

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Dix, Adrian

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$490.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$490.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Marketplace Invoice

June 2, 2023

Receipt#CD23-AD

To: Adrian Dix MLA

Marketplace Booth @ Gaston Park, July 22nd \$50.00

Balance \$50.00

Options for payment:

1. Cheque to Collingwood Days
2. Cash: in-person at CBIA office or at the event on July 22nd
3. E-transfer to info@shopcollingwood.ca

-Question to use: [REDACTED]

-Answer: [REDACTED]

Payment due by July 7th, 2023

c/o Collingwood Business Improvement Association (CBIA)

#300, 3665 Kingsway, Vancouver, B.C. V5R 5W2

T. 604.639.4403 E. collingwooddays2023@gmail.com W. www.shopcollingwood.ca



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Dix, Adrian

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$870.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$870.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0998
DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			



SUBTOTAL	\$1120.00
GST# [REDACTED]	56.00
Credit Cart Fee (3%)	
TOTAL	\$1176.00

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

Invoice



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

Invoice Date: Apr 1, 2023
Invoice #: INV195674300
Payment Terms: Due Upon Receipt
Due Date: Apr 1, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number: [REDACTED]

Sold To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R4G6
Canada
604 660 0314
adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R 4G6
Canada

adrian.dix.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Apr 1, 2023-Apr 30, 2023	CAD21.49	CAD2.57	CAD24.06

Subtotal	CAD21.49
Total (Including Taxes, Fees & Surcharges)	CAD24.06
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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PAYMENT HISTORY

ADDRESS:

The Globe and Mail
351 King Street East, Suite 1600
Toronto Ontario M5A 0N1
Canada
GST# [REDACTED]

BILL TO:

[REDACTED]
5022 JOYCE ST
VANCOUVER BC V5R 4G6
Canada

PRINT DATE: APRIL 13, 2023

ACCOUNT NO:

[REDACTED]

ORDER NO:

1001578219

PRODUCT/SERVICE:

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2023-04-13	Basic	2023-04-13	2023-05-10	MC-**** [REDACTED]	T8075Z	60206223	31.96	1.60	\$ 33.56
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							Sub-Total	Tax	TOTAL
							\$ 31.96	\$ 1.60	\$ 33.56

Account

Subscription overview

Billing history

Email and settings

Help

Billing history

Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

Date	Subscription	Service Period	Amount	
04/11/23	News	04/13/23 - 05/11/23	€21.00	▲

Account Number: [REDACTED]
Service Period: 04/13/23 - 05/11/23
Payment Due: 04/11/23

News
Core access: 04/13/23 - 05/11/23 €20.00
Sales tax: €1.00

Total €21.00
Payment received from Mastercard [REDACTED] €21.00

03/14/23	News	03/16/23 - 04/13/23	€21.00	▼
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02/14/23	News	02/16/23 - 03/16/23	€21.00	▼
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Collingwood Neighbourhood House

5288 JOYCE ST.
 VANCOUVER, BC V5R 6C9
 604-435-0323

Number:	IN000052068
Page:	1
Date:	4/03/23

Sold ADRIAN DIX, MLA
To: 5022 Joyce St.
 Vancouver, BC V5R 4G6

Ship 5022 Joyce St.
To: Vancouver, BC V5R 4G6

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				CASH

Description/Comments	Amount
1/4 RCC News ad Apr 2023 issue	123.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [REDACTED] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
4/13/23 129.15 0.00	

hst# [REDACTED]

Remit To:
 Collingwood Neighbourhood House
 5288 Joyce St.
 Vancouver, B.C. V5R 6C9

GST 6.15

Subtotal before taxes	123.00
Total taxes	6.15
Total amount	129.15
Payment received	0.00
Discount taken	0.00
Amount due	129.15

Invoice



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

MLA Share \$21.00



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid



[REDACTED]
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 14 April 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

MLA Share \$25.37

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
MLA Share \$17.50
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL OF NEW CHARGES 525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales MLA Share = \$21.00	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/14/2023	3768

