x Esquimalt; 500x Metchosin; 250x Colwood and
250x View Royal (2,000 units total)

Art for Bowinn Ma, Janet Routledge and Anne Kang to be repeated
from Order [REDACTED] May 2017

Pricing includes a 20% government discount.
Shipping costs are for Bowinn Ma (\$30), Katrina Chen (\$15),
and Mitzi Dean (\$29)

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED]

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 1421.49
GST	[REDACTED]	\$ 63.55

<p>COMMENTS:</p> <p>[REDACTED]</p> <p>ORDERED BY: Bowinn Ma</p>	Subtotal	[REDACTED]
	Shipping	[REDACTED]
	GST	[REDACTED]
	PST	[REDACTED]
	Total	[REDACTED] 1421.49

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS

THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST # [REDACTED]

Bill split amongst MLAs

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

#100 – 852 Fort St.
Victoria, BC V8W 1H8
(250) 383-7191

Provincial Government

Victoria, BC V8V 2V5

Invoice

Invoice No. [REDACTED]

Invoicing Date: 07/24/2017

Member ID: [REDACTED]

Invoice Due: 08/01/2017

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	[REDACTED] \$ 78.75
G	[REDACTED] \$ [REDACTED]

3471

Description	Qty	Rate	Amount
Business Leaders Luncheon: [REDACTED] Minister of Infrastructure and Communities Minister [REDACTED] Luncheon - Future Member <i>Dean, Mitzi</i>	1.00	75.00	75.00
Business Leaders Luncheon: [REDACTED] Minister of Infrastructure and Communities GST - Non-Dues ([REDACTED])	1.00	3.75	3.75
Total:			78.75
Amt Paid:			0.00
Balance Due:			78.75

✂

Provincial Government

Victoria, BC V8V 2V5

Member ID: [REDACTED]

Invoice: [REDACTED]

Due Date: 08/01/2017

Total Due: 78.75

Payment Enclosed: \$ _____

Make cheque payable to:

Greater Victoria Chamber of Commerce

#100 – 852 Fort St.

Victoria, BC V8W 1H8

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

Province, Postal Code: _____

Convenient online payment option at:

<http://www.victoriachamber.ca>

Charge:

VISA

Mastercard

Card No. _____

Exp. Date _____ Sec. Code _____

Signature _____

Publication - Vancouver Korean Cultural Heritage Society
Shared MLA Ad - 9 MLAs + Leader
Invoice # - A07142017

Member	Org #	JV'd Amount		
Chen, Katrina		200.00		
Chouhan, Raj		200.00		
Dean, Mitzi		200.00		
Glumac, Rick		200.00		
Kang, Anne		200.00		
Ma, Bowinn		200.00		
Ralston, Bruce		200.00		
Robinson, Selina		200.00		
Routledge, Janet		200.00		
Caucus Share		200.00		
Invoice Total		2,000.00		

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

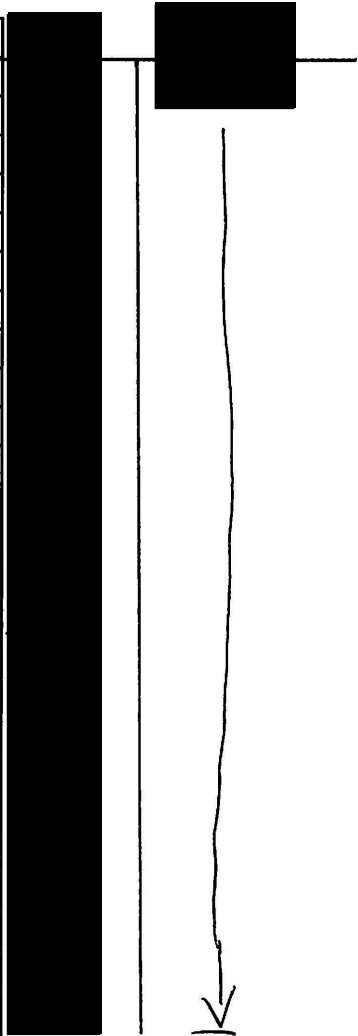
Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75





