



Invoice

Date	Invoice #
4/30/2018	11959

Invoice To
Mitzi Dean, MLA #104 - 1497 Admirals Road Victoria, BC V9A 2P8

Ship To

Terms	P.O. No.	Rep	Ship Date	Ship Via	Project
Net 15		■	4/30/2018	Pick-up	11976 (1) Vinyl Ban...

Description	Amount
Supply (1) Banner - 96" x 30" Overall Size - Hem & Grommets	195.00
GST On Purchase 5.0%	9.75
PST On Purchase 7.0%	13.65

	Total CAD 218.40
Talon Signs Ltd. #106-2298 Millstream Road Victoria, BC V9B 6H2	Payments/Credits CAD 0.00
	Balance Due CAD 218.40

Phone #250-589-6769

E-mail: ■@talonsigns.com

GST/HST No. ■

Interest in the amount of 2% per month payable on all amounts more than 30 days past due



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

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

Invoice No: 88930

Invoice Date: June 26, 2018

Invoice Total: \$1,242.51

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

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

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

Tel (250) 952-5885

Fax () -

mitzi.dean.mla@leg.bc.ca

Tel (250) 952-5885

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	SILV	97063	05/29/18	Purolator	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.54	1,080.00
11	11	0	96/STI-009-PA	Paper Flag Overages	ea	0.54	5.94

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED]	Subtotal	1,085.94
	Shipping	25.00
	GST	55.55
	PST	76.02
	Total	\$ 1,242.51
ORDERED BY: [REDACTED]		



LOWE'S COMPANIES CANADA, ULC
 3170 TILlicum RD
 VICTORIA, BC V9A 7C5 (250) 294-8100
 GST #: [REDACTED]

- SALE -

SALES#: S3330PC1 2216644 TRANS#: 88055414 05-11-18

280441 3/4" SCH 40 PVC CONDUIT 1	6.49
115915 3/4" PVC FEMALE ADAPTER	0.99
115900 3/4" PVC MALE TERMINAL ADA	0.99
49845 8" COLOR STRAPS VELCRO	9.58
2 @	4.79

SUBTOTAL:	18.05
GST/HST:	0.90
PST/QST:	1.26
INVOICE 01971 TOTAL:	20.21
VISA:	20.21

AIR MILES COLLECTOR NUMBER: XXXXX [REDACTED]
 THANK YOU FOR USING YOUR AIR MILES CARD AT LOWE'S

VISA:XXXXXXXXXX [REDACTED] MOUNT: [REDACTED] AUTHCD:01304F
 CHIP REFID:333001117379 05/11/18 [REDACTED]
 MERCHANT ID: 17500002695
 RETRIEVAL: 333001117379
 APL: VISA CREDIT TUR: 8080008000
 AID: A000000031010 TSI: 7800
 STORE: 3330 TERMINAL: 01 05/11/18 [REDACTED]

OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: MIKE COOPER

WE HAVE THE LOWEST PRICES, GUARANTEED!

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.loves.ca/survey *
 * Y O U R I D # 01971 3330 131 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.loves.ca/survey *

 STORE: 3330 TERMINAL: 01 05/11/18 [REDACTED]



Make it Stick!

Your order has been received and is being processed!

Dear Leslie Mahoney,

Thank you for shopping at StickerYou.com! We are pleased to confirm your order receive has been received on 5/4/2018 [REDACTED]

Please see below the details of your order # **39630245**.

Order Summary

Number of Product(s): 1

Products SubTotal: \$297.62

Shipping Total: \$77.04

Taxes: \$18.74

Total: \$393.39 CAD

Shipping Information

Shipping Address:

[REDACTED]
104-1497 ADMIRALS WAY
VICTORIA, BC V9A 2P8
CA

Shipping Method: Express

Estimated Delivery: May 10, 2018*

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]	03/31/2018	\$148.55	1489110
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2018 - 03/31/2018	Net 30	04/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	32-59 DAYS	60-90 DAYS	91 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	\$170.12
Payments on Account	(\$170.12)
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
02/28/2018		Previous Balance					170.12
03/21/2018		Payment - EFT (03/21/18)					-170.12
03/25/2018	Ad #4102305 Order #1489056	Exp Esquimalt Times Colonist Exp Esquimalt HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 141.48	141.48	148.55
03/31/2018		Balance Due				7.07	148.55

