

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	<b>Note 1</b>	\$897.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,774.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,671.65</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
- 
- 
-



**Vancouver School Bus Charters Ltd**

18875 55 Avenue  
Surrey BC V3S6S4  
604-564-0807  
admin@vancouver-schoolbus.com  
www.vancouver-schoolbus.com  
GST Registration No.: [REDACTED]

# INVOICE

**BILL TO**

Attn: [REDACTED]  
Adrian Dix, MLA  
5022 Joyce St.  
Vancouver BC V5R 4G6

**INVOICE #** VSBC1559  
**DATE** 29/09/2023  
**DUE DATE** 29/09/2023  
**TERMS** Due on receipt

DATE	ACTIVITY	TAX	QTY	RATE	AMOUNT
29/09/2023	<b>VS56 5hr Min</b> 8:00am Pickup 3633 Tanner St, Vancouver. Transport to 1580 W Broadway, Vancouver. Return 13:00 hours. Transport back to pickup location.  54 passengers	G	1	500.00	500.00
29/09/2023	<b>10% Fuel Surcharge</b>	E	500	0.10	50.00

Payment is due upon receipt of invoice. Late charges will accrue at 2% within 2 weeks of invoice date.

SUBTOTAL	550.00
GST @ 5%	25.00
TOTAL	575.00
BALANCE DUE	<b>\$575.00</b>

We ask that the charter be paid prior to departure through one of the following methods:

- Electronic Transfer to admin@vancouver-schoolbus.com
- Visa or Mastercard
- Cash or Cheque given to the bus driver
- Cheque mailed after the charter has been completed



# COSTCO WHOLESALE

Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

83 Member [REDACTED]  
410555 GR MAN/ORNGE 9.49  
ENVIRO FEE C 0.02  
DEPOSIT CL 0.20  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
306657 GATORADE 22.99 G  
1786086 TPD/BEVERAGE 4.00-G  
ENVIRO FEE C 0.56 G  
DEPOSIT CL 2.80  
500666 KS WATRS00\*\* 4.69  
ENVIRO FEE C 0.80  
DEPOSIT CL 4.00  
1316393 GATORADE ZER 22.99 G  
1786086 TPD/BEVERAGE 4.00-G  
ENVIRO FEE C 0.56 G  
DEPOSIT CL 2.80  
1301967 MIN RITZ BIT 15.99  
1301967 MIN RITZ BIT 15.99  
247221 SQUARE BARS 13.49  
1783695 TPD/247221 3.00-  
247221 SQUARE BARS 13.49  
1783695 TPD/247221 3.00-  
319075 YOGURT BARS 15.99 G  
1784609 TPD/319075 3.50-G  
4466644 TREATSZ FAVS 26.99 G  
2287556 CLIFBAR 22CT 23.99 G  
1446056 SCOTTIES 25.99 GP  
1780612 TPD/1446056 6.00-GP  
SUBTOTAL 200.32  
TAX 7.53  
\*\*\*\* TOTAL [REDACTED] 207.85

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010013620 C  
AUTH #: R4732Z 2023/10/23 [REDACTED]  
Invoice Number: 011362  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 207.85

CUSTOMER COPY

MasterCard 207.85  
CHANGE 0.00

(P) PST 7% 1.40  
(G) GST 5% 6.13  
TOTAL NUMBER OF ITEMS SOLD - 12  
TOTAL DISCOUNT(S) \$ 23.50  
2023/10/23 [REDACTED] 548 11 311 30



Sporting Life  
The Amazing Brentwood  
4501 Lougheed Hwy  
Burnaby, BC V5C 0B3

\*\*\* Customer Copy \*\*\*

Monday, October 23, 2023  
Store: 0022 Term:004/004 Tran #:0142470

222222PRO MARATHON ED TBLL			6.49
(072489020305)			
23936933000000	6.49	1@	6.49
222222PRO MARATHON ED TBLL			6.49
(072489020305)			
23936933000000	6.49	1@	6.49
222222PRO MARATHON ED TBLL			6.49
(072489020305)			
23936933000000	6.49	1@	6.49
222222PRO MARATHON ED TBLL			6.49
(072489020305)			
23936933000000	6.49	1@	6.49
222222PRO MARATHON ED TBLL			6.49
(072489020305)			
23936933000000	6.49	1@	6.49
222222PRO MARATHON ED TBLL			6.49
(072489020305)			
23936933000000	6.49	1@	6.49

