

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Jce Pgranat&B/Bry	\$4.99	C
+EHC	\$0.06	R
+Deposit	\$0.20	R
Juce Orng NoPulp NFC	\$3.49	C
YOU SAVED \$0.50		
+EHC	\$0.06	R
+Deposit	\$0.20	R
Lemonade Cherry	\$3.49	GC
YOU SAVED \$0.80		
+EHC	\$0.08	GR
+Deposit	\$0.05	R

SUBTOTAL	\$12.62
5% GST [REDACTED]	\$0.18

TOTAL \$12.80

Visa	TENDER	\$12.80
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$1.30
Your Total Savings \$1.30
Percentage Savings 9%

=====

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

INVOICE

Date: November 27, 2018



Ms. Mitzi Dean
 MLA for Esquimalt - Metchosin
 #104-1497 Admirals Road
 View Royal, BC V9A 2P8

Westshore Women's Business Network
 711 Demel Place
 Victoria, BC V9C 3L6
 250.818.7363
 ■■■@wbnvictoria.com

QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Christmas Event Fee December 13, 2018 Westshore Parks & Recreation, Fieldhouse.	\$50.00	Member Discount \$10.00	\$40.00
SUBTOTAL				\$40.00
GST				\$2.00
SUBTOTAL				\$42.00
PROCESSING FEE				\$0.00
TOTAL				\$42.00

THANK YOU! See you on December 13th, 2018
 GST # ■■■■■■

The WestShore Chamber Of Commerce

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

INVOICE

Invoice No.: HH18-021
 Date: 11/28/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Holiday at Hatley's tickets (2)	G		80.00
	Subtotal:			80.00
	G - GST 5% GST			4.00
The WestShore Chamber Of Commerce GST: [REDACTED]				
Shipped By: Tracking Number:			Total Amount	84.00
Comment: Please note that membership fees are non-refundable once paid. Questions? Please call 250-478-1130 Sold By:				

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by [REDACTED]

GROCERY

Tea Herbal Sampler	\$4.49	C
Tea Fruit Sampler	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$1.49		
Sprite	\$1.99	GC
YOU SAVED \$0.80		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
CocaCola Classic	\$1.99	GC
YOU SAVED \$0.80		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Light Cream	\$2.49	C
DELI		
Veggie Platter	\$55.99	GC
BAKERY		
Party Tray	\$22.99	GC
SERVICES		
TF Paper Bag	\$0.05	BC

SUBTOTAL \$92.97

5% GST [REDACTED] \$4.15

TOTAL \$97.12

Visa	TENDER	\$97.12
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 8

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

Discounts & Specials	\$3.09
Your Total Savings	\$3.09

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 4

Enroll today, visit www.airmiles.ca

=====

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



PACIFIC CENTRE
family services association
Empowering Possibilities



Skookum
Food & Coffee

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

INVOICE NUMBER Sk Ctr/086-18

INVOICE DATE Dec 6 2018

SKOOKUM CATERING

Event: Open House Dec 3 2018

Item	Quantity	Price/Unit	Total Price
assorted wrap platter - large	1	\$ 180.00	\$ 180.00
assorted cookies - large	1	\$ 24.00	\$ 24.00
TOTAL			\$ 204.00

PLEASE MAKE CHEQUES PAYABLE TO
PACIFIC CENTRE FAMILY SERVICES ASSOCIATION
345 WALE ROAD, VICTORIA, BC, V9B 6X2

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 DUE AMOUNT	STATEMENT NUMBER
[REDACTED]	09/30/2018	\$168.00	1572734
BILLING PERIOD	TERMS OF PAYMENT	DUPLICATE	PAGES
09/01/2018 - 09/30/2018	Net 30	10/30/2018	1 of 1
BILLING ADDRESS	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CHEQUE	CASH	CREDIT	3 DAYS AND UP
\$168.00	\$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	\$148.55
Payments on Account	(\$148.55)
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
Total Amount Due	\$168.00