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1489110	03/31/2018	Net 30	04/30/2018	[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
\$148.55	



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		03/01/18 - 03/31/18	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33409659	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/18			
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	
02/28		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	SAANICH NEWS - News				
	AD CLASS:	Display Advertising				
03/28	33409658	MLAs - Johnson St Bridge		1	91.50	
		PAGE: A 12 Bridge				
		3 color			.00	
		Ad Class Totals: \$91.50		7.000 inch		
		Publication Totals: \$91.50				
				BL		
	PUBLICATION:	VICTORIA NEWS - News				
	AD CLASS:	Display Advertising				
03/28	33409659	MLAs - Johnson St Bridge		1	91.50	
		PAGE: A 10 Bridge				
		3 color			.00	
		Ad Class Totals: \$91.50		7.000 inch		
		Publication Totals: \$91.50				
03/31		BC GST			9.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					192.16	192.16

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



REMIT TO

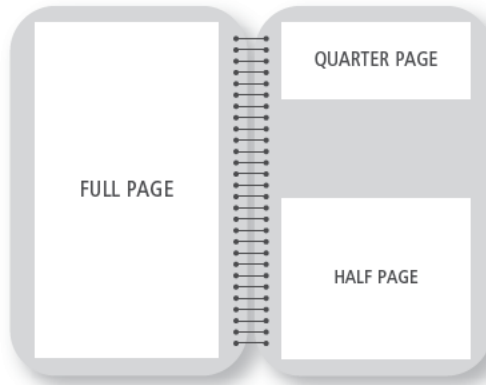
**Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33409659	03/31/18	\$ 192.16
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 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210



2018-2019 HANDBOOK ADVERTISING AGREEMENT & INVOICE

Date April 11, 2018

INVOICE # **CCSS-HB2018-009.1**

I/we agree to pay for the indicated advertising space in the **Camosun College Student Society 2018-2019 handbook**.

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

ADVERTISER BC Gov - NDP - Dean, Mitzi

ADDRESS #104
1497 Admirals Road

CITY Victoria, BC

POSTAL CODE V9A 2P8

PHONE (250) 942-5885

EMAIL [REDACTED]@leg.bc.ca

APPROVED BY [REDACTED]

TITLE Constituency Assistant

APPROVED BY EMAIL/PHONE Email

AD SALES PERSON: [REDACTED]

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

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

FULL-PAGE 1/5 _____ \$900
4.5" wide x 7.75" tall

Artwork is DUE April 18, 2018
PAYMENT IS DUE APRIL 30, 2018

Subtotal 180.00

Discount _____

TOTAL 180.00

MAKE CHEQUES PAYABLE TO: Camosun College Student Society	MAIL CHEQUE TO: [REDACTED]
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NOTE: this is your agreement and invoice — no separate invoice will be issued.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		04/01/18 - 04/30/18	MITZI DEAN MLA ESQUIMALT		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33431038	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/30/18		
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			192.16
04/18	33328	Payment on Account			- 192.16
				BL	
	PUBLICATION:	GOLDSTREAM NEWS GAZETTE - News			
	AD CLASS:	Supplements			
04/25	33431038	WOW Feature	2.7x4.7	1	369.00
		PAGE: Z 41 Lifestyl	12.83i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$374.25		12.830 inch	
		Publication Totals: \$374.25			
04/30		BC GST			18.71
CURRENT NET AMOUNT DUE					392.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					392.96

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33431038	04/30/18	\$ 392.96
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 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

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	2018-0090
INVOICE DATE	March 26, 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 Mar 16
Proof Dates	[print-ready]
Publication Date of this ad	March 16, 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 March 16 / Royal Bay expansion issue	\$0.00	
1	community contribution, courtesy discount	-\$28.00	(\$28.00)
0	Constituency ad on page 4 in events section	\$0.00	
0		\$0.00	
0	note: ongoing placement, bi-monthly (approx 3rd week of ea month)	\$0.00	
0	<i>includes:</i>	\$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

