

Dean, Mitzi  
16/03/2018, 17:19

Approve **LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA



# Reprint - INVOICE

**Sold To** : MITZI DEAN  
**OFFICE** : MLA GIFT SHOP  
**Address** : NDP CAUCUS  
: ESQUIMALT-METCHOSIN  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Mar-12-2018  
**Invoice #** : 51699  
**Home Phone** : (250) -  
**Work Phone** : (250) 387-3655  
**Cashier** : 19

| Stock # | Description            | Qty | Price | Sold Ext |
|---------|------------------------|-----|-------|----------|
| 1092    | CARD SET STAINED GLASS | 2   | 6.47  | 12.94    |

Submit

**SUBTOTAL:** 12.94  
**GST:** 0.65  
**PST:** 0.91  
**TOTAL:** 14.50

**\*PAYMENTS\***

**ACCOUNT:** 14.50  
**CHANGE:** 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed





1021 Graphite Place, Langford BC  
V9B 0G8 Canada



www.[REDACTED]photography.com



[REDACTED]  
@yahoo.com



250-479-789



778-679-8079

Attention: Mitzi Dean  
MLA | Esquimalt-Metchosin

Date: November 25th, 2017

Invoice Number: 006

# INVOICE

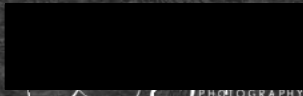
Please make **cheque** payable to:

[REDACTED]

| Description   | Date        | Hours   | Rate per hour     | Amount  |
|---|-------------|---------|-------------------|---------|
| Constituency Office Support   | November 15 | 2       | \$24              | \$48    |
| Agreed upon Photo Session and processing services   | November 15 | 3       | \$24              | \$72    |
| Less Courtesy 110% discount (Photo Session...)  | November 15 | -3      | \$24              | -\$72   |
| Driving: [REDACTED] - Skookum - Constituency Office - [REDACTED]                          | November 15 | 24.2 KM | 54¢ per kilometre | \$13    |
| Welcome Poster (Staples)  | October 18  | —       | \$8.38            | \$8.38  |
| Plastic Tablecloth (Dollar Store)   | November 15 | —       | \$4.46            | \$4.46  |
| Total  |             | 2       | —                 | \$73.84 |

THANK YOU for your business.

[REDACTED]



1021 Graphite Place, Langford BC  
V9B 0G8 Canada



www. [redacted] otography.com



[redacted] @yahoo.com



250-479-789



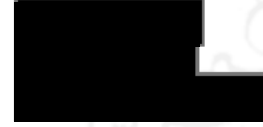
778-679-8079

# INVOICE

Please make **cheque** payable to:



Attention: Mitzi Dean  
MLA | Esquimalt-Metchosin



Date: November 6, 2017

Invoice Number: 005

| Description                 | Date         | Hours | Rate | Amount |
|-----------------------------|--------------|-------|------|--------|
| Constituency Office Support | September 25 | 3     | \$24 | \$72   |
| Graphic Design Services     |              |       |      |        |
| Open House Invitation       | October 10   | 1     | \$24 | \$24   |
| Welcome Poster              | October 12   | 1     | \$24 | \$24   |
| Drafts and changes          |              | —     | \$24 | \$0    |
| Total                       |              | 5     | —    | \$120  |



THANK YOU for your business. It has been a pleasure to assist you and I look forward to working with you again.

Yours truly





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

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

SOLD TO: Mitzi Dean MLA  
 ADDRESS: 104-1497 Admirals Rd. Victoria BC  
 POSTAL CODE: V9A 2P8 PHONE #: 250 952-5885 ACCT # \_\_\_\_\_

DATE: Feb 14 / 18  
 INV. # 1802097

| QTY    | WO   | DESCRIPTION              | INITIAL | PO | AMOUNT |
|--------|------|--------------------------|---------|----|--------|
| 20,000 | 0864 | Update 2018 - Brochures. |         |    | 2808 - |
|        |      |                          |         |    |        |
|        |      |                          |         |    |        |
|        |      |                          |         |    |        |
|        |      |                          |         |    |        |
|        |      |                          |         |    |        |
|        |      |                          |         |    |        |
|        |      |                          |         |    |        |

GST [REDACTED] PST [REDACTED]

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

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ AM / PM Comments: \_\_\_\_\_  
 \_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ AM / PM Comments: \_\_\_\_\_

|              |                |
|--------------|----------------|
| SUB TOTAL    | 2808 -         |
| GST          | 140 40         |
| PST          | 196 56         |
| <b>TOTAL</b> | <b>3144 96</b> |

*Thank-you for your patronage.*

TO:  
 BC Government Caucus  
 Office Manager Bev Bowen  
 276 - R Parliament Buildings  
 501 Belleville, Victoria BC V8V 1X4

January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:  
 [REDACTED]  
 Burnaby BC  
 [REDACTED]

V600071

| Quantity         | Description  | Amount     |
|------------------|--|------------|
|                  | Order / packing / delivery candies for NDP MLA<br>Insert 7,000 candy for John Horgan, delivery | \$525.00   |
|                  | John Horgan 56 lb  |            |
|                  | Lisa Beare 8 lb  |            |
|                  | Garry Begg 7 lb  |            |
|                  | Jagrup Brar 2 lb   |            |
|                  | Katrina Chen 14 lb   |            |
|                  | Raj Chouhan 23 lb  |            |
|                  | Mitzi Dean 5 lb @ \$5 / lb = \$25  |            |
|                  | David Eby 10 lb  |            |
|                  | Mable Elmore 3 lb  |            |
|                  | Mike Farnowrth 7 lb  |            |
|                  | Rob Firring 6 lb   |            |
|                  | George Heyman 18 lb  |            |
|                  | Carole James 8 lb  |            |
|                  | Ravi Kahlon 14 lb  |            |
|                  | Anne Kang 35 lb  |            |
|                  | Bruce Ralston 4 lb   |            |
|                  | Selina Robinson 32 lb  |            |
|                  | Shan Simpson 16 lb   |            |
|                  | Janet Routledge 24 lb  |            |
|                  | total of 292 lbs of candy @ \$5.00 per lb.   | \$1,460.00 |
| due upon receipt |  | \$1,985.00 |

LEGISLATIVE ASSEMBLY  
 FEB 14 2018  
 FINANCIAL SERVICES

Premier's Portion  
 Please JV Remainder AS

**NDP Caucus**

**Group Ad**

**Chi Ho Yeung: Lunar New Year 2018**

**Inv # 04-Jan-18**

| MLA              | ORG | Service | STOB  | \$      |
|------------------|-----|---------|-------|---------|
| Fleming, Rob     |     |         |       | 110.00  |
| James, Carole    |     |         |       | 110.00  |
| Popham, Lana     |     |         |       | 110.00  |
| Dean, Mitzi      |     |         |       | 110.00  |
| Premier          |     |         |       | 230.00  |
| Chouhan, Raj     |     |         |       | 150.00  |
| Chow, George     |     |         |       | 150.00  |
| Elmore, Mable    |     |         |       | 150.00  |
| Kang, Anne       |     |         |       | 150.00  |
| Mark, Melanie    |     |         |       | 150.00  |
| Ralston, Bruce   |     |         |       | 150.00  |
| Robinson, Selina |     |         |       | 150.00  |
| Routledge, Janet |     |         |       | 150.00  |
|                  |     |         | Total | 1870.00 |



December 31, 2017

Invoice # 2017131

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

**Please note:**

This invoice includes fees for your office's share of group ads. For example, if five MLAs agreed to participate in an ad, each of the participating offices is charged 20% (1/5) of the ad's design fee. (Previously, the office requesting the ad was billed for the full design fee, and then dealt with the other offices as they wished.) Please let me know if you have any questions.