V400175

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		07/01/17 - 07/31/17	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		33233216	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/17
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			.00	
07/13		ADJGNG 6/28 E-FEE FR 910999			2.25	
07/13		ADJGST 8237360			3.11	
07/13		ADJSNE 6/28 E-FEE FR 910999			2.25	
07/13		ADJGST 8237360			3.61	
07/13		ADJSNM 6/28 E-FEE FR 910999			2.25	
07/13		ADJGST 8237360			2.11	
07/13		ADJVNE 6/28 E-FEE FR 910999			2.25	
07/13		ADJGST 8237360			3.11	
07/13	33219045	ADJ GNG 6/28 FR 91099999			60.00	
07/13	33219047	ADJ SNE 6/28 FR 91099999			70.00	
07/13	33219050	ADJ SNM 6/28 FR 91099999			40.00	
07/13	33219051	ADJ VNE 6/28 FR 91099999			60.00	
PUBLICATION:		GOLDSTREAM NEWS GAZETTE - News				
AD CLASS:		Display Advertising				
07/07	[REDACTED]	[REDACTED]		1	100.00	
		PAGE: A 13 General			.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$102.25		2.800 inch		
		Publication Totals: \$102.25				
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND [REDACTED] AND [REDACTED] CA [REDACTED] 2.11 ML [REDACTED] 3.11 SIGNATURE [REDACTED] ACCT [REDACTED] \$ 573.02 GST [REDACTED] \$ 15.33

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33233216	07/31/17	\$ 573.02
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

REMIT TO:

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/17 - 07/31/17		MITZI DEAN MLA ESQUIMALT
INVOICE #	TERMS OF PAYMENT	PAGE #
33233216	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/07	[REDACTED]	PUBLICATION: SAANICH NEWS - News AD CLASS: Display Advertising		1	100.00
		[REDACTED] PAGE: A 3 General 3 color ePaper			.00 2.25
		Ad Class Totals: \$102.25 Publication Totals: \$102.25		2.800 inch	
				BL	
07/07	[REDACTED]	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising		1	100.00
		[REDACTED] PAGE: A 1 General 3 color ePaper			.00 2.25
		Ad Class Totals: \$102.25 Publication Totals: \$102.25		2.800 inch	
07/31		BC GST			15.33
CURRENT NET AMOUNT DUE					573.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					573.02

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

V131982

The WestShore Chamber Of Commerce
2830 Aldwynd Road
Victoria, British Columbia V9B 3S7

INVOICE

Invoice No.: M17-285
Date: 07/06/2017

Sold to:

Mitzi Dean, MLA Esquimalt-Metchosin
104 - 1505 Admirals Road
Victoria, BC V9A 2P8

Ship to:

Mitzi Dean, MLA Esquimalt-Metchosin
104 - 1505 Admirals Road
Victoria, BC V9A 2P8

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
Membership July 2017 through June 2018			G	260.00
One time administration fee			G	50.00
Subtotal:				310.00
G - GST 5%				15.50
GST				
The WestShore Chamber Of Commerce GST: # [REDACTED]				
Comment: Please note that membership fees are non-refundable once paid			Total Amount	325.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND PROCEDURE

[REDACTED]

[REDACTED]

ML [REDACTED]

SIGNATURE

ACCT \$ [REDACTED] \$ 325.50

GST [REDACTED] 1575 \$ [REDACTED]

V131987

Chamber of Commerce ESQUIMALT

#3 1249 Esquimalt Rd.,
Esquimalt, BC V9A 3P2
Phone (250) 590-2125

INVOICE

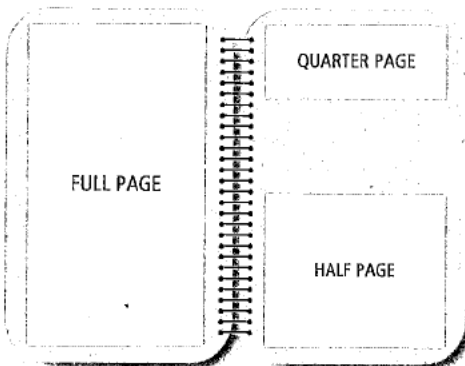
INVOICE #: 11617
DATE: JULY 27, 2017

TO:
Mitzi Dean
MLA – Esquimalt Metchosin

DESCRIPTION	RATE	CREDIT	AMOUNT
Regular Membership in the Esquimalt Chamber. August 2017- July 2018 R 0059 <div style="border: 1px solid black; padding: 5px;"> CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RES AND CA ML SIGNATURE ACCT [REDACTED] \$ 198.00 GST [REDACTED] \$ [REDACTED] </div>			\$198.00
		Balance Due	\$198.00

Make all cheques payable to **Esquimalt Chamber of Commerce**.
Total due upon receipt of invoice. The Esquimalt Chamber is not an HST registrant.

Thank you for your membership!
Check out our website at www.esquimaltchamber.com



2017-2018 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date May 16, 2017

INVOICE # CCSS-HB2017-15d

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2017-2018 handbook**.

