
Item	Quantity	Price	Amount
Custom Face Masks No Pocket W/Wrap	500	\$3.10	\$1,550.00
Subtotal			\$1,550.00
GST			\$77.50
PST			\$108.50
Total Due			\$1,736.00

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 V9A 2P8
ORDER PLACED BY / BILL TO:
 [REDACTED] - MLA Assistant
 250-952-5885
 Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2020-0006
INVOICE DATE	January 31, 2020
AD THEME	Constituency Services
YOUR ORDER NO.	January, phone/email
TERMS	Net due
WSV Rep	[REDACTED]
Client Contact:	[REDACTED], Mitzi, [REDACTED]
Date File Received	[repeat 2019 ad]
Proof Dates	[print-ready] / run weekly
Print/PDF Publication Dates	Jan 3, 10, 17, 24, 31
online posting - Colwood page in WSV website	Jan 1-31 (4.2 weeks)
Online posting - View Royal page in WSV website	Jan 1-31 (4.2 weeks)

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$449.75
0	run date in print/PDF editions: January 3, 10, 17, 24, 31	\$0.00	
5	community contribution, courtesy discount [net ad fee \$59.95/wk]	-\$30.00	(\$150.00)
0	content: Constituency services	\$0.00	
0	includes:	\$0.00	
0	> colour online/newsstand/subscriber editions; b&w community drop	\$0.00	
0	> strategic placement of ad for best exposure	\$0.00	
1	> anchor page (ad as 'image', page w/ general constituency info)	\$79.95	\$79.95
0	this is billed once per quarter	\$0.00	
4.2	> in sidebar (w/ link) Colwood page - rate is \$65/week	\$65.00	\$273.00
4.2	> in sidebar (w/ link) View Royal page - rate is \$65/week	\$65.00	\$273.00
1	> courtesy 50% discount rate	-273.00	-273.00
0		0	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$652.70
GST [REDACTED] PST [REDACTED]		5% GST	\$32.64
NET DUE		7% nil on ads	\$0.00
			\$685.34
			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
 or pay via EFT - Vendor # [REDACTED]

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 V9A 2P8

ORDER PLACED BY / BILL TO:

[REDACTED] - MLA Assistant
250-952-5885

Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER

updated

2020-0027

INVOICE DATE

February 28, 2020

AD THEME

Constituency Services

YOUR ORDER NO.

January, phone/email

TERMS

Net due

WSV Rep

Client Contact:

[REDACTED], Mitzi, [REDACTED]

Date File Received

[repeat 2019 ad]

Proof Dates

[print-ready] / run weekly

Print/PDF Publication Dates

February 7, 14, 21, 28

online posting - Colwood page in WSV website

Feb 1-29 (4.1 weeks)

Online posting - View Royal page in WSV website

Feb 1-29 (4.1 weeks)

GST Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$359.80
0	run date in print/PDF editions: February 7, 14, 21, 28	\$0.00	
4	community contribution, courtesy discount [net ad fee \$59.95/wk]	-\$30.00	(\$120.00)
0	content: Constituency services	\$0.00	
0	includes:	\$0.00	
0	> colour online/newsstand/subscriber editions; b&w community drop	\$0.00	
0	> strategic placement of ad for best exposure	\$0.00	
1	> anchor page (ad as 'image', page w/ general constituency info)	\$79.95	\$79.95
0	this is billed once per quarter (was billed in January)	\$0.00	
4.1	> in sidebar (w/ link) Colwood page - rate is \$65/week	\$65.00	\$266.50
4.1	> in sidebar (w/ link) View Royal page - rate is \$65/week	\$65.00	\$266.50
1	> courtesy 50% discount rate	-273.00	-273.00
0		0	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$579.75
GST [REDACTED] PST [REDACTED]		5% GST	\$28.99
NET DUE		7% nil on ads	\$0.00
			\$608.74
			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

or pay via EFT - Vendor # [REDACTED]

West Shore *Voice* News

INVOICE

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews

CLIENT:

Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

██████████ - MLA Assistant

250-952-5885

Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2020-0044
INVOICE DATE	March 31, 2020
AD THEME	Constituency Services
YOUR ORDER NO.	January, phone/email
TERMS	Net due
WSV Rep	██████████
Client Contact:	██████████, Mitzi, ██████████
Date File Received	[repeat 2019 ad]
Proof Dates	[print-ready] / run weekly
Print/PDF Publication Dates	March 6 & 13
online posting - Colwood page in WSV website	Mar 1-31 (4.3 weeks)
Online posting - View Royal page in WSV website	Mar 1-31 (4.3 weeks)
Enews ad	Mar 27-31