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary		
	GST@5.0%	25.00
	Total Tax	25.00

Total		\$525.00
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GST/HST No. XXXXXXXXXX



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email: iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00
	MLA Share: \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
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GST/HST No. [REDACTED]

Invoice



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

Invoice Date: May 1, 2023
Invoice #: INV200124070
Payment Terms: Due Upon Receipt
Due Date: May 1, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R4G6
Canada
604 660 0314
adrian.dix.mla@leg.bc.ca

Bill To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R 4G6
Canada
adrian.dix.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity Unit Price: CAD21.49	May 1, 2023 - May 31, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



PAYMENT HISTORY

ADDRESS:

The Globe and Mail
351 King Street East, Suite 1600
Toronto Ontario M5A 0N1
Canada
GST# [REDACTED]

BILL TO:

[REDACTED]
5022 JOYCE ST
VANCOUVER BC V5R 4G6
Canada

PRINT DATE: MAY 15, 2023

ACCOUNT NO:

[REDACTED]

ORDER NO:

1001578219

PRODUCT/SERVICE:

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2023-05-11	Basic	2023-05-11	2023-06-07	MC-**** [REDACTED]	T5656Z	60764240	31.96	1.60	\$ 33.56
All amounts are in Canadian currency. Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: www.globeandmail.com/help							Sub-Total	Tax	TOTAL
							\$ 31.96	\$ 1.60	\$ 33.56

Account

Subscription overview

Billing history

Email and settings

Help

Billing history

Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [REDACTED]

Date	Subscription	Service Period	Amount	
05/09/23	News	05/11/23 - 06/08/23	CS21.00	^

Account Number [REDACTED]
Service Period 05/11/23 - 06/08/23
Payment Due 05/09/23

News		
Core access	05/11/23 - 06/08/23	CS20.00
Sales tax		CS1.00

Total		CS21.00
Payment received from Mastercard	[REDACTED]	CS21.00

04/11/23	News	04/13/23 - 05/11/23	CS21.00	v
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03/14/23	News	03/16/23 - 04/13/23	CS21.00	v
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Collingwood Neighbourhood House

5288 JOYCE ST.
 VANCOUVER, BC V5R 6C9
 604-435-0323

Number:	IN000052271
Page:	1
Date:	5/05/23

Sold ADRIAN DIX, MLA
To: 5022 Joyce St.
 Vancouver, BC V5R 4G6

Ship 5022 Joyce St.
To: Vancouver, BC V5R 4G6

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				CASH

	Description/Comments				Amount
	1/4 RCC News ad May 2023 issue				123.00
	Please make your cheque payable to				0.00
	Collingwood Neighbourhood House				0.00
					0.00
	Please quote your invoice number				0.00
	when paying your account				0.00
	For further information please contact				0.00
	██████████ at 604-435-0323				0.00
	or at rccnews-sales@cnh.bc.ca				0.00
	Due Date	Amount Due	Disc. Date	Disc. Amount	
	5/15/23	129.15		0.00	

hst# ██████████

Remit To:
 Collingwood Neighbourhood House
 5288 Joyce St.
 Vancouver, B.C. V5R 6C9

GST 6.15

Subtotal before taxes	123.00
Total taxes	6.15
Total amount	129.15
Payment received	0.00
Discount taken	0.00
Amount due	129.15

Invoice

Invoice



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

Invoice Date: Jun 1, 2023
Invoice #: INV204596450
Payment Terms: Due Upon Receipt
Due Date: Jun 1, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R4G6
Canada
604 660 0314
adrian.dix.mla@leg.bc.ca

Bill To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R 4G6
Canada

adrian.dix.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Q a tity Unit Price: CAD21.49	Jun 1, 2023 - Jun 30, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



PAYMENT HISTORY

ADDRESS:

The Globe and Mail
351 King Street East, Suite 1600
Toronto Ontario M5A 0N1
Canada
GST# [REDACTED]

BILL TO:

[REDACTED]
5022 JOYCE ST
VANCOUVER BC V5R 4G6
Canada

PRINT DATE: JUNE 14, 2023

ACCOUNT NO:

