

WWBN July 26 - Possibilities

JUL 26 ^{THU} 2018 from [REDACTED]

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

Payment Status
PayPal - PAID

Westshore Parks &
Recreation
1767 Island Highway
FIELDHOUSE building, located in
lower lot
Overlooking golf course, across fr
QCentre Arena
Colwood, BC V9B 1J1

Order Total: \$28.15

We'll scan this when you check in!



EUZ8UZD4T

Event Host
[REDACTED] Founder & CEO
[REDACTED]@wwbnvictoria.com

Payment Summary

Fee	1 Mitzi Dean - Event Fee & Catered Lunch. PayPal or Credit Card. Members use Promo Code MEMBER10 for Discount.	\$38.15
	Discount (MEMBER10)	-\$10.00 CAD
	Total	\$28.15 CAD

EUZ8UZD4T

The WestShore Chamber Of Commerce

2830 Aldwynd Road
 Victoria, British Columbia V9B 3S7
 Tel: (250) 478-1130
 Fax: (250) 478-1584

INVOICE

Invoice No.: CCO18-booth23
 Date: 07/19/2018
 Ship Date:
 Page: 1
 Re: Order No.

PAID

Sold to:

Mitzi Dean, MLA Esquimalt-Metchosin



Ship to:

Mitzi Dean, MLA Esquimalt-Metchosin



Business No.: 131654154RP0001

Quantity	Description	Tax	Unit Price	Amount
	Chilli Cook Off & Westshore Showcase - Booth	Gi		200.00
	Subtotal:			200.00
	Gi - GST 5% included GST		9.52	
The WestShore Chamber Of Commerce GST: [Redacted]				
Shipped By: Tracking Number:			Total Amount	200.00
Comment: Please note that membership fees are non-refundable once paid. Questions? Please call 250-478-1130 Sold By:				

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 52.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 24 Jul 18 [REDACTED]
REFERENCE # : 001 805854 M
AUTHOR. # : 036108
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

=====

Transaction Summary of 2018-08-20
Westshore Women's Business Network

10 Aug 2018 (0:20:00) GMT-04:00
Receipt No:4410-1436-2496-1532

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *WESTSHOREWO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Westshore Women's Business Network
spiceforlife@shw.ca
<http://www.wwbwvictoria.com>
250 B18 7363

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
WWBN Aug 23: Be The Change. Build a Biz That Matters - Mitzi Dean	\$38.15 CAD	1	\$38.15 CAD
Discount	-\$10.00 CAD	1	\$10.00 CAD

Subtotal: \$38.15 CAD
Discount: -\$0.00 CAD
Insurance: —
Total: \$38.15 CAD

Receipt No: 4410-1436-2496-1532

Please keep this receipt number for future reference. You'll need it if you contact customer service at Westshore Women's Business Network or PayPal.

===== TRANSACTION RECORD ===== UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 141.75 CAD

CARD NUMBER : #####
DATE/TIME : 13 Sep 18
REFERENCE # : 001 532848 M
AUTHOR. # : 030983
TRANS. REF. : ubcm2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====
*** Duplicate ***

Lookout Newspaper & Creative Services

CFB Esquimalt
Po Box 17000 Stn Forces
Victoria, BC V9A 7N2
Canada

INVOICE

Invoice No.: 34035
Date: 2018-06-30
Page: 1

Sold to:

Mitzi Dean MLA [REDACTED]
[REDACTED]
104- 1497 Admirals Rd
Victoria, BC V9A 2P8
Canada

Ship to:

Mitzi Dean MLA [REDACTED]
[REDACTED]
104- 1497 Admirals Rd
Victoria, BC V9A 2P8
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Display ads in June 11 and 25 editions @ \$49.50 each	GS		99.00
			GS - GST GST			4.95
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Terms: Net 30. Due 2018-07-30. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Total Amount	103.95

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN [REDACTED] # [REDACTED] VICTORIA BC [REDACTED]		06/01/18 - 06/30/18	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33476064	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/18	[REDACTED]		
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	
05/31		BALANCE FORWARD			82.95	
06/25	34546	Payment on Account			- 82.95	
				BL		
	PUBLICATION:	VICTORIA NEWS - News				
	AD CLASS:	Display Advertising				
06/29	33476064	MLA - Canada		1	59.80	
		Christine				
		PAGE: A 18 Canada				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$65.05	4.900 inch			
		Publication Totals: \$65.05				
06/30		BC GST			3.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					68.30	68.30

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33476064	06/30/18	\$ 68.30
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

How to pay your bill:

- 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.

