

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dean, Mitzi

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$69.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$69.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dean, Mitzi

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,886.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,474.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,360.60</u></u>

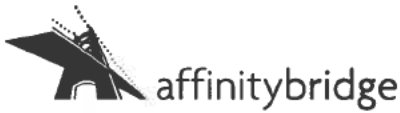
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**
Amount Due \$1,811.25 CAD

CO paid \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

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

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

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

AMOUNT ENCLOSED

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Island Social Trends

Daily News Portal: islandsocialtrends.ca
 Facebook: [IslandSocialTrends \(West Shore focus\)](https://www.facebook.com/IslandSocialTrends)
 Twitter: [@IslandSocTrends](https://twitter.com/IslandSocTrends) | [@ISTJournalism](https://twitter.com/ISTJournalism)

INVOICE

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

GST Rate: 5.00%

INVOICE NUMBER	2022-0001
INVOICE DATE	January 11, 2022
AD THEME	Constituency Services
YOUR ORDER NO.	ad file as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Date Ad File Received	March.2021
Banner ad spot(s)	client to provide ad file
Main page sidebar	Jan 1-31 (31 days)
Article sidebars	Jan 1-31 (31 days)
	Enews at least 3 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate per day	\$8.95	\$0.00
0	optional component of your package	\$0.00	
4.3	Main page sidebar ad 300 x 300 px [E2]	\$75.00	\$322.50
4.3	Article sidebar ad 300 x 300 px [E5]	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
3	Ad in Subscriber Enews - 3+ inserts this month [S2]	\$9.98	\$29.94
1	(package discount to match standard constituency package)	-\$495.00	(\$495.00)
0		\$0.00	
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0		0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$136.94
		GST [REDACTED] 5% GST	\$6.85
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$143.79
		TOTAL DUE	\$143.79

Thank you for including Island Social Trends
 in your marketing mix.
 Tel: 250-217-5821
 email: advertising@islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
 or Island Social Trends | Mailing:
 3287 Merlin Road, Victoria, BC V9C 0H3
 EFT to: publishing@brookeline.com



Island Social Trends

Daily News Portal: islandsocialtrends.ca
 Facebook: [IslandSocialTrends \(West Shore focus\)](https://www.facebook.com/IslandSocialTrends)
 Twitter: [@IslandSocTrends](https://twitter.com/IslandSocTrends) | [@ISTJournalism](https://twitter.com/ISTJournalism)

INVOICE

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

GST Rate: 5.00%

INVOICE NUMBER	2022-0016
INVOICE DATE	January 11, 2022
AD THEME	Constituency Services
YOUR ORDER NO.	as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	March.2021
Banner ad spot(s)	client provides ad file
Main page sidebar	Feb 1-28 (28 days)
Article sidebars	Feb 1-28 (28 days)
	Enews at least 3 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate per day	\$8.95	\$0.00
0	optional component of your package	\$0.00	
4.0	Main page sidebar ad 300 x 300 px [E2]	\$75.00	\$300.00
4.0	Article sidebar ad 300 x 300 px [E5]	\$65.00	\$260.00
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
3	Ad in Subscriber Enews - 3+ inserts this month [S2]	\$9.98	\$29.94
1	(package discount to match standard constituency package)	-\$490.00	(\$490.00)
0		\$0.00	
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0		0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$99.94
		GST [REDACTED] 5% GST	\$5.00
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$104.94
		TOTAL DUE	\$104.94

Thank you for including Island Social Trends
 in your marketing mix.
 Tel: 250-217-5821
 email: advertising@islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
 or Island Social Trends | Mailing:
 3287 Merlin Road, Victoria, BC V9C 0H3
 EFT to: publishing@brookeline.com

Please note:
Shared ads highlighted in red.



December 31, 2021

Invoice # 21121

Esquimalt-Metchosin Community Office,
250-952-5885 / [REDACTED]@leg.bc.ca / Mitzi.Dean.MLA@leg.bc.ca

INVOICE: for design and production of materials from April to December 2021

Dear [REDACTED]

Thank you for the opportunity to work on these materials for Mitzi. Fees reflect design, adjustment of images, provision of PDF proofs and adjustments, acquisition of images, provision of final files, as required.