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

TOTAL DUE



victoria film festival

BRINGING FILM TO LIFE

Victoria Film Festival Invoice

Date Invoiced: May 10 2018

Invoice # 57868

Invoice to: Mitzi Dean MLA

VFF GST [REDACTED]

VFF Ad	\$	130.00
Tax	\$	6.50
Total	\$	136.50

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 250 389 0444.

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

The 35th Annual Victoria International JazzFest
June 22 through July 1, 2018

Space Confirmation/Invoice

April 25, 2018

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

Invoice File: JV10SIMLA-DEAN

Approved by: [REDACTED]
Phone: 250.952.5885
Mobile: n/a
Email: mitzi.dean.mla@leg.bc.ca
Email: [REDACTED]@leg.bc.ca
Ad Creative: [REDACTED]

Share of Half Page Ad • Four Color \$190.00
GST ([REDACTED]) 9.50
Total Invoice..... \$199.50 NET

All insertion rates are quoted for print ready artwork. Any design or alterations to ad are invoiced separately. A minimum one time charge of \$45 is applicable to all ads for pre-press flight check of your electronic file.

The publisher reserves the right to charge back costs for delays, changes to final art, whether prepared by the publisher or not, or extra production work required on material supplied for conversion.

WE HAVE MOVED! PLEASE NOTE NEW ADDRESS!

Payment by cheque, VISA or MC to: WordsWorth Media Ltd.
Suite 211 - 2028 West 11th Avenue
Vancouver, BC
V6J 2C9
tel: 604-684-4447
fax: 604-688-8378
email: jazzfest@wordsworthmedia.com

**The JazzFest International Victoria Program is published by WordsWorth Print Media
in association with The Victoria Jazz Society**

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 33870
 Date: 2018-04-30
 Page: 1

Sold To:

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

Ship To:

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Business Card ad in Lookout newspaper April 16 and 30.18 editions 2 x \$51=\$102	GS		204.00
			Business Card ad in Lookout newspaper May 14 and MAy 28.18 editions 2 x 51=\$102			
			Subtotal:			204.00
			GS - GST			
			GST			10.20
			Terms: Net 30 Due 2018-05-30			
Lookout Newspaper & Creative Services GST: [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Freight	0.00
Sold By: [REDACTED]					Total Amount	214.20

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	2018-0169
INVOICE DATE	May 29, 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 May 18
Proof Dates	[print-ready]
Publication Date of this ad	May 18, 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 May 18 / Regional Transportation issue	\$0.00	
1	community contribution, courtesy discount	-\$28.00	(\$28.00)
0	Constituency ad on page 2 in editorial/news section	\$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 █ PST █		5% GST	\$3.10
NET DUE		7% nil on ads	\$0.00
			\$65.05

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

TOTAL DUE



1709 Blanshard Street, Victoria BC
Canada V8W 2J8

Invoice

To: Mitzi Dean, MLA
Constituency: Esquimalt - Metchosin
104 - 1497 Admirals Road
Victoria, BC V9A 2P8
mitzi.dean.MLA@leg.bc.ca

Date: May 30, 2018

Re: Event - **Mabuhay Celebrating Philippine Culture**
Saturday, June 16, 2018 at Centennial Square beside Victoria City Hall
Time: 10 a.m. to 6 p.m.

Item: Full page ad display for Eight (8) NDP MLAs \$300.00

Your share: \$37.50

TOTAL PAYABLE \$37.50

Please make cheque payable to Bayanihan Cultural & Housing Society.

Thank you for your support!



