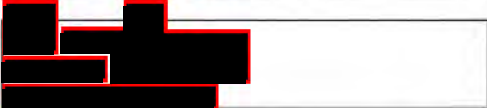


Sold to
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria BC V8V 1X4

Invoice # 19-02 ✓

Date : Jan 16/19 ✓



| Quantity | Description | Amount |
|----------|--|----------------------|
| | CNY candies | |
| 56 lbs | John Horgan | \$280.00 + 27.65 |
| 18 lbs | Shane Simpson | \$90.00 + 27.65 |
| 4 lbs | Bruce Ralston | \$20.00 " |
| 7.5 lbs | Mike Farnworth | \$37.50 " |
| 10 lbs | Selina Robinson | \$50.00 " |
| 8 lbs | Davie Eby | \$40.00 " |
| 23 lbs | Raj Chouhan | \$115.00 " |
| 7 lbs | Garry Begg | \$35.00 " |
| 18 lbs | George Hayman | \$90.00 " |
| 3 lbs | Mable Elmore | \$15.00 " |
| 15 lbs | Janet Routledge | \$75.00 " |
| 15 lbs | Bowinn Ma | \$75.00 " |
| 3 lbs | Jagrup Brar | \$15.00 " |
| 19 lbs | Katrina Chen | \$95.00 " |
| 4 lbs | Mitzi Dean | 20 + 27.65 = \$47.65 |
| 5 lbs | Jennifer Rice | \$25.00 " |
| 3 lbs | Anne Kang | \$15.00 " |
| | total candy 218.5 lbs @ \$5.00 / lb = \$1092.50 | |
| | Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office | \$470.00 |
| | due upon receipt | \$1,562.50 |



Invoice

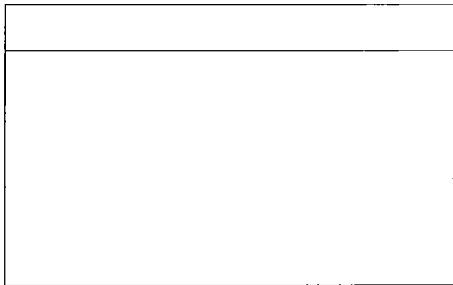


| Customer No. | Date | Ticket # |
|--------------|------------------|-----------|
| [REDACTED] | January 18, 2019 | T1-108718 |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

MITZI DEAN
 NDP CAUCUS
 VICTORIA, BC
 (250) 952-5885



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|--------|
| 10 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 150.00 |

Subtotal: 150.00

Total: 150.00

Tender:

A/R Charge 150.00

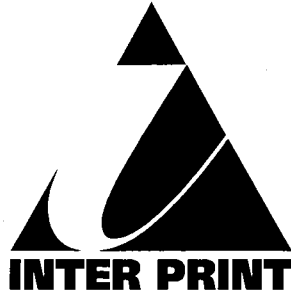
Net tender: 150.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

To: Mitzi Dean, MLA
 104-1497 Admirals Road
 Victoria, B. C. V5R 4G6



INVOICE

No. 55896

Date: 14-Jan-2019

| Description | | Quantity | Unit Price | Amount |
|--|--|-------------|--------------|-------------|
| Poter 11 x 11" by 100lb gloss text in 4c+4c | | 63 | | 59.50 |
| Red pocket with gold foil | | 500 | | 132.00 |
| Courier handling chasge | | 1 | | 42.00 |
| GST# [REDACTED] \$25 will be charge on any NSF cheque | | | Sub-total | 233.50 |
| | | | GST | 11.68 |
| | | | PST | 16.35 |
| | | | Total | 261.53 |
| | | | Deposit | |
| Prepared by [REDACTED] | | Received by | | Balance Due |

印刷廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Confirmation No. 5989655

hu, March 21, 2019 10 07 AM PD

Order Details

Keep the Hope Alive

2 Base Fee Vancouver Canada

Participant #1

Name Mtz Dean
 Event Adult 5k(13+)