*Certified
Graphic Designer,
Graphic Designers
of Canada*

TASK DESCRIPTION	FEE
Apr TC Colwood issue ad: resize standing ad to 4.1" x 2.577"	50.00
Jul Fringe Program ad: 6 MLAs: finished size 6.5 x 9.5"; new background and text; supply final file to [REDACTED] Total fee: \$120, divided by 6 MLAs = \$20 per MLA	20.00
Jul Shop Esquimalt Guide ad ad: adaptation of standing ad to 2.75" x 4.25"	50.00
Sep GGazette Wrap block logo for MD: 2 versions, 2.0625" x 1.1875" and 3.375" x .75"	50.00
Oct MLA for a Day, poster: new item: final size 8.5 x 14"; edit text and create title; source and adjust student images and Big Idea lightbulb graphics; 3 proofs/changes, artwork to Nubwa	350.00
Nov GGazette-Remembrance Day; 2 MLAs: finished size 10.33 x 6"; update/resize of previous ad; final file to [REDACTED] Total fee: \$50, divided by 2 MLAs = \$25 per MLA	25.00
Vic Film Fest Program ad: 6 MLAs: finished size 4x5.5"; update of previous ad, minor tweaks; supply final file to [REDACTED] Total fee: \$90, divided by 6 MLAs = \$15 per MLA	30.00
Dec GGazette Xmas ad, MD+JH: new background photo; new layout; final size: 10.33 x 6" supply final file to [REDACTED] Total fee: \$50, divided by 2 MLAs = \$25 per MLA	25.00
Holiday cards: lay out 3 horizontal cards and their inside spread, and 2 vertical cards and their inside spread; supply final file to [REDACTED]	150.00
Total fees	750.00
GST @ 5%	37.50
Total Fees and GST	\$ 787.50

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

Sincerely,

[REDACTED SIGNATURE]

GST #

[REDACTED]

VOICE
[REDACTED]

EMAIL
[REDACTED]

[REDACTED]

Victoria BC
[REDACTED]
Canada

Payment is due on receipt of invoice. I am registered with the province as a Direct Deposit recipient.

Invoice



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

Invoice Date: Jan 5, 2022
Invoice #: INV126354526
Payment Terms: Due Upon Receipt
Due Date: Jan 5, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Mitzi.Dean.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 5, 2022-Feb 4, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice



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

Invoice Date: Feb 5, 2022
Invoice #: INV131706700
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Mitzi.Dean.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 5, 2022-Mar 4, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40



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: **574637**
Account number: [REDACTED]
Billing date: **2022-02-21 20:10:00**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-02-21 to 2022-03-21

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

Thank you,
Cyberimpact team

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

(450) 964-0868



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: **567278**
Account number: [REDACTED]
Billing date: **2022-01-21 20:10:01**
Invoice total: **\$31.50**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2022-01-21 to 2022-02-21

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

Thank you,
Cyberimpact team

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

(450) 964-0868

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37370
 Date: 2021-12-31
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in the CFB Esquimalt Lookout Dec. 6 and 13	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 2022-01-30. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Total Amount 142.80 Amount Paid 0.00 Amount Owing 142.80	
Sold By: _____						

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37399
 Date: 2022-01-31
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in CFB Esquimalt Lookout January 17,31 @ \$68 p/ad	GS		136.00
			GS - GST GST			6.80
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due 2022-03-02. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Total Amount	142.80
Sold By: _____					Amount Paid	0.00
					Amount Owing	142.80



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 1505 ADMIRALS RD # 104 VICTORIA BC V9A 2P8		12/01/21 - 12/31/21	MITZI DEAN MLA ESQUIMALT
		INVOICE #	TERMS OF PAYMENT
		34193618	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			264.74	
12/13	63917	Payment on Account			-264.74	
				BL		
12/08	PUBLICATION: AD CLASS: 34193618	GOLDSTREAM NEWS GAZETTE - News Display Advertising Mitzi and John PAGE: A 29 Cookies ePaper		1	249.50	
		Ad Class Totals: \$252.13		24.000 inch	2.63	
12/31		Publication Totals: \$252.13 BC GST			12.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
264.74						264.74

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
34193618	12/31/21	\$ 264.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MITZI DEAN MLA ESQUIMALT	

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

How to pay your bill:

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

Invoice



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

Invoice Date: Mar 5, 2022
Invoice #: INV136616268
Payment Terms: Due Upon Receipt
Due Date: Mar 5, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Mitzi Dean

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Mitzi.Dean.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

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

Mitzi.Dean.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 5, 2022-Apr 4, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 37442
 Date: 2022-02-28
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in CFB Esquimalt Lookout Newspaper February 7,21	GS		136.00
			GS - GST			6.80
			GST			
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	142.80
Terms: Net 30. Due 2022-03-30.					Amount Paid	0.00
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3372					Amount Owing	142.80
Sold By:						

TIMES COLONIST

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

Campaign No: 302685
Campaign: MLAs Lunar New Year
PO Number:

Invoice No: TC146138
Invoice Date: 2/28/2022
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

Mitzi Dean, Mla For Esquimalt- Metchosin
ATTN: Mitzi Dean
104 - 1497 Admirals Rd
Victoria, BC V9A 2P8
Account No: [REDACTED]

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/30/2022

H.S.T./G.S.T. Registration No: [REDACTED]

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 01, 2022		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	165.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT001100/2022/20220201/VT001100-ZZZZNE-20220201-A009.pdf								

