



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [Redacted] *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

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

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

C1. [Redacted]

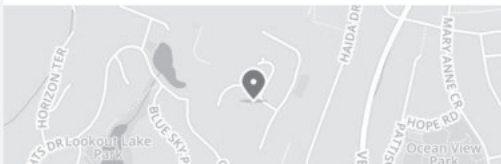
Sum of shared amounts	\$ 6,900.00
Amount on invoice	\$ 6,900.00
Control	\$ -

\$31.50

Custom Amount \$31.50

Total \$31.50

h 2 en



Westshore Women's Business Network

711 Demel Place

Victoria, BC V9C3L6

250-818-7363

Visa [REDACTED] (Swipe)

VISA

22/08/2019,

[REDACTED]
#37TD

Auth code:

025078

GST/HST: [REDACTED]

A Kinder Cup
101-1503 Admirals Road
Victoria, British Columbia
Have a Great Day!

ORDER# 166

Sep 16, 2019 [REDACTED]
Server [REDACTED]
Transaction # 35869 Station # 1

Qty	Description	Price
8	GF CHOC CHIP COOKIE	\$12.00
1	BULK DISCOUNT 15%	-\$1.80
Total		\$10.20
Gratuity		\$2.04
Sale Total		\$12.24
Visa		\$12.24
Total Tendered		\$12.24
GST INC		\$0.49

Thank you!

Come Again!

Sale/Purchase

Ref# 83
SEQ
19/09/16 [REDACTED]
Approval Code 09021F
Visa
***** [REDACTED] **/**
Tap/Proximity
AMOUNT CAD \$12.24
001 APPROVED 09021F 00
Gratuity \$2.04
VISA CREDIT
AID: A0000000031010
TVR: 0000000000

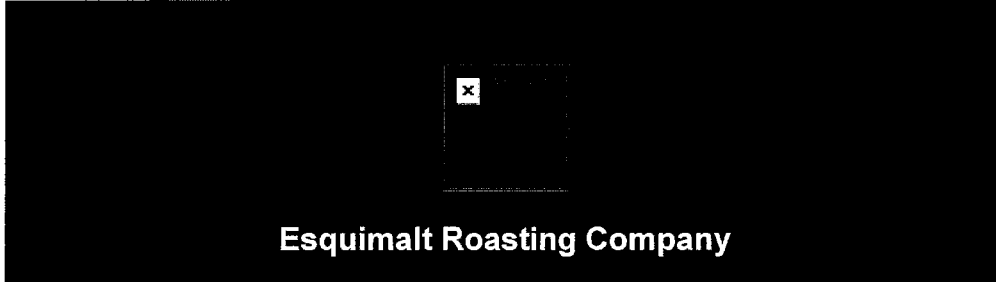
CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN ABOVE

Signature Not Required

Customer Copy

Dean.MLA, Mitzi

From: Esquimalt Roasting Company <invoicing@messaging.squareup.com>
Sent: Wednesday, September 25, 2019 11:57 AM
To: Dean.MLA, Mitzi
Subject: You paid an invoice! (#000004)



Invoice Paid

Paid \$110.00 on September 25, 2019

Invoice #000004
September 25, 2019

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

We appreciate your business.

Pastries & Coffee	\$110.00
Subtotal	\$110.00
Included Tax \$5.24	
Total Paid	\$110.00



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

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

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

Invoice number: **289105**
Account number: [REDACTED]
Billing date: **2019-07-21 20:10:53**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-07-21 to 2019-08-21

Basic plan for up to 1000 unique contacts. Based on a 850 contact(s) use.	\$15.00
Subtotal :	
	\$15.00
GST [REDACTED] :	
	\$0.75
Total (\$CAD) :	
	\$15.75

Thank you,
Cyberimpact team

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

(450) 964-0868

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2019	\$149.10	1704984
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2019 - 06/30/2019	Net 30	07/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$149.10	\$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	\$149.10
Payments on Account	(\$149.10)
New Charges, Debits	\$142.00
Credit Adjustments	\$0.00
Total Taxes	\$7.10
Finance Charges	\$0.00
Total Amount Due	\$149.10