I/we also understand and agree that accounts are due and payable upon receipt of the publication(s) that my/our ad appears in, and that any account unpaid after 30 days of ad publication is subject to a service charge of 2% per month, compounded.

NOTE: this is your agreement and invoice — no separate invoice will be issued.

ADVERTISER BC Gov NDP: Mitzi Dean

ADDRESS Room 201

Parliament Buildings

CITY Victoria, BC

POSTAL CODE V8V 1X4

PHONE 250-387-3655

EMAIL Mitzi.Dean.MLA@leg.bc.ca

APPROVED BY Mitzi Dean

TITLE MLA

APPROVED BY EMAIL/PHONE email

AD SALES PERSON: [REDACTED]

QUARTER-PAGE _____ \$300
4.5" wide x 1.9" tall

HALF-PAGE _____ \$500
4.5" wide x 3.75" tall

FULL-PAGE ^{/5} _____ \$900
4.5" wide x 7.75" tall

Artwork is DUE April 28, 2017

Subtotal \$180.00

Discount one-fifth of

full-page ad

TOTAL \$180.00

MAKE YOUR CHEQUE PAYABLE TO
Camosun College Student Society

MAIL TO
[REDACTED]
900 Gorge Road West
Victoria BC V9A 1P1

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	[REDACTED]
AMOUNT	180.00
TAX	

**INTREPID
THEATRE**

**VICTORIA
FRINGE
FESTIVAL 2017**

Advertising Agreement and Invoice

August 23 – September 3, 2017

Date July 05, 2017

INVOICE # FF2017-018-005

Business BC Gov NDP: Mitzi Dean

DEADLINES

AD Materials: **July 03, 2017**

Payment: **August 01, 2017**

Publication/Distribution Date: August 01, 2017

Contact Mitzi Dean

Address Room 201 - Parliament Buildings

DELIVERY

Email: advertising@rayola.com

Victoria, BC V8V 1X4

Phone / Fax (250) 387-3655

PUBLISHER'S APPROVAL

The terms *Fringe* and *Fringe Festival* are registered trademarks of the Canadian Association of Fringe Festivals. As copyright holder, the publisher reserves the right to approve or restrict the use of these terms in AD copy.

AD Size 1/5th HALF-PAGE

Position inside

AD Cost \$120.00

GST [REDACTED]

Total [REDACTED]

GST# [REDACTED]

PROOFS AND CORRECTIONS

Ad copy must be submitted in final form. The publisher will not be responsible for errors left uncorrected—please check your ad artwork carefully. Thank you!

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2017 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

PAYMENT

Payment can be made by cheque or credit card, but please call with cc #, don't email: 250-388-5321

Approved by phone email

Make cheque payable to **Intrepid Theatre**
 Mail to: [REDACTED]
 900 Gorge Road,
 Victoria, V9A 1P1

Full Colour Display ADs	W x H
\$1000 Full-page	6.5" x 9.5"
\$600 Half-page H	6.5" x 4.625"
\$600 Half-page V	3.125" x 9.5"
\$380 Quarter-page H	6.5" x 2.1875"
\$380 Quarter-page V	3.125" x 4.625"

Covers	
\$700	Half page
\$1100	Inside Covers
\$1500	Outside Back

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED]	
CA [REDACTED]	
MLA [REDACTED]	
SIGNATURE R Rayola.com	
AC [REDACTED]	\$ 126.00
GST [REDACTED]	\$ 6.00

INVOICE

Date: July 11, 2017

Mitzi Dean
MLA - Esquimalt-Metchosin
Mitzi.Dean.MLA@leg.bc.ca



WESTSHORE
**women's
business**
NETWORK

Westshore Women's Business Network
711 Demel Place
Victoria, BC V9C 3L6 V131940
250.818.7363
[\[REDACTED\]@wwbnvictoria.com](mailto: [REDACTED]@wwbnvictoria.com)

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	WWBN Annual Silver Membership	\$179.00		\$179.00
SUBTOTAL				\$179.00
GST				\$ [REDACTED]
PAYPAL FEE				\$0
TOTAL				\$ [REDACTED]

Payments by CHEQUE - please make payable to WWBN!
You are a valued member of WWBN and we look forward to seeing your
business flourish this year! GST # [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED]

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACC	[REDACTED]	\$ [REDACTED]	\$179.00
GST	[REDACTED]	\$ 8.95	

Canadian Tire #368
 1519 Admirals Rd.
 Victoria, BC V9A2P8
 381-3111
 GST# [REDACTED]

Act Code [REDACTED]