██████████
Treasurer

<p>Sponsors: Bayanihan Community Centre, Victoria Filipino Canadian Association Victoria Filipino Canadian Seniors Association and Victoria Filipino Canadian Caregivers Association</p>



UVic Students Society
 UVic Students Society
 PO Box 3035
 Victoria, BC V8W 3P3 Canada
 Tel: (250) 472 - 4317
 Fax: (250) 472 - 4851

Number:	IN000213694
Page:	1
Date:	24/05/2018

GST NUMBER [REDACTED]

Sold To: BC Gov NDP: Dean, Mitzi
 104 - 1497 Admirals Road
 Victoria BC V9A 2P8

Attn: [REDACTED]

Reference - P.O. #	Customer No.	Due Date
UVSS 2018HB-037 A	[REDACTED]	23/06/2018

	Description/Comments	Amount
	UVic. Student Society (UVSS) 2018-2019 Handbook Ad.	200.00

Remit To:
 UVic Students Society
 Box 3035
 Victoria, British Columbia V8W 3P3
 Canada

GST 10.00

Subtotal before taxes	200.00
Total taxes	10.00
Total amount	210.00
Amount due	210.00

Invoice



Member Name: Dean, Mitzi

Expense Description	Netfirms Webhost
Vendor	Visa Statement
Amount	USD\$147.48=CND\$189.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
MITZI DEAN MLA ESQUIMALT METCHOSIN 1505 ADMIRALS ROAD #104 VICTORIA BC V9A 2P8			05/01/18 - 05/31/18	MITZI DEAN MLA ESQUIMALT		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			33454027	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/31/18		
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	
04/30		BALANCE FORWARD			392.96	
05/09	33677	Payment on Account			- 392.96	
				BL		
		PUBLICATION: MONDAY MAGAZINE - News				
		AD CLASS: Display Advertising				
05/31	33454027	MLAs Pride banner		1	79.00	
		PAGE: A 28 General				
		Ad Class Totals: \$79.00		3.600 inch		
		Publication Totals: \$79.00				
05/31		BC GST			3.95	
CURRENT NET AMOUNT DUE					82.95	
30 DAYS						
60 DAYS						
OVER 90 DAYS						
UNAPPLIED AMOUNT						
TOTAL AMOUNT DUE					82.95	

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33454027	05/31/18	\$ 82.95
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 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

2018 Program Advertising

Business BC MLA Mitzi Dean
Contact [REDACTED]
Address 104 - 1497 Admirals Road
Victoria BC V9A 2P8
Phone (250) 942-5885

DATE June 19, 2018
INVOICE # CCSS-IB2018-009.1

AD SPECIFICATIONS

High-res (300 dpi) full-colour process PDF.
Fonts converted to outlines and vector graphics.

DELIVERY

Email: promote@bonnielightadvertising.com

ARTWORK DEADLINE

AD Materials: **June 30, 2018**

PUBLISHER'S APPROVAL

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

PROOFS AND CORRECTIONS

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

PAYMENT

Call [REDACTED] @ 250-383-2663 with credit card #, or mail cheque — payable to **Intrepid Theatre** to:
Intrepid Theatre
ATTN: [REDACTED]/Accounting
Suite #2, 1609 Blanshard Street
Victoria BC V8W 2J5

Payment due August 1st

Your copy is your invoice.

- FULL-COLOUR DISPLAY AD SIZE W X H**
- Full-page6.5" x 9.5"
 - Half-page Horizontal6.5" x 4.625"
 - Half-page Vertical3.125" x 9.5"
 - Quarter-page Horizontal6.5" x 2.1875"
 - Quarter-page Vertical3.125" x 4.625"

Notes 1/5 group ad - BC NDP

Ad Cost \$600 ÷ 5 = 120.00

GST 6.00

Total \$126.00

GST [REDACTED]

ADVERTISING AGREEMENT

The Advertiser engages Intrepid Theatre to publish in their 2018 Fringe Program, the display advertisement, supplied to Intrepid, by the due date, and agrees to pay the Publisher for such advertising at the rate noted above, and by the due date indicated.