SubTotal: 38.94  
PST:( 7.00%) 2.73  
GST:( 5.00%) 1.95

Total: 43.62

Paid by:

MasterCard 43.62

\*\*\*\*\*

===== TRANSACTION RECORD =====

PURCHASE

ACCT: MASTERCARD	\$	43.62
------------------	----	-------

CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 23/10/23  
REFERENCE # : 66305045 0010010570 H  
AUTH # : R8329Z  
Mastercard  
AG000000041010  
0000008000

VICTORY TROPHIES LTD  
 12 - 5901 EAST BROADWAY  
 BURNABY, BC, V5B 2Y1  
 6042989534

**SALE**

MID: 5764217  
 TID: 700 REF#: 00000011  
 Batch #: 148  
 10/23/23  
 APPR CODE: R2961Z  
 MASTERCARD  
 \*\*\*\*\* Proximity  
 \*\*/\*\*

**AMOUNT \$89.38**

APPROVED

Mastercard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY



**VICTORY TROPHIES LTD.**

#12 - 5901 East Broadway  
 Burnaby, B.C. V5B 2Y1  
 Tel: 604-298-9534 Fax: 604-298-3841  
 E-Mail: trophies@telus.net

DATE Oct. 13 2023

NAME Adrian Dix mla

ADDRESS [REDACTED]

604 660 0314 POSTAL CODE

QUANTITY	DESCRIPTION	AMOUNT
4	Call XRMV 7015 @ 15.95 ea	63.80
4	Engrave trophies @ 4.00 ea	16.00
		79.80

*Thanks!*

[REDACTED]

I HAVE RECEIVED THE ABOVE IN GOOD ORDER.		GST	3.99
X		PST	5.59
		TOTAL	89.38
19714	CLERK	CASH	C.O.D.
	CHARGE	ON ACCT.	MOSE RET'D.
			PAID OUT

G.S.T. [REDACTED]



RCSS 3185 GRANDVIEW HWY VANCOUVER..  
\*\*\*\*\*6044366407\*\*\*\*\*

Big on Fresh, Low on Price

Welcome #

27-PRODUCE

(2)03338310409	PC MANDARIN	HRJ	
2 @ \$5.99			11.98
4011	BANANA	HRJ	
1.235 kg @ \$1.52/kg			1.88
1.535 kg @ \$1.52/kg			2.33
2.175 kg @ \$1.52/kg			3.31

41-HOME

(2)62565980350	TOOTHPICKS - JAR		
	GPHRJ		
2 @ \$2.49			4.98
<b>SUBTOTAL</b>			<b>24.48</b>
G=GST 5%	4.98 @ 5.000%		0.25
P=PST 7%	4.98 @ 7.000%		0.35

**TOTAL 25.08**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 25.08  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 23/10/26  
Ref. #: 107070  
Auth #: 08783Z  
MASTERCARD  
A000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 25.08

PC Optimun  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
MANAGER NAME  
2023/10/26

# Tim Hortons

Tim Hortons # 101046  
4191 Lougheed Highway, Burnaby, BC, V5C 3Y6  
604-294-0470

Take Out  
Order #: 102

1 Take 12 Original Blend	\$19.99
1 Points Earned	
1 Take 12 Original Blend	\$19.99
1 Dnt - Asrt Dozen	\$13.99
1 50 Timbits	\$9.99

Subtotal:	\$63.96
GST:	\$2.00
Total Tax:	\$2.00
<b>Grand Total</b>	<b>65.96</b>
Mastercard:	\$65.96
Change Due:	\$0.00

Cashier: SHIFT 1

GST [REDACTED]  
10-28-2023 [REDACTED]  
Receipt #: 185111501  
Order ID: 189498001

Entry by French Vanilla Hot Chocolate  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

here: \_\_\_\_\_  
And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000274
Trans Type:Purchase	\$65.96
Term #:	201
REF #:	00000274
Application Label:	Mastercard
AID #:	A000000041010
TUR #:	000008001
TSI #:	E800
Auth #:F5205Z	Approved