[REDACTED]

ORDER NO:

1001578219

PRODUCT/SERVICE:

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2023-06-08	Basic	2023-06-08	2023-07-05	MC-*** [REDACTED]	T4266Z	61246187	31.96	1.60	\$ 33.56
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							Sub-Total	Tax	TOTAL
							\$ 31.96	\$ 1.60	\$ 33.56

Account

Subscription overview

Billing history

Email and settings

Help

Billing history

Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

Date	Subscription	Service Period	Amount	
06/06/23	News	06/08/23 – 07/06/23	CS\$21.00	^

Account Number [REDACTED]
Service Period 06/08/23 – 07/06/23
Payment Due 06/06/23

News
Core access 06/08/23 – 07/06/23 CS\$20.00
Sales tax CS\$1.00

Total CS\$21.00
Payment received from Mastercard [REDACTED] CS\$21.00

05/09/23	News	05/11/23 – 06/08/23	CS\$21.00	v
04/11/23	News	04/13/23 – 05/11/23	CS\$21.00	v
03/14/23	News	03/16/23 – 04/13/23	CS\$21.00	v



Collingwood Neighbourhood House

5288 JOYCE ST.
 VANCOUVER, BC V5R 6C9
 604-435-0323

Number:	IN000052460
Page:	1
Date:	6/09/23

Sold ADRIAN DIX, MLA
To: 5022 Joyce St.
 Vancouver, BC V5R 4G6

Ship 5022 Joyce St.
To: Vancouver, BC V5R 4G6

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				CASH

	Description/Comments				Amount
	1/4 RCC News ad Jun 2023 issue				123.00
	Please make your cheque payable to				0.00
	Collingwood Neighbourhood House				0.00
					0.00
	Please quote your invoice number				0.00
	when paying your account				0.00
	For further information please contact				0.00
	██████████ at 604-435-0323				0.00
	or at rccnews-sales@cnh.bc.ca				0.00
	Due Date	Amount Due	Disc. Date	Disc. Amount	
	6/19/23	129.15		0.00	

hst# ██████████

Remit To:

Collingwood Neighbourhood House
 5288 Joyce St.
 Vancouver, B.C. V5R 6C9

GST 6.15

Subtotal before taxes	123.00
Total taxes	6.15
Total amount	129.15
Payment received	0.00
Discount taken	0.00
Amount due	129.15

Invoice

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Dix, Adrian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$126.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$126.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



Order Invoice

Order Number: 18938806
Order Date: April 12, 2023
Shipment Date: April 12, 2023

This is your invoice for a shipment on order **18938806**. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
5022 Joyce Street Vancouver, BC V5R4G6	5022 Joyce Street Vancouver, BC V5R4G6	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Paper Mate Inkjoy 300RT Retractable Ballpoint Pen - Medium - 1.0mm Tip - Black - 12 Pack Item: 343567	1	\$8.79	\$8.79

GST/HST# [REDACTED]

SUBTOTAL	\$8.79
SHIPPING	\$0.00
GST	\$0.44
PST	\$0.62
TOTAL	\$9.85

* May include remote shipping charges. [Click here](#) for more information.



Order Invoice

Order Number: 19079363
Order Date: May 03, 2023
Shipment Date: May 03, 2023

This is your invoice for a shipment on order **19079363**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

5022 Joyce Street
Vancouver, BC
V5R4G8

BILLING ADDRESS

5022 Joyce Street
Vancouver, BC
V5R4G8

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482		\$84.99	\$84.99

GST/HST# [REDACTED]

SUBTOTAL	\$84.99
SHIPPING	\$0.00
GST	\$4.25
PST	\$5.85
TOTAL	\$95.19

* May include remote shipping charges. [Click here for more information.](#)



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]

ADRIAN DIX - MLA
 VANCOUVER-KINGSWAY CONSTITUENCY
 5022 JOYCE ST
 VANCOUVER BC V5R 4G6

Invoice	
Document Number	Date
95226799	30-Apr-2023
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

ShipTo [REDACTED] Invoice # 95226799 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