REGISTRATION & ADD-ONS

| | |
|--|----------------|
| Registration Fee | \$20.00 |
| + Souvenir Event Shirts Adult Medium Shirt | \$0.00 |
| Registration & Add-On Sub-total | \$20.00 |

PARTICIPANT TOTAL **\$20.00**

Order Summary

| | |
|--------------------|---------|
| Registration total | \$20.00 |
| Processing fee | \$2.68 |

Total (CAD) **\$22.68**

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

| DATE | INVOICE # | DUE DATE | SALES REP |
|-----------|--------------|-----------|------------|
| 2/28/2018 | HQ2018-12341 | 3/15/2018 | [REDACTED] |

MISSED PAYMENT 2018 LNY

| Contract ID | Contract No. | Pub. | Tear Sheet? | Issue | Ad Size | Color | List Price | Sale Price | Tax Rate | HST/GST | Amount |
|--------------|--------------|----------------------|-------------|------------|----------|---------|------------|------------|----------|---------|-----------------|
| [REDACTED] | [REDACTED] | Global Chinese Press | Yes | 02/16/2018 | 1/2 Page | 4 Color | 700.00 | 700.00 | 0.05 | 35.00 | \$735.00 |
| | | | | | | | | \$700.00 | | | \$735.00 |
| Total | | | | | | | | | | | \$735.00 |

| | |
|---------------|-----------------|
| Total: | \$735.00 |
|---------------|-----------------|

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.





Richmond, BC. • Tel [redacted] • chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn [redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

| | QTY. | UNIT | AMOUNT |
|-----------------------------------|------|----------|----------|
| Greeting Card — Bruce Ralston | 1 | \$100.00 | \$100.00 |
| Poster design and artwork: | | | |
| - John Horgan, Premier (1 page) | 1 | \$150.00 | \$150.00 |
| - Mable Elmore, MLA (1 page) | 1 | \$150.00 | \$150.00 |
| - Melanie Mark, MLA (1 page) | 1 | \$150.00 | \$150.00 |
| - Bruce Ralston, MLA (1 page) | 1 | \$150.00 | \$150.00 |
| - Adrian Dix, MLA (1/2 page) | 1 | \$110.00 | \$110.00 |
| - George Chow, MLA (1/2 page) | 1 | \$110.00 | \$110.00 |
| - Rob Fleming, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |
| - Carole James, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |
| - Lana Popham, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |
| - Mitzi Dean, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |
| - Katrina Chen, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |
| - Raj Chouhan, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |
| - Anne Kang, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |
| - Janet Routledge, MLA (1/4 page) | 1 | \$110.00 | \$110.00 |



Please make cheque payable to [redacted]

Total \$1,800.00

CO Paid \$110



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: **228758**
Account number: [REDACTED]
Billing date: **2018-12-21 20:10:34**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2018-12-21 to 2019-01-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 867 contacts use. | \$15.00 |
| Subtotal : | \$15.00 |
| GST [REDACTED] : | \$0.75 |
| Total (\$CAD) : | \$15.75 |

Thank you,
Cyberimpact team

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

(450) 964-0868

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

| BILLED ACCOUNT NUMBER | BILLING DATE | TOTAL AMOUNT DUE | STATEMENT NUMBER |
|-------------------------|--|------------------|------------------|
| [REDACTED] | 12/31/2018 | \$110.25 | 1615009 |
| BILLING PERIOD | TERMS OF PAYMENT | PAYMENT DUE | PAGE # |
| 12/01/2018 - 12/31/2018 | Net 30 | 01/30/2019 | 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 |
| \$110.25 | \$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 | \$366.85 |
| Payments on Account | (\$366.85) |
| New Charges, Debits | \$105.00 |
| Credit Adjustments | \$0.00 |
| Total Taxes | \$5.25 |
| Finance Charges | \$0.00 |
| Total Amount Due | \$110.25 |

| DATE | REFERENCE | DESC - COMMENT / CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | CHARGES | NET AMOUNT | INV TOTAL |
|------------|----------------|--------------------------|-----------------------|----------------|---------|------------|-----------|
| 11/30/2018 | | Previous Balance | | | | | 366.85 |
| 12/12/2018 | | Payment - EFT (38717) | | | | | -366.85 |
| 12/05/2018 | Ad #4497582 | WESTSHORE DEC | 3 x 30 A | 1 | | | |
| | Order #1631875 | Times Colonist | 90 A | | 0.00 | | |
| | | WESTSHORE DEC | | | 105.00 | 105.00 | |
| | | HST/GST [REDACTED] | | | | 5.25 | 110.25 |
| 12/31/2018 | | Balance Due | | | | | 110.25 |