# Collingwood Neighbourhood House

5288 Joyce St., Vancouver, British Columbia, V5R 6C9 604-435-0323 info@cnh.bc.ca

Facility Rental Agreement # [REDACTED]  
Date: 11/6/2023 [REDACTED]  
Status: Completed

## Billing Information

Adrian Dix MLA Constituency Office

[REDACTED]  
5022 Joyce St, Vancouver, British Columbia, V5R 4G6  
(604) 660-0314  
adrian.dix.mla@leg.bc.ca

## Main Contact Information

## Invoice Information

Invoice Number	Dates	Total	Paid	Owing
I-55591	Wed, Nov 29 2023	\$1080.00	\$0	\$1080.00

## Agreement Items

Item	Date	Unit Price	Adjustment	Desc.	Your Price
Party Charge - CNH (Qty: 1) Facilities: [REDACTED] Attendance: 100	Sat, Dec 16 2023 [REDACTED]	\$80.00	\$220.00	Markup	\$300.00
CNH - Gym A Facilities: [REDACTED] Attendance: 100	Sat, Dec 16 2023 [REDACTED]	\$420.00	\$360.00	Markup	\$780.00

Sub Total:	\$500.00
Adjustments Total:	\$580.00
Sub Total After Adjustments:	\$1080.00
Tax Total:	\$0.00
Total:	\$1080.00

## Comments

Customer Signature:

Employee Signature:



RCSS 3185 GRANDVIEW HWY VANCOUVER..  
 \*\*\*\*\*6044366407\*\*\*\*\*  
 Big on Fresh, Low on Price  
 Welcome #

21-GROCERY

06038307671 NN LNCH BGS  
 GPMRJ 4.99  
 (2)06210000157 CD GINGER ALE  
 GPMRJ  
 2 @ \$2.46 4.92  
 RECYCLING FEE  
 2@\$.01 0.02  
 DEPOSIT 1  
 2@\$.10 0.20  
 (4)06700000427 COCA-COLA  
 GPMRJ  
 4 @ \$2.46 9.84  
 RECYCLING FEE  
 4@\$.01 0.04  
 DEPOSIT 1  
 4@\$.10 0.40

27-PRODUCE

06602200541 MANDRIN SDLS 5LB MRJ  
 \$4.96 Int 4, \$6.99 ea  
 4 @ \$4.96 ea 19.84

28-SALAD BAR

2504890 PLTR VEG SMALL GMRJ 14.00  
 2504890 PLTR VEG SMALL GMRJ 14.00

29-FLORAL

(2)62019691081 POINSETTIA 7IN  
 GPMRJ  
 2 @ \$7.94 15.88  
 ARCP: 30.00% (\$15.88) -4.76

41-HOME

05870304265 EE SILI SS TONGS  
 GPMRJ 5.99  
 05870324952 TONGS CLR 3  
 GPMRJ 5.99  
 (2)06038312291 BEVERAGE GLASS  
 GPMRJ  
 2 @ \$6.49 12.98  
**SUBTOTAL 104.33**  
 @-GST 5% 83.89 @ 5.000% 4.19  
 P-PST 7% 55.89 @ 7.000% 3.91

**TOTAL 112.43**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 112.43  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 Date/Time: 23/12/15  
 Ref. #: 122972  
 Auth #: 017012  
 PC Mastercard  
 A0000000041010 0000008001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 112.43

\*\*\*\*\* Your Savings Today \*\*\*\*\*

Total Savings 4.76  
 PC Optimum  
 Points Redeemed  
 Closing Balance

MANAGER NAME: 196 06 6093

# SAFeway

Safeway Collingwood  
3410 Kingsway St Vancouver  
Phone 604 420-5555  
GST# [REDACTED]