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



Metchosin Muse

A N O N - P R O F I T C O M M U N I T Y P U B L I C A T I O N

Contact: [REDACTED]
Phone: [REDACTED]
e-mail: [REDACTED]@shaw.ca

Invoice Number 18-057

July 5, 2018

Mitzi Dean
MLA, Esquimalt-Metchosin
[REDACTED]@leg.bc.ca

Attn: [REDACTED]

Advertisement in the Metchosin Muse

2 X 4 size ad
For: Jun, Jul/Aug and Sep 2018 Issues

\$ 59.00 X 3 = **\$ 177.00**

Payment due upon receipt of invoice.
Thank you for supporting your local community publication.

[REDACTED]
Bookkeeper

PLEASE MAKE CHEQUE PAYABLE TO:

METCHOSIN MUSE
4985 La Bonne Rd.
Victoria BC V9C 4C5

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

	06/30/2018	\$148.55	1530614
06/01/2018 - 06/30/2018	Net 30	07/30/2018	1 of 1
MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN			
\$148.55	\$0.00	\$0.00	\$0.00

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

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Previous Balance	\$148.55
Payments on Account	(\$148.55)
New Charges, Debits	\$141.48
Credit Adjustments	\$0.00
Total Taxes	\$7.07
Finance Charges	\$0.00
Total Amount Due	\$148.55

05/31/2018	Previous Balance							148.55
06/25/2018	Payment - EFT (34545)							-148.55
06/13/2018	Ad #4374964	Westshore	3 x 30 A	1				
	Order #1575435	Times Colonist	90 A			0.00		
		Westshore				141.48	141.48	
		HST/GST (84505 1507 RT0001)					7.07	148.55
06/30/2018	Balance Due							148.55

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

1530614	06/30/2018	Net 30	07/30/2018		MITZI DEAN, MLA FOR ESQUIMALT-
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Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

MITZI DEAN, MLA FOR ESQUIMALT-
 1497 ADMIRALS RD, #104
 VICTORIA, BC V9A 2P8

\$148.55	
----------	--

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
██████████, Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: ██████████

Sales Rep: ██████████

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> ██████████ <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call ██████████ or email
██████████@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # ██████████	
Balance Due	\$1050.00

MLA share = \$45.65

\$1050.00

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57

Lookout Newspaper & Creative Services

CFB Esquimalt
Po Box 17000 Stn Forces
Victoria, BC, V9A 7N2
Canada

INVOICE

Invoice No.: 34141
Date: 2018-07-31
Page: 1

Sold To:

Mitzi Dean MLA [REDACTED]
[REDACTED]
104- 1497 Admirals Rd
Victoria, BC V9A 2P8
Canada

Ship To:

Mitzi Dean MLA [REDACTED]
[REDACTED]
104- 1497 Admirals Rd
Victoria, BC V9A 2P8
Canada

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Business card ad in Lookout issues July 9 and 23 @ \$49.50 each	GS		99.00
			Subtotal:			99.00
			GS - GST			
			GST			4.95
			Terms: Net 30 Due 2018-08-30			
Lookout Newspaper & Creative Services GST: #R [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Freight	0.00
					Total Amount	103.95

West Shore *Voice* News

News & insights about the west shore & the South Vancouver Island area

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews

INVOICE

CLIENT:

Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

INVOICE NUMBER	2018-0222
INVOICE DATE	July 31, 2018
AD THEME	Constituency Contact
YOUR ORDER NO.	email/phone Dec 2017
TERMS	Net due
WSV Rep	
Client Contact:	
Date File Received	Jan.24; repeat July 20
Proof Dates	[print-ready] / run bi-monthly
Publication Date of this ad	July 20, 2018
Includes:	layout services; online event postings; Tweets (local, regional)