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
05/31/2019		Previous Balance					149.10
06/12/2019		Payment - EFT (43492)					-149.10
06/27/2019	Ad #4746792 Order #1687897	WESTSHORE Times Colonist WESTSHORE HST/GST [REDACTED]	3 x 30 A 90 A	1	0.00 142.00	142.00 7.10	149.10
06/30/2019		Balance Due					149.10

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1704984	06/30/2019	Net 30	07/30/2019	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$149.10	

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35194
Date: 2019-06-30
Page: 1

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising in Lookout Newspaper June 10 & 24. 19	GS		99.00
			GS - GST GST			4.95
Lookout Newspaper & Creative Services GST: [REDACTED]						
Terms: Net 30. Due 2019-07-30. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Total Amount	103.95

From: Facebook Ads Team advert se-norep y@support.facebook.com
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Date: June 30, 2019 at 4:56 PM
To: [REDACTED]@hotma .com



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$8.57 CAD

DATE RANGE

22 Jun 2019, 05:30 - 24 Jun 2019, 09:00

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

JXAKNK2352

CAMPAIGN	RESULTS	AMOUNT
Post: "It was wonderful to see so many people out for..."	1,159 Impressions	\$8.51
Post: "It was wonderful to see so many people out for..."	13 Impressions	\$0.06
CAMPAIGN TOTAL		\$8.57
TOTAL		\$8.57

Transaction ID: 2073309989446424-4490131

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

From: Facebook Ads Team advert se-norep y@support.facebook.com
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Date: June 22, 2019 at 6:29 AM
To: [REDACTED]@hotma .com



 Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$30.00 CAD

BILLING REASON

You're being billed because you've reached your \$30.00 billing threshold.

DATE RANGE

30 May 2019, 19:30 - 22 Jun 2019, 06:29

PRODUCT TYPE






Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER

F6WLUKN252

CAMPAIGN	RESULTS	AMOUNT
 Post: "Hard work, focus and commitment is getting..."	77 Impressions	\$0.67
 Post: "Hard work, focus and commitment is getting..."	120 Impressions	\$0.84
 Post: "Hard work, focus and commitment is getting..."	2,142 Impressions	\$18.00
 Post: "Some moments from today's fabulous Royal Bay..."	1,971 Impressions	\$10.00
 Post: "It was wonderful to see so many people out for..."	49 Impressions	\$0.49
CAMPAIGN TOTAL		\$30.00
TOTAL		\$30.00

Transaction ID: 2094456323998454-4463032



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2019-2020 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date July 31, 2019

INVOICE # CCSS2019-005

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2019-2020 Student Handbook.

I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov - MLA Mitzi Dean Constituency Office**
Address 104 - 1497 Admirals Road
City Victoria, BC
Postal Code V9A 2P8

Telephone (250) 952-5885
Email [REDACTED]@leg.bc.ca

Approved by [REDACTED] - Email - MAR 28, 2019

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
Total Owing:			\$ 180.00

New artwork DUE May 01, 2019

Please make cheque payable to **Camosun College Student Society**

Mail to 900 Gorge Road WEST
Victoria, BC
V9A 1P1

INTREPID THEATRE

Intrepid Theatre Company Society
1609 Blanshard Street, Suite#2
Victoria BC V8W 2J5

ADVERTISING AGREEMENT & INVOICE

Date July 24, 2019

INVOICE #

FF2019-028

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser BC Gov NDP MLA: Dean, Mitzi
Address 104 - 1497 Admirals Road
City Victoria, BC
Postal Code V9A 2P8

Telephone (250) 952-5885
Email [REDACTED]@leg.bc.ca

Agreed to by [REDACTED] - Email - MAR 28, 2019

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2019 Fringe Festival	Half-page (h), 1/5	6.5" wide x 4.625"	\$ 120.00
		GST# [REDACTED]	\$ 6.00
		Total	\$ 126.00

Payment Options credit card by phone: CALL [REDACTED] @ 250-383-2663

... or mail cheque to:
Intrepid Theatre
Suite #2, 1609 Blanshard Street
Victoria, BC V8W 3P3

Artwork received June 27, 2019. Thanks!