Served by: SC0 23

GROCERY	
Gingerale	
+EHC	\$2.99 BC
+Deposit	\$0.01 GR
CocaCola Classic	\$0.10 R
+EHC	\$2.99 BC
+Deposit	\$0.01 GR
CocaCola Classic	\$0.10 R
+EHC	\$2.99 BC
+Deposit	\$0.01 GR
CocaCola Classic	\$0.10 R
+EHC	\$2.99 BC
+Deposit	\$0.01 GR
CocaCola Classic	\$0.10 R
+EHC	\$2.99 BC
+Deposit	\$0.01 GR
CocaCola Classic	\$0.10 R
+EHC	\$2.99 BC
+Deposit	\$0.01 GR
Gingerale	\$0.10 R
+EHC	\$2.99 BC
+Deposit	\$0.01 GR
	\$0.10 R

SUBTOTAL	\$18.60
5% GST	\$0.90
7% PST	\$1.26
<b>TOTAL</b>	<b>\$20.76</b>
Master Card	
Cash	
TENDER	\$20.76
CHANGE	\$0.00

NUMBER OF ITEMS 6

MERCHANT 22253906 RF  
TERMINAL ID S02225390623  
\*\* Purchase  
CARD MC \*\* \$ 20.76  
NO. \*\*\*\*\* [REDACTED] RCPT 5415000  
DATE 12/16/2023 RESP 001  
AUTH # R7126Z TIME [REDACTED]  
REF# 001530047  
APPL. Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term 23 Tran 5415 Store 4931 Oper 123 12/16/2023 [REDACTED]

Thanks for Shopping  
Come Again Soon

# Simply Curries Inc.

101- 12882  
 85 Ave  
 Surrey, British Columbia V3W 0K8  
 604-503-3030

# INVOICE

Invoice No.: 20230764  
 Date: 12/16/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Adrian dix  
 [REDACTED]  
 Joyce street  
 Vancouver, British Columbia  
 Canada

Ship to:

Adrian dix  
 [REDACTED]  
 Joyce street  
 Vancouver, British Columbia  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
1021	Dozen	36	Medium Chicken Samosa		9.00		9.00	324.00
1022	Dozen	36	Medium Veggie Samosa		9.00		9.00	324.00
	Each	200	Chai		1.00		1.00	200.00
Shipped By: _____ Tracking Number: _____							<b>Total Amount</b>	848.00
Comment: THANK YOU FOR YOUR VALUED BUSINESS								
Sold By: _____								

# Ba Le Deli & Bakery

701 Kingsway  
vancouver, BC V5C6T6  
(604) 875-0088  
Baledelibakery@gmail.com

Dec 11, 2023

Ticket: Adriandrix dec. 16/23 5288 joyce st  
Delivery.  
Receipt: V2uS

## TO GO

#6 Chicken x 250	\$1,634.55
(\$7.25 each)	
Reg price	<del>\$1,812.50</del>
Discount: Buy 10 Get 1 Free	-\$177.95
#14 Tofu ( Vegan) x 25	\$163.45
(\$7.25 each)	
Reg price	<del>\$181.25</del>
Discount: Buy 10 Get 1 Free	-\$17.80
Subtotal	\$1,798.00
GST	\$89.90
Total	\$1,887.90
Debit/Credit	\$1,887.90

GST#

**Bao Bakery**  
5115 Joyce St  
Vancouver, BC  
Canada, V5E 4G3  
Tel: 778-379-8792

Printed December 12, 2023 at [REDACTED]

December 12, 2023 at [REDACTED]

Order #:  
1059092

Manager: M-  
Reg 2

GST # [REDACTED]

100 x Egg Tart \$225.00

Food Total \$225.00

Sub Total \$225.00

GST \$0.00

PST - \$0.00

GST- Disposable Collected \$0.00

**Total \$225.00**

MASTERCARD [REDACTED] Auth#:  
[REDACTED] (\$217Z) \$225.00

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

Bistro Kamome

DUPLICATE RECEIPT

REG 12-12-2023 [REDACTED] 000029  
CT 1

3 Party 60 T1 \$180.00

TA1 \$180.00  
TX1 \$9.00

TL \$189.00  
CHARGE \$189.00

----- TRANSACTION RECORD -----  
JAPANESE BISTRO KAMOME  
5228 JOYCE ST  
VANCOUVER BC

**Purchase**

Dec 12, 2023 [REDACTED]  
INTERAC \*\*\*\*\*  
CHEQUING  
Entry: Chip (C)  
Ref#: 232-0S5KRGU1QTGR5FS  
**Auth#: 172206** Response: 00-001  
**Order: MGO1702419724039**  
Username: Kamome