DATE	REF ID	DESC / COMMENTS / CHANGES	START DATE / END DATE	ISSUES / PAGES	RATES / PERCENT	QUANTITY	TOTAL
08/31/2018		Previous Balance					148.55
09/18/2018		Payment - EFT (36265)					-148.55
09/01/2018	Ad #4415366 Order #1592803	SB DH 11591038 MLA'S Special Pubs - Times Colonist SB DH 11591038 MLA'S HST/GST [REDACTED]	5 x 28 A 140 A	1		0.00 160.00 8.00	168.00
09/30/2018		Balance Due					168.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DATE	ADVERTISER NUMBER	ADVERTISER NAME
1572734	09/30/2018	Net 30	10/30/2018	[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 PAID
\$168.00	

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 34391
 Date: 2018-09-30
 Page: 1

Sold To:

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

Ship To:

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Ads in Lookout newspaper issues Sept 4 and 17 @ \$49.50 per ad	GS		99.00
			Subtotal:			99.00
			GS - GST			
			GST			4.95
			Terms: Net 30 Due 2018-10-30			
Lookout Newspaper & Creative Services GST: [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Freight	0.00
					Total Amount	103.95



Hello **Mitzi Dean**,
Here is your receipt for your subscription to Cyberimpact.

Mitzi Dean MLA
Mitzi Dean
Mitzi.Dean.MLA@leg.bc.ca
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **206676**
Billing date: **2018-09-29 01:10:56**
Invoice total: **\$5.25**
Payment status: **Paid**
Payment method:
American Express xxxx xxxx xxxx [REDACTED]

Invoicing period: 2018-09-21 to 2018-10-21

Number of unique contacts: 793	
Your new plan : Basic up to 1000	\$15.00
Previous plan : Basic up to 500	-\$10.00
Balance to pay	\$5.00

Subtotal :	\$5.00
GST ([REDACTED]) :	\$0.25
Total (\$CAD) :	\$5.25

Thank you,
Cyberimpact team

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

(450) 964-0868



Hello **Mitzi Dean**,
Here is your receipt for your subscription to Cyberimpact.

Mitzi Dean MLA
Mitzi Dean
Mitzi.Dean.MLA@leg.bc.ca
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **204605**
Billing date: **2018-09-21 20:10:02**
Invoice total: **\$10.50**
Payment status: **Paid**
Payment method:
American Express xxxx xxxx xxxx [REDACTED]

Invoicing period: 2018-09-21 to 2018-10-21

Number of unique contacts: 2	
Your new plan : Basic up to 500	\$10.00
Previous plan : Free up to 250	-\$0.00
Balance to pay	\$10.00

Subtotal :	\$10.00
GST ([REDACTED]) :	\$0.50
Total (\$CAD) :	\$10.50

Thank you,
Cyberimpact team

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

(450) 964-0868

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 34453
 Date: 2018-10-31
 Page: 1

Sold To:

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

Ship To:

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Business Card Ads in Lookout newspaper issues Oct 1, 15, and 29 (@ \$49.50 each)	GS		148.50
			Subtotal:			148.50
			GS - GST			
			GST			7.43
			Terms: Net 30 Due 2018-11-30			
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Freight	0.00
					Total Amount	155.93

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MITZI DEAN MLA ESQUIMALT METCHOSIN [REDACTED] ADMIRALS ROAD #104 VICTORIA BC V9A 2P8		10/01/18 - 10/31/18	MITZI DEAN MLA ESQUIMALT			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33559991	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	[REDACTED]	10/31/18				
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	
09/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: MONDAY MAGAZINE - News				
		AD CLASS: Display Advertising				
10/25	33559990	MLAs Pride banner		1	79.00	
		PAGE: A 10 General				
		Ad Class Totals: \$79.00	3.600	inch		
		Publication Totals: \$79.00				
				BL		
		PUBLICATION: VICTORIA NEWS - News				
		AD CLASS: Display Advertising				
10/24	33559991	Mitzi Dean/Carole James		1	224.50	
		PAGE: A 23 Women				
		3 color			.00	
		ePaper			2.62	
		Ad Class Totals: \$227.12	12.000	inch		
		Publication Totals: \$227.12				
10/31		BC GST			15.31	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					321.43	