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$89.95
0	run date in print/PDF edition July 20	\$0.00	
1	community contribution, courtesy discount	-\$28.00	(\$28.00)
0	Constituency ad on pg 4 near Events, near Campfire Ban article	\$0.00	
0		\$0.00	
0	note: ongoing placement, bi-monthly (approx 3rd week of ea month)	\$0.00	
0	includes:	\$0.00	
0	> colour in online/newsstand/subscriber editions	\$0.00	
0	> grayscale in community-distribution edition	\$0.00	
0	> strategic placement of ad for best exposure	\$0.00	
0	> newsy blurbs as information comes up	\$0.00	
0	> standalone posting (with link) on www.westshorevoicenews.com	0.00	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$61.95
GST [redacted] PST [redacted]		5% GST	\$3.10
NET DUE		7% nil on ads	\$0.00

\$65.05
TOTAL DUE

Thank you for including West Shore Voice News in your marketing mix.
Tel: 250-217-5821
email: advertising@westshorevoicenews.com
www.westshorevoicenews.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or West Shore Voice News | Mail to:
2969 Alouette Drive, Victoria, BC V9B 0M6

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

PLEASE JV AS PER
ATTACHED

**N
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card
	\$59.30

Payment Received By: _____ Date: _____

GST [REDACTED]



Lookout Newspaper & Creative Services

CFB Esquimalt
Po Box 17000 Stn Forces
Victoria, BC, V9A 7N2
Canada

INVOICE

Invoice No.: 34274
Date: 2018-08-31
Page: 1

Sold To:

Mitzi Dean MLA [REDACTED]
[REDACTED]
104- 1497 Admirals Rd
Victoria, BC V9A 2P8
Canada

Ship To:

Mitzi Dean MLA [REDACTED]
[REDACTED]
104- 1497 Admirals Rd
Victoria, BC V9A 2P8
Canada

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Business card ad in Lookout newspaper issues Aug 7 and 20 @ \$49.50 each	GS		99.00
			Subtotal:			99.00
			GS - GST			
			GST			4.95
			Terms: Net 30 Due 2018-09-30			
Lookout Newspaper & Creative Services GST:			[REDACTED]			
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Freight	0.00
					Total Amount	103.95

TIMES COLONIST

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5322

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2018	\$148.55	1559729
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2018 - 08/31/2018	Net 30	09/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	32-62 DAYS	63-92 DAYS	93 DAYS AND UP
\$148.55	\$0.00	\$0.00	\$0.00

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

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$141.48
Credit Adjustments	\$0.00
Total Taxes	\$7.07
Finance Charges	\$0.00
Total Amount Due	\$148.55

DATE	REFERENCE	DESC.- COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
07/31/2018		Previous Balance					0.00
08/26/2018	Ad #4102312	Exp Esquimalt	3 x 30 A	1			
	Order #1489060	Times Colonist	90 A		0.00		
		Exp Esquimalt			141.48	141.48	
		HST/GST ([REDACTED])				7.07	148.55
08/31/2018		Balance Due					148.55

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1559729	08/31/2018	Net 30	09/30/2018	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

[REDACTED]
 MITZI DEAN, MLA FOR ESQUIMALT-
 1497 ADMIRALS RD, #104
 VICTORIA, BC V9A 2P8

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$148.55	

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment date
6 Mar 2018, 07:25

Payment method
Visa [REDACTED]
Reference number: CRCR4E2352

Paid

\$18.53 CAD

Transaction ID
1451816484929114-3190702

You made this manual payment.