REG #: 3 08/31/2017 [REDACTED] TRANS #: 41
 OPERATOR #: 698 Float: 001

043-0288-4	MC 1.6 FRIDGE W	\$ 149.99
043-0518-8	B&D 12 CUP DGLT	\$ 24.99
(SAVED \$ 3.00)		
298-3732-2	RECYCLING FEE	\$ 0.70
2X068-0304-8	@ \$ 39.990 ea.	
068-1000-4	3TIER WIRE SHLF	\$ 79.98
2X068-8000-2	DOOR MIRROR, PLA	\$ 9.99
	@ \$ 69.990 ea.	
142-0721-6	LW, FLDNG TBL 7	\$ 139.98
(SAVED \$ 20.00)	FL DBL GARMENT	\$ 29.99
068-0925-0	LW, 4' FOLDING	\$ 59.99
063-8507-8	PLUNGER 6"CUP 1	\$ 7.99
142-2811-0	LOFT POUCH PUMP	\$ 10.49
(SAVED \$ 4.50)		
042-1659-8	CUPBRD TOWEL BA	\$ 13.49
042-6927-0	S/S TOWEL HOLDE	\$ 14.99
(SAVED \$ 10.00)		
042-8446-2	FRANK LOBBY BRM	\$ 19.99
2X068-0114-0	@ \$ 6.990 ea.	
042-0130-0	SPK FLOCKED HNG	\$ 13.98
053-0844-6	TOILET BRSH/HLD	\$ 4.99
053-3034-6	METHOD APC LVND	\$ 4.99
(SAVED \$ 2.70)	SCOT FT 6PK 2PL	\$ 4.99
142-9017-0	GLAD COMP GB LM	\$ 14.99
042-8456-8	FRANK NTRL GLV	\$ 5.39
063-8916-4	XPRSS TP HOLDER	\$ 7.43
(SAVED \$ 7.56)		
042-9607-4	FRANK IN 100PK	\$ 5.99
042-9710-6	KITCHEN PAIL	\$ 9.99
153-0566-0	DAWN ULTRA DG 2	\$ 10.99
142-0424-4	VILEDIA SEN GLV	\$ 2.49
142-0425-2	VILEDIA SEN GLV	\$ 2.49
2X042-9382-6	@ \$ 3.990 ea.	
2X053-2856-6	REFILL 42-9381	\$ 7.98
(SAVED \$ 1.70 @ 0.85 ea.)	@ \$ 4.640 ea.	
142-0442-0	SOFTSOAPALOE1.6	\$ 9.28
042-9381-8	FRNK FC DSH CLT	\$ 8.99
063-5805-6	3M HD DISHWAND	\$ 2.99
2X063-5109-4	ROD, DBLE, PMNT, 7	\$ 44.99
	@ \$ 27.990 ea.	
142-3041-6	PRESTON 18" TB	\$ 55.98
299-6999-8	S&T DISHMAT GRE	\$ 6.99
063-8619-0	SCOT FT 6PK 2PL	\$ 3.99
(SAVED \$ 4.25)	COTTON BATH MAT	\$ 12.74
063-2199-6	S/C OXFBD STRIP	\$ 22.99
063-2418-6	2.8 GA LINER WH	\$ 4.99
042-8503-6	2PK POLYBOARD	\$ 17.97
(SAVED \$ 22.02)		
2X042-4116-2	@ \$ 5.990 ea.	
142-1393-0	MONRACO TEAL 18X	\$ 11.98
2X053-1610-6	MAT 24X48 GRAPH	\$ 12.99
	@ \$ 4.990 ea.	
(SAVED \$ 6.00 @ 3.00 ea.)	SPONGE ULTRA 6R	\$ 9.98

SUBTOTAL	\$ 886.10
GST 5%	\$ 44.31
PST 7%	\$ 62.03
TOTAL	\$ 992.44
VISA TEND	\$ 992.44

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2017/08/31 [REDACTED]
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 035196
 A000000031010
 VISA CREDIT
 0080008000F800

01 APPROVED - THANK YOU 027
 IMPORTANT
 Retain this copy for your records

My CT 'Money' Account #:
 ***** [REDACTED]
 e-CT 'Money' Collected Today \$ [REDACTED]
 e-CT 'Money': \$ [REDACTED]
 Bonus e-CT 'Money': \$ [REDACTED]
 e-CT 'Money' Balance: \$ [REDACTED]

You could have collected [REDACTED] in
 CT 'Money' if you paid with a
 Canadian Tire Options MasterCard.*

*Terms & conditions apply.
 Visit cifs.com/cta.