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
33559991	10/31/18	\$ 321.43
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MITZI DEAN MLA ESQUIMALT	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

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]	10/31/2018	\$148.55	1581489
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2018 - 10/31/2018	Net 30	11/30/2018	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	\$168.00
Payments on Account	(\$168.00)
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	SALE SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
09/30/2018		Previous Balance					168.00
10/15/2018		Payment - EFT (37003)					-168.00
10/30/2018	Ad #4464582 Order #1610371	Westshore Times Colonist Westshore HST/GST ([REDACTED])	3 x 30 A 90 A	1	0.00 141.48	141.48 7.07	148.55
10/31/2018		Balance Due					148.55

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1581489	10/31/2018	Net 30	11/30/2018	[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	

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓
New Westminster, BC, V3L 3W2



INVOICE

DATE: AUG 1 2018 ✓
INVOICE # A08012018-2 ✓

Bill To:

Company: New Democrat BC Government Caucus
Address: [Redacted] Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)
PREMIER'S PORTION*

[Redacted] = 2,000.-
[Redacted] = 0

CO Paid \$200.00; shared among 10 offices

** PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [Redacted]

20



From
Paid by
MCard
Oct 18/18
[Redacted]

Affinity Bridge Consulting Ltd.
Phone: 1-604-569-0510
Support: support@affinitybridge.com
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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

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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 34547
 Date: 2018-11-30
 Page: 1

Sold To:

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

Ship To:

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

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Ads in Lookout issues Nov.13 and 26 @ \$49.50 each	GS		99.00
			Subtotal:			99.00
			GS - GST			
			GST			4.95
			Terms: Net 30 Due 2018-12-30			
Lookout Newspaper & Creative Services GST: [REDACTED]						
Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Freight	0.00
					Total Amount	103.95

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2018	\$366.85	1599127
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2018 - 11/30/2018	Net 30	12/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	31-61 DAYS	62-91 DAYS	92 DAYS AND UP
\$366.85	\$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	\$148.55
Payments on Account	(\$148.55)
New Charges, Debits	\$349.38
Credit Adjustments	\$0.00
Total Taxes	\$17.47
Finance Charges	\$0.00
Total Amount Due	\$366.85

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
10/31/2018		Previous Balance					148.55
11/21/2018		Payment - EFT (38154)					-148.55
11/25/2018	Ad #4102313 Order #1489062	Exp Esquimalt Times Colonist Exp Esquimalt HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 141.48	141.48 7.07	148.55
11/29/2018	Ad #4510414 Order #1637825	December Event Times Colonist December Event HST/GST [REDACTED]	5 x 42 A 210 A	1	0.00 207.90	207.90 10.40	218.30
11/30/2018		Balance Due					366.85

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1599127	11/30/2018	Net 30	12/30/2018	[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
\$366.85	

West Shore *Voice* News

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

OFFICE is 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	2018-0345
INVOICE DATE	November 9, 2018
AD THEME	Remembrance Day
YOUR ORDER NO.	emails
TERMS	Net due
WSV Rep	
Client Contact:	group ad
Date Ad File Received	Nov.5
Proof Dates	[print-ready]
Print/PDF Publication Dates	Nov.9
Online Posting Dates	

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size 4.783" x 7.4"	\$375.00	\$375.00
0	run date in print/PDF edition: Nov 9 (page 1)	\$0.00	
1	shared ad	-\$281.25	(\$281.25)
0	ad content: Remembrance Day	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0	includes:	\$0.00	
1	> colour in online/newsstand/subscriber editions	\$0.00	
1	> grayscale in community-distribution edition	\$0.00	
1	> Facebook post of full ad	\$0.00	
1		0.00	
1			
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$93.75
GST [redacted] PST [redacted]		5% GST	\$4.69
NET DUE		7% nil on ads	\$0.00
			\$98.44

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
Langford office, mailing address:
2969 Alouette Drive, Victoria, BC V9B 0M6
or pay via EFT - Vendor # V132276