**Amount \$ 189.00**

A0000002771010 Interac  
TVR 0080008000 TSI F800

**Approved**  
**VERIFIED BY PIN**

**SUSHI TAKU**  
4902 JOYCE ST  
VANCOUVER, BC V3K 3E5  
7788086303  
WWW.SUSHITAKU.CA

Transaction 007886

**Total** CA\$122.06

CREDIT CARD SALE CA\$122.06  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

12-Dec.-2023 [REDACTED]  
CA\$122.06 | Method: [REDACTED]  
CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 334600631575  
Auth ID: F7311Z  
MID: \*\*\*\*\*3549  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

[REDACTED]

SUSHI TAKU  
4902 Joyce St., Vancouver, Bc  
(TEL.) 604-454-1023

**Order #22** *Dec. 16 SAT* **Waiting #:**

Pickup [REDACTED]

Phone# [REDACTED]

Date: 12-Dec-2023 [REDACTED]

Guest#: 1

Server: Admin

3 X Party Tray A	\$116.25
@ \$38.75/each	

SUB-TOTAL: \$116.25

GST(5%): \$5.81

PST(10%): \$0.00

**TOTAL DUE: \$122.06**

GST#

**THANK YOU!**



**PANADERIA LATINA BAKERY**

4906 JOYCE ST  
VANCOUVER, BC V5R 4G6  
6044391414

Cashier: [REDACTED]  
12-Dec.-2023 [REDACTED]

Transaction **100971**

1	Custom Item	\$77.35
1	CEMITA DE PINA	\$3.95
1	CEMITA DE PINA	\$3.95
1	CEMITA DE PINA	\$3.95
1	CEMITA DE PINA	\$3.95
1	CEMITA DE PINA	\$3.95
1	BRAZO DE REINA	\$11.95
1	BRAZO DE REINA	\$11.95

**Total** **\$121.00**

CREDIT CARD SALE **\$121.00**  
MASTERCARD [REDACTED]

Retain this copy for statement validation

12-Dec.-2023 [REDACTED]  
\$121.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 334600576597  
Auth ID: R9817Z  
MID: \*\*\*\*\*2191  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

[REDACTED]

Clover ID: [REDACTED]



RCSS 3185 GRANDVIEW HWY VANCOUVER..  
 \*\*\*\*\*6044366407\*\*\*\*\*  
 Big on Fresh, Low on Price  
 Welcome #

21-GROCERY  
 03120044526 COCKTAIL JCE MRJ  
 \$3.47 lmt 2, \$4.49 ea  
 2 @ \$3.47 ea 6.94  
 RECYCLING FEE  
 2@0.01 MRJ 0.02  
 DEPOSIT 1  
 2@0.10 0.20  
 61300874768 ARIZONA GIN&HON MRJ  
 \$1.88 lmt 6, \$2.28 ea  
 2 @ \$1.88 ea 3.76  
 DEPOSIT 1  
 2@0.10 0.20  
 41-HOME  
 05870335468 COUPE CHARGER  
 GPMRJ 2.29  
 05870335470 COUPE CHARGER  
 GPMRJ 2.29  
 05870335473 SCALLOP SILVER  
 GPMRJ 2.29  
 05870335474 RED CHARGER  
 GPMRJ 2.29  
**SUBTOTAL 20.28**  
 G=GST 5% 9.16 @ 5.000% 0.46  
 P=PST 7% 9.16 @ 7.000% 0.64  
**TOTAL 21.38**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 21.38  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 23/11/29  
 Ref. #: 120941  
 Auth #: R3342Z  
 Mastercard  
 A0000000041010 0000008001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 21.38  
 PC Optimum  
 Points Redeemed  
 Closing Balance

You could have earned at least 210  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcf financial.ca

\*\*\*\*\*  
 GST #  
 MANAGER NAME:  
 23/11/29 U-Scan 54 9954 54 2025  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01520