GST Rate:

5.00%

online posting - Colwood page in WSV website Mar 1-31 (4.3 weeks)
Online posting - View Royal page in WSV website Mar 1-31 (4.3 weeks)
Enews ad Mar 27-31

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$179.90
0	run date in print/PDF editions: March 6 & 13	\$0.00	
2	community contribution, courtesy discount [net ad fee \$59.95/wk]	-\$30.00	(\$60.00)
0	content: Constituency services	\$0.00	
0	includes:	\$0.00	
0	> colour online/newsstand/subscriber editions; b&w community drop	\$0.00	
0	> strategic placement of ad for best exposure	\$0.00	
0	> anchor page (ad as 'image', page w/ general constituency info)	\$79.95	\$0.00
0	this is billed once per quarter (was billed in January)	\$0.00	
4.3	> in sidebar (w/ link) Colwood page - rate is \$65/week	\$65.00	\$279.50
4.3	> in sidebar (w/ link) View Royal page - rate is \$65/week	\$65.00	\$279.50
1	> courtesy 50% discount rate	-273.00	-273.00
0.72	Enews ad 3x per week, (short week): March 27 to 31	59.95	\$43.16
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$449.06
GST ██████████ PST ██████████		5% GST	\$22.45
NET DUE		7% nil on ads	\$0.00

\$471.52

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

or pay via EFT - Vendor # ██████████

Summary

AMOUNT BILLED

\$20.00 CAD

DATE RANGE

**24 Mar 2020, 00:00 - 25 Mar 2020,
23:59**

PRODUCT TYPE

Facebook Ads

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35935
Date: 2020-03-31
Page: 1

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Ads in Lookout newspaper March 2, 16, and 23	GS		204.00
			GS - GST GST			10.20
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Terms: Net 30. Due 2020-04-30.					Total Amount	214.20
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Amount Paid	0.00
					Amount Owing	214.20



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: **359010**
Account number: [REDACTED]
Billing date: **2020-03-21 20:09:59**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-03-21 to 2020-04-21

Basic plan for up to 1000 unique contacts. Based on a 788 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868

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]	03/31/2020	\$156.45	1803917
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2020 - 03/31/2020	Net 30	04/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	32-60 DAYS	61-91 DAYS	92 DAYS AND UP
\$156.45	\$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	\$149.00
Credit Adjustments	\$0.00
Total Taxes	\$7.45
Finance Charges	\$0.00
Total Amount Due	\$156.45

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
02/29/2020		Previous Balance					0.00
03/22/2020	Ad #5018998	EXPERIENCE ESQUIMALT -	3 x 30 A	1			
	Order #1806410	Times Colonist	90 A		0.00		
		EXPERIENCE ESQUIMALT -			149.00	149.00	
		HST/GST [REDACTED]				7.45	156.45
03/31/2020		Balance Due					156.45

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1803917	03/31/2020	Net 30	04/30/2020	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

Times Colonist
2621 Douglas Street
Victoria, BC V8T 4M2

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$156.45	



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: **369418**
Account number: [REDACTED]
Billing date: **2020-04-21 20:10:04**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-04-21 to 2020-05-21

Basic plan for up to 1000 unique contacts. Based on a 783 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST (730962123) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

(450) 964-0868



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

2020-2021 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 29, 2020

INVOICE # CCSS 2020-003

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2020-2021 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

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

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

Approved by [REDACTED] - Email - FEB 24, 2020

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00

Total Owing: \$ 180.00

New artwork recieved February 24, 2020. Thank you!

Payment Options

Mail a **cheque** payable to:

Camosun College Student Society

C/O [REDACTED] or [REDACTED]
Fisher 101B - Lansdowne Campus
Camosun College, 3100 Foul Bay Road
Victoria, BC V8P 5J2

billing@camosunstudent.org

Email to arrange payment by
credit card, or use for an
e-transfer (include INVOICE#)



university of victoria
students' society

**University of Victoria
Students Society
PO Box 3035 STN CSC
Victoria BC V8W 3P3**

2020-2021 STUDENT HANDBOOK • ADVERTISING AGREEMENT

Date May 5, 2020

Agreement # UVSS2020-017

I/we, the Advertiser, hereby agree: to purchase the display ad(s) listed below, from the University of Victoria Students Society (UVSS), for the indicated rate(s), and, to deliver the ad artwork to the specifications indicated and by the due date listed, and, that accounts are due and payable upon receipt of the publication that my/our display 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. The UVSS promises to publish the listed display ad(s) in the 2020-2021 UVSS Student Handbook, and reserves the right to refuse any advertising that is not in line with the mission and values of the Society.