Act code



MY TRANSACTIONS

[Buying \(/transactions/buyer/pending\)](/transactions/buyer/pending)

[Selling \(/transactions/seller/pending\)](/transactions/seller/pending)

[People you're buying from \(/transactions/buyer/pending\)](/transactions/buyer/pending)

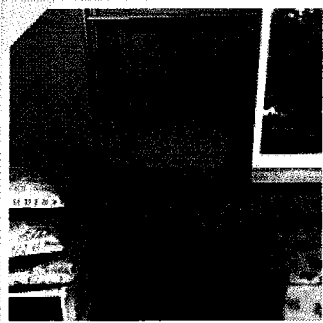
[Items you're interested in \(/transactions/buyer/interested\)](/transactions/buyer/interested)

[Items you've bought \(/transactions/buyer/sold\)](/transactions/buyer/sold)

[Go back \(/transactions/buyer/pending\)](/transactions/buyer/pending)



1 item for \$15.00



[\(/victoria-bc-swap-shop/1/5zppweak-brown-shelf\)](/victoria-bc-swap-shop/1/5zppweak-brown-shelf)

Brown Shelf

Buying for **\$15.00**

Act Code



SOCIETY OF ST VINCENT D
4353 W SAANICH RD
VICTORIA BC V8Z3E8
TEL: 250-590-8390

ORDER # 78027245
CARD # 003929
HOST INVOICE # 0003885
HOST SEQ # 1006052

CARD *****
CREDIT/VISA C
2017/08/24

PURCHASE
TOTAL \$15.25

AUTH#:069267 B:0113
HTS#:

00 TRANSACTION
APPROVED 000

THANK YOU
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

CUSTOMER COPY

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-24-2017 000019

1 HOUSEHOLD T1 \$6.00
1 HOUSEHOLD T1 \$1.25
1 HOUSEHOLD T1 \$4.50
1 HOUSEHOLD T1 \$2.50

TA1 \$14.25
TX1 \$1.00

TL \$15.25
CREDIT \$15.25

Act Code [REDACTED]



BRITISH COLUMBIA

ASSET INVESTMENT RECOVERY BRANCH

4234 Glanford Avenue
Victoria BC V8W 9V7
Phone : 250-952-4439
Fax : 250-952-4224
www.air.gov.bc.ca

Sold To:

CASH & CARRY SALE
VICTORIA BC V8V 1X4
CANADA

SURPLUS SALES RECEIPT	
Sales Order 33220366	Date 18-AUG-2017
Customer [REDACTED]	Customer Reference

Item	Material Batch	Description	Quantity	Price/Unit	Amount	Plant	Sloc
10	9950000207 4000002-04	Office Equipment - Misc	1 EA	4.00	4.00	0008	CC01
20	9950000207 2006693-04	Office Equipment - Misc	1 EA	5.00	5.00	0008	CC01

Retain receipt as proof of payment		
Paid by: VISA	SUBTOTAL	9.00
	Freight	0.00
	GST 5%	0.45
	PST 7%	0.63
	TOTAL	10.08
GST: [REDACTED]	*** ITEMS SOLD AS IS, ALL SALES ARE FINAL ***	
PST: [REDACTED]		

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : MITZI DEAN
OFFICE : MLA GIFT SHOP
Address :
 : ESQUIMALT-METCHOSIN
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Jun-27-2017 [REDACTED]
Invoice # : 43509
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1091	CARD SET FOUR SEASONS	1	8.93	8.93

SUBTOTAL: 8.93
 GST: [REDACTED]
 PST: 0.63
 TOTAL: [REDACTED]

PAYMENTS
 ACCOUNT: [REDACTED]
 CHANGE: 0.00

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA [REDACTED]	SIGNATURE [REDACTED]
MLA [REDACTED]	SIGNATURE [REDACTED]
ACC [REDACTED]	9.56
GST [REDACTED]	\$0.45

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a **monthly** chance to **WIN \$1000**
 Rules and regulations apply. See contest rules for details.
 Walmart 
 Supercentre

SUPERCENTER
 WE SELL
 FOR LESS
 ST# 03109 OP# 007876 TE# 14 TR# 08888
 FSHCASEFILE 007897300230 \$12.97 E
 CASEMATE LAR 692305227223 \$4.97 E
 SUBTOTAL \$17.94