Walmart 



STORE 1104  
3585 GRANDVIEW HWY  
VANCOUVER, BC  
V5M 2G7  
604-435-6905

ST# 01104 OP# 009056 TE# 56 TR# 03797  
BUFLO SNT HT 627735547540 \$4.98 E  
MINI STKG D 627735540210 \$1.98 E  
MINI STKG D 627735540210 \$1.98 E  
RD CHMNY TIE 627735547400 \$4.98 E  
BUFFALO TIE 627735547390 \$4.98 E  
CLIP DRNT 627735593580 \$2.98 E  
CLIP DRNT 627735593580 \$2.98 E

SUBTOTAL \$24.86  
GST \$5.0000 % \$1.24  
PST \$7.0000 % \$1.74  
TOTAL \$27.84  
MCARD TEND \$27.84  
CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* [REDACTED]  
\$27.84 TOTAL PURCHASE  
APPROVAL # R7365Z  
RRN # 333300008289

AID A0000000041010  
TC 3A18A25B37D15107  
TERMINAL ID WMTUP011942  
\*No Signature Required

11/29/23 [REDACTED]

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 7



11/29/23

# COSTCO WHOLESALE

Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

J1 Member [REDACTED]  
2 @ 16.99  
102290 SWISS DELICE 33.98 G  
1667994 GINGERBREAD 9.99  
738392 KS NAPKINS 13.99 GP  
TOTAL NUMBER OF ITEMS SOLD = 4  
SUBTOTAL 57.96  
TAX 3.38  
\*\*\*\* TOTAL [REDACTED] 61.34

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010016800 H  
AUTH #: R5400Z 2023/12/07 [REDACTED]  
Invoice Number: 012680  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 61.34

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 61.34  
CHANGE 0.00

(P) PST 7% 0.98  
(G) GST 5% 2.40  
TOTAL NUMBER OF ITEMS SOLD = 4  
~~2023/12/07~~ [REDACTED] 548 12 347 34

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
OP#: 34 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:548 Trm:12 Trn:347 OP:34

Items Sold: 4  
[REDACTED] 2023/12/07 [REDACTED]

YOUR DOLLAR STORE WITH  
5268 JOYCE STREET V5R6C9  
VANCOUVER BC  
23219204  
QC2321920402

YOUR DOLLAR STORE #168  
VANCOUVER B.C.  
PH#604 438-6861  
GST# 757646898  
**NO REFUNDS**  
**NO EXCHANGES**

11/30/2023 [REDACTED] 0001  
000000#4543

	6 @ \$3.50
PARTY	\$21.00
MOSE ST	\$21.00
PST	\$1.47
GST	\$1.05

**M. C. \$23.52**

**SALE**

11-30-2023  
A.cct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* [REDACTED] Card Type MC  
A.000000041010  
Mastercard

Trace # 960016  
Inv. # 53780  
Auth # R0023Z RRN 001198016

Sale \$23.52

**TOTAL \$23.52**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Dix, Adrian

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,714.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,507.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,222.66</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



# INVOICE

ADRIAN DIX, MLA  
5022 JOYCE STREET  
VANCOUVER, BC  
V5R 4G6

DATE 04/10/2023

INVOICE NO. 77375

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # [REDACTED]

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: POSTCARDS - SAVED [REDACTED]

7,500 - 4" X 8" POSTCARDS PRINTED CMYK 2 SIDES AND BANDED IN 100'S

	\$	1,474.00
GST 5%:	\$	73.70
PST 7%:		103.18
	\$	<u>1,650.88</u>

Marine Printers Inc.

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
04/10/2023	77375	[REDACTED]	1,650.88

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000053369
<b>Page:</b>	1
<b>Date:</b>	10/3/2023

**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 Oct 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
10/13/2023      129.15           0.00	

hst# [REDACTED]

**Remit To:**

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

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**



# Invoice



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

**Invoice Date:** Oct 1, 2023  
**Invoice #:** INV221366544  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Oct 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
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Oct 1, 2023 - Oct 31, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## 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: SEPTEMBER 29, 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
2023-09-28	Basic	2023-09-28	2023-10-25	MC-**** [REDACTED]	T5010Z	63163880	31.96	1.60	\$ 33.56
<b>All amounts are in Canadian currency.</b> Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a>							Sub-Total	Tax	<b>TOTAL</b>
							\$ 31.96	\$ 1.60	<b>\$ 33.56</b>