Product type
Facebook

Campaigns

Post: "BC Budget 2018 -- Working for my constituents in..."		\$5.32
From 1 Mar 2018, 07:00 to 4 Mar 2018, 23:00		

Post: "BC Budget 2018 -- Working for my constituents in..."	980 Impressions	\$5.32
<hr/>		
Post: "I'm proud to support the Songhees Nation's bid to..."		\$5.21
From 1 Mar 2018, 07:00 to 4 Mar 2018, 23:00		

Post: "I'm proud to support the Songhees Nation's bid to..."	653 Impressions	\$5.21
<hr/>		
Post: "Remembering Former Premier Dave Barrett. A..."		\$8.00
From 1 Mar 2018, 07:00 to 4 Mar 2018, 23:00		

Post: "Remembering Former Premier Dave Barrett. A..."	1,262 Impressions	\$8.00

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment date
30 Jun 2018, 03:35

Payment method
Visa [REDACTED]
Reference number: UYDHCFN252

Paid

\$29.00 CAD

Remaining ad costs at the end of the month.

Transaction ID
1590757004368391-3490404

Product type
Facebook

Campaigns

Post: "Congratulations, Esquimalt High's Class of 2018...."		\$5.00
From 4 Jun 2018, 08:00 to 22 Jun 2018, 18:30		
Post: "Congratulations, Esquimalt High's Class of 2018...."	1,046 Impressions	\$5.00
Post: "What an honour to be asked to participate in a..."		\$10.00
From 4 Jun 2018, 08:00 to 22 Jun 2018, 18:30		
Post: "What an honour to be asked to participate in a..."	1,198 Impressions	\$10.00
Post: "Congratulations, Royal Bay Secondary's Class of..."		\$5.00
From 4 Jun 2018, 08:00 to 22 Jun 2018, 18:30		
Post: "Congratulations, Royal Bay Secondary's Class of..."	833 Impressions	\$5.00
Post: "I was honoured to attend the 71st Annual..."		\$3.00
From 4 Jun 2018, 08:00 to 22 Jun 2018, 18:30		
Post: "I was honoured to attend the 71st Annual..."	511 Impressions	\$3.00
Post: "This is important news for many people in my..."		\$3.00
From 4 Jun 2018, 08:00 to 22 Jun 2018, 18:30		
Post: "This is important news for many people in my..."	395 Impressions	\$3.00
Post: "What an honour to be asked to participate in a..."		\$3.00
From 4 Jun 2018, 08:00 to 22 Jun 2018, 18:30		
Post: "What an honour to be asked to participate in a..."	412 Impressions	\$3.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment date
31 Mar 2018, 10:34

Payment method
Visa [REDACTED]
Reference number: JQ96DEJ352

Paid

\$21.00 CAD

Transaction ID
1481188128658620-3254585

Remaining ad costs at the end of the month.

Product type
Facebook

Campaigns

Post: "Have your say on how ICBC sets auto insurance..."		\$8.00
From 7 Mar 2018, 06:30 to 23 Mar 2018, 14:00		

Post: "Have your say on how ICBC sets auto insurance..."	1,603 Impressions	\$8.00
<hr/>		
Post: "Great to see so many community leaders out today..."		\$8.00
From 7 Mar 2018, 06:30 to 23 Mar 2018, 14:00		

Post: "Great to see so many community leaders out today..."	1,945 Impressions	\$8.00
<hr/>		
Post: "What a night at Government House welcoming GG..."		\$5.00
From 7 Mar 2018, 06:30 to 23 Mar 2018, 14:00		

Post: "What a night at Government House welcoming GG..."	969 Impressions	\$5.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment date
31 May 2018, 10:36

Payment method
Visa [REDACTED]
Reference number: P98TKE6352

Transaction ID
1504448409665922-3415044

Product type
Facebook

Paid

\$10.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Some great moments from today's sunny and..."		\$10.00
From 12 May 2018, 18:00 to 14 May 2018, 17:30		

Post: "Some great moments from today's sunny and..."	2,181 Impressions	\$10.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment date
31 Jul 2018, 02:58

Payment method
Visa [REDACTED]
Reference number: 7GT6KFA352

Paid

\$14.00 CAD

Transaction ID
1614068292037267-3575861

Remaining ad costs at the end of the month.