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

Telephone (250) 942-5885
Email mitzi.dean.mla@leg.bc.ca

Approved by [REDACTED] - Email - FEB 24, 2020

Size / Section	Details	Width x Height	Rate
Full-page / Info	one fifth	4.25" wide x 7.3"	\$ 200.00
Total value of advertising space booked:			\$ 200.00

An invoice will be sent to you from the UVic Student Society.

New ad artwork received. Thank you!

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35991
 Date: 2020-04-30
 Page: 1

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in Lookout April 14 and 27 @ \$68 per ad	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Terms: Net 30. Due 2020-05-30.						
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372						
					Total Amount	142.80
					Amount Paid	0.00
					Amount Owing	142.80



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

Shared among 22 MLAs
CO paid \$28.63

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-079
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: April 20, 2020
Payment Due: May 5, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal: \$600.00
 GST 5% [Redacted]: \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Pay Securely Online

[Redacted]

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604 503 0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



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

INVOICE 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs
CO paid \$31.02

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27344

INVOICE TO

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

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

Shared among 22 MLAs
CO paid \$26.25

TOTAL DUE **\$577.50**

THANK YOU.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A.200361
Date 4/21/2020

Bill To

[REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

Shared among 22 MLAs
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/13/2020	3182

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

Shared among 22 MLAs
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



Date 10-4-2020
 Invoice No. 2020000077
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED] BC. LTD.
 dba: SW MEDIA GROUP

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



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

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among 22 MLAs
 CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP	1	700.00	700.00
ASIAN JOURNAL			
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			

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



Indo-Canadian Voice Communications Ltd.

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 BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
11/04/2020	17383

Shared among 22
 MLAs CO paid \$34.60

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00	725.00
				5.00%	36.25

This Invoice	\$761.25
---------------------	----------

Thanks for your business	Total Balance Due \$761.25
---------------------------------	-----------------------------------

South Asian Link Publications Ltd

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



Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22
 MLAs CO paid \$33.41

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

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



Indo Canadian Times Inc.
 PO. Box 2296 Vancouver, BC. V6B 3W5
 Phone: 604-599-5408 • Fax: 604-599-5415
 E-Mail: indo@telus.net

Shared among 22
 MLAs CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# [REDACTED]					

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MITZI DEAN MLA ESQUIMALT METCHOSIN ADMIRALS ROAD #104 VICTORIA BC V9A 2P8	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/20 - 04/30/20		MITZI DEAN MLA ESQUIMALT
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33897449	Net 30 days	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		04/30/20	
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
03/31		BALANCE FORWARD			0.00
				BL	
04/01	33897449	PUBLICATION: GOLDSTREAM NEWS GAZETTE - News AD CLASS: Display Advertising Notice	4x3i	1	260.05
		PAGE: A 22 General	12i		
		3 color			0.00
		ePaper			5.25
04/22	33897449	Hearts Ad PAGE: A 6 General	8x12.25	1	600.00
		3 color	98i		0.00
		ePaper			5.25
04/29	33897449	Life & Style - Spring PAGE: Z 8 Lifestyl	6x4.75i	1	369.00
		3 color	28.5i		0.00
		ePaper			5.25
		Ad Class Totals: \$1,244.80		138.500 inch	
		Publication Totals: \$1,244.80			
04/30		BC GST			62.24
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,307.04

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
33897449	04/30/20	\$ 1,307.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

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

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.

7



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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 2020

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

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

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

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5718

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

MLA share = \$23.87

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	<i>04/21/2020-05/20/2020</i>	<i>CAD20.00</i>	<i>CAD0.00</i>	<i>CAD20.00</i>

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	<i>05/21/2020-06/20/2020</i>	<i>CAD20.00</i>	<i>CAD0.00</i>	<i>CAD20.00</i>

Invoicing period: 2020-05-21 to 2020-06-21

Basic plan for up to 1000 unique contacts. Based on a 777 contact(s) use.