# 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	Amount
09/15/23	All Access	C\$26.25

Account Number [REDACTED]  
Service Period 09/17/23 - 10/15/23  
Payment Due 09/15/23

### All Access

Core access	C\$25.00
09/17/23 - 10/15/23	
Sales tax	C\$1.25

<b>Total</b>	<b>C\$26.25</b>
Payment received from Mastercard [REDACTED]	C\$26.25

---

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**BILL TO**  
Adrian Dix  
5022 Joyce Street  
Vancouver BC V5R 4G6

**INVOICE 5051**

**DATE 17/11/2023 TERMS Net 15**

**DUE DATE 02/12/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Diwlai Greetings ad 2023	1	GST	400.00	400.00
DATE(S): November 10, 2023 AD TYPE/SIZE: Full Colour/Full Page				
NOTES: Ad confirmed by Adrian Dix, discounted rate of \$400.00				

SUBTOTAL 400.00  
GST @ 5% 20.00  
TOTAL 420.00  
**TOTAL DUE \$420.00**

**Sach Di Awaz Newspaper**

602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No. [REDACTED]



**BILL TO**

Adrian Dix  
5022 Joyce Street  
Vancouver BC V5R 4G6

**INVOICE 5050**

DATE 28/04/2023 TERMS Net 15

DUE DATE 13/05/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Vaisakhi Greetings ad 2023	1	GST	400.00	400.00
DATE(S): April 14, 2023 AD TYPE/SIZE: Full Colour/Full Page				
NOTES: Ad confirmed by Adrian Dix, discounted rate of \$400.00				

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
<b>TOTAL DUE</b>	<b>\$420.00</b>



# INVOICE

ADRIAN DIX, MLA  
5022 JOYCE STREET  
VANCOUVER, BC  
V5R 4G6

DATE 10/11/2023

INVOICE NO. 77495

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

TERMS: NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD & ENVELOPE

1,600 - 10" X 7" CARDS PRINTED CMYK 2 SIDES, WITH 1 SCORE AND LEFT FLAT  
1,300 - 5 1/4" X 7 1/4" ENVELOPES PRINTED BLACK INK 1 SIDE  
MARINE TO SET DESIGN

	\$	1,994.00
GST 5%:	\$	99.70
PST 7%:		139.58
	\$	<u>2,233.28</u>

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
10/11/2023	77495	[REDACTED]	2,233.28

Please return this stub with your payment.

No statement will be sent unless requested.

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# Invoice



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

**Invoice Date:** Nov 1, 2023  
**Invoice #:** INV225550012  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Nov 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
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Nov 1, 2023 - Nov 30, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## 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: NOVEMBER 2, 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
2023-10-26	Basic	2023-10-26	2023-11-22	MC-*** [REDACTED]	T7039Z	63691203	31.96	1.60	\$ 33.56
<p><b>All amounts are in Canadian currency.</b></p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a></p>							<p>Sub-Total Tax \$ 31.96 \$ 1.60</p>		<p><b>TOTAL</b> <b>\$ 33.56</b></p>

- 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	
10/13/23	All Access	10/15/23 - 11/12/23	C\$26.25	^

Account Number [REDACTED]  
Service Period 10/15/23 - 11/12/23  
Payment Due 10/13/23

**All Access**  
Core access 10/15/23 - 11/12/23 C\$25.00  
Sales tax C\$1.25

**Total** C\$26.25  
**Payment received from Mastercard** [REDACTED] C\$26.25

09/15/23	All Access	09/17/23 - 10/15/23	C\$26.25	v
08/18/23	All Access	08/20/23 - 09/17/23	C\$26.25	v

Paid \$21



# Invoice



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

**Invoice Date:** Dec 1, 2023  
**Invoice #:** INV229635273  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Dec 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
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Dec 1, 2023 - Dec 31, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## 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: DECEMBER 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
2023-11-23	Basic	2023-11-23	2023-12-20	MC-**** [REDACTED]	T3413Z	64181425	31.96	1.60	\$ 33.56
<p><b>All amounts are in Canadian currency.</b></p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a></p>							<p>Sub-Total Tax \$ 31.96 \$ 1.60</p>		<p><b>TOTAL</b> <b>\$ 33.56</b></p>