Invoice No.	Invoice Date	Amount
TC146138	2/28/2022	173.25



Island Social Trends

Daily News Portal: islandsocialtrends.ca
 Facebook: [IslandSocialTrends \(West Shore focus\)](https://www.facebook.com/IslandSocialTrends)
 Twitter: [@IslandSocTrends](https://twitter.com/IslandSocTrends) | [@ISTJournalism](https://twitter.com/ISTJournalism)

INVOICE

Hon Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

GST Rate: 5.00%

INVOICE NUMBER	2022-0028
INVOICE DATE	March 11, 2022
AD THEME	Constituency Services
YOUR ORDER NO.	as at March 2021
IST Rep	[REDACTED]
Client Contact:	[REDACTED]
Current Ad File Intake	March.2021
Banner ad spot(s)	client provides ad file
Main page sidebar	March 1-31 (31days)
Article sidebars	March 1-31 (31days)
Enews	at least 2 issues

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	Banner ad 728 x 90 pixels [E7] / standby rate per day	\$8.95	\$0.00
0	optional component of your package	\$0.00	
4.3	Main page sidebar ad 300 x 300 px [E2]	\$75.00	\$322.50
4.3	Article sidebar ad 300 x 300 px [E5]	\$65.00	\$279.50
0	[4 sidebars: Colwood, View Royal, SD62, Health]	\$0.00	
2	Ad in Subscriber Enews - 3+ inserts this month [S2]	\$9.98	\$19.96
1	(package discount to match standard constituency package)	-\$545.00	(\$545.00)
2	Ad Inserts (into articles)	\$30.00	\$60.00
0	notes:	\$0.00	
0.0	ad content: constituency services & MLA availability	\$0.00	
0.0	seasonal ads may be swapped in	\$0.00	
0	all ads with links to constituency website	0.00	
0.00		0	
Island Social Trends is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$136.96
		GST [REDACTED] 5% GST	\$6.85
		PST [REDACTED] 7% nil on ads	\$0.00
		Net due	\$143.81

Thank you for including Island Social Trends in your marketing mix.
 Tel: 250-217-5821
 email: advertising@islandsocialtrends.com

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
 or Island Social Trends | Mailing:
 3287 Merlin Road, Victoria, BC V9C 0H3
 EFT to: publishing@brookeline.com

TOTAL DUE	\$143.81
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dean, Mitzi

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$616.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$238.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$855.31</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Inter Print Ltd.

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

Office@interprint.ca

**INVOICE**

Invoice No.: 60191

Date: 01/17/2022

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

Description	Quantity	Amount
Red Pocet by gold foil	100	162.00
Courier and handling charge	1	35.00
Subtotal:		197.00
G7 - GST 5%, PST 7%		
GST		9.85
PST		13.79
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		
Comment: \$25 Will be charged on any NSF Cheque		
Total Amount		220.64
Prepared by	Received by	Deposit
		Balance Due



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94941650	31-Dec-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Shipped To [REDACTED] Invoice # 94941650 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	216 EA	0.92 /EA	198.72	G
7777000300	Stats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				207.42	
GST/HST # [REDACTED] 5.000				207.42	10.37
Total CAD				217.79	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer P.O. Box 9451 Stn Post 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dean, Mitzi

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dean, Mitzi

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$4,373.54)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$885.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$3,488.45)</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



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

INVOICE NO.	789774
DATE	01/01/22

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, January 2022 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.	791675
DATE	02/01/22

CUSTOMER

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

SERVICE LOCATION

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

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

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

Description	Quantity	Unit of Measure	Price	Amount
Services, February 2022 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.	794554
DATE	03/01/22

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, March 2022 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

TELUS Custom Security Systems

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

INVOICE

Invoice Number Invoice Date
3592046 **04/01/2022**

Customer Number Terms
 Net Due in 30 Days

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

REMIT: TELUS Custom Security Systems
Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
MLA Constituency Office - Esquimalt - Metchosin			04/01/2022	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin: 1497 Admirals Rd, #104 - View Royal, BC V9A 2P3</i>			
Basic Monitoring 04/01/2022 - 09/30/2022	\$29.99	6.00	\$179.94
Interactive Cellular Service (I) 04/01/2022 - 09/30/2022	\$15.00	6.00	\$90.00
		Subtotal	\$269.94
		PST	\$6.30
	GST ()		\$13.50
		Total	\$289.74
		Payments/Credits	\$0.00
		Net Due	\$289.74

As Of	Invoice No	Description	Amount	Net Due
03/15/2022	3592046	Recurring Service	\$289.74	\$289.74

TELUS Custom Security Systems

Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

Payments can be made via online banking, cheque, or credit card
E-Transfers NOT accepted
For further information or assistance please reach out to tcss-pa-billing@telus.com