Agreed to by email telephone

X _____

The WestShore Chamber Of Commerce

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

INVOICE

Invoice No.: M18-618
 Date: 06/05/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Membership August 2018 through July 2019	G		260.00
	Subtotal:			260.00
	G - GST 5% GST			13.00
The WestShore Chamber Of Commerce GST: # [REDACTED]				
Shipped By: Tracking Number:			Total Amount	273.00
Comment: Please note that membership fees are non-refundable once paid. Questions? Please call 250-478-1130 Sold By:				

TC Publication Limited Partnership
 2621 Douglas Street, Victoria, BC V8T 4M2
 Tel: (250) 380-5234 Fax: (250) 380-5822

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	05/31/2018	\$148.55	1516935
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
05/01/2018 - 05/31/2018	Net 30	06/30/2018	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
\$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
04/30/2018		Previous Balance					0.00
05/06/2018	Ad #4102307 Order #1489058	Exp Esquimalt_May Times Colonist Exp Esquimalt_May	3 x 30 A 90 A	1	0.00 141.48	141.48	
05/31/2018		HST/GST [REDACTED] Balance				7.07	148.55 148.55

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1516935	05/31/2018	Net 30	06/30/2018	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

680012
 MITZI DEAN, MLA FOR ESQUIMALT-
 1497 ADMIRALS RD, #104
 VICTORIA, BC V9A 2P8

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$148.55	

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

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

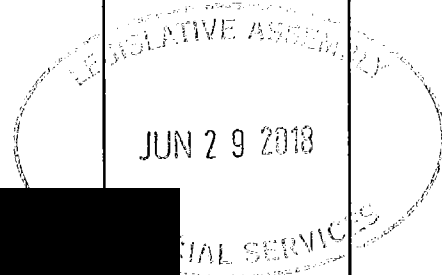
SOLD TO NDP
 Room 201
 Parliament Building

Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

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 Premier's Portion</i> [REDACTED] [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No [REDACTED]

TOTAL \$925.00





From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

⑦

6300A

Invoice ID 3415
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

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
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

75 + 3.75 GST = \$78.75

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [Redacted] Direct Transfer

Account # [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [Redacted]



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: (250) 478-1036
e-mail: [REDACTED]@shaw.ca

Invoice Number 18-039

April 5, 2018

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

Attn: [REDACTED]

Advertisement in the Metchosin Muse

2 X 4 size ad
For: Mar, Apr and May 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



TOTALPREPARE

EMERGENCY PREPAREDNESS SOLUTIONS

Total Prepare Retail

5471 Hamsterly Rd | Phone: (778)265-5331
Victoria BC V8Y 1S4
Canada

CLIENT :
Mitzi Dean
Tel: 250-952-5885

CLIENT ADDRESS:
#104-1497 Admirals Road
Victoria BC V9A 2P8
Canada

INVOICE 201800135

Sales Ticket ID: 220000020177
Sale date: 8/5/2018
Invoice date: 8/5/2018
Invoice due date: 7/6/2018

PRODUCTS

Description	Quantity	GST	PST	Price/Unit*	Line Total*
Urban 72 Hr Survival Kit - 2 Person Note: With Basic First Aid Kit instead of 118 piece kit.	1	5%	7%	\$174.95	\$174.95
Help/OK Signs (Double-Sided) Single	1	5%	7%	\$1.75	\$1.75
Individual Essentials Kit	1	5%	7%	\$22.95	\$22.95
Complete Toilet Set	1	5%	7%	\$34.36	\$34.36

*Tax Exclusive

PAYMENTS

#1 Owing	\$262.09	8/5/2018
----------	----------	----------

TOTAL

Subtotal (excl. Tax)	\$234.01
GST (5%)	\$11.71
PST (7%)	\$16.39
Total (incl. Tax)	\$262.09

1.5% interest will be charged on all accounts overdue 30 days
Cheques should be made out to 'Total Prepare Inc.'

