

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dean, Mitzi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$220.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$154.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$375.18</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

BulkBarn*

Bulk Barn #672
705 Yates Street
Victoria, BC
(250) 388-9378

GST# [REDACTED]

Lane: 001 Cashier: 134

Date: 01/26/2023 Time: [REDACTED]

Transaction: 67211792861

CHOCOLATE LOONIES \$104.37 GD
2.105 kg @ \$49.58 /kg
Net: 2.105 kg Gross: 2.205 kg

Sub-Total:	\$104.37
GST	\$5.22
Total Amount:	\$109.59
DEBIT	\$109.59
Total Tendered:	\$109.59

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULK3ARN.CA

Confirmation No. 20942785

Michael Dunahee Keep the Hope Alive



Receipt details

Billing information

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Credit card: [REDACTED]

Transaction date

Mon., March 20, 2023 [REDACTED]

[REDACTED]

REGISTRATION & ADD-ONS

Adult - 5k (13+) - [REDACTED]	\$20.00
Souvenir Event Shirts -Adult [REDACTED] T-Shirt	\$0.00
[REDACTED] SUBTOTAL	\$20.00

Order summary

[REDACTED] total	\$20.00
Processing fee	\$2.68
ORDER TOTAL	\$22.68

Questions about this transaction?

If you have questions about this transaction, please contact the organizer.

Contact information

Contact: [REDACTED]
Email address: childfindvictoria@gmail.com
Phone number: [+1 250-888-3655](tel:+12508883655)

Confirmation No. 20942703

Michael Dunahee Keep the Hope Alive



Receipt details

Billing information

[REDACTED]
[REDACTED]
[REDACTED]
Canada
Credit card: [REDACTED]

Transaction date
Mon., March 20, 2023 [REDACTED]

Mitzi Dean

REGISTRATION & ADD-ONS

Adult - 5k (13+) - Mitzi Dean	\$20.00
Souvenir Event Shirts -Adult [REDACTED] T-Shirt	\$0.00
MITZI DEAN SUBTOTAL	\$20.00

Order summary

Mitzi Dean total	\$20.00
Processing fee	\$2.68
ORDER TOTAL	\$22.68

Questions about this transaction?

If you have questions about this transaction, please contact the organizer.

Contact information

Contact: [REDACTED]
Email address: childfindvictoria@gmail.com
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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dean, Mitzi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,318.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,690.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,008.86</u></u>

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37943
 Date: 2022-12-30
 Ship Date:
 Page: 1
 Re: Order No.

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 the Lookout Newspaper December 5,12	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: [REDACTED]						

Shipped By: _____ Tracking Number: _____
 Terms: Net 30. Due 2023-01-29.
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127
 Sold By: _____

Total Amount	142.80
Amount Paid	0.00
Amount Owing	142.80



Island Social Trends

INVOICE

Daily News Portal: islandsocialtrends.ca
 Facebook: IslandSocialTrends (West Shore focus)
 Twitter: @IslandSocTrends
 Tel: 250-217-5821

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

GST Rate:

5.00%

INVOICE NUMBER	2023-0001
INVOICE DATE	January 4, 2023
AD THEME	Constituency Services
YOUR ORDER NO.	as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	March.2021
Banner ad spot(s)	client may provide ad file
Main page sidebar	3 weeks (21 days)
Article sidebars	Jan 1-31 (31 days)
Enews	1 issue/mo

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
3.0	Main page sidebar ad 300 x 300 px [E2] actual is 4 weeks	\$78.50	\$235.50
4.0	Article sidebar ad 300 x 300 px [E5] actual is 4.3 weeks	\$69.50	\$278.00
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
1	Ad in Subscriber Enews - monthly [S2]	\$10.95	\$10.95
1	(package discount to match standard constituency package)	-\$515.50	(\$515.50)
4	Ad Inserts (permanent placement within articles) [E11]	\$35.00	\$140.00
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0	all ads with links to constituency website	0.00	
0.00	tear sheets provided	0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$148.95
		GST [REDACTED] 5% GST	\$7.45
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$156.40

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

email: advertising@islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.