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: **289105**
Account number: [REDACTED]
Billing date: **2019-07-21 20:10:53**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-07-21 to 2019-08-21

Basic plan for up to 1000 unique contacts. Based on a 850 contact(s) use.	\$15.00
Subtotal :	\$15.00
GST [REDACTED] :	\$0.75
Total (\$CAD) :	\$15.75

Thank you,
Cyberimpact team

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

(450) 964-0868

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35271
Date: 2019-07-31
Page: 1

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 Lookout Newspaper July 8 & 22, 2019.	GS		99.00
			GS - GST GST			4.95
Lookout Newspaper & Creative Services GST: # [REDACTED]						
Terms: Net 30. Due 2019-08-30. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Total Amount	103.95

madd*

MESSAGE

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

Paid June 5/19 (3) / 4
Invoice

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST	\$65.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[Redacted]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

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

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose ONE of the following options	
	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mall us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



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

Esquimalt Chamber of Commerce

103-1249 Esquimalt Rd.
Victoria, B.C. V9A 3P2

INVOICE

Invoice No.: 202168
Date: 08-13-2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Please be advised that your Esquimalt Chamber of Commerce membership renewal for the year Aug 1, 2019 to July 31, 2020 is now due Thank you			200.00
Shipped By: _____ Tracking Number: _____					Total Amount	200.00
Comment: Please pay by cheque, credit card or Interac e-Transfer (admin@esquimaltchamber.ca).					Amount Paid	0.00
Sold By: _____					Amount Owing	200.00

West Shore *Voice* News

INVOICE

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

OFFICE in Langford, BC

Twitter: @WestShoreVOICE @VanclsVOICE @SookeVoiceLOCAL

Facebook: WestShoreVoiceNews

CLIENT:

Mitzi Dean, MLA

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

ORDER PLACED BY / BILL TO:

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

INVOICE NUMBER	2019-0221
INVOICE DATE	August 27, 2019
AD THEME	Constituency Services
YOUR ORDER NO.	Feb 2019; Aug 24&27
TERMS	Net due
WSV Rep	[REDACTED]
Client Contact:	[REDACTED]
Date File Received	[repeat 2018 ad]
Proof Dates	[print-ready] / run monthly
Print/PDF Publication Dates	May 3, June 7, July 19,
Print/PDF Publication Dates	Aug.23 (congrats theme)
Online posting - View Royal page in WSV website	none this billing period

GST Rate: 5.00%

Online posting - View Royal page in WSV website

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Display ad. Billing size B5 2.5" x 2.5"	\$89.95	\$269.85
0	run date in print/PDF edition (Apr26/)May 3, June 7, July 19	\$0.00	
3	community contribution, courtesy discount	-\$25.00	(\$75.00)
0	content: Constituency services	\$0.00	
1	Aug 23: congratson Memorial Playground 2.5" x3.4" [feature price]	\$50.00	\$50.00
0		\$0.00	
0	includes:	\$0.00	
0	> colour in online/newsstand/subscriber editions	\$0.00	
0	> grayscale in community-distribution edition	\$0.00	
0	> strategic placement of ad for best exposure	\$0.00	
0	> newsy blurb on Facebook, with ad included	\$0.00	
0	> in sidebar (w/ link) Colwood page - rate is \$55/week	55.00	0.00
0		0	
West Shore Voice News is a division of Brookeline Publishing House Inc.		SUBTOTAL	\$244.85
GST [REDACTED]		5% GST	\$12.24
NET DUE		7% nil on ads	\$0.00
			\$257.09
			TOTAL DUE

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

MAKE CHEQUES PAYABLE TO:
Brookeline Publishing House Inc.
or West Shore Voice News | Mail to:
2969 Alouette Drive, Victoria, BC V9B 0M6
or pay via EFT - Vendor # V132276

2/3

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: Patri

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

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]	08/31/2019	\$168.00	1730827
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2019 - 08/31/2019	Net 30	09/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT- METCHOSIN		
CURRENT	31-62 DAYS	63-92 DAYS	93 DAYS AND UP
\$168.00	\$0.00	\$0.00	\$0.00