Product type
Facebook

Campaigns

Post: "One year ago today, B.C.'s new government was..."		\$8.00
From 18 Jul 2018, 09:00 to 28 Jul 2018, 09:30		

Post: "One year ago today, B.C.'s new government was..."	1,212 Impressions	\$8.00
Post: "The British Columbia government has proclaimed..."		\$6.00
From 18 Jul 2018, 09:00 to 28 Jul 2018, 09:30		

Post: "The British Columbia government has proclaimed..."	769 Impressions	\$6.00

Esquimalt Chamber of Commerce

103-1249 Esquimalt Rd.
Victoria, B.C. V9A 3P2

QUOTE

Quote No.: 202097
Date: 09-18-2018
Page: 1
Ship Date:

Sold To:

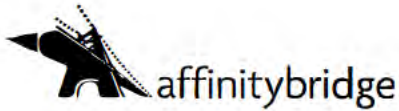
Mitzi Dean MLA
Mitzi Dean
104-1497 Admirals Rd
Victoria, BC V9A 2P8

Ship To:

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

Business No.: 815969035

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1		Please be advised that your Esquimalt Chamber of Commerce membership fees are now due Thank you		200.00	200.00
Shipped by						
Comments Please pay by cheque, credit card or Interac e-Transfer (admin@esquimaltchamber.ca)						
Sold By:						
					Total Amount	200.00



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Heber	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

\$75 sub + \$3.75 GST = \$78.75

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



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]

000069

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

D0000069
10000095
P0000087



BRITISH COLUMBIA

RECEIVED
Aug 16, 2018

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]

000056

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				2.55	
GST/HST # [REDACTED] 5.000 %				2.55	0.13
Total (CAD)				2.68	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

D000056
I0000089
P0000078

29/08/2018, 12:04

Submit

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST#

Served by:

Welcome to Thriftys

GROCERY

ToiletPaper UC 170S \$4.99 BC
YOU SAVED \$5.50

SUBTOTAL \$4.99
5% GST \$0.25
7% PST \$0.35

TOTAL \$5.59

Debit TENDER \$5.59
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

Discounts & Specials \$5.50
Your Total Savings \$5.50
Percentage Savings 52%

AIR MILES	
Member number:	
Your AIR MILES Balances	
Cash Miles	
Dream Miles	

=====

=====**RECEIPT CONTINUED ON BACK.**=====

=====**RECEIPT CONTINUED FROM FRONT.**=====

MERCHANT ID 040080022069 INSERTED
CLIENT ID 9803 RECEIPT# 8060000
TERMINAL ID 003 TRACE# 00211549

** PURCHASE ** \$ 5.59

DEBIT # *****
ACCOUNT Chequing RESP
DATE 08/28/2018 TIME
AUTH # 341475 REF # 00000026
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 08/28/18
3 8060 9463 140

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Coffee Colombian FT	\$14.99	C
YOU SAVED \$2.00		
Filter Baskets	\$3.49	GC

	SUBTOTAL	\$18.48
	5% GST # [REDACTED]	\$0.17
TOTAL		\$18.65
Cash	TENDER	\$20.00
Cash	CHANGE	\$1.35

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 10%

Term	Tran	Store	Oper	08/30/18
6	7846	9463	172	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COLWOOD

Phone: 250-474-2168

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Coffee Pike Plc Rst	\$10.99	C
Light Cream	\$2.29	C
Light Cream	\$2.29	C

1 Reward for Every \$20 1 Miles

	SUBTOTAL	\$15.57
	TOTAL TAX	\$0.00
TOTAL		\$15.57
Debit	TENDER	\$15.57
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	3

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

=====
===== RECEIPT CONTINUED ON BACK. =====

\$8.81+11.19=20.00

=====

ROSS BAY HOME HARDWA

1584 Fairfield Road
Victoria BC, V8S 1G1
Phone : (250)598-7224

P.S.T

=====

5026526 FRTLZR, PLANT LIQ 10-15-10	10.60Z
1 EA @ \$9.99/EA	\$9.99
Item Total	9.99
G.S.T	0.50
P.S.T	0.70
SubTotal	11.19

=====

Total	11.19
CASH	51.20
Round to 5 cents	0.01
Change	40.00

=====

JR [REDACTED] Aug-30

=====

RETURNS ACCEPTED WITHIN 30 DAYS
IN ORIGINAL PACKAGING
FINAL SALE ON ALL CHRISTMAS DECOR

=====

Canadian Tire #368

1519 Admirals Rd.
Victoria, BC V9A2P8
381-3111

GST# [REDACTED]