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

TOTAL DUE

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61590**

Date: 01/10/2023

Sold to: **Mitzi Dean, MLA**
 104-1497 Admirals Road
 Victoria, B. C. V9A 2P8

RECEIVED
 01/11/2023

Description	Quantity	Amount	
Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00	
Courier	1	45.00	
Subtotal:		420.00	
G - GST 5%			
G7 - GST 5%, PST 7%			
GST		21.00	
PST		26.25	
<p>MLA Share = 93.45</p>			
Inter Print Ltd. GST: [REDACTED]			
Please make cheque payable to Inter Print Ltd.		Total Amount	467.25
Comment: \$25 Will be charged on any NSF Cheque		Deposit	
Prepared by [REDACTED]	Received by	Balance Due	

HIGH SPEED COPIES
 COLOUR LASER COPIES
 LARGE DOCUMENT IMAGING
 COPY • PRINT • SCAN



2811 Jacklin Rd., (near Goldstream)
 Langford, B.C. V9B 3X8
 Tel.: 250-478-5533
 www.westsideinstaprint.ca

TYPESETTING
 RUBBER STAMPS
 FAX SERVICE
 STATIONERY

SOLD TO: Mitzi Dean MLA
 ADDRESS: [REDACTED]
 POSTAL CODE: _____ PHONE #: [REDACTED]

DATE: Jan 11/23
 CASH SALE
 GST R [REDACTED] PST [REDACTED]

QUANTITY	CODE	DESCRIPTION	TOTAL COPIES	UNIT	AMOUNT
22,000		Householder Calendar Dec 2022			6682 50

Called: Jan 11 23 (a.m.) p.m. Comments emailed invoice
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____
 _____ a.m. / p.m. Comments _____

SUB TOTAL	6682 50
GST	334 13
PST	467 78
TOTAL	7485 41
Less Deposit	
TOTAL	7485 41

Thank You For Your Patronage



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/CL ENT NAME
MITZI DEAN MLA ESQUIMALT METCHOSIN [REDACTED] VICTORIA BC [REDACTED]		12/01/22 - 12/31/22	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34362325	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/22
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			264.73
12/13	73659	Payment on Account			-264.73
				BL	
12/14	PUBLICATION: AD CLASS: 34362325	GOLDSTREAM NEWS GAZETTE - News Supplements Cookies and Carols [REDACTED]		1	249.50
		PAGE: A 32 Cookies 3 Color Supplement ePaper			0.00 5.25
		Ad Class Totals: \$254.75		24.000 inch	
		Publication Totals: \$254.75			
12/31		BC GST			12.74
CURRENT NET AMOUNT DUE					267.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					267.49

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
34362325	12/31/22	\$ 267.49
ACCOUNT NUMBER	ADVERTISER/CL ENT 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.



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: **652671**
Account number: [REDACTED]
Billing date: **2022-12-21 20:10:00**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-12-21 to 2023-01-21

Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST [REDACTED] :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868

Invoice



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

Invoice Date: Jan 5, 2023
Invoice #: INV182869116
Payment Terms: Due Upon Receipt
Due Date: Jan 5, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Mitzi.Dean.MLA@leg.bc.ca

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 5, 2023-Feb 4, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - [REDACTED] issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

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

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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



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

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

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Balns	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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



Island Social Trends

INVOICE

Daily News Portal: islandsocialtrends.ca
 Facebook: IslandSocialTrends (West Shore focus)
 Twitter: @IslandSocTrends
 Tel: 250-217-5821

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

GST Rate: 5.00%

INVOICE NUMBER	2023-0023
INVOICE DATE	February 3, 2023
AD THEME	Constituency Services
YOUR ORDER NO.	as at March 2021
IST Rep	██████████
Client Contact:	██████████
Current Ad File Intake	March.2021
Banner ad spot(s)	client may provide ad file
Main page sidebar	3 weeks (21 days)
Article sidebars	Feb 1-28 (28 days)
Enews	1 issue/mo

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate, per day	\$11.50	\$0.00
0	optional component of your package	\$0.00	
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0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0	all ads with links to constituency website	0.00	
0.00	tear sheets provided	0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$148.95
		GST ██████████ 5% GST	\$7.45
		PST ██████████ 7% nil on ads	\$0.00
		Net due	\$156.40

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

email: advertising@islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.