\$25.00

Subtotal :

\$25.00

GST () :

\$1.25

Total (\$CAD) :

\$26.25

Thank you,
Cyberimpact team

3115 boul. de la Pinière, bureau 330
Terrebonne, Quebec
J6X 4P7 , Canada

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36022
Date: 2020-05-30
Page: 1

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Ads in Lookout newspaper issues May 11 and 25 @ \$68 per ad	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Terms: Net 30. Due 2020-06-29.						
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372						
					Total Amount	142.80
					Amount Paid	0.00
					Amount Owing	142.80



WestShore Chamber of Commerce

WestShore Chamber of Commerce
2830 Aldwynd Road
Victoria, BC V9B 3S7

Invoice

Invoice No. 623

Invoicing Date: 06/04/2020

GST/HST Registration No.: [REDACTED]

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

Member ID: [REDACTED]

Invoice Due: 08/14/2020

Description	Qty	Rate	Amount
FTE Employees 1-4 membership fees 08/14/2020 to 08/13/2021	1.00	260.00	260.00
GST	1.00	13.00	13.00
Subtotal:			260.00
GST:			13.00
Total:			273.00
Amt Paid:			0.00
Balance Due:			273.00

Please note, annual renewals are non-refundable.



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 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		05/01/20 - 05/31/20	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		33910159	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		05/31/20	ADVERTISER/CLIENT #
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			1,307.04
05/25	52047	Payment on Account			-1,307.04
				BL	
05/06	PUBLICATION: AD CLASS: 33910159	GOLDSTREAM NEWS GAZETTE - News Display Advertising Dean/Horgan Split PAGE: A 21 VE-Day 3 color ePaper		1	149.50
		Ad Class Totals: \$154.75		12.000 inch	0.00
		Publication Totals: \$154.75			5.25
05/31		BC GST			7.74
CURRENT NET AMOUNT DUE					
162.49					162.49

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
33910159	05/31/20	\$ 162.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

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

How to pay your bill:

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- 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.



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: May 19 2020

Invoice # 46436

Invoice to: Mitzi Dean MLA

VFF GST [REDACTED]

	VFF Ad	\$ 140.00
	Tax	\$ 7.00
	Total	\$ 147.00

Cheques are payable to **Victoria Film Festival**. They can be sent to:
1215 Blanshard St, Victoria BC, V8W 3J4

Credit Card payments can be done over the phone

If you have questions or concerns regarding your invoice please contact
[REDACTED], Operations Manager, at operations@victoriafilmfestival.com
or [REDACTED].

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

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]	05/31/2020	\$156.45	1821864
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
05/01/2020 - 05/31/2020	Net 30	06/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	32-61 DAYS	62-92 DAYS	93 DAYS AND UP
\$156.45	\$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	\$149.00
Credit Adjustments	\$0.00
Total Taxes	\$7.45
Finance Charges	\$0.00
Total Amount Due	\$156.45

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
04/30/2020		Previous Balance					0.00
05/03/2020	Ad #5018999 Order #1806410	EXPERIENCE ESQUIMALT - MA Times Colonist EXPERIENCE ESQUIMALT - MAY HST/GST ([REDACTED])	3 x 30 A 90 A	1	0.00 149.00	149.00	156.45
05/31/2020		Balance Due				7.45	156.45

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT
CAUCUS
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA

ATTN. : [REDACTED]
TEL : (250) 387-3655
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
----- SPECIAL COVID 19 PANDEMIC DISCOUNT					
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00	G

plus : PST on \$ 0.00
plus : GST on \$ 900.00

Sub-Total : 900.00
@7.00 % PST : 0.00
@5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice **

Balance : 945.00
=====

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00

STAPLES Canada
Store # 64
Victoria, BC V8X3W3
(250) 383-8178

Sale 00091 1 006 64309
0064 05/21/20 

1963202

1 25% COTTON BUSINESS
083514871519 36.998

1 25% COTTON BUSINESS
083514871519 36.998

Subtotal 73.98

PST 7.00% 5.18

GST 5.00% 3.70

Total \$82.86

Visa 82.86

TRANSACTION RECORD

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COLWOOD

Phone: 250-474-2168

GST# [REDACTED]

Served by: [REDACTED]

SERVICES

Stamps 2019 Queen

\$9.20 G

SUBTOTAL

\$9.20

5% GST

\$0.46

TOTAL

\$9.66

Debit

TENDER

\$9.66

Cash

CHANGE

\$0.00



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]

INVOICE NO	746371
DATE	04/01/20

RECEIVED
 April 30, 2020

CUSTOMER

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

SERVICE LOCATION

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

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

TERMS: Net 30 Days	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
Services, April 2020 Monthly Janitorial Service, every other week				189.00	
<p><i>Sincere apologies on the delay in invoicing. Too much COVID-19 in the way.</i></p> <p><i>Stay Safe out there.</i></p> <p>[REDACTED]</p> <p><i>By Bee-Clean</i></p>					

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

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



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

INVOICE NO	746372
DATE	05/01/20

CUSTOMER

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

SERVICE LOCATION

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



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

TERMS: Net 30 Days	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Services, May 2020 Monthly Janitorial Service, every other week				189.00

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

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