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

| STATEMENT NUMBER | BILLING DATE | TERMS OF PAYMENT | PAYMENT DUE | ADVERTISER NUMBER | ADVERTISER NAME |
|------------------|--------------|------------------|-------------|-------------------|--------------------------------|
| 1615009 | 12/31/2018 | Net 30 | 01/30/2019 | [REDACTED] | MITZI DEAN, MLA FOR ESQUIMALT- |

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

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

| TOTAL AMOUNT DUE | AMOUNT ENCLOSED |
|------------------|-----------------|
| \$110.25 | |

West Shore *Voice* News

News insights about the
west side of Vancouver Island
Phone: 250-217-5821

INVOICE

Twitter: @WestShoreVOICE @VanIslandVOICE
Facebook: WestShoreVoiceNews
Email: subscriptions@westshorevoiceneews.com

CLIENT:

Mitzi Dean, MLA
Constituency Office - Esquimalt-Metchosin
104-1497 Admirals Rd
Victoria, BC
CONTACT:
[REDACTED] - MLA Assistant
250-952-5885
Mitzi.Dean.MLA@leg.bc.ca

| | |
|-----------------------|--------------------------|
| INVOICE NUMBER | 2018-0389 |
| INVOICE DATE | December 12, 2018 |
| SUBSCRIPTION TYPE | PREMIUM DIGITAL |
| TERMS | Net due |
| WSV REP | [REDACTED] |
| Client Contact: | [REDACTED] / Mitzi |
| Start date | December 14, 2018 |
| Expiry date | April 12, 2019 |
| Vendor # | V132276 |

GST Rate:

| |
|-------|
| 5.00% |
|-------|

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|--|------------|----------------|
| 1.0 | PREMIUM Digital subscription to WEST SHORE VOICE NEWS | \$28.95 | \$28.95 |
| 0 | <i>weekly, 18 weeks, Dec 14/18 to & including April 18, 2019</i> | \$0.00 | |
| 0 | by email to Mitzi.Dean.MLA@leg.bc.ca | \$0.00 | |
| 0 | | \$0.00 | |
| 0 | | \$0.00 | |
| 0 | | \$0.00 | |
| 0 | | \$0.00 | |
| 0 | INCLUDES: | \$0.00 | |
| 0 | > colour PDF/link of each weekly edition, by email | \$0.00 | |
| 0 | > mid-week bulletins by email, as new warrants | 0.00 | |
| 0 | | 0.00 | |
| 0 | | 0 | |
| | NET DUE - thank you | | |
| West Shore Voice News is a division of Brookeline Publishing House Inc. | | SUBTOTAL | \$28.95 |
| GST [REDACTED] | | 5% GST | \$1.45 |
| | | PST nil | \$0.00 |
| | | | \$30.40 |
| | | | TOTAL DUE |

Thank you for following
West Shore Voice News

Breaking news online:
www.westshorevoiceneews.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

News for and about the west side of Vancouver Island including Colwood & Metchosin

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 34682
 Date: 2018-12-31
 Page: 1

Sold To:

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

Ship To:

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

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|----------|------|--|-----|---------------------|--------|
| | | | ad in Lookout newspaper Dec. 10 edition | GS | | 49.50 |
| | | | Subtotal: | | | 49.50 |
| | | | GS - GST | | | |
| | | | GST | | | 2.48 |
| | | | Terms: Net 30 Due 2019-01-30 | | | |
| Lookout Newspaper & Creative Services GST: # [REDACTED] | | | | | | |
| Comments Visit our website at www.lookoutnewspaper.com A/R 250-363-3372 | | | | | Freight | 0.00 |
| | | | | | Total Amount | 51.98 |