TOTAL DUE

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	2018-0288
INVOICE DATE	September 24, 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 Sept 21
Proof Dates	[print-ready] / run bi-monthly
Publication Date of this ad	Sept.21, 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 Sept 21	\$0.00	
1	community contribution, courtesy discount	-\$22.50	(\$22.50)
0	Constituency ad on pg 5 / same page as Housing Crisis article	\$0.00	
0		\$0.00	
0	note: ongoing placement, bi-monthly (approx 3rd week of 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	\$67.45
GST [redacted] PST [redacted]		5% GST	\$3.37
NET DUE		7% nil on ads	\$0.00
			\$70.82

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 # V132276

TOTAL DUE

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	2018-0373
INVOICE DATE	November 30, 2018
AD THEME	Xmas Open House
YOUR ORDER NO.	email/phone Nov 19
TERMS	Net due
WSV Rep	█
Client Contact:	█
Date File Received	Nov.22 by email
Proof Dates	[print-ready] / run bi-monthly
Publication Date of this ad	Nov.23

Online posting - WSV web page & FB post Nov 24 & 27
Online posting- time-sensitive- Twitter Nov 27, Dec 2&3

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Display ad. Billing size B5 2.5" x 3.5"	\$125.00	\$125.00
0	run date in print/PDF edition Nov 23	\$0.00	
1	community contribution, courtesy discount	-\$35.05	(\$35.05)
0	Constituency ad on pg 4 near Events	\$0.00	
0		\$0.00	
0		\$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 blurb on Facebook, with ad included	\$0.00	
1	> in sidebar (with link) on www.westshorevoicenews.com	55.00	55.00
1	courtesy	-55	-\$55.00
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$89.95
GST █ PST █		5% GST	\$4.50
NET DUE		7% nil on ads	\$0.00

\$94.45
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 # V132276

Invoice No.: 10385
Date: 03/12/2018
Page: 1

Sold To:

Mitzi Dean, MLA
c/o [REDACTED]
#101 - 1497 Admirals Road
Victoria, BC V9A 2P8

Ship To:

Mitzi Dean, MLA

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
vso3h		1/2 page	VSO: Christmas Special 2018	GP	720.00	720.00
			less \$280 (price of 1/4 pg ad as quoted on...)	GP	-280.00	-280.00
			less 30% (Usual discount on 1/4 pg ad for Ms James)	GP	-132.00	-132.00
			less 50%	GP	-154.00	-154.00
			Subtotal:			154.00
			GP - GST 5.00%, PST 0.00%			
			GST			7.70
			Terms: Net 30 Due 02/01/2019			
			<i>Thank you!</i> <i>Happy Christmas</i>			
			[REDACTED]			
Comments					Freight	0.00
					Total Amount	161.70
P.O. Box 8629, Victoria B.C. V8W 3S2 Phone 778-679-6640 Email vicarts@vicarts.com www.vicarts.com						

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 [REDACTED] ADMIRALS ROAD #104 VICTORIA BC V9A 2P8	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/18 - 11/30/18		MITZI DEAN MLA ESQUIMALT
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33582401	Net 30 days	1 of 2
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/30/18	
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	
10/31		BALANCE FORWARD			321.43	
11/21	38159	Payment on Account			- 321.43	
				BL		
		PUBLICATION: GOLDSTREAM NEWS GAZETTE - News				
		AD CLASS: Display Advertising				
11/09	33582398	Remembrance Day MLA Split		1	170.00	
		PAGE: A 17 Remembra				
		3 color			.00	
		ePaper			1.05	
11/28	33582398	Open House	4x3i	1	191.16	
		Andrew	12i			
		PAGE: A 4 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$367.46		16.800 inch		
		Publication Totals: \$367.46				
				BL		
		PUBLICATION: SAANICH NEWS - News				
		AD CLASS: Display Advertising				
11/09	33582399	Remembrance Day MLA Split		1	170.00	
		PAGE: A 9 Remembra				
		3 color			.00	
		ePaper			1.05	
		Ad Class Totals: \$171.05		4.800 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33582401	11/30/18	\$535.50
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.