VOIDED BANKCARD TRANSACTION
 TERMINAL # WMT CJ012834
 TRANSACTION NOT COMPLETE
 07/07/17

GST 5%
 PST 7% \$1.26
 TOTAL
 VISA TEND 19.20

VISA **** * I 2
 APPROVAL # 090712
 REF # 001001679
 TRANS ID - 387188817832508

AID A0000000031010
 TC 15D2E35E45B32C4A
 TERMINAL # WMT CJ012834
 *Pin Verified

07/07/17

GST/HST CHANGE DUE \$0.00
 QST

ITEMS SOLD 2

new products list start date
 Circulaire maintenant en vigueur Jeudi
 07/07/17

CUSTOMER COPY

WESTSIDE
INSTAPRINT
2811 JACKLIN ROAD
PHONE:250-478-5533

westsideinstaprint.ca

STATIONERY TX 3.99
STATIONERY TX 5.80
SUB-TTL 9.79
ITEM CT 2
TAX-1 [REDACTED]
TAX-2 0.69
TAX [REDACTED]
CASH [REDACTED]

07-10-2017 [REDACTED]
0004 CLERK10 00053416

YOUR RECEIPT

Thank You
Call Again

WESTSIDE INST A PRINT
2811 JACKLIN RD
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/07/10
TIME 1396 [REDACTED]
RECEIPT NUMBER
C84038935-001-001-082-0

PURCHASE
TOTAL

\$ [REDACTED]

10.48

VISA
A0000000031010
5BD99B04315C2879
0000008000-E800
1853D02C2CA82084
0000008000-F800

APPROVED

AUTH# 071738 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PLACE FACE UP ON DASH

06:00 PM

AUG 28, 2017

[REDACTED]

PLACE FACE UP ON DASH

Expiration Date/Time

[REDACTED]

AUG 28, 2017

Purchase Date/Time: [REDACTED] Aug 28, 2017
Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009348
S/N #: 200009480070
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] Visa
Auth #: 045715

RECEIPT

Expiration Date/Time: [REDACTED] Aug 28, 2017
Purchase Date/Time: [REDACTED] Aug 28, 2017
Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009348
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #****- [REDACTED] Visa
Auth #: 045715

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time



JUL 20, 2017

Purchase Date/Time: [redacted] Jul 20, 2017
Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009422
S/N #: 200009480069
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] Visa

Auth #: 033635

RECEIPT

Expiration Date/Time: [redacted] Jul 20, 2017
Purchase Date/Time: [redacted] Jul 20, 2017
Total Due: \$7.00 Rate: Park til [redacted] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009422
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] Visa

Auth #: 033635

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time



AUG 01, 2017

Purchase Date/Time: [REDACTED] Aug 01, 2017
Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009611
SN #: 200009460069
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 063297

RECEIPT

Expiration Date/Time: [REDACTED] Aug 01, 2017
Purchase Date/Time: [REDACTED] Aug 01, 2017
Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009611
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 063297

PLACE FACE UP ON DASH

Expiration Date/Time

AUG 04, 2017

Purchase Date/Time: [REDACTED] Aug 04, 2017
Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009181
S/N #: 200009480070
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 084747

RECEIPT

Expiration Date/Time: [REDACTED] Aug 04, 2017
Purchase Date/Time: [REDACTED] Aug 04, 2017

Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00009181
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 084747

FACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

Adams Esquimalt Storage
754 E. Fairview Road
Victoria, BC V9A 5T9
250-388-4887

Payment Receipt

Company
Tenant
Address
City, State, Zip
By

Date Printed August 25, 2017
Payment Date May 24, 2017
Available Credit 0.00
Current Balance 0.00
Paid Thru June 30, 2017
Receipt Number 17068
Unit 041

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
05/24/17	041	Security Deposit	54.75	0.00	0.00	54.75	54.75	Visa
05/24/17	041	Rent 05/24-05/31	28.26	0.00	1.41	29.67	29.67	Visa
05/24/17	041	LOCK \$7.95(1)	7.95	0.00	0.96	8.91	8.91	Visa
06/01/17	041	Rent 06/01-06/30	109.50	0.00	5.48	114.98	114.98	Visa
							Taxes	7.85
							Payment (less tax)	200.46
							Payment Subtotal	208.31
							Credits Applied	0.00
							Refunds Applied	0.00
							Total Applied to Account	208.31

Current Account Balance 0.00
Paid By Visa *****
Paid Thru Date June 30, 2017

Transaction Type Sale
Authorization 086162
Reference Off-Line

I agree to pay the above amount according to the card issuer statement.