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

| | |
|-----------------------|-------------------|
| Invoice Number: | 82929 |
| Invoice Date: | 05/28/2018 |
| AD SIZE | AMOUNT |
| Full page full colour | \$1,300.00 |
| GST (# [REDACTED]) | \$65.00 |
| Received on Account | \$0.00 |
| Total Due: | \$1,365.00 |

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

CO Paid \$50.56; split among 27 MLAs [REDACTED]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

| | | | | |
|--|---|--------------------------------|-------------------------|-----------------|
| <input type="checkbox"/>  | <input checked="" type="checkbox"/>  | CREDIT CARD NUMBER: [REDACTED] | EXPIRY DATE: [REDACTED] | CVV: [REDACTED] |
| NAME ON CREDIT CARD: [REDACTED] | | SIGNATURE: [REDACTED] | | |

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.



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: **244160**
Account number: [REDACTED]
Billing date: **2019-02-21 20:10:19**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-02-21 to 2019-03-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 867 contacts use. | \$15.00 |
| Subtotal : | \$15.00 |
| GST [REDACTED] : | \$0.75 |
| Total (\$CAD) : | \$15.75 |

Thank you,
Cyberimpact team

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

(450) 964-0868



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

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

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

| 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 - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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.: 34882
 Date: 2019-02-28
 Page: 1

Sold To:

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

Ship To:

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

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|----------|------|---|-----|---------------------|--------|
| | | | Business card ad in Lookout newspaper Feb. 11 and 25 @ \$49.50 each | GS | | 99.00 |
| | | | Subtotal: | | | 99.00 |
| | | | GS - GST | | | |
| | | | GST | | | 4.95 |
| | | | Terms: Net 30 Due 2019-03-30 | | | |
| 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] | 02/28/2019 | \$182.41 | 1653033 |
| BILLING PERIOD | TERMS OF PAYMENT | PAYMENT DUE | PAGE # |
| 02/01/2019 - 02/28/2019 | Net 30 | 03/30/2019 | 1 of 1 |
| ADVERTISER NUMBER | ADVERTISER NAME | | |
| [REDACTED] | MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN | | |
| CURRENT | 29-59 DAYS | 60-90 DAYS | 91 DAYS AND UP |
| \$0.00 | \$182.41 | \$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 | \$182.41 |
| Payments on Account | \$0.00 |
| New Charges, Debits | \$0.00 |
| Credit Adjustments | \$0.00 |
| Total Taxes | \$0.00 |
| Finance Charges | \$0.00 |
| Total Amount Due | \$182.41 |

| DATE | REFERENCE | DESC - COMMENT / CHARGE'S | SAU SIZE BILLED UNITS | TIMES RUN RATE | CHARGES | NET AMOUNT | INV. TOTAL |
|------------|-----------|---------------------------|-----------------------|----------------|---------|------------|------------|
| 01/31/2019 | | Previous Balance | | | | | 182.41 |
| 02/28/2019 | | Balance Due | | | | | 182.41 |

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

| STATEMENT NUMBER | BILLING DATE | TERMS OF PAYMENT | PAYMENT DUE | ADVERTISER NUMBER | ADVERTISER NAME |
|------------------|--------------|------------------|-------------|-------------------|--------------------------------|
| 1653033 | 02/28/2019 | Net 30 | 03/30/2019 | [REDACTED] | MITZI DEAN, MLA FOR ESQUIMALT- |

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

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

| TOTAL AMOUNT DUE | AMOUNT ENCLOSED |
|------------------|-----------------|
| \$182.41 | |



since 1991

Victoria Shakespeare Society dba
**GREATER VICTORIA
Shakespeare Festival**

Po Box 46018, RPO Quadra Village
Victoria, British Columbia V8T 5G7

INVOICE

Invoice No.: 311
Date: 07/21/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