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

TOTAL DUE

TIMES COLONIST

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

Campaign No: 355753
Campaign: Lunar New Year 2023
PO Number:

Invoice No: TC258275
Invoice Date: 1/31/2023
Sales Rep(s):
Order Contact:

Bill-To

Mitzi Dean, Mla For Esquimalt- Metchosin
ATTN: Mitzi (Nubwa is the assistant) Dean
104 - 1497 Admirals Rd
Victoria, BC V9A 2P8
Account No:

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/2/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Jan 22, 2023		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf								

Invoice No.	Invoice Date	Amount
TC258275	1/31/2023	173.25



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: **660735**
Account number: [REDACTED]
Billing date: **2023-01-21** [REDACTED]
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2023-01-21 to 2023-02-21

Basic plan for up to 1000 unique contacts. Based on a 722 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868

Invoice



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

Invoice Date: Feb 5, 2023
Invoice #: INV187405197
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Mitzi.Dean.MLA@leg.bc.ca

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 5, 2023-Mar 4, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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INVOICE



Esquimalt Chamber of Commerce

Phone: +1 250-590-2125;

admin@esquimaltchamber.ca; Website:

<https://www.esquimaltchamber.ca>

Invoice No#: 070373

Invoice Date: Feb 9, 2023

Due Date: Mar 11, 2023

CA\$200.00

AMOUNT DUE

BILL TO

Mitz Dean, MLA

104-1497 Admirals Road, Victoria BC V9A2P8,

CANADA

mitzi.dean.mla@leg.bc.ca

Phone: [REDACTED]

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Annual Membership, 3-50 Employees	1	CA\$200.00	CA\$200.00
		Subtotal		CA\$200.00
		TOTAL		\$200.00 CAD

NOTES TO CUSTOMER

Please mail cheques to 402-27 Songhees Road, Victoria BC V9A 7M6



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.97

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



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 RD # 104 VICTORIA BC V9A 2P8		02/01/23 - 02/28/23	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34386390	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/23
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 ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			0.00
			BL		
02/22	PUBLICATION: AD CLASS: 34386390	GOLDSTREAM NEWS GAZETTE - News Supplements Pink Shirt Day Nubwa PAGE: A 29 PinkShrt 3 Color Supplement ePaper		1	149.50
		Ad Class Totals: \$154.75		12.000 inch	0.00
		Publication Totals: \$154.75			5.25
02/28		BC GST			7.74
CURRENT NET AMOUNT DUE					
30 DAYS					162.49
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					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
34386390	02/28/23	\$ 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

- 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.



Island Social Trends

INVOICE

Daily News Portal: islandsocialtrends.ca
 Facebook: IslandSocialTrends (West Shore focus)
 Twitter: @IslandSocTrends
 Tel: 250-217-5821

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

[Redacted] / Constituency Assistant

Mitzi.Dean.MLA@leg.bc.ca

GST Rate:

5.00%

INVOICE NUMBER	2023-0035
INVOICE DATE	March 3, 2023
AD THEME	Constituency Services
YOUR ORDER NO.	as placed March 2021
IST Rep	[Redacted]
Client Contact:	[Redacted]
Current Ad File Intake	[Redacted]
Banner ad spot(s)	client may provide ad file
Main page sidebar [& insert]	3 weeks (21 days)
Article sidebars	Mar 1-31 (28 days)
Enews	1 issue/mo

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

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

email: advertising@islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookline Publishing House Inc.

or Island Social Trends | Mailing:
 3287 Merlin Road, Victoria, BC V9C 0H3
 EFT to: publishing@brookline.com