X _____

Memo:

Thank You for choosing Adams Storage ESQUIMALT
GST # [REDACTED]

* \$54.75 will be returned to [REDACTED] as deposit *

\$ 208.31
- 54.75

\$ 153.56 amount claimed

Adams Esquimalt Storage
754 E. Fairview Road
Victoria, BC V9A 5T9
250-388-4887

Act Code



Payment Receipt

Company
Tenant
Address
City, State, Zip
By

Date Printed July 02, 2017
Payment Date July 02, 2017
Available Credit 0.00
Current Balance 0.00
Paid Thru July 31, 2017
Receipt Number 17524
Unit 041

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
07/01/17	041	Rent 07/01-07/31	109.50	0.00	5.48	114.98	114.98	Visa

Taxes 5.48
Payment (less tax) 109.50
Payment Subtotal 114.98
Credits Applied 0.00
Refunds Applied 0.00
Total Applied to Account 114.98

Current Account Balance 0.00
Paid By Visa ****
Paid Thru Date July 31, 2017

Transaction Type Sale
Authorization 086490
Reference 10000486

I agree to pay the above amount according to the card issuer statement.

X _____

Memo:

Thank You for choosing Adams Storage ESQUIMALT
GST #

Act Code

Adams Esquimalt Storage
754 E. Fairview Road
Victoria, BC V9A 5T9
250-388-4887

Payment Receipt

Company
Tenant
Address
City, State, Zip

Date Printed August 01, 2017
Payment Date August 01, 2017
Available Credit 0.00
Current Balance 0.00
Paid Thru August 31, 2017
Receipt Number 17820
Unit 041

By Fern York

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/17	041	Rent 08/01-08/31	109.50	0.00	5.48	114.98	114.98	Visa
		Taxes					5.48	
		Payment (less tax)					109.50	
		Payment Subtotal					114.98	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					114.98	
		Current Account Balance					0.00	
		Paid By					Visa ****	
		Paid Thru Date					August 31, 2017	

Transaction Type Sale
Authorization 053310
Reference 10000045

I agree to pay the above amount according to the card issuer statement.

X _____

Memo:

Thank You for choosing Adams Storage ESQUIMALT
GST #

Aug 31, 2017

2 BURLEY MEN
858 ESQUIMALT ROAD V9A3M4
VICTORIA BC
23308189

Time: 9-1 Veh: 1-12

Victoria 250-686-6507 Parksville 250-951-0010
 Nanaimo 250-753-6633 Campbell River 778-420-5015
 Courtenay 250-871-6533 Kelowna 250-859-8362
 Duncan 250-422-3232 Abbotsford 604-556-6889

Drive [Redacted] ✓
Crew [Redacted] ✓



SALE

Waybill # 41474

09-01-2017 10:56:18
Acct # ***** M
Exp Date **/** Card Type VI
Name:

Client Disclaimer (see reverse for terms)

READ, UNDERSTOOD AND ACCEPT TERMS AND CONDITIONS AS DETAILED ON REVERSE

Trace # 320033
Inv. # 4019 CVD Resp Y
Auth # 085428 RRN 001133033

Sale \$116.75

TOTAL \$116.75

DATE

Irrett Phone 250-891-6454 Cell 250-893-0904 Jane

Storage Deliver To 1497 Admirals rd
#104

Retain this copy for your records
Customer copy

Finished at Total Time 1.256

Extra Travel Outbound Extra Travel Inbound Total Time

Charged at 2 men @ 89 / hour + Tax
Bring tools

A	Total \$	116.75
B	5% tax	5.50
C	Fuel \$	
D	Ferries \$	
E	SUB TOTAL A+B+C+D	\$

1.5 Cubic Feet Box	\$2.50	Picture Box - Small	\$6.30	Package Paper 25lbs	\$30.00
2 Foot Box	\$3.00	Picture Box - Large	\$8.50	Bubble Wrap	\$6.90
4 Foot Box	\$4.00	Mattress Bag Twin / Full	\$5.00	Shrink Wrap Roll	\$15.00
5 Foot Box	\$5.00	Mattress Bag Q / King	\$10.00	Packing Tape Roll	\$2.50
Dish Pack Box	\$8.50	Moving Blankets	\$10.00	Tape Gun	\$12.00
Wardrobe & 24" Bar	\$17.00	Packing Paper 10lbs	\$15.00	Box Cutter	\$2.00
1 Bed Box Package	\$101.65	2 Bed Box Package	\$149.30	2 Bed & Den Box Package	\$209.30
3 Bed Box Package	\$235.95	4 Bed Box Package	\$322.65	5 Bed Box Package	\$402.65

COSIGNEES RECEIPT

Services ordered were performed and shipment was received in good condition except as noted above. Signature of the consignee for receipt of the goods shall not preclude future claim or loss or damage made within the time limit as described on the reverse.