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

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$160.00
Credit Adjustments	\$0.00
Total Taxes	\$8.00
Finance Charges	\$0.00
Total Amount Due	\$168.00

DATE	REFERENCE	DESC - COMMENT / CHARGES	SAU SIZE BILL QUANTITY	TIMES RUN RATE	CHARGES	NET AMOUNT	INV TOTAL
07/31/2019		Previous Balance					0.00
08/31/2019	Ad #4785113	SB DH 11726608 MLA'S	5 x 28 A	1			
	Order #1726614	Times Colonist	140 A		0.00		
		SB DH 11726608 MLA'S			160.00	160.00	
		HST/GST [REDACTED]				8.00	168.00
08/31/2019		Balance Due					168.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1730827	08/31/2019	Net 30	09/30/2019	[REDACTED]	MITZI DEAN, MLA FOR ESQUIMALT-

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

Times Colonist
 2621 Douglas Street
 Victoria, BC V8T 4M2

TOTAL AMOUNT DUE	AMOUNTS PAID
\$168.00	

Lookout Newspaper & Creative Services

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

INVOICE

Invoice No.: 35394
Date: 2019-08-31
Page: 1

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 Lookout Newspaper August 6, 2019.	GS		49.50
			GS - GST			2.48
			GST			
Lookout Newspaper & Creative Services GST: [REDACTED]						
Terms: Net 30. Due 2019-09-30. Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127					Total Amount	51.98



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Split among 24 MLAs
CO paid \$78.75

From **Affinity Bridge Consulting Ltd.**
Phone: 1-604-569-0510
Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

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	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
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

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



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: **298878**
Account number: [REDACTED]
Billing date: **2019-08-21 20:10:53**
Invoice total: **\$15.75**
Payment status: **Paid**
Payment method:
Visa xxxx xxxx xxxx [REDACTED]

Invoicing period: 2019-08-21 to 2019-09-21

Basic plan for up to 1000 unique contacts. Based on a 850 contact(s) use.	\$15.00
Subtotal :	
	\$15.00
GST ([REDACTED]) :	
	\$0.75
Total (\$CAD) :	
	\$15.75

Thank you,
Cyberimpact team

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

(450) 964-0868



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



Invoice Number 18-083

November 7, 2018

Mitzi Dean
MLA, Esquimalt-Metchosin
[Redacted]@leg.bc.ca

Attn: [Redacted]

Advertisement in the Metchosin Muse

2 X 4 size ad
For: Oct, Nov and Dec 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
[Redacted]



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].ca

Invoice Number 19-024

February 6, 2019

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

Attn: [REDACTED]

Advertisement in the Metchosin Muse

2 X 4 size ad
For: Jan, Feb and Mar 2019 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
[REDACTED]



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].ca

Invoice Number 19-047

May 9, 2019

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

Attn: [REDACTED]

Advertisement in the Metchosin Muse

2 X 4 size ad
For: April, May and June 2019 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
[REDACTED]

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Bathroom Tissue \$5.99 BC
YOU SAVED \$5.00

	SUBTOTAL	\$5.99
	5% GST	\$0.30
	7% PST	\$0.42
TOTAL		\$6.71
Visa	TENDER	\$6.71
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

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

Discounts & Specials	\$5.00
Your Total Savings	\$5.00
Percentage Savings	45%

CLIENT ID 9803	TAPPED
TERMINAL ID 002	
** PURCHASE	** \$ 6.71

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



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]

RECEIVED
 JUN 30 2019

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000046

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

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 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G

Subtotal				10.01	
GST/HST # [REDACTED]	5.000 %	10.01		0.50	
Total (CAD)				10.51	

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.