Carole James, MLA

Invoice split by 5 MLAs; CO paid \$70

Business No.: [REDACTED]

| Description | Tax | Unit Price | Amount |
|---------------------|-----|------------|--------|
| Half page ad - 2018 | | 350.00 | 350.00 |

| | | | |
|-------------|---|---------------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 350.00 |
| Comment: | Please make cheques payable to "Victoria Shakespeare Society" | | |
| Sold By: | | | |



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: **252470**
Account number: [REDACTED]
Billing date: **2019-03-21 20:10:21**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-03-21 to 2019-04-21

| | |
|--|----------------|
| Basic plan for up to 1000 unique contacts. Based on a 858 contacts use. | \$15.00 |
| Subtotal : | \$15.00 |
| GST ([REDACTED]) : | \$0.75 |
| Total (\$CAD) : | \$15.75 |

Thank you,
Cyberimpact team

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

(450) 964-0868



**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]

000047

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 31-Dec-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 12/31/2018

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 75 EA | 0.85 /EA | 63.75 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.68 /EA | 2.68 | G |

| | | | | | |
|----------------------|---------|--|-------|-------|--|
| Subtotal | | | | 66.43 | |
| GST/HST # [REDACTED] | 5.000 % | | 66.43 | 3.32 | |
| Total (CAD) | | | | 69.75 | |

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

D000047 I0000061 F0000056



BRITISH COLUMBIA

RECEIVED
Jan 20 2019

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]

000046

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Jan-2019 |
| 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 01/31/2019

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|-----------------------------|-----------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 2 EA | 2.75 /EA | 5.50 | G |
| 7777000800 | Packages Mailed | 1 EA | 6.20 /EA | 6.20 | G |
| Subtotal | | | | 11.70 | |
| GST/HST # [REDACTED] 5.00 % | | | | 11.70 | 0.59 |
| Total (CAD) | | | | 12.29 | |

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

D000046
10000071
P0000063

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

CompGrnCare B/Tissue \$6.99 BC
YOU SAVED \$3.00

| | | |
|--------------|---------------------|---------------|
| | SUBTOTAL | \$6.99 |
| | 5% GST # [REDACTED] | \$0.35 |
| | 7% PST | \$0.49 |
| TOTAL | | \$7.83 |
| Debit | TENDER | \$7.83 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 1

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

| | |
|---------------------------|---------------|
| Discounts & Specials | \$3.00 |
| Your Total Savings | \$3.00 |
| Percentage Savings | 30% |

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

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



BRITISH
COLUMBIA

RECEIVED
1910319

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]

000044

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 28-Feb-2019 |
| 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 02/28/2019

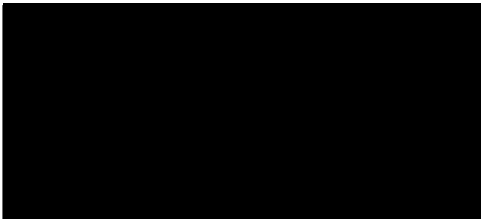
| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 EA | 0.88 /EA | 1.76 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.75 /EA | 5.50 | G |

| | | | | |
|----------------------|---------|--|------|------|
| Subtotal | | | | 7.26 |
| GST/HST # [REDACTED] | 5.000 % | | 7.26 | 0.36 |
| Total (CAD) | | | | 7.62 |

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.