GST/HST Registration No.: [REDACTED]



Print • Copy • Scan
 All sizes - All colours
 Your in-house Print Shop
 www.westsideinstaprint.ca

2811 Jacklin Road
 Langford, B.C. V9B 3X8
 Phone: 250-478-5533 Fax: 250-478-7607
 Email: westsideinstaprint@telus.net

SOLD TO: MITZI DEAN, MLA

ADDRESS: _____

POSTAL CODE: _____ PHONE #: _____ ACCT # _____

DATE: 4/24/18
 INV. # 0184118

QTY	WO	DESCRIPTION	INITIAL	PO	AMOUNT
2000	3648	WRITING PAPER - ASTRO.			149 38

GST [REDACTED] PST [REDACTED]

TERMS: Cash. On approved credit, net 30 days from invoice date. 2% per month 24% per annum charged in any outstanding amount.

_____/_____/____ AM / PM Comments: _____

_____/_____/____ AM / PM Comments: _____

SUB TOTAL	149 38
GST	7 47
PST	10 46
TOTAL	167 31

Thank-you for your patronage.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services *Rec'd*
 BC Mail Plus *April/19*
 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]

000064

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G

Subtotal				19.48	
GST/HST # [REDACTED]	5.000	%	19.48	0.97	
Total (CAD)				20.45	

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.

D000064 I0000088 P0000080



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

Bill To: [REDACTED]

000066

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				16.28	
GST/HST # [REDACTED] 5.000 %				16.28	0.81
Total (CAD)				17.09	

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.

June 15, 2018

[REDACTED]

[REDACTED]

[REDACTED]@Gmail.com

11 X 17 Art print60 \$

Total 60 \$

The Frame Factory
 #103B-1497 Admirals Road
 Victoria, BC V9A 2P8
 778-265-3726

435701

DATE	June/20/2018
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU À	[REDACTED]	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	[REDACTED]	ADDRESS ADRESSE	
Mitzie Dean MLA.			
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB
			VIA

INVOICE
 FACTURE
 STAPLES 51B

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	Native Pc. Black/Green 2 1/2 - 3 Rounded Black			90
			TVH/HST TPS/GST	10 80
			PST/TVP	
			TOTAL	100 80



**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]

000064

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G

Subtotal				8.89	
GST/HST # [REDACTED]	5.000 %		8.89	0.44	
Total (CAD)				9.33	

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.

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Coffee Colombian FT	\$16.99	C
FREE ITEM	-\$16.99	C
Light Cream 10%	\$1.49	C
Congo Coffee Bean	\$16.99	C

SUBTOTAL	\$18.48
TOTAL TAX	\$0.00

TOTAL \$18.48

American Express TENDER	\$18.48
Cash CHANGE	\$0.00

NUMBER OF ITEMS 3

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

Free Items	\$16.99
Your Total Savings	\$16.99
Percentage Savings	48%

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

=====

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK
Phone: 250-380-6505
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Purex Base BT \$5.99 BC
YOU SAVED \$5.00

1 Reward for Every \$20 1 Miles

SUBTOTAL \$5.99
5% GST #102548245 \$0.30
7% PST \$0.42

TOTAL \$6.71

Visa TENDER \$6.71
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$5.00
Your Total Savings \$5.00
Percentage Savings 45%

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

CLIENT ID 9803 INSERTED
TERMINAL ID 008
** PURCHASE ** \$ 6.71
CARD RCPT 7937000

=====

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



838 Cecil Blogg Drive

Victoria, BC V9C 3H7

280-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED]

Invoice #: 00180111

Date: 4/5/2018

Page: 1

Bill To:

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

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL MARCH 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.

Subtotal \$150.00

GST: \$7.50

Total Amount: \$157.50

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

Balance

\$157.50



838 Cecil Blogg Drive

Victoria, BC V9C 3H7

280-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED]

Invoice #: 00180165

Date: 5/7/2018

Page: 1

Bill To:

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

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL APRIL 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.

Subtotal \$150.00

GST: \$7.50

Total Amount: \$157.50

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

Balance

\$157.50



838 Cecil Blogg Drive

Victoria, BC V9C 3H7

280-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED]

Invoice #: 00180217

Date: 6/4/2018

Page: 1

Bill To:

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

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL MAY 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.

Subtotal \$150.00

GST: \$7.50

Total Amount: \$157.50

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

Balance

\$157.50