D000046 P000054 I000058

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY

Bags Kitchen Regular \$8.99 BC
Tuff P/Towel Enviro \$6.49 BC
YOU SAVED \$1.50

SUBTOTAL [REDACTED] \$15.48
5% GST [REDACTED] \$0.77
7% PST [REDACTED] \$1.08
TOTAL \$17.33
TENDER \$17.33
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$1.50
Your Total Savings \$1.50
Percentage Savings 9%

CLIENT ID 9803 TAPPED
TERMINAL ID 006
** PURCHASE ** \$ 17.33

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



RECEIVED
Sept 3, 2019

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

Bill To: [REDACTED]

000036

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	7 EA	2.75 /EA	19.25	G

Subtotal				20.13
GST/HST # [REDACTED]	5.000 %		20.13	1.01
Total (CAD)				21.14

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.

P0000042 10000045 D0000036

THRIFTY FOODS™

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

Served by: [REDACTED]

GROCERY
Signal Bathtiss Roll \$10.99 BC

SUBTOTAL	[REDACTED]	\$10.99
5% GST	[REDACTED]	\$0.55
7% PST		\$0.77
TOTAL		\$12.31

Cash Rounding	TENDER	\$0.01
Cash	TENDER	\$12.50
Cash	CHANGE	\$0.20

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	09/03/19
2	4915	9463	167	[REDACTED]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280



HENRY'S

CANADA'S GREATEST CAMERA STORE

A Division of Cranbrook Glen Enterprises Limited

1005 BROAD STREET, VICTORIA, BC V8W 2A1
(250) 590-3010

SOLD TO
VENDU A

CASH SALES - VICTORIA
ADDRESS 1
ADDRESS 2

CITY BC V8W2A1

SEP 25 19 19:55:17 P

INVOICE NUMBER - No. DE FACTURE

F656543

INVOICE DATE - DATE DE FACTURE

SEP 25 19

* INVOICE PAGE: 1 *

MITZI DEAN (MLA)
SHIPPED TO 04-1497 ADMIRALS RD
EXPEDIE A

VICTORIA BC V8W2A1

CUST. P.O. NO. - No. DE CLIENT	SHIPPED VIA - EXPEDIEE PAR	FREIGHT TERMS MODALITES DE TRANSPORT	PST LICENSE # - NUMERO TYP	H.S.T. - T.V.H. #	ORDER DATE DATE DE CDE	OUR REF. NO. NOTRE No. DE REF.	STAFF VENDEUR
38008	PICK UP	STANDARD		38008	25/09/2019	2983533-01	3194

CREDIT TERMS
CASH SALES

USER DATE SHIPPED J EADE JY
25/09/2019

ITEM ARTICLE	ORDERED COMMANDEE	SHIPPED EXPEDIEE	BACK ORDERED A SUIVRE	CATALOGUE NO. No. DE CATALOGUE	DESCRIPTION	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
1	1	1		567CAN178	CANON EOS M50 BLK W/EF-M 15-45MM IS LENS S/N: 852038006364 S/N: 763208023263	829.99	829.99
2	1	1		889EHF031	ESABC ENVIRONMENTAL FEE (EHF) CAMERA MITZI.DEAN.MLA@LEG.BC.CA	.35	.35
						SUB-TOTAL	830.34
						GST	41.52
						PST	58.12
						TOTAL	929.98

WANT A CHANCE TO WIN YOUR PURCHASE?
REGISTER TO OUR E-NEWS ON WWW.HENRYS.COM
AND CONFIRM YOUR SUBSCRIPTION WITH US.
RECEIVE INDUSTRY NEWS AND NOTIFICATIONS
FOR SALES, EVENTS, AND CONTESTS
FOLLOW OUR BLOG ON HENRYS.COM/BLOG,
AND SOCIAL CHANNELS USING THE HANDLE
@HENRYS CAMERA FOR OUR LATEST UPDATES.
THANK YOU FOR CHOOSING HENRY'S

VISA 929.98

THE HENRY'S EXPERIENCE - OUR COMMITMENT TO YOU

*We won't be beat on price**
We'll provide unbiased expert advice
We will always carry the best gear
...and most importantly, You Matter to Us!

FOLLOW US! @HENRYSCAMERA ON:



HENRYS.COM

ver.08/17

* Terms and conditions may apply. Please see other side for details.