**Lookout Newspaper
& Creative Services**

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

INVOICE No: 7594072

Invoice Date: 2023-02-28

Bill to:

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

Remit to:

NEWSPAPER ESQUIMALT-LOOKOUT
SIGNAL HILL SH522, 1522 ESQUIMALT RD
VICTORIA, BC V9A 7N2

Account #	Reference #	Terms : IMMEDIATE
Line #	Description	Amount
1	2x2 ad February 13,20	\$144.00
	Tax CA_GST @5.00	\$7.20
	Tax CA_PST @0.00	
	Sub-Total	\$144.00
	GST	\$7.20
	PST	
	Total	\$151.20

You may pay by cheque (please quote invoice number), or call the Lookout office at 250-363-3127 to pay by credit card. Please note, we do not hold credit cards on file.



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: **677536**
Account number: [REDACTED]
Billing date: **2023-03-21 20:10:01**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2023-03-21 to 2023-04-21

Basic plan for up to 1000 unique contacts. Based on a 721 contact(s) use.	\$30.00
Subtotal :	\$30.00
GST ([REDACTED]) :	\$1.50
Total (\$CAD) :	\$31.50

Thank you,
Cyberimpact team

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

(450) 964-0868

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61		\$420.00
		Subtotal
		\$1,100.00
		GST 5%
		\$55.00
		TOTAL
		CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. [REDACTED]		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dean, Mitzi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$637.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,422.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,060.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95153316	31-Dec-2022
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95153316	Bill To	[REDACTED]	Invoice Date	2022.12.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	242 EA	0.95 /EA	229.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				232.88	
GST/HST # [REDACTED] 5.00 %				232.88	11.64
Total (CAD)				244.52	

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

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

GROCERY

Paper Towels \$15.99 BC

YOU SAVED \$1.00

LqdHnSp Refl 1 Cocon \$10.29 BC

1 Reward for Every \$20 2 Miles

SUBTOTAL \$26.28

5% GST \$1.31

7% PST \$1.84

TOTAL \$29.43

Visa TENDER \$29.43

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

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

Sale 0C091 1 006 62298
0064 01/05/23

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is lnger. *
* *
* See product specific returns policy *
* for more information *
* For more details heac over to *
* www.staples.ca/returns *

2033840
1 DB eRY23m 21x16 DSKP 11.99B
069775611439
1 24X36 90/120 PLANR 31.99B
034138597378
Subtotal 43.98
PST 7.00% 3.08
GST 5.00% 2.20
Total \$49.26
Debit 49.26

TRANSACTION RECORD

Purchase \$49.26
Interac H FLASH DEFAULT
Authorization Number 144812
0010016260 62298 66278937
01/05/23
00/001 APPROVED - THANK YCU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!





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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice

Document Number Date
95170796 **31-Jan-2023**

Customer Number/2nd Reference No.
 [REDACTED] / **B064355**

AMOUNT OF PAYMENT \$

Bill To: [REDACTED]

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

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

ShipTo [REDACTED] Invoice # 95170796 Bill To [REDACTED] Invoice Date 31.01.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	MITZI DEAN MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: [REDACTED]			3,078.62	G

Subtotal				3,078.62	
GST/HST # [REDACTED]	5.000 %	3,078.62		153.93	
Total (CAD)				3,232.55	

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

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number Date
95170797 **31-Jan-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 95170797 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				18.70	
GST/HST # [REDACTED] 5.000 %				18.70	0.94
Total (CAD)				19.64	

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

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



Langford #256
799 McCallum Road
Victoria, BC V9B 6A2

SELF-CHECKOUT

[REDACTED]	
1707599 BOUNTY PLUS	27.49 GP
1724559 TPD/1707599	5.50-GP
4458722 **PUREX BT**	25.99 GP
1721552 TPD/4458722	6.00-GP
SUBTOTAL	41.98
TAX	5.04
**** TOTAL	47.02

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 0010013990 C
 AUTH #: 524820 2023/03/06 [REDACTED]
 Invoice Number: 201399
 Purchase - Interac
 A0000002771010
 0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 47.02