# 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	
12/08/23	All Access	12/10/23 - 01/07/24	C\$26.25	▼
11/10/23	All Access	11/12/23 - 12/10/23	C\$26.25	▲

Account Number [REDACTED]  
Service Period 11/12/23 - 12/10/23  
Payment Due 11/10/23

<b>All Access</b>		
Core access	11/12/23 - 12/10/23	C\$25.00
Sales tax		C\$1.25

<b>Total</b>		<b>C\$26.25</b>
Payment received from Mastercard* [REDACTED]		C\$26.25

10/13/23	All Access	10/15/23 - 11/12/23	C\$26.25	▼
----------	------------	---------------------	----------	---

Paid \$31.50

# 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	
12/08/23	All Access	12/10/23 - 01/07/24	C\$26.25	^

Account Number [REDACTED]  
Service Period 12/10/23 - 01/07/24  
Payment Due 12/08/23

<b>All Access</b>		
Core access	12/10/23 - 01/07/24	C\$25.00
Sales tax		C\$1.25

<b>Total</b>		<b>C\$26.25</b>
Payment received from Mastercard [REDACTED]		C\$26.25

11/10/23	All Access	11/12/23 - 12/10/23	C\$26.25	v
10/13/23	All Access	10/15/23 - 11/12/23	C\$26.25	v



**Collingwood Neighbourhood House**  
 5288 JOYCE ST.  
 VANCOUVER, BC V5R 6C9  
 604-435-0323

Number:	IN000053959
Page:	1
Date:	12/11/2023

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

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

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

Description/Comments	Amount
1/4 RCC News ad Dec 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
12/21/2023      129.15           0.00	

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

list [REDACTED]  
 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**





# Collingwood BIA Winter Carnival November 25, 2023

## **Sponsorship INVOICE**

Invoice #WC23-2

To:  
Adrian Dix, MLA

For:

Treat Table X 2

\$100.00

Total

\$100.00

Payment by cheque to Collingwood BIA

Thank you for your support in the Collingwood BIA's Winter Carnival.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Dix, Adrian

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$809.21
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,031.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,840.86</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)  
-  
-  
-  
-

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2023/10/05 16:10 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

ADRIAN DIX, MLA  
5022 JOYCE STREET  
VANCOUVER BC V5R 4G6

604-660-0314

Mailed on behalf of Expédié au nom de: [REDACTED] ADRIAN DIX, MLA  
CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

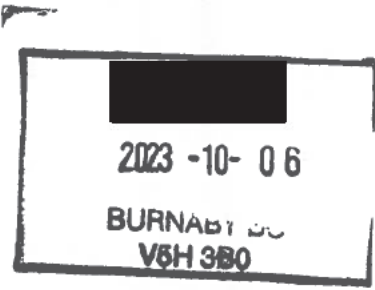
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2023/10/06	7,458	15.00 g	\$0.17600			\$1,312.61
<b>TOTAL</b>			7,458	111.87 kg				\$1,312.61

Deposit Type / Type de dépôt  
Direct to DI / Directement aux IL

Base Charges / frais de base	\$1,312.61
SMB Savings / Épargnes PME	-\$65.63
Sub-total Before Taxes / Total partiel avant les taxes	\$1,246.98
GST/TPS \$62.35 HST/TVH \$0.00 PST/TVP \$0.00	\$62.35
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,309.33</b>



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST / TPS [REDACTED]

Received by Initials / Employee No.: [REDACTED]  
Reçu par Initiales / N° de l'employé: [REDACTED]

This document must accompany your mailing to the Accepting Location.  
Ce document doit accompagner votre envoi au bureau de dépôt.



# Order Invoice

Order Number: 20152775  
Order Date: September 26, 2023  
Shipmen Date: September 26, 2023

This is your invoice for a shipment on order **20152775**. 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  
V5R4G6

### BILLING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G6

### METHOD OF PAYMENT

MasterCard [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14338		\$79.99	\$79.99

GST/HST# [REDACTED]

SUBTOTAL	