BPGF1/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		MITZI DEAN MLA ESQUIMALT
INVOICE #	TERMS OF PAYMENT	PAGE #
33582401	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$171.05				
				BL		
11/07	33582400	PUBLICATION: SOOKE NEWS MIRROR - News AD CLASS: Display Advertising Remembrance Day MLA Split PAGE: A 24 General 3 color ePaper Ad Class Totals: \$171.05 Publication Totals: \$171.05		1 4.800 inch	170.00 1.05	
				BL		
11/09	33582401	PUBLICATION: VICTORIA NEWS - News AD CLASS: Display Advertising Remembrance Day MLA Split PAGE: A 18 Remembra 3 color ePaper Ad Class Totals: \$171.05 Publication Totals: \$171.05		1 4.800 inch	170.00 1.05	
11/30		BC GST			44.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
924.63						

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

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

GST REG

\$535.50

TR20081210

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

[REDACTED]
[REDACTED] [REDACTED] [REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;
CO Paid \$44.25**

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Murchies Coffee	\$11.99	C
YOU SAVED \$2.00		
Light Cream 10%	\$1.79	C

SUBTOTAL	\$13.78
TOTAL TAX	\$0.00

TOTAL \$13.78

Cash Rounding	TENDER	-\$0.02
Cash	TENDER	\$20.00
Cash	CHANGE	\$6.20

NUMBER OF ITEMS 2

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

Discounts & Specials	\$2.00
Your Total Savings	\$2.00
Percentage Savings	13%

Term	Tran.	Store	Oper	10/05/18
30	1280	9463	116	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

AVALON DRY CLEANERS
105-1497 ADMIRALS RD.
250 - 360 - 2536

OCT01/2018

3	X	3.99	
KEYS		11.97	0015
2	X	.75	
KEYS		1.50	327
PST		.94	
GST		.67	mity
CASH		15.08	+/**
#0010000035			08

APPROVED

VISA Desjardins
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone 950-280-6505
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	
Tea Lemon & Ginger	\$5.29 C
Tea Chamomil 20EA	\$3.49 C
YOU SAVED \$1.00	
Tea Green Specialty	\$2.99 C

	SUBTOTAL	\$11.77
	TOTAL TAX	\$0.00
TOTAL		\$11.77
Visa	TENDER	\$11.77
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 8%

CLIENT ID 9803 TAPPED
TERMINAL ID 004 ** \$ 11.77
** PURCHASE

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



**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]

000057

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				6.21	
GST/HST # [REDACTED]	5.000 %		6.21	0.31	
Total (CAD)				6.52	

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.



BRITISH
COLUMBIA

RECEIVED
Nov 20, 2018

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

Bill To: [REDACTED]

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

000054

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	101 EA	2.68 /EA	270.68	G
Subtotal				270.68	
GST/HST # [REDACTED] 5.000 %				270.68	13.53
Total (CAD)				284.21	

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.

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

Sale 00092 2 003 18292
0064 11/28/18 [REDACTED]

9999999
1 LASER LABELS 34.99B
718103116152
1 BOTTLE MOISTENER 2.39B
718103071192
1 *STENO BOOK 12.29B
718103043939
1 COTTONELLE ULTRA 5.99B
036000452594
Subtotal 55.66
PST 7.00% 3.90
GST 5.00% 2.78
Total \$62.34
Debit 62.34

TRANSACTION RECORD
***** [REDACTED] Purchase \$62.34
Interac C CHEQUING
Authorization Number 243993
0010017350 18292 66278934
11/28/18 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800
Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***
*****7653 Purchase \$62.34
Interac C CHEQUING
18292 66278934
11/28/18 [REDACTED]
TRANSACTION NOT COMPLETED
Interac A0000002771010
[REDACTED]



BRITISH COLUMBIA

RECEIVED
Dec 18, 2018

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

Bill To: [REDACTED]

000050

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	13 EA	2.68 /EA	34.84	G
Subtotal				34.84	
GST/HST # [REDACTED] 5.000 %				34.84	1.74
Total (CAD)				36.58	

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.