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	47.02
CHANGE	0.00

H (P)PST 7%	2.94
G (G)GST 5%	2.10
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 11.50
2023/03/06 [REDACTED] 256 201 137 701	

OP#: 701 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:256 Trm:201 Trn:137 OP:701

Items Sold: 2
A6 2023/03/06 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dean, Mitzi

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$59.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$59.79</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dean, Mitzi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,666.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$732.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,399.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



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

INVOICE NO.	813030
DATE	01/01/23

CUSTOMER

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

SERVICE LOCATION

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

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

TERMS: Net 30 Days	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.
------------------------------	-----------------------------------	------------------------------	-----------------

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

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

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



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

INVOICE NO.	815290
DATE	02/01/23

CUSTOMER

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

SERVICE LOCATION

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

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

TERMS: Net 30 Days	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO.
------------------------------	-----------------------------------	------------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Services, February 2023 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



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

Invoice

1.800.377.3453 AccessCorp.com

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

Service Billing Period 1/31/2023

Date: 1/31/2023
 Invoice #: BCV1283345
 Customer #: ██████████

Total Amount Due C\$45.57

By 3/2/2023:

Total Enclosed:

██████████
 ██████████
 ██████████

<p>Check Remit To: Access Information Management of Canada ULC P.O. Box: 99262 Station M Calgary, AB T2P 1G9</p> <p><i>When making payment, please reference Invoice number.</i></p>	<p>EFT Remit To: For EFT or credit card payments, please contact supportcanada@accesscorp.com</p> <p>For paperless invoicing options or general billing questions, visit www.accesscorp.com/ca-billing</p>
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NOTE: MAIN

QTY	ITEMS	SERVICE DESCRIPTION	QUANTITY	RATE	TAX	FEE
Service						
		Small Bin - Unscheduled Rotation / Plant	1.00	35.0000	Y	35.00
PRE-TAX SUBTOTAL Service						35.00
Transportation						
		Fuel surcharge - Shredding Services applied at a rate of 24.00 %			Y	8.40
PRE-TAX SUBTOTAL Transportation						8.40
Pre-Tax Invoice						43.40
GST @ 5.000%						2.17
INVOICE TOTAL						C\$45.57

PLEASE NOTE: To the extent you do not have a currently effective written agreement for services with an Access Company, by paying this invoice, you agree to the terms and conditions found on <https://www.accesscorp.com/access-service-terms-and-conditions>. If you have a currently effective written agreement for services with an Access Company, the terms and conditions of your written agreement will continue to apply as provided in such agreement. The Invoice Total set forth above indicates the actual amount due, and any additional detail provided at the Department or Work Order level is included for customer's reference and informational purposes only. The informational detail may include subtotals for customer reference that have been simplified to two decimal places for display purposes, which if combined may not exactly match the Invoice Total.

TELUS Custom Security Systems

Price's Alarms
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

INVOICE

Invoice Number Invoice Date
3770563 **04/01/2023**

Customer Number Terms
 Net Due in 30 Days

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

REMIT: TELUS Custom Security Systems
Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
MLA Constituency Office - Esquimalt - Metchosin			04/01/2023	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin: 1497 Admirals Rd, #104 - View Royal, BC V9A 2P3</i>			
Basic Monitoring 04/01/2023 - 09/30/2023	\$29.99	6.00	\$179.94
Interactive Cellular Service (I) 04/01/2023 - 09/30/2023	\$15.00	6.00	\$90.00
		Subtotal	\$269.94
		PST	\$6.30
	GST		\$13.50
		Total	\$289.74
		Payments/Credits	\$0.00
		Net Due	\$289.74

As Of	Invoice No	Description	Amount	Net Due
03/21/2023	3770563	Recurring Service	\$289.74	\$289.74

TELUS Custom Security Systems

Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9
(250) 384-4104

Payment can be made via online banking, cheque, or credit card
E-transfers not accepted
If you require further information or have questions in regards to this invoice please email tcss-pa-billing@telus.com