GST Registration #: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

www.woosah.ca

info@woosah.ca

Bill To:

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

Invoice #: 00190338

Date: 6/27/2019

Description	Amount	Tax
MLA OFFICE INTERIOR JANITORIAL JUNE 2019		
MONTHLY CONTRACT LABOUR	\$150.00	GST

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

Sub Total: \$150.00

GST: \$7.50

Total Amount: \$157.50

Memo: **We accept cheque, direct deposit, or e-transfer to
info@woosah.ca Thank you**

I confirm on this day
July 8th 2019 I
received \$ 200
honorarium from
MLA Mitzi Dean for
cultural services.



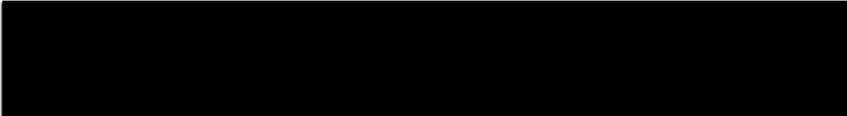
HONORARIUM RECEIPT

Date: JUN 15 2019

Honorarium provided by:

Mitzi Dean, MLA Esquimalt-Metchosin
Address: 104-1497 Admirals Road
Victoria, BC V9A 2P8
Phone number: 250-952-5885

To:



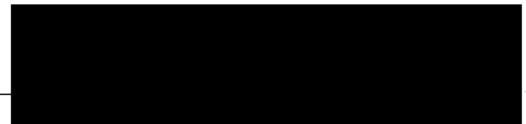
Description of Service	Amount
language consultation	\$200

Signature



Print name and title

Signature



Mitzi Dean, MLA

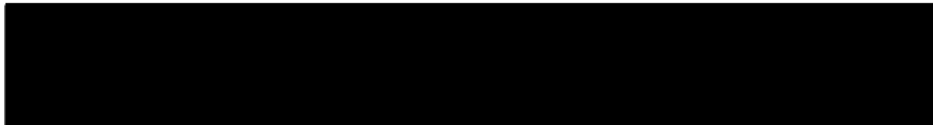
HONORARIUM RECEIPT

Date: July 11th 2019

Honorarium provided by:

Mitzi Dean, MLA Esquimalt-Metchosin
Address: 104-1497 Admirals Road
Victoria, BC V9A 2P8
Phone number: 250-952-5885

To:

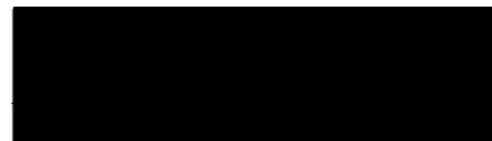


Description of Service	Amount
language + signage consultation	\$200

Signature



Signature



Print name and title



Mitzi Dean, MLA

Price's Alarms

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

<i>Invoice</i>	
Invoice Number 3081190	Date 10/1/2019
Customer Number [REDACTED]	Due Date 10/1/2019

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

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

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

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Constituency Office - Esquimalt -	54091		10/1/2019	10/1/2019

Quantity	Description	Rate	Amount
<i>MLA Constituency Office - Esquimalt - Metchosin, 1497 Admirals Rd, #104, View</i>			
6.00	Basic Monitoring 10/1/2019 - 3/31/2020	29.99	179.94
6.00	Interactive Cellular Service (I) 10/1/2019 - 3/31/2020	15.00	90.00
	PST		0.00
	GST [REDACTED]		13.50
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$283.44

Date	Invoice #	Description	Amount	Balance Due
10/1/2019	3081190	Recurring Service	\$283.44	\$283.44

Price's Alarms

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

DID YOU KNOW:
 Our personal Alert systems can call for help from anywhere.

HONORARIUM RECEIPT

Date: September 19th 2019

Honorarium provided by:

Mitzi Dean, MLA Esquimalt-Metchosin
Address: 104-1497 Admirals Road
Victoria, BC V9A 2P8
Phone number: 250-952-5885

To: Dr. [Redacted]

Description of Service	Amount
Consultation	\$ 200.00

Signature

[Redacted Signature]

Print name and title

Dr. [Redacted Name]

Signature

[Redacted Signature]

Mitzi Dean, MLA

[Redacted Name]