**INVOICE: for design and production of materials from June 1 to December 31 2017**

Dear [redacted]

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

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

| TASK DESCRIPTION   | FEE               |
|--|-------------------|
| <b>Jun Thank You ad, LIN, 4.875x3";</b> Requested by JD  | 25.00             |
| <b>Canada Day, Black Press* (see sizes below), 5 MLAs, 3 ad sizes.</b> Requested by RS; <b>Total: \$125 ÷ 5 = \$25</b> | 25.00             |
| <b>Pride, Black Press* 5 MLAs;</b> Req. by RS; based on CanadaDayAds. <b>Total: \$75 ÷ 5 = \$15</b>                    | 15.00             |
| <b>Jul 'I ♥ my constituents' flag cards, 6.25x4";</b> Requested by JD  | 75.00             |
| <b>BC Day, Black Press*, 5 MLAs:</b> Req: RS; based on CanadaDayAds. <b>Total: \$75 ÷ 5 = \$15</b>                     | 15.00             |
| <b>Fringe program, 6.5x4.625" 5 MLAs:</b> Req: JG/CJ; <b>Total: \$50 ÷ 5 = \$10</b>                                    | 10.00             |
| <b>Labour Day, Black Press*, 5 MLAs:</b> Req: RS; based on CanadaDayAds. <b>Total: \$75 ÷ 5 = \$15</b>                 | 15.00             |
| <b>Labour Day, TC - 5x10", 5 MLAs:</b> Req: JG/CJ; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>                       | 10.00             |
| <b>VicDragonBoatFest program, 5x4.75", 5 MLAs:</b> Req: CR/RF; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>           | 10.00             |
| <b>Aug Standing ads: Lookout, 3.322x2"; Metchosin Muse, 3.925x4.1";</b> Requested by JD                                | 50.00             |
| <b>Office storefront sign, 215.12x15";</b> Req: JD; new  | 150.00            |
| <b>India Mela program, 6x8", 5 MLAs:</b> Req: SG/LP; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>                     | 10.00             |
| <b>Punjabi Mela program, 6x8", 5 MLAs:</b> Req: SG/LP; update India Mela ad. <b>Total: \$25 ÷ 5 = \$5</b>              | 5.00              |
| <b>Oct Office glass door sign;</b> Requested by JD   | 250.00            |
| <b>TC, standing ad, 3.09x2.14";</b> Requested by AB  | 25.00             |
| <b>Women in Business, 7.75x5.063", 2 MLAs (CJ+MD):</b> Req: AB/MD; update 2016 ad. <b>Total: 40 ÷ 2 = \$20</b>         | 20.00             |
| <b>Vic FilmFest program, 7.75x5.063", 5 MLAs:</b> Req: JG/CJ; update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>            | 10.00             |
| <b>Nov Office Opening: WSVN, 2.5x2";</b> Req: AB; new  | 25.00             |
| <b>Seasonal Open House, LIN, 4.9x3"; TC, 3.09x2.14"; webemail, 4.25x5.5";</b> Req: AB; new, includes stock image       | 200.00            |
| <b>Remembrance Day, Lookout, 3.3x4", MP+MLA (RG+MD):</b> Req: EC/RG; new. <b>Total: \$50 ÷ 2 = \$25</b>                | 25.00             |
| <b>Remembrance Day, Black Press, 5x7", 5 MLAs:</b> Req: AB/MD; Update 2016 ad. <b>Total: \$50 ÷ 5 = \$10</b>           | 10.00             |
| <b>Dec Housing Info Session, flyer, 4.25x5.5";</b> Req: AB; new, includes stock image                                  | 200.00            |
| <b>Subtotal</b>  | 1180.00           |
| <b>GST @ 5%</b>  | 59.00             |
| <b>Total Fees and GST</b>  | <b>\$ 1239.00</b> |

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!

GST #

Sincerely,

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND PROCEDURES AND THAT THE SERVICES AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [redacted] SIGNATURE

MLA [redacted] SIGNATURE

ACCT \$ 1239.00

GST \$

Please make cheque payable to [redacted] Payment is due on receipt of invoice - & can be made by cheque or Interac Transfer.

**\* Black Press multiple-MLA ad sizes:**

| Date   | Occasion           | Victoria News                    | Saanich News                     | Goldstream Gazette               | Sooke Mirror          |
|--------|--------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------|
| 28-Jun | Canada Day - 150th | Feature - 4.33" x 7" ad \$300    | Feature - 4.33" x 7" ad \$350    | Feature - 4.33" x 7" ad \$300    | 4.33" x 7" ad - \$200 |
| 07-Jul | Pride              | Page 1 Banner 10.33" x 2" - \$40 | Page 3 Banner 10.33" x 3" - \$40 | Page 1 Banner 10.33" x 2" - \$40 | 4.33" x 7" ad - \$200 |
| 04-Aug | BC Day             | Page 1 Banner 10.33" x 2" - \$40 | Page 3 Banner 10.33" x 3" - \$40 | Page 3 Banner 10.33" x 3" - \$30 | 4.33" x 7" ad - \$200 |
| 01-Sep | Labour Day         | Page 1 Banner 10.33" x 2" - \$40 | Page 3 Banner 10.33" x 3" - \$40 | Page 3 Banner 10.33" x 3" - \$30 | 4.33" x 7" ad - \$200 |

# Lower Island News Society

Box 311  
2750 Quadra street  
Victoria, British Columbia V8T 4E8  
Canada

# INVOICE



Invoice No.: 755  
Date: 23/12/2017  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Mitzi Dean, MLA, Community Office  
104-1497 Admirals Road  
Victoria, BC V9A

Ship to:

Mitzi Dean, MLA, Community Office  
104-1497 Admirals Road  
Victoria, BC V9A

Business No.:

| Quantity | Unit | Description                   | Tax | Unit Price | Amount |
|----------|------|-------------------------------|-----|------------|--------|
| 1        | 1    | Display ad, pg 11, 2 col x 3" |     | 90.00      | 90.00  |
|          |      | Subtotal:                     |     |            | 90.00  |

IS COE...  
THE MEMBERS' GUIDE...  
RESOURCES AND THE...  
AN...  
CA...  
MLA...  
ACC... \$ 90.00  
GST... \$

|             |                  |              |       |
|-------------|------------------|--------------|-------|
| Shipped By: | Tracking Number: | Total Amount | 90.00 |
| Comment:    |                  | Amount Paid  | 0.00  |
| Sold By:    |                  | Amount Owing | 90.00 |



