



Invoice

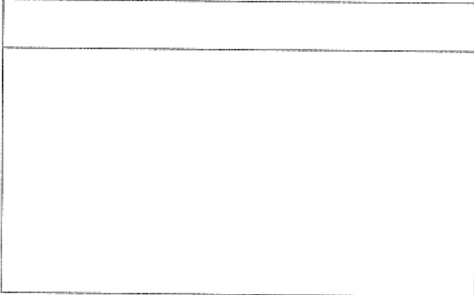


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123367

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: www.leg.bc.ca

BILL TO:

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



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
11	1-100052	MLA Custom Christmas Cards	15.00	EACH	165.00

Notes: Please process through Docuware

Subtotal: 165.00

Total: 165.00

Tender:

A/R Charge 165.00

Net tender: 165.00

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

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

Island Social Trends (previously West Shore *Voice* News)

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

Twitter: **@IslandSocTrends**
Facebook: *Island Social Trends*
Email: subscriptions@islandsocialtrends.com

INVOICE

SUBSCRIBER:

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

CONTACT:

[REDACTED]
Mitzi.Dean.MLA@leg.bc.ca

INVOICE NUMBER	2020-0146
INVOICE DATE	August 31, 2020
SUBSCRIPTION TYPE	PREMIUM Enews
YOUR ORDER NO.	renewal
TERMS	Net due
IST REP	[REDACTED]
Client Contact	[REDACTED]
Renewal at	July 11, 2020
Quarterly subscription expiry	October 10, 2020

GST Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PREMIUM ENews subscription	\$21.56	\$21.56
0	\$86.25 yearly rate, billed quarterly	\$0.00	
0	digest of all daily articles by email, 2-3x/week	\$0.00	
0	includes mid-week breaking news by email as news warrants	\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		\$0.00	
0		0.00	
0		0.00	
	<i>Thank you for your continued readership.</i>		
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$21.56
GST [REDACTED]		5% GST	\$1.08
		PST nil	\$0.00
		Net due	\$22.64
		TOTAL DUE	

Thank you for following our publication
Island Social Trends
www.islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or West Shore Voice News
2969 Alouette Drive, Victoria, BC V9B 0M6



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

Mitzi Dean MLA
Mitzi.Dean.MLA@leg.bc.ca

Mitzi Dean
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **417353**
Account number: [REDACTED]
Billing date: **2020-09-21 20:10:00**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-09-21 to 2020-10-21

Basic plan for up to 1000 unique contacts. Based on a 759 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

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

(450) 964-0868



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 09/21/2020
Invoice #: INV42575381
Payment Terms: Due Upon Receipt
Due Date: 09/21/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean
1497 Admirals Road, 104
Victoria, British Columbia V9A2P8
Canada

Remittance Details should be sent to:
Finance@zoom.us

Mitzi.Dean.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	09/21/2020-10/20/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 36312
 Date: 2020-09-30
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Ad in Look outnewspaper Sept 14 ***Campaign on hold now until after the election	GS		68.00
			GS - GST GST			3.40
Lookout Newspaper & Creative Services GST: [REDACTED]						

Shipped By:	Tracking Number:	Total Amount	71.40
Terms: Net 30. Due 2020-10-30.		Amount Paid	0.00
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372		Amount Owing	71.40
Sold By:			

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]	09/30/2020	\$168.00	1843666
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2020 - 09/30/2020	Net 30	10/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	31-61 DAYS	62-92 DAYS	93 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	\$156.45
Payments on Account	(\$156.45)
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
Total Amount Due	\$168.00

DATE	REFERENCE	DESC / COMMENT / CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV TOTAL
08/31/2020		Previous Balance					156.45
09/14/2020		Payment - EFT [REDACTED]					-156.45
09/06/2020	Ad #5074506 Order #1829075	SB DH 111829073 MLA'S Times Colonist	5 x 28 A 140 A	1	0.00		
		SB DH 111829073 MLA'S HST/GST [REDACTED]			160.00	160.00	168.00
09/30/2020		Balance Due				8.00	168.00



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

Mitzi Dean MLA
Mitzi.Dean.MLA@leg.bc.ca

Mitzi Dean
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **426129**
Account number: [REDACTED]
Billing date: **2020-10-21 20:10:01**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-10-21 to 2020-11-21

Basic plan for up to 1000 unique contacts. Based on a 759 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

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

(450) 964-0868



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

Mitzi Dean MLA
Mitzi.Dean.MLA@leg.bc.ca

Mitzi Dean
104 - 1497 Admirals Road
Victoria, British Columbia
V9A 2P8, Canada

Invoice number: **435207**
Account number: [REDACTED]
Billing date: **2020-11-21 20:10:01**
Invoice total: **\$26.25**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2020-11-21 to 2020-12-21

Basic plan for up to 1000 unique contacts. Based on a 759 contact(s) use.	\$25.00
Subtotal :	\$25.00
GST ([REDACTED]) :	\$1.25
Total (\$CAD) :	\$26.25

Thank you,
Cyberimpact team

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

(450) 964-0868

STAPLES Canada
Store # 64
Victoria, BC V8X3M3
(250) 383-8178

Sale

00090 7 001 52144
0064 12/09/20 XXXXXXXXXX

1987328

1 DB LABEL WHT 1X2-5/8
718103116152

35.498

Subtotal

35.49

PST 7.00%

2.48

GST 5.00%

1.77

Total

\$39.74

Visa

39.74

AVALON DRY CLEANING AND
105 1497 ADMIRALS ROAD
VICTORIA, BC. V9A 2P8
250-360-2536

SALE

REF#: 00000009

Batch #: 017

12/09/20

APPR CODE: 496543

Trace: 9

VISA

Proximity

/

AMOUNT

\$8.94

Invoice

Price's Alarm Systems Ltd.
100-4243 Glanford Ave
2503844104
Victoria, BC V8Z 4B9

Customer MLA
Constituency Office -
Esquimalt -
Metchosin
Customer Number [REDACTED]
Invoice Number 3302340
Invoice Date 10/1/2020
Due Date 10/1/2020
PO Number
PAYMENTS 9/16/2020
APPLIED THRU
Job/Service Ticket
#

CURRENT CHARGES

Qty	Description	Rate	Amount
	<i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View Royal, BC</i>		

6	Basic Monitoring	29.99	179.94
6	Interactive Cellular Service (I)	15.00	90.00
		Subtotal:	269.94
		PST	0.00
		GST ([REDACTED])	13.50
		Payments/Credits Applied	(0.00)
		Invoice Balance Due:	\$283.44

IMPORTANT MESSAGES

To set up pre-authorized payments phone
your local office



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

INVOICE NO.	757539
DATE	09/01/20

CUSTOMER

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

SERVICE LOCATION

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

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

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

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

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



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

INVOICE NO.	757565
DATE	10/01/20

CUSTOMER

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

SERVICE LOCATION

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

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

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

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

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



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

INVOICE NO.	762161
DATE	11/01/20

CUSTOMER

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

SERVICE LOCATION

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

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

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

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

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

INVOICE

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

Date: December 16, 2020

Invoice Number: 2076

P.O. Number:

Description	Quantity	Unit Price	Cost
Hours worked on contract week of December 6	14	\$50.00	\$700.00
Hours worked on contract week of December 13	14	\$50.00	\$700.00
		Subtotal	\$ 1,400.00
		Total	\$ 1,400.00



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

INVOICE NO.	764685
DATE	12/01/20

CUSTOMER

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

SERVICE LOCATION

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

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

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

Description	Quantity	Unit of Measure	Price	Amount
Services, December 2020 Monthly Janitorial Service, every other week				189.00

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

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