REG #: 2 08/30/2018 [REDACTED] 7 TRANS #: 34
OPERATOR #: 617 Float: 001

142-3351-6	0 5" ALLPURPOSE	\$	3.99
153-2617-6	FRANK FT 6 PK	\$	3.88
	SUBTOTAL	\$	7.87
	GST 5%	\$	0.39
	PST 7%	\$	0.55
	T O T A L	\$	8.81
	CASH TEND.	\$	20.00
	CHANGE	\$	11.20
	BASE CT MONEY	\$	0.05

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

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

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telcdntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

6834-8030-36000-1171

[REDACTED]

For a full refund, receipt, CT money and
packaging in original condition must
be presented within 90 days of purchase
unless stated differently in warranty



250-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED]

Invoice #: 00180301

Date: 7/5/2018

Bill To:

MITZI DEAN, MLA for ESQUIMALT-METCHOSIN
#104-1497 ADMIRALS RD
VIEW ROYAL BC V9A 2P8

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL JUNE 2018		
MONTHLY CONTRACT LABOUR	\$150.00	GST

Terms: Thank you for your business. Payment due within 30 days. Interest charges of 2% per month (26.8% per annum) will be added to all overdue invoices.	GST:	\$7.50
	Total Amount:	\$157.50
Note: We accept cheque or direct deposit payment emailed to info@woosah.ca Thank you	Balance Due:	\$157.50

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

<h2>Invoice</h2>	
Invoice Number 2856292	Date 10/1/2018
Customer Number [REDACTED]	Due Date 10/1/2018

To: **MLA Constituency Office - Esquimalt - Metchosin**
104 - 1497 Admirals Rd
View Royal, BC V9A 2P8

Remit To: **Price's Alarm Systems Ltd.**
100-4243 Glanford Ave
Victoria, BC V8Z 4B9

Amount Enclosed: _____ **Net Due: \$283.44**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Constituency Office - Esquimalt -	[REDACTED]		10/1/2018	10/1/2018

Quantity	Description	Rate	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i>			
6.00	Basic Monitoring 10/1/2018 - 3/31/2019	29.99	179.94
6.00	Interactive Cellular Service (I) 10/1/2018 - 3/31/2019	15.00	90.00
	PST		0.00
	GST [REDACTED]		13.50
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$283.44

Date	Invoice #	Description	Amount	Balance Due
10/1/2018	2856292	Recurring Service	\$283.44	\$283.44

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z4B9
(250) 384-4104
Fax: (250) 384-4132

DID YOU KNOW:
We provide Personal Emergency Systems that can be used for home and away.



250-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED]

Invoice #: 00180428

Date: 8/31/2018

Bill To:

MITZI DEAN, MLA for ESQUIMALT-METCHOSIN
#104-1497 ADMIRALS RD
VIEW ROYAL BC V9A 2P8

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL AUGUST 2018		
MONTHLY CONTRACT LABOUR	\$150.00	GST

Terms:	Thank you for your business. Payment due within 30 days. Interest charges of 2% per month (26.8% per annum) will be added to all overdue invoices.	GST:	\$7.50
Note:	WE HAVE MOVED PLEASE UPDATE YOUR FILE.	Total Amount:	\$157.50
	We accept cheque or direct deposit payment emailed to info@woosah.ca Thank you	Balance Due:	\$157.50



250-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED]

Invoice #: 00180377

Date: 8/7/2018

Bill To:

MITZI DEAN, MLA for ESQUIMALT-METCHOSIN
#104-1497 ADMIRALS RD
VIEW ROYAL BC V9A 2P8

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL JULY 2018		
MONTHLY CONTRACT LABOUR	\$150.00	GST

Terms: Thank you for your business. Payment due within 30 days.
Interest charges of 2% per month (26.8% per annum) will
be added to all overdue invoices.

Note: **We accept cheque or direct deposit payment emailed to
info@woosah.ca Thank you**

GST: \$7.50

Total Amount: \$157.50

Balance Due: \$157.50