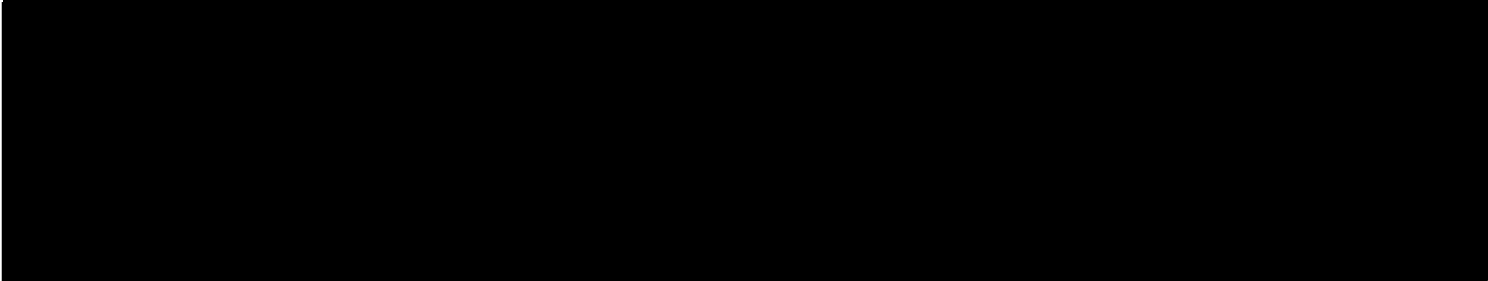
D000044
1000056
P000052

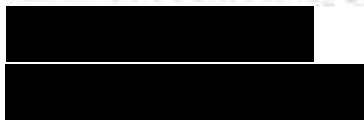


Cash Sales Cash Sales
Canada

Room :
Arrival Date : 01/31/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 6
Billing Date : 02/28/19
A/R Number

| Date | Description | | Debit | Credit |
|--------------------------|-----------------|---------------------|-------------|-------------|
| 02/28/19 | Parking Charges | | 8.00 | |
| 02/28/19 | GST | | 0.40 | |
| 02/28/19 | Visa | XXXXXXXXXXXX XX/XX | | 8.40 |
| Room H/GST Total - 0.00 | | Total | 8.40 | 8.40 |
| Other H/GST Total - 0.40 | | | | |
| H/GST # | | Balance | 0.00 | |





250-858-1002

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

GST Registration #: [REDACTED]

Invoice #: 00180690

Date: 12/31/2018

| Description | Amount | Tax |
|--|----------|-----|
| MLA OFFICE INTERIOR JANITORIAL DECEMBER 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



Victoria, BC

250-858-1002

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

GST Registration #: [REDACTED]

Invoice #: 00190020

Date: 2/1/2019

| Description | Amount | Tax |
|---|----------|-----|
| MLA OFFICE INTERIOR JANITORIAL JANUARY 2019 | | |
| 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

Price's Alarms

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

| | |
|----------------------------------|-----------------------------|
| <h2>Invoice</h2> | |
| Invoice Number 2968898 | Date 4/1/2019 |
| Customer Number [REDACTED] | Due Date 4/1/2019 |

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

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

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

Detach And Return Top Portion With Your Payment

| Customer Name | Customer Number | PO Number | Invoice Date | Due Date |
|---------------------------------------|-----------------|-----------|--------------|----------|
| MLA Constituency Office - Esquimalt - | 54091 | | 4/1/2019 | 4/1/2019 |

| Quantity | Description | Rate | Amount |
|--|--|-------|-----------------|
| <i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i> | | | |
| 6.00 | Basic Monitoring 4/1/2019 - 9/30/2019 | 29.99 | 179.94 |
| 6.00 | Interactive Cellular Service (I) 4/1/2019 - 9/30/2019 | 15.00 | 90.00 |
| | PST | | 0.00 |
| | GST ([REDACTED]) | | 13.50 |
| | Payments/Credits Applied | | 0.00 |
| Invoice Balance Due: | | | \$283.44 |

| Date | Invoice # | Description | Amount | Balance Due |
|----------|-----------|-------------------|----------|-----------------|
| 4/1/2019 | 2968898 | Recurring Service | \$283.44 | \$283.44 |

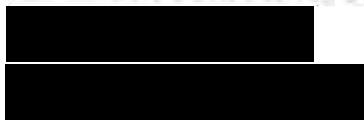
Price's Alarms

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

DID YOU KNOW:

We can enable most alarm systems to operate with your smartphone.

We now have mobile personal alert systems for active seniors and lone workers.



250-858-1002

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

GST Registration #: [REDACTED]

Invoice #: 00190072

Date: 3/1/2019

| Description | Amount | Tax |
|--|----------|-----|
| MLA OFFICE INTERIOR JANITORIAL FEBRUARY 2019 | | |
| 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