D0000050
10000063
P0000058



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



[Redacted]
[Redacted]
[Redacted]

GST Registration # [Redacted]

Invoice #: 00180502

Date: 10/3/2018

www.woosah.ca

info@woosah.ca

Bill To:

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

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

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



[Redacted]
[Redacted]
[Redacted]

GST Registration #: [Redacted]

Invoice #: 00180578

Date: 11/1/2018

www.woosah.ca

info@woosah.ca

Bill To:

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

mitzi.dean.mla@leg.bc.ca

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

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

Note: **WE HAVE MOVED PLEASE UPDATE YOUR FILE.**

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

Subtotal: \$150.00
GST: \$7.50
Total Amount: \$157.50
Balance Due: \$157.50

TOWN OF VIEW ROYAL
45 VIEW ROYAL AVE
VICTORIA, BC V9B 1A6
(250) 479-6800



Customer No. : [REDACTED]
Invoice Date : 02-Jan-2019
Bill Date : 01-Jan-2019
Due Date : 31-Jan-2019
Bill Year From : 2019
Bill Year To : 2019

BUSINESS LICENCE INVOICE

MITZI DEAN MLA FOR ESQUIMALT METCHOSIN
104 [REDACTED] ADMIRALS ROAD
VICTORIA, BC V9A 2P8



Classification	Description	Unit	Amount
3	COMMERCIAL - SMALL	1.00	100.00
Total Amount			100.00

Renewal deadline is January 31, 2019. The penalty for late renewals is 10% of the cost of the licence with a minimum penalty of \$25.00.

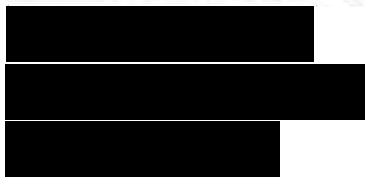
If there have been any changes to your Business Licence information please complete a Business Licence application form and submit it to the Town of View Royal. Forms can be found at www.viewroyal.ca or the Town Hall. If this business is no longer in operation please notify us in writing. Notification can be sent by mail to 45 View Royal Ave, Victoria, BC, V9B 1A6 or email dmiles@viewroyal.ca.

Please return this portion with your payment

Account No. : [REDACTED]
Account Name : MITZI DEAN MLA FOR ESQUIMALT METCHOSIN
104 [REDACTED] ADMIRALS ROAD
VICTORIA, BC V9A 2P8

Invoice Date : 02-Jan-2019
Balance Due : 100.00
[REDACTED]

TOWN OF VIEW ROYAL
45 VIEW ROYAL AVE
VICTORIA, BC V9B 1A6
(250) 479-6800



GST Registration #: [REDACTED]

Invoice #: 00180637

Date: 11/30/2018

www.woosah.ca

info@woosah.ca

Bill To:

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

mitzi.dean.mla@leg.bc.ca

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

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

Note: **WE HAVE MOVED PLEASE UPDATE YOUR FILE.**

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

Subtotal:	\$150.00
GST:	\$7.50
Total Amount:	\$157.50
Balance Due:	\$157.50

INVOICE

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

Invoice No. 0148280
Date: 11/30/2018
Acct: [REDACTED]
Account PO#:
From: 11/01/2018 to 11/30/2018

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SERVICES

	RATE	QTY	TOTAL
ADD DESTRUCTION BIN 100LBS	0.0000	1	0.00

			0.00

WORKORDERS

Description	Rate	Qty	Amount	
WO #00526822 11/16/2018				
COURIER DELIVERY OUTBOUND	0.0000	1.00	0.00	
RETRIEVAL BOX	0.0000	1.00	0.00	
DEST. BIN 100 LB	35.0000	1.00	35.00	
Comment: DELIVER 1-100LB SHREDDING BIN				

			35.00	35.00

				35.00
				=====
				35.00
			GST @ 5.00%	1.75

Total Amount Due 36.75

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