SAFeway

Safeway Collingwood
3410 Kingsway St Vancouver
Phone 604 439 0090
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Kitchen Catchers	\$7.99 BC
YOU SAVED \$0.80	
Kitchen Catchers	\$7.99 BC
YOU SAVED \$0.80	

SUBTOTAL	\$15.98
5% GST	\$0.80
7% PST	\$1.12

TOTAL	\$17.90
MasterCard	TENDER \$17.90
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]
Percentage Savings [REDACTED]

MERCHANT 22253906 RF
TERMINAL ID S02225390604
** Purchase ** \$ 17.90
CARD MC RCPT 1845000
NO. ***** [REDACTED] RESP 001
DATE 05/17/2023 TIME [REDACTED]
AUTH # R25132
REF# 001682068
APPL Mastercard
AID A000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/17/23
4	1845	4071	136	[REDACTED]

Thanks for Shopping
Safeway Collingwood

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Dix, Adrian

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Dix, Adrian

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,196.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,196.61</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	118459	
Page	Page 1 of 1	
Date	Mar-31-23	
Customer No.		
Site No.	0	
Reference		

Bill To:

Adrian Dix MLA
5022 Joyce Street
Vancouver, BC V5R 4S4

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$45.48	TOTAL AMOUNT DUE	\$45.48
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$61.82
	Payments :				\$61.82
	Adjustments :				\$0.00
		(0001)			
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC				
Mar - 24	Serv #003 Paper - Clean Office - Toter 1 - 96 GA One-Time Collection W.O# 60749		\$36.70	1.00	\$36.70
Mar - 24	Fuel & Energy Surcharge				\$6.61
	SITE TOTAL				\$43.31
	GST at 5.000% on \$43.31				\$2.17

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$45.48
\$45.48	\$0.00	\$0.00	\$0.00	\$45.48		

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED]; we also accept Visa & MC

As per our industry peers, we are projecting a price increase related to materials processing and recovery sector, fuel, supplies, disposal and labour for 2023, which will be reflected in your January invoice. We understand these are challenging times for businesses in all sectors and appreciate your continued support as our valued customer.

If you have any questions please contact our customer service team at 604 874 7283 or info@recyclingalternative.com.

Invoice

<i>Cleaning</i>	Date: 20 Mar, 2023 Inv#230320 0009
------------------------	---------------------------------------

To: Adrian Dix MLA
 5022 Joyce Street,
 Vancouver, BC
 V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$220	\$220
	Total		\$220

Make all checks payable to [Company Name]

████████████████████

Vancouver BC

████████

Email : ██████████

Invoice

Cleaning

Date: 13 Apr, 2023
Inv#230413 0009

To: Adrian Dix MLA
5022 Joyce Street,
Vancouver, BC
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$220	\$220
		Total	\$220

Make all checks payable to [Company Name]

████████████████████
Vancouver BC

██████████
Email : ██████████



70 - 1st Avenue N
 Yorkton SK S3N 1J6
 Canada
 1877-777-7590

Invoice

Invoice Date 2023-04-01
 Invoice No. INV546173
 Payment Terms Due on receipt
 Customer ID [REDACTED]
 PO #

Bill To:

Adrian Dix MLA
 5022 Joyce St
 Vancouver BC V5R 4G6
 Canada

Site Address:

5022 Joyce St
 Vancouver BC V5R 4G7
 Canada

Description	From	To	Price
Cellular Service	2023-04-01	2023-06-30	\$36.00
Monitoring	2023-04-01	2023-06-30	\$87.00

Subtotal \$123.00
GST [REDACTED] \$6.15
PST \$0.00

New Charges \$129.15
Previous Balance \$0.00
Total Due \$129.15

WE APPRECIATE YOUR BUSINESS

Return this portion with payment

Please Remit To:

SecurTek Monitoring Solutions
 70 - 1st Avenue N
 Yorkton SK S3N 1J6
 Canada

Invoice:

INV546173

Customer ID:

[REDACTED]

Total:

\$129.15

Amount Enclosed:

[REDACTED]





Mobile



Monthly charges

Jan 28 - Feb 27

\$

50GB, Talk & Text - BYOP

55.00

iPhone Value Pack

7.00

Total monthly charges

62.00

Usage summary

Ending Jan 27, 2023

Usage type

You used

\$

Voice

Min. used and incl. in package

110:00 min:sec



Data

50GB Data

7.38 GB



Msg

Messaging Bundle - Incl - Rcvd

1 msg



Messaging Bundle - Incl - Sent

28 msg



Text Msg

Canada to/from US or Intl - Incl - Sent

1 msg



Total before taxes

GST:

PST

Total for Mobile

Legend: No charge

CO paid \$34.94

For full details of usage on this service, see page 9



Your services include:

50GB, Talk & Text - BYOP

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and international wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding minutes
- Name Display

Account number

Bill number
2603357397

Bill date
Feb 27, 2023

Page
7 of 12



Mobile

Monthly charges	Feb 28 - Mar 27	\$
50GB, Talk & Text - BYOP		55.00
iPhone Value Pack		7.00
Total monthly charges		62.00

One-time charges and credits \$



Usage summary		Ending Feb 27, 2023	\$
Usage type		You used	
Voice	Min. used and incl. in package	91:00 min:sec	✓
Data	50GB Data	20.81 GB	✓
Msg	Messaging Bundle - Incl - Sent	35 msgs	✓
Total usage			0.00

Total before taxes		
GST:		
PST		
Total for Mobile		

Legend: ✓ No charge

CO paid \$37.60

For full details of usage on this service, see page 11

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

50GB, Talk & Text - BYOP

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and international wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding minutes
- Name Display



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Account number

Bill number
2616345222

Bill date
Mar 27, 2023

Page
7 of 14



Mobile

Monthly charges	Mar 28 - Apr 27	\$
50GB, Talk & Text - BYOP		55.00
iPhone Value Pack		7.00
Total monthly charges		62.00

Usage summary	Ending Mar 27, 2023	\$
Usage type	You used	
Voice	Min. used and incl. in package	70:00 min:sec
Data	50GB Data	40.63 GB
Msg	Messaging Bundle - Incl - Rcvd	1 msg
	Messaging Bundle - Incl - Sent	66 msgs
Total usage		0.00

Total before taxes	62.00
GST:	3.10
PST	4.34
Total for Mobile	\$69.44

Legend: No charge

CO paid \$34.72

For full details of usage on this service, see page 13

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

50GB, Talk & Text - BYOP

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and international wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding minutes
- Name Display



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Mobile

Monthly charges		Apr 28 - May 27	\$
50GB, Talk & Text - BYOP			55.00
iPhone Value Pack			7.00
Total monthly charges			62.00
Usage summary		Ending Apr 27, 2023	
Usage type		You used	\$
Voice	Min. used and incl. in package	60:00 min:sec	✓
Data	50GB Data	43.66 GB	✓
Msg	Messaging Bundle - Incl - Sent	42 msgs	✓
Total usage			0.00
Total before taxes			62.00
GST:			3.10
PST			4.34
Total for Mobile			\$69.44

Legend: ✓ No charge

CO paid \$34.72

For full details of usage on this service, see page 14

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

50GB, Talk & Text - BYOP

- 50GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

iPhone Value Pack

- Unlimited text, picture and video messages from Canada to U.S. and international wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding minutes
- Name Display



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Invoice

Cleaning

Date: 15 May, 2023
Inv#230515 0009

To: Adrian Dix MLA
5022 Joyce Street,
Vancouver, BC
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$220	\$220
		Total	\$220

Make all checks payable to [Company Name]

████████████████████
Vancouver BC
████████

Email : ██████████

Invoice

Cleaning

Date: 15 Jun, 2023
Inv#230615 0009

To: Adrian Dix MLA
5022 Joyce Street,
Vancouver, BC
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$220	\$220
		Total	\$220

Make all checks payable to [Company Name]

████████████████████
Vancouver BC

██████████
Email : ██████████