Consignee or Representative _____ Date of Delivery _____

TOTAL PACKING SUPPLIES F Total \$
12% TAX ON PACKING SUPPLIES G Total \$

TOTAL DUE E+F+G 116.75

CASH VISA [Redacted] MASTERCARD # [Redacted]
EXPIR [Redacted] CV [Redacted]

From: Dean, MLA, Mitzi [REDACTED]
To: [Constituency Office Expenses](#)
Subject: Dean Invoices Requesting Payment
Date: Thursday, July 13, 2017 6:38:07 PM
Attachments: [2017-07-13 - Dean - Business Application.pdf](#)

Description: "D"

V131941

Hello,

Please see the attached application for a business license in the Town of View Royal. In order to process payment, the town requires that the application be submitted with payment.

Please forward a cheque made payable to "**Town of View Royal**" to

Mitzi Dean, MLA for Esquimalt-Metchosin
C/o Langford-Juan de Fuca Community Office
122 - 2806 Jacklin Road
Victoria, BC V9B 5A4

In accordance with Town of View Royal bylaws, the fee for an office of our size is \$100. Please let me know if you require a copy of the fee schedule for your records.

Cheers,

[REDACTED]

Kindest regards from the office of,

Mitzi Dean
Member of the Legislative Assembly of British Columbia for Esquimalt-Metchosin
250-387-3655 | www.bcndpcaucus.ca | [Twitter](#) | [Facebook](#)

We acknowledge that the Esquimalt-Metchosin constituency is part of the Coast Salish Community and that we operate on the unceded lands of the Lekwungen, Sc'ianew, and Kosapsun Nations.

CONFIDENTIALITY NOTICE: The above message contains confidential information intended for a specified individual and purpose. The information is private and protected by law. Any copying or disclosure of this transmission by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sender immediately and delete this message and any attachments from your system. Thank you.



TOWN OF VIEW ROYAL

Licensing Services

45 View Royal Avenue, Victoria, BC V9B 1A6
Phone: (250) 479-6800 Fax: (250) 727-9551
E-mail: businesslicences@viewroyal.ca

Business License Application

Date received: _____

- New Business Application** **Business Start Date:** _____
- Change of Address** Current Address _____
- Change of Ownership** Previous Owners _____
- Change of Name** Current Name: _____

LICENCE INFORMATION:

Business Name: Mitzi Dean, MLA for Esquimalt-Metchosin

Nature of Business: MLA Constituency Office

Hours of Operation: Monday to Thursday [REDACTED]

Owner(s) / Licensee(s): Mitzi Dean, MLA for Esquimalt-Metchosin / Legislative Assembly of British Columbia

Contact person: [REDACTED] Phone: [REDACTED]

Business Location (include postal code) [REDACTED] Victoria BC [REDACTED]

Mailing Address (if different from above) _____

Business Phone: not yet installed Cell: _____ Email: Mitzi.Dean.MLA@leg.bc.ca

Commercial Location Residential Location Are there any other business licences at this location? **N** **Y**

TYPE OF BUSINESS: Home Crafts Apartments Non-resident

Commercial less than 465 sq metres Liquor Store Inter-municipal

Commercial more than 465 sq meters Daily / Event Drug Paraphernalia Sales

Home Occupation LVL1 LVL2 LVL3

Trade Qualification Number: _____ Total Square Footage: 19,000

Please list the number of each that apply:

Employees (not including yourself): 2 Vehicles used for Business 3 Gross Weight _____

Are you renovating premises?: **N** Are you installing a sign? **N** Secondary Suite at this location? **N** **Y**
(* if yes, a Building Permit may be required) (* if yes, a Sign Permit will be required) (* if yes, a Parking Plan will be required)

I hereby make application for a Business Licence in accordance with the above particulars and agree to comply with the provisions of the Business Licence and Regulation Bylaw No. 952, 2016 as amended from time to time.

The personal information collected on this form will be used for this Business Licence Application. The personal information collected on this form is collected under the authority of the *Community Charter* and the Business Licence and Regulation Bylaw No. 952, 2016. Any questions should be addressed to the Business Licence Inspector.

For home occupation guidelines (from *Zoning Bylaw No. 900, 2014*) see attached.


Signature of Applicant: [REDACTED]


Date: July 13th 2017

For Office Use Only



Residential Licence Designation		LVL 1	LVL 2	LVL 3	SS: Y N	Sign: Y N Application#
Department	Approval	Date	Comments			
Planning						
Fire						
Building						
Inspector						
CRD						
CHR						
Class:		Units:		Annual Fee:		
Valid date(s):						
Additional Comments / Conditions of Licence:						

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND

CA 

MLA 

SIGNATURE

ACCT 	\$ 100.00
GST 	\$