# TIMES COLONIST

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

RECEIVED  
 Jan 16/18

## ADVERTISING INVOICE and STATEMENT

|                         |  |                  |                  |
|-------------------------|--|------------------|------------------|
| BILLED ACCOUNT NUMBER   | BILLING DATE                             | TOTAL AMOUNT DUE | STATEMENT NUMBER |
| [REDACTED]              | 12/31/2017                               | \$445.65         | 1446580          |
| BILLING PERIOD          | TERMS OF PAYMENT                         | PAYMENT DUE      | PAGE #           |
| 12/01/2017 - 12/31/2017 | Net 30                                   | 01/30/2018       | 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                | \$297.10                                 | \$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        | \$910.75        |
| Payments on Account     | (\$613.65)      |
| New Charges, Debits     | \$141.48        |
| Credit Adjustments      | \$0.00          |
| Total Taxes             | \$7.07          |
| Finance Charges         | \$0.00          |
| <b>Total Amount Due</b> | <b>\$445.65</b> |

| DATE       | REFERENCE                     | DESC - COMMENT / CHARGES   | SAU SIZE BILLED UNITS | TIMES RUN RATE | CHARGES | NET AMOUNT | INV. TOTAL |
|------------|-------------------------------|----------------------------|-----------------------|----------------|---------|------------|------------|
| 11/30/2017 |                               | Previous Balance           |                       |                |         |            | 910.75     |
| 12/18/2017 |                               | Payment - EFT (12/18/17)   |                       |                |         |            | -613.65    |
| 12/06/2017 | Ad #4015700<br>Order #1451311 | mitzi<br>Times Colonist    | 3 x 30 A<br>90 A      | 1              | 0.00    |            |            |
|            |                               | mitzi                      |                       |                | 141.48  | 141.48     |            |
|            |                               | HST/GST [REDACTED] RT0001) |                       |                |         | 7.07       | 148.55     |
| 12/31/2017 |                               | Balance Due                |                       |                |         |            | 445.65     |

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

|                  |              |                  |             |                   |                                |
|------------------|--------------|------------------|-------------|-------------------|--------------------------------|
| STATEMENT NUMBER | BILLING DATE | TERMS OF PAYMENT | PAYMENT DUE | ADVERTISER NUMBER | ADVERTISER NAME                |
| 1446580          | 12/31/2017   | Net 30           | 01/30/2018  | [REDACTED]        | MITZI DEAN, MLA FOR ESQUIMALT- |

Times Colonist  
 2621 Douglas Street  
 Victoria, BC V8T 4M2

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

|                  |                 |
|------------------|-----------------|
| TOTAL AMOUNT DUE | AMOUNT ENCLOSED |
| \$445.65         |                 |

# Lookout Newspaper & Creative Services

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

# INVOICE

Invoice No.: 33490  
 Date: 2017-12-31  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

| Item No.  | Unit | Quantity | Description  | Tax | Unit Price | Amount       |
|---|------|----------|--|-----|------------|--------------|
|   |      |          | Lookout NP Dsplay Ad 4 Dec 2017 2 col x 2 in @ \$ 68.00 ea | GS  |            | 68.00        |
|   |      |          | GS - GST<br>GST  |     |            | 3.40         |
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL<br>[REDACTED]<br>MLA _____<br>SIGNATURE _____<br>ACC [REDACTED] \$ 71.40<br>GST [REDACTED] \$ _____ |      |          |  |     |            |              |
| Lookout Newspaper & Creative Services GST [REDACTED]  |      |          |  |     |            |              |
| Shipped By: _____ Tracking Number: [REDACTED]   |      |          |  |     |            |              |
| Terms: Net 30. Due 2018-01-30.  |      |          |  |     |            |              |
| Comment: Visit our website at <a href="http://www.lookoutnewspaper.com">www.lookoutnewspaper.com</a> A/R 250-363-3127   |      |          |  |     |            |              |
| Sold By: [REDACTED]   |      |          |  |     |            |              |
| <b>Total Amount</b>   |      |          |  |     |            | <b>71.40</b> |



# Metchosin Muse

A N O N - P R O F I T C O M M U N I T Y P U B L I C A T I O N

Contact: [REDACTED]  
Phone: [REDACTED]  
e-mail: [REDACTED]@shaw.ca

Invoice Number 18-012

January 10, 2018

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

**Attn:** [REDACTED]

Advertisement in the Metchosin Muse

2 X 4 size ad  
For: Dec 2017, Jan and Feb 2018 Issues

\$ 59.00 X 3 = **\$ 177.00**

**Payment due upon receipt of invoice.**  
Thank you for supporting your local community publication.

[REDACTED]  
Bookkeeper

**PLEASE MAKE CHEQUE PAYABLE TO:**

**METCHOSIN MUSE**  
4985 La Bonne Rd.  
Victoria BC V9C 4C5

# 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     | 2018-0032  |
| INVOICE DATE       | January 30, 2018   |
| AD THEME           | Constituency Contact   |
| YOUR ORDER NO.     | email/phone Dec 2017   |
| TERMS              | Net due  |
| WSV Rep            |  |
| Client Contact:    |  |
| Date File Received | Jan.24   |
| Proof Dates        | [print-ready]  |
| Publication Date   | Jan.26   |
| 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 on Jan 26th / community issues page | \$0.00        |                |
| 1   | community contribution, courtesy discount                         | -\$30.00      | (\$30.00)      |
| 0   |   | \$0.00        |                |
| 0   | note: ongoing placement, bi-monthly (approx 3rd week of ea month) | \$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   | \$0.00        |                |
| 0   | > newsy blurb alongside ad (and other weeks as items available)   | \$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      | \$59.95        |
| GST [redacted]   PST [redacted]   |   | 5% GST        | \$3.00         |
| NET DUE   |   | 7% nil on ads | \$0.00         |
|   |   |               | <b>\$62.95</b> |

Thank you for including West Shore Voice News in your marketing mix.  
Tel: 250-217-5821  
email: advertising@westshorevoicenews.com  
www.westshorevoicenews.com

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

**TOTAL DUE**

| <b>Dawa Business Group Inc. invoice 1803813-2</b>           |            |                |             |                  |
|---|------------|----------------|-------------|------------------|
| <b>MLA</b>  | <b>Org</b> | <b>Service</b> | <b>STOB</b> | <b>\$</b>        |
| Begg, Garry   |            |                |             | \$ 34.00         |
| Brar, Jagrup  |            |                |             | \$ 34.00         |
| Chen, Katrina   |            |                |             | \$ 34.00         |
| Chouhan, Raj  |            |                |             | \$ 34.00         |
| Chow, George  |            |                |             | \$ 34.00         |
| Darcy, Judy   |            |                |             | \$ 34.00         |
| Dean, Mitzi   |            |                |             | \$ 34.00         |
| Eby, David  |            |                |             | \$ 34.00         |
| Elmore, Mable   |            |                |             | \$ 34.00         |
| Farnworth, Mike   |            |                |             | \$ 34.00         |
| Heyman, George  |            |                |             | \$ 34.00         |
| Kahlon, Ravi  |            |                |             | \$ 34.00         |
| Kang, Anne  |            |                |             | \$ 34.00         |
| Krog, Leonard   |            |                |             | \$ 34.00         |
| Ma, Bowinn  |            |                |             | \$ 34.00         |
| Mark, Melanie   |            |                |             | \$ 34.00         |
| Ralston, Bruce  |            |                |             | \$ 34.00         |
| Robinson, Selina  |            |                |             | \$ 34.00         |
| Routledge, Janet  |            |                |             | \$ 34.00         |
| Simpson, Shane  |            |                |             | \$ 34.00         |
| Caucus  |            |                |             | \$ 32.38         |
| GST   |            |                |             | \$ 1.62          |
| <b>Total invoice amount shared among 20 MLAs and leader</b> |            |                |             | <b>\$ 714.00</b> |

| Coast Mountain Publishing & Media MGMT Corp inv DND003001   |     |         |      |                  |
|---|-----|---------|------|------------------|
| MLA   | Org | Service | STOB | \$               |
| Begg, Garry   |     |         |      | \$ 18.50         |
| Brar, Jagrup  |     |         |      | \$ 18.50         |
| Chen, Katrina   |     |         |      | \$ 18.50         |
| Chouhan, Raj  |     |         |      | \$ 18.50         |
| Chow, George  |     |         |      | \$ 18.50         |
| Darcy, Judy   |     |         |      | \$ 18.50         |
| Dean, Mitzi   |     |         |      | \$ 18.50         |
| Eby, David  |     |         |      | \$ 18.50         |
| Elmore, Mable   |     |         |      | \$ 18.50         |
| Farnworth, Mike   |     |         |      | \$ 18.50         |
| Heyman, George  |     |         |      | \$ 18.50         |
| Kahlon, Ravi  |     |         |      | \$ 18.50         |
| Kang, Anne  |     |         |      | \$ 18.50         |
| Krog, Leonard   |     |         |      | \$ 18.50         |
| Ma, Bowinn  |     |         |      | \$ 18.50         |
| Mark, Melanie   |     |         |      | \$ 18.50         |
| Ralston, Bruce  |     |         |      | \$ 18.50         |
| Robinson, Selina  |     |         |      | \$ 18.50         |
| Routledge, Janet  |     |         |      | \$ 18.50         |
| Simpson, Shane  |     |         |      | \$ 18.50         |
| Caucus  |     |         |      | \$ 17.62         |
| GST   |     |         |      | \$ 0.88          |
| <b>Total invoice amount shared among 20 MLAs and leader</b> |     |         |      | <b>\$ 388.50</b> |

| Ming Pao Daily News invoice 18127264             |     |         |      |                    |
|--|-----|---------|------|--------------------|
| MLA  | Org | Service | STOB | \$                 |
| Begg, Garry                                      |     |         |      | \$ 52.90           |
| Brar, Jagrup                                     |     |         |      | \$ 52.90           |
| Chen, Katrina                                    |     |         |      | \$ 52.90           |
| Chouhan, Raj                                     |     |         |      | \$ 52.90           |
| Chow, George                                     |     |         |      | \$ 52.90           |
| Darcy, Judy                                      |     |         |      | \$ 52.90           |
| Dean, Mitzi                                      |     |         |      | \$ 52.90           |
| Eby, David                                       |     |         |      | \$ 52.90           |
| Elmore, Mable                                    |     |         |      | \$ 52.90           |
| Farnworth, Mike                                  |     |         |      | \$ 52.90           |
| Heyman, George                                   |     |         |      | \$ 52.90           |
| Kahlon, Ravi                                     |     |         |      | \$ 52.90           |
| Kang, Anne                                       |     |         |      | \$ 52.90           |
| Krog, Leonard                                    |     |         |      | \$ 52.90           |
| Ma, Bowinn                                       |     |         |      | \$ 52.90           |
| Mark, Melanie                                    |     |         |      | \$ 52.90           |
| Ralston, Bruce                                   |     |         |      | \$ 52.90           |
| Robinson, Selina                                 |     |         |      | \$ 52.90           |
| Routledge, Janet                                 |     |         |      | \$ 52.90           |
| Simpson, Shane                                   |     |         |      | \$ 52.90           |
| Caucus   |     |         |      | \$ 50.38           |
| GST  |     |         |      | \$ 2.52            |
| <b>Total invoice amount shared among 20 MLAs</b> |     |         |      | <b>\$ 1,110.90</b> |



C180416



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

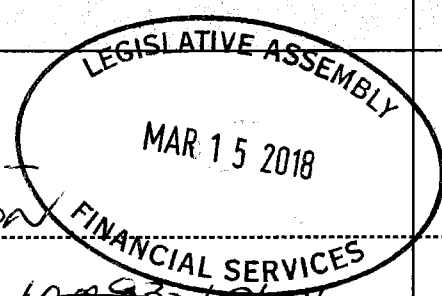
# ADVERTISING INVOICE

GST No. [REDACTED] RT0001

- ORIGINAL -

Page 1 of 1

|  |                                  |   |
|--|----------------------------------|---|
| <b>Bill To</b><br>BC GOVERNMENT CAUCUS<br>ATTN: [REDACTED] OFFICE MANAGER<br>276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,<br>VICTORIA, , B. C.<br>CANADA, V8V 1X4 | <b>Account No.</b><br>[REDACTED] |   |
|  | <b>I/O No.</b><br>LA20180008     |   |
|  | <b>Invoice No.</b><br>349826 ✓   |   |
|  | <b>Date</b><br>Feb 28 2018 ✓     |   |
|  | <b>Terms</b><br>C.O.D.           |   |
|  | <b>Agent No.</b><br>[REDACTED]   |   |
| <b>Description</b>   |                                  | <b>Amount</b>                               |
| VANCOUVER DISPLAY + DAILY ROP<br>BC GOVERNMENT CAUCUS<br>8X16 4C A SECTION<br>INSERTION ON: Feb16<br><i>SHARED MLA AD - LEADER'S PORTION</i>                     |                                  | \$2,119.68<br><br><i>FINANCIAL SERVICES</i> |
| *** TEARSHEET: 2 COPIES<br>[REDACTED] = <del>100.93</del> 101.01<br>[REDACTED] = 5.05  |                                  |   |
| <i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS</i><br>[REDACTED]   |                                  | <b>Subtotal</b><br>\$2,119.68               |
|  |                                  | GST 5%<br>\$105.98                          |
|  |                                  | <b>TOTAL</b><br><b>CAD \$2,225.66</b>       |



BC GOVERNMENT CAUCUS  
ATTN: [REDACTED] OFFICE MANAGER  
276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,  
VICTORIA, , B. C.  
CANADA, V8V 1X4  
TEL: 1-250-953-4659

Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office

|               |                |
|---------------|----------------|
| Account No.   | [REDACTED]     |
| I/O No.       | LA20180008     |
| Invoice No.   | 349826         |
| Due Date      | Feb 28 2018    |
| 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

AMOUNT ENCLOSED

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|

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







February 23, 2018

**Please note:**  
Shared ads highlighted in hot pink.

Invoice # 2018104

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 January 1 to February 23 2018**



Dear [redacted]

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

*Certified  
Graphic Designer,  
Society of  
Graphic Designers  
of Canada*

| TASK DESCRIPTION  | FEE              |
|---|------------------|
| <b>Jan Householder.</b> Requested by LH. New design, finished size: 9x12". Layout new content; convert 25 supplied photos for print; source/acquire Bus Lane Ahead graphics; supply 5 sets of proofs and make changes as requested. Supply final press-quality PDF to LH. | 800.00           |
| <b>WSVN ad.</b> Requested by AB. B5 size: 2.5" x 2.5", standing ad; final file to AB  | 25.00            |
| <b>Feb eNews header.</b> Requested by LH. Based on Householder header, sized for eNews (1200x400), supplied to LH   | 25.00            |
| <b>Lunar New Year, TC, 5 MLAs;</b> Req. by AB/MD. New ad: 5.208" x 6.14"; source/acquire background graphics and Year of Dog illustration; adapt to ad size. 2 proofs, final file to AB <b>Total: \$100 ÷ 5 = \$20</b>  | <u>20.00</u>     |
| Subtotal  | 870.00           |
| GST @ 5%  | <u>43.50</u>     |
| <b>Total Fees and GST</b>   | <b>\$ 913.50</b> |

VOICE  
250 - 384 - 4472

EMAIL  
[redacted]  
MMDesign.ca

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!



Suite 1  
1144 Pandora Ave  
Victoria BC  
V8V 3R2  
Canada

Payment is due on receipt of invoice and can be made by cheque, Interac Transfer or pre-arranged Direct Deposit.  
Please make cheque payable to [redacted]

GST #  
[redacted]



# Invoice

DATE: February 15, 2018

TO:  
[REDACTED]  
[REDACTED]@runbox.com

FOR:  
Personal branding graphic

| DESCRIPTION  | HOURS | RATE      | AMOUNT   |
|--|-------|-----------|----------|
| <i>Mitzi Dean, MLA Esquimalt-Metchosin personal branding graphic</i> |       |           |          |
| Creative services  | 4     | \$40/hour | \$160.00 |
| Production + layout  | 6     |           | \$240.00 |
|  |       | TOTAL     | \$400.00 |

Make all cheques payable to [REDACTED].  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

# 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]              | 02/28/2018                               | \$170.12         | 1472734          |
| BILLING PERIOD          | TERMS OF PAYMENT                         | PAYMENT DUE      | PAGE #           |
| 02/01/2018 - 02/28/2018 | Net 30                                   | 03/30/2018       | 1 of 2           |
| ADVERTISER NUMBER       | ADVERTISER NAME                          |                  |                  |
| [REDACTED]              | MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN |                  |                  |
| CURRENT                 | 28-59 DAYS                               | 60-90 DAYS       | 91 DAYS AND UP   |
| \$170.12                | \$0.00                                   | \$0.00           | \$0.00           |

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

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

| Account Summary         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$0.00          |
| Payments on Account     | \$0.00          |
| New Charges, Debits     | \$303.50        |
| Credit Adjustments      | (\$141.48)      |
| Total Taxes             | \$8.10          |
| Finance Charges         | \$0.00          |
| <b>Total Amount Due</b> | <b>\$170.12</b> |

| DATE       | REFERENCE                     | DESC. COMMENT / CHARGES  | SAU SIZE BILLED UNITS | TIMES RUN RATE | CHARGES         | NET AMOUNT | INV. TOTAL |
|------------|-------------------------------|--|-----------------------|----------------|-----------------|------------|------------|
| 01/31/2018 |                               | Previous Balance   |                       |                |                 |            | 0.00       |
| 02/07/2018 | Ad #4252679<br>Order #1526528 | Westshore<br>Times Colonist<br>Westshore<br>HST/GST [REDACTED] RT0001)   | 3 x 30 A<br>90 A      | 1              | 0.00<br>141.48  | 141.48     | 148.55     |
| 02/16/2018 | Ad #4262237<br>Order #1530739 | SB for DH 0011530713 MLA ad<br>PO: Lunar New Year<br>Times Colonist<br>SB for DH 0011530713 MLA ad<br>HST/GST [REDACTED] RT0001) | 5 x 18 A<br>90 A      | 1              | 0.00<br>162.02  | 162.02     | 170.12     |
| 02/07/2018 | Ad #4268135<br>Order #1533148 | Credit - 4252679 - Booking Error<br>Times Colonist<br>Credit - 4252679 - Booking Error   | 3 x 30 A<br>90 A      | -1             | 0.00<br>-141.48 | -141.48    |            |

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

|                  |              |                  |             |                   |                                |
|------------------|--------------|------------------|-------------|-------------------|--------------------------------|
| STATEMENT NUMBER | BILLING DATE | TERMS OF PAYMENT | PAYMENT DUE | ADVERTISER NUMBER | ADVERTISER NAME                |
| 1472734          | 02/28/2018   | Net 30           | 03/30/2018  | [REDACTED]        | MITZI DEAN, MLA FOR ESQUIMALT- |

Times Colonist  
2621 Douglas Street  
Victoria, BC V8T 4M2

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

|                  |                 |
|------------------|-----------------|
| TOTAL AMOUNT DUE | AMOUNT ENCLOSED |
| \$170.12         |                 |



March 28, 2018

**Please note:**  
Shared ads highlighted in hot pink.

Invoice # 2018109

Saanich South Community Office,  
250.479.4154 / Maureen.Rogers@leg.bc.ca

**INVOICE:** for design and production of materials from February 23 to March 28 2018

Dear [REDACTED]

Happy New Year! Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified Graphic Designer, Society of Graphic Designers of Canada*

| TASK DESCRIPTION   | FEE             |
|--|-----------------|
| <b>Mar</b> JazzFest program ad, 5 MLAs; Requested by AB. New design, finished size: 4.5x3.625". Create Jazz-like background illustration, layout content, Supply proof as needed, final file to AB. <b>Total: \$125 ÷ 5 = \$25</b> | 25.00           |
| GST @ 5%   | <u>1.25</u>     |
| <b>Total Fees and GST</b>  | <b>\$ 26.25</b> |

VOICE  
250-384-4472

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!

EMAIL [REDACTED]  
MMDesign.ca

Sincerely,



Suite 1  
1144 Pandora  
Ave Victoria BC  
V8V 3R2 Canada

Payment is due on receipt of invoice and can be made by cheque, Interac Transfer or pre-arranged Direct Deposit.  
Please make cheque payable to [REDACTED]

GST #



Ad is shown at a reduced size. Actual size of ad is noted in description in invoice. To keep the invoice file size manageable, the ad is shown in low resolution. If you need a high-resolution version of the ad, please let me know.

*Music to the ears,  
for 35 years!  
Congratulations,  
and thank you!*

|   |  |
|---|--|
| <br><b>Hon. John Horgan</b><br>PREMIER<br>MLA, LANGFORD -<br>JUAN DE FUCA<br>250-391-2801 | <br><b>Hon. Carole James</b><br>DEPUTY PREMIER<br>MLA, VICTORIA -<br>BEACON HILL<br>250-952-4211 |
| <br><b>Mitzi Dean</b><br>MLA, ESQUIMALT -<br>METCHOSIN<br>250-952-5885                    | <br><b>Hon. Lana Popham</b><br>MLA,<br>SAANICH SOUTH<br>250-479-4154                             |
| <br><b>Hon. Rob Fleming</b><br>MLA, VICTORIA -<br>SWAN LAKE<br>250-356-5013               |  |

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



**INVOICE**

No. 53826

Date: 24-Jan-2018

| Description                                  |  | Quantity    | Unit Price             | Amount      |
|--|--|-------------|------------------------|-------------|
| Red Pocket with gold foil and new die        |  | 500         |                        | 210.00      |
| Poster 11 x 11" by 100lb gloss text in 4c+4c |  | 65          |                        | 39.00       |
| [REDACTED]                                   |  | [REDACTED]  |                        | [REDACTED]  |
| GST [REDACTED] RT0001                        |  |             | Sub-total              | [REDACTED]  |
|  |  |             | GST                    |             |
|  |  |             | PST                    |             |
|  |  |             | <b>Total</b>           |             |
|  |  |             | <b>Total: \$280.63</b> |             |
| Prepared by                                  |  | Received by |                        | Deposit     |
|  |  |             |                        | Balance Due |



**Inter Print Ltd.**

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



**Member Name: MLA Mitzi Dean**

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Special Events   |
| <b>Vendor</b>              | Bank Statement   |
| <b>Amount</b>              | \$78.75  |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



BRITISH  
COLUMBIA

RECEIVED  
JAN 31 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000070

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Jan-2018 |
| Customer Number/2nd Reference No. |             |
| [REDACTED] /                      |             |
| AMOUNT OF PAYMENT \$              |             |

D000070  
10000107  
P0000095

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 01/31/2018

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 5 EA     | 0.85 /EA   | 4.25   | G    |
| 7777000100                   | Letters Mailed | 5 EA     | 0.83 /EA   | 4.15   | G    |
| 7777000300                   | Flats Mailed   | 3 EA     | 2.63 /EA   | 7.89   | G    |
| Subtotal                     |                |          |            | 16.29  |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 16.29  | 0.81 |
| Total (CAD)                  |                |          |            | 17.10  |      |

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



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

RECEIVED  
12/17/17

Bill To: [REDACTED]

000069

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Dec-2017 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

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 12/31/2017

| Product #                    | Description  | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300                   | Flats Mailed | 2 EA     | 2.63 /EA   | 5.26   | G    |
| Subtotal                     |              |          |            | 5.26   |      |
| GST/HST # [REDACTED] 5.000 % |              |          |            | 5.26   | 0.26 |
| Total (CAD)                  |              |          |            | 5.52   |      |

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000069  
I0000101  
P0000091





**Custom Stamp & Engraving Ltd.**  
 163 Langford Street  
 Victoria, British Columbia V9A 3B8  
 Canada  
 Tel: (250) 383-6171  
 Fax: (250) 383-1315

**INVOICE**

Invoice No.: 82733  
 Date: 12/20/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

DEC 20 2017  
 Rec'd Dec 20

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

| Item No.  | Unit    | Quantity | Description  | Tax | Base Price | Disc % | Unit Price | Amount                                  |       |
|---|---------|----------|--|-----|------------|--------|------------|---|-------|
| PROOF ENNAM3M   | Each Ea | 1        | Proof Fee  | GP  | 5.00       |        | 5.00       | 5.00                                    |       |
|   |         | 4        | 3 Line Name Tag with Magnet<br>Mitzi Dean/[REDACTED]<br>[REDACTED] | GP  | 15.26      | 30.00  | 10.68      | 42.72                                   |       |
|   |         |          | GP - GST 5%, PST 7%  |     |            |        |            | 2.39                                    |       |
|   |         |          | GST  |     |            |        |            | 3.34                                    |       |
|   |         |          | PST  |     |            |        |            |   |       |
| <p>DO NOT SIGN THIS INVOICE UNTIL YOU HAVE RECEIVED THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ 53.45</p> <p>GST 1575 \$</p> |         |          |  |     |            |        |            |   |       |
| <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: _____</p> <p>Sold By: _____</p>   |         |          |  |     |            |        |            | <p>THIS IS YOUR<br/> <b>INVOICE</b></p> |       |
|   |         |          |  |     |            |        |            | <b>Total Amount</b>                     | 53.45 |

*Thank you!  
 We appreciate  
 your business.*



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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 28-Feb-2018 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        | / B043442   |
|                                   |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

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 02/28/2018

| Product #  | Description                       | Quantity | Price/Unit | Amount   | Tax |
|------------|-----------------------------------|----------|------------|----------|-----|
| Pos.000010 | MITZI DEAN MLA NEIGHBOURHOOD MAIL |          |            | 2,988.05 | G   |
|            | -> [REDACTED]                     |          |            |          |     |
|            | PO#: 1517503857                   |          |            |          |     |

|                      |         |  |          |          |
|----------------------|---------|--|----------|----------|
| Subtotal             |         |  |          | 2,988.05 |
| GST/HST # [REDACTED] | 5.000 % |  | 2,988.05 | 149.40   |
| Total (CAD)          |         |  |          | 3,137.45 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000061 1000067 P0000086



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To [REDACTED]

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 28-Feb-2018 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

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 02/28/2018

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 5 EA     | 0.85 /EA   | 4.25   | G   |
| 7777000300 | Flats Mailed   | 2 EA     | 2.68 /EA   | 5.36   | G   |

|                      |         |  |      |       |  |
|----------------------|---------|--|------|-------|--|
| Subtotal             |         |  |      | 9.61  |  |
| GST/HST # [REDACTED] | 5.000 % |  | 9.61 | 0.48  |  |
| Total (CAD)          |         |  |      | 10.09 |  |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000061  
10000098  
P0000087

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



**INVOICE**

No. 53826

Date: 24-Jan-2018

| Description   | Quantity    | Unit Price                              | Amount      |
|---|-------------|---|-------------|
| <div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> Courier | 1           |   | 35.00       |
| GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>                         |             | Sub-total<br>GST<br>PST<br><b>Total</b> |             |
| Prepared by   | Received by |   | Deposit     |
|   |             |   | Balance Due |



**Inter Print Ltd.**

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

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888

FAX: 1-800-567-2260

bd.support@orders.staples.com

staples.ca/businessdepot.com

RECEIVED  
Jan 8, 2018

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

|  |                                |                                  |
|--|--------------------------------|----------------------------------|
| CUSTOMER NO. - NO DE CLIENT            | SHIP DATE<br>DATE D'EXPEDITION | ORDER NO. - NO DE COMMANDE       |
| [REDACTED]                             | 1/05/18                        | 5414854502-A                     |
| PURCHASE ORDER NO. - NO DU BON D'ACHAT |                                | RELEASE NO. - NO DE DISTRIBUTION |
| LM - OFFICE                            |                                |                                  |
| COST CENTER - CENTRE DE COUTS          |                                | REQUISITIONER - DEMANDEUR        |
|  |                                |                                  |

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPEDITION: VIC-V1-00043

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL: 6  
PAGE: of  
PAGE: 1 de

SHIP TO

MITZI DEAN

104-1497 ADMIRALS RD  
VICTORIA, BC V9A2P8

SV  
OEN  
DDU  
T  
OÀ

WELCOME TO STAPLES

104-1497 ADMIRALS RD  
COLWOOD, BC V9C3H2

(250) 952-5885

SPECIAL INSTRUCTIONS: Cross Street: NONE  
INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXXXX0020

Elev: N Flr: 1 Hrs: NONE NONE

| ITEM NUMBER<br>NO D'ARTICLE | QTY ORDERED<br>QTÉ COMMANDEE | QTY SHIPPED<br>QTÉ EXPÉDIÉE | UNIT<br>MEAS.<br>UNITÉ DE | ITEM DESCRIPTION<br>DESCRIPTION DE L'ARTICLE | MODEL NUMBER<br>NUMÉRO DU MODÈLE |       |       |
|-----------------------------|------------------------------|-----------------------------|---------------------------|--|----------------------------------|-------|-------|
| [REDACTED]                  |                              |                             |                           |  |                                  |       |       |
| 905739                      | 2                            | 2                           | EA                        | DC OB:TEAL 10 PK TWIN PKT                    |                                  | 5.46  | 10.92 |
| 827733                      | 6                            | 6                           | EA                        | OB MESH LETTER TRAY BLACK                    |                                  | 9.96  | 59.76 |
| 13083                       | 1                            | 1                           | EA                        | OB WASTEBASKET MED BLACK                     |                                  | 5.83  | 5.83  |
| 711631                      | 1                            | 1                           | PK                        | PIN:PU SS 3X3 6PK YELLOW                     |                                  | 14.00 | 14.00 |
| 740233                      | 1                            | 1                           | PK                        | PINR:1.5X2 12PK YELLOW                       |                                  | 10.62 | 10.62 |
| 510694                      | 1                            | 1                           | EA                        | OB MARKER ASST FINE 5PK                      |                                  | 4.95  | 4.95  |
| 513548                      | 1                            | 1                           | PK                        | ENERGEL RT BLUE 2 PACK                       |                                  | 6.35  | 6.35  |
| 820902                      | 2                            | 2                           | PK                        | DC ENERGEL REFILL 0.7 BLU                    |                                  | 2.01  | 4.02  |
| [REDACTED]                  |                              |                             |                           |  |                                  |       |       |
| 14336                       | 1                            | 1                           | EA                        | OB COPY PAPER LETTER CASE                    |                                  | 51.96 | 51.96 |
| 916260                      | 1                            | 1                           | EA                        | DCXSCOTTIES ENVIRO FT 6X1                    |                                  | 9.09  | 9.09  |
| ----- CONTINUED -----       |                              |                             |                           |  |                                  |       |       |

|  |   |  |   |  |     |
|--|---|--|---|--|-----|
| Loaded By:<br>Chargé par: _____  | Delivered By:<br>Livré par: _____                           | * N Customer Signature:<br>Signature du client: _____          | PAYMENT METHOD:<br>METHODE DE PAIEMENT: _____ | TOTAL VALUE<br>OF ORDER:<br>VALEUR TOTALE DE<br>LA COMMANDE: _____ | 1/2 |
| Boxes Loaded:<br>Boîtes chargées: _____                                  | Total Boxes on Order:<br>Boîtes totales sur la comm.: _____ | Customer Name (Print):<br>Nom du client (carac. d'imp.): _____ |   |  |     |
| Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____ |   |  |   |  |     |

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com GST# [REDACTED]

|   |   |  |
|---|---|--|
| CUSTOMER NO. - NO DE CLIENT<br>[REDACTED]             | SHIP DATE<br>DATE D'EXPÉDITION<br>1/05/18 | ORDER NO. - NO DE COMMANDE<br>5414854502-A |
| PURCHASE ORDER NO. - NO DU BON D'ACHAT<br>LM - OFFICE |   | RELEASE NO. - NO DE DISTRIBUTION           |
| COST CENTER - CENTRE DE COUTS                         |   | REQUISITIONER - DEMANDEUR                  |

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPÉDITION: VIC-V1-00043

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL: 6  
PAGE: of  
PAGE: 2 de

WELCOME TO STAPLES

104-1497 ADMIRALS RD  
COLWOOD, BC V9C3H2

(250) 952-5885

MITZI DEAN  
104-1497 ADMIRALS RD  
VICTORIA, BC V9A2P8

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE  
INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXX [REDACTED]

| ITEM NUMBER<br>NO D'ARTICLE | QTY ORDERED<br>QTE<br>COMMANDEE | QTY SHIPPED<br>QTE EXPÉDIEE | UNIT<br>MEAS.<br>UNITÉ DE<br>MES. | ITEM DESCRIPTION<br>DESCRIPTION DE L'ARTICLE | MODEL NUMBER<br>NUMERO DU MODEL  |
|-----------------------------|---------------------------------|-----------------------------|-----------------------------------|--|--|
|                             |                                 |                             |                                   |  | Total + Fees/Deposits...<br>Shipping and Handling...<br>GST ..... 5.0000%<br>PST ..... 7.0000% |
|                             |                                 |                             |                                   |  | Total: \$198.79  |

Loaded By: \_\_\_\_\_ Delivered By: \_\_\_\_\_ Customer Signature: \_\_\_\_\_  
 Chargé par: \_\_\_\_\_ Livré par: \_\_\_\_\_ Signature du client: \_\_\_\_\_  
 Boxes Loaded: \_\_\_\_\_ Total Boxes on Order: \_\_\_\_\_ Customer Name (Print): \_\_\_\_\_  
 Boîtes chargées: \_\_\_\_\_ Boîtes totales sur la comm.: \_\_\_\_\_ Nom du client (carac. d'imp.): \_\_\_\_\_

PAYMENT METHOD: \_\_\_\_\_ TOTAL VALUE OF ORDER: \_\_\_\_\_  
 METHODE DE PAIEMENT: \_\_\_\_\_ VALEUR TOTALE DE LA COMMANDE: \_\_\_\_\_  
 MstrCard

Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

\*NONE



REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com

GST#

|  |                                |                                  |
|--|--------------------------------|----------------------------------|
| CUSTOMER NO. - NO DE CLIENT            | SHIP DATE<br>DATE D'EXPÉDITION | ORDER NO. - NO DE COMMANDE       |
|  | 1/09/18                        | 5414873844-A                     |
| PURCHASE ORDER NO. - NO DU BON D'ACHAT |                                | RELEASE NO. - NO DE DISTRIBUTION |
| COST CENTER - CENTRE DE COUTS          |                                | REQUISITIONER - DEMANDEUR        |

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPÉDITION: VIC-V1-00088

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL: 4

PAGE: of  
PAGE: 1 de

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MITZI DEAN

104-1497 ADMIRALS RD  
VICTORIA, BC V9A2P8

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104-1497 ADMIRALS RD  
VICTORIA, BC V9A2P8

(250) 952-5885

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE  
INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXX

| ITEM NUMBER<br>NO D'ARTICLE | QTY ORDERED<br>QTE<br>COMMANDÉE | QTY SHIPPED<br>QTE EXPÉDIÉE | UNIT<br>MEAS.<br>UNITÉ DE<br>MES. | ITEM DESCRIPTION<br>DESCRIPTION DE L'ARTICLE | MODEL NUMBER<br>NUMERO DU MODEL |                          |               |
|-----------------------------|---------------------------------|-----------------------------|-----------------------------------|--|---------------------------------|--------------------------|---------------|
| 688268                      | 1                               | 1                           | EA                                | OB: COMPOSITION BOOK:BLAC                    |                                 | 7.92                     | 7.92          |
| 2062951                     | 1                               | 1                           | EA                                | DCXFELLOWES H-8CD POWERSH                    |                                 | 99.92                    | 99.92         |
| 329335                      | 2                               | 2                           | EA                                | DC24X36 ESP CRK BRD HOME                     |                                 | 39.99                    | 79.98         |
|                             |                                 |                             |                                   |  |                                 | Total + Fees/Deposits... | 187.82        |
|                             |                                 |                             |                                   |  |                                 | Shipping and Handling... | .00           |
|                             |                                 |                             |                                   |  |                                 | GST .....                | 5.0000% 9.39  |
|                             |                                 |                             |                                   |  |                                 | PST .....                | 7.0000% 13.15 |

Loaded By: \_\_\_\_\_ Delivered By: \_\_\_\_\_  
Chargé par: \_\_\_\_\_ Livré par: \_\_\_\_\_  
Boxes Loaded: \_\_\_\_\_ Total Boxes on Order: \_\_\_\_\_  
Boîtes chargées: \_\_\_\_\_ Boîtes totales sur la comm.: \_\_\_\_\_

Customer Signature: \_\_\_\_\_  
Signature du client: \_\_\_\_\_  
Customer Name (Print): \_\_\_\_\_  
Nom du client (carac. d'imp.): \_\_\_\_\_

PAYMENT METHOD:  
METHODE DE PAIEMENT:

TOTAL VALUE  
OF ORDER:  
VALEUR TOTALE DE  
LA COMMANDE:

210.36

MstrCard

Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes:

\*NONE



# Online Order Return to Store

Order #:

Customer Copy

5414854502-001-001

|                  |  |                 |   |
|------------------|--|-----------------|---|
| Customer Contact | MITZI DEAN<br>104-1497 ADMIRALS RD<br><br>VICTORIA BC<br>V9A 2P8<br>2509525885 | Returning Store | 00137 LANGFORD<br>789 MCCALLUM ROAD<br><br>LANGFORD BC<br>CAN V9B 5A2<br>2503913070 |
| Acct #           |  | Return Date     | 2018-02-06 20.13.10   |
|                  |  | Associate       | R137M1AU01  |

## REPRINT

| RTN QTY | RTN SKU | ITEM DESCRIPTION             |
|---------|---------|------------------------------|
| 1       | 384619  | QUAD COMPOSITION BOOK: BLACK |
| 3       | 723218  | 17x23 Espresso Corkboard     |
|         |         |                              |
|         |         |                              |
|         |         |                              |
|         |         |                              |
|         |         |                              |

*Delivery fees are non-refundable. Refund will be applied to original form of payment. You should see a credit on your bank statement within two or three business days. A confirmation email can also be sent to you upon request. Actual refund amount may vary based on previous adjustments to order including the use of coupons and/or any promotional item not returned. Please contact 877-360-8500 for more information. WARNING--DATA REMOVAL Customers are responsible for the removal and back-up of all data (including personal information) from returned products.*



# Final Details for Order

[Print this page for your records.](#)

**Order Placed:** January 5, 2018

**Amazon.ca order number**

**Order Total: CDN\$ 21.16**

## Shipped on January 9, 2018

### Items Ordered

1 of: *Bic FPIN11-BK Intensity Permanent Pen, 0.5 mm, Fine, Black, Dozen*

Sold by: -Supermart ([seller profile](#))

Condition: New

**Price**

CDN\$ 21.16

### Shipping Address:

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

Item(s) Subtotal: CDN\$ 21.16  
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 21.16  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

### Shipping Speed:

Standard Shipping

**Total for this Shipment: CDN\$ 21.16**

## Payment information

### Payment Method:

MasterCard | Last digits:

Item(s) Subtotal: CDN\$ 21.16  
Shipping & Handling: CDN\$ 0.00

### Billing Address:

Total before tax: CDN\$ 21.16  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

**Grand Total: CDN\$ 21.16**

### Credit Card transactions

MasterCard ending January 9, 2018: CDN\$ 21.16

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Tea Wildberry 20EA \$3.50 C

1 @ 2/ \$7.00

YOU SAVED \$0.49

Tea Chry B1kBry 20EA \$3.50 C

1 @ 2/ \$7.00

YOU SAVED \$0.49

Red Tea Rooibos \$6.99 C

## SERVICES

TF Paper Bag \$0.05 BC

SUBTOTAL  
TOTAL TAX

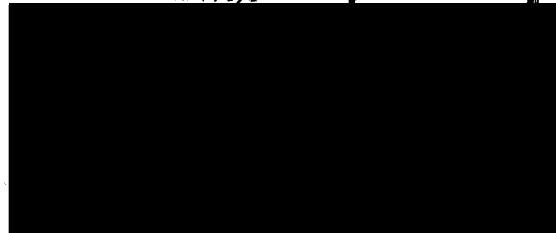
\$4.04

\$0.00

**TOTAL**

**\$14.04**

Welcome to Thriftys



SUBTOTAL  
5% GST

**TOTAL**

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS

9

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$6.94

Your Total Savings \$6.94

Percentage Savings 22%

=====

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

STAPLES Canada  
Store # 137  
789 McCallum Rd Langford District  
Victoria, BC V9B6A2  
250-391-3070

Sale 00091 1 001 28581  
0137 02/06/18

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1839166

1 PIN:SS 3X3 5PK MIAMI  
076308495640

1 PP:VERBATIM 16GB 2-  
023942991861

Subtotal

PST 7.00%

GST 5.00%

Total

MasterCard

\*\*\*\*\*

Mastercard H

Authorization Number

0010018790 28581

91 02/06/18

04/027 APPROVED - THANK YOU

MasterCard

0000008000

A0000000041010

Purchase

077074

66164129

Total: \$10.03

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.





838 Cecil Blogg Drive

Victoria, BC V9C 3H7

280-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED] RT0001

Invoice #: 00180062

Date: 3/7/2018

Page: 1

Bill To:

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

| Description  | Amount   | Tax |
|--|----------|-----|
| MLA OFFICE<br>INTERIOR JANITORIAL<br>FEBRUARY 2018 |          |     |
| MONTHLY CONTRACT<br>LABOUR                         | \$150.00 | GST |

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

Subtotal \$150.00

GST: \$7.50

Total Amount: \$157.50

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

**Balance**

**\$157.50**



838 Cecil Blogg Drive

Victoria, BC V9C 3H7

280-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED] RT0001

Invoice #: 00170550

Date: 12/31/2017

Page: 1

Bill To:

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

| Description  | Amount   | Tax |
|--|----------|-----|
| MLA OFFICE<br>INTERIOR JANITORIAL<br>DECEMBER 2017 |          |     |
| MONTHLY CONTRACT<br>LABOUR                         | \$150.00 | GST |

CERTIFIED TRUE COPY OF ORIGINAL  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICES  
AND/OR GOOD(S) WERE RECEIVED FROM THE

CA [REDACTED]  
SIGNATURE

MLA [REDACTED]  
SIGNATURE

|                 |           |
|-----------------|-----------|
| ACCT [REDACTED] | \$ 157.50 |
| GST [REDACTED]  | \$        |

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 accept cheque or direct deposit payment. 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<br><b>2744330</b> | Date<br><b>4/1/2018</b>     |
| Customer Number<br>[REDACTED]    | Due Date<br><b>4/1/2018</b> |

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 - | [REDACTED]      |           | 4/1/2018     | 4/1/2018 |

| Quantity   | Description  | Rate  | Amount          |
|--|--|-------|-----------------|
| <i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i> |  |       |                 |
| 6.00   | Basic Monitoring<br>4/1/2018 - 9/30/2018                 | 29.99 | 179.94          |
| 6.00   | Interactive Cellular Service (I)<br>4/1/2018 - 9/30/2018 | 15.00 | 90.00           |
|  | PST  |       | 0.00            |
|  | GST ([REDACTED] T0001)                                   |       | 13.50           |
|  | Payments/Credits Applied                                 |       | 0.00            |
| <b>Invoice Balance Due:</b>  |  |       | <b>\$283.44</b> |

| Date     | Invoice # | Description       | Amount   | Balance Due     |
|----------|-----------|-------------------|----------|-----------------|
| 4/1/2018 | 2744330   | Recurring Service | \$283.44 | <b>\$283.44</b> |

## Price's Alarms

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

Payments may be made through your on-line banking or to any of our offices.  
or  
Dial our number to set up preauthorized payments through automatic bank withdrawals.



838 Cecil Blogg Drive

Victoria, BC V9C 3H7

280-858-1002

www.woosah.ca

info@woosah.ca

GST Registration #: [REDACTED] RT0001

Invoice #: 00180008

Date: 2/6/2018

Page: 1

Bill To:

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

| Description                                       | Amount   | Tax |
|---|----------|-----|
| MLA OFFICE<br>INTERIOR JANITORIAL<br>JANUARY 2018 |          |     |
| MONTHLY CONTRACT<br>LABOUR                        | \$150.00 | GST |

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

Subtotal \$150.00

GST: \$7.50

Total Amount: \$157.50

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

**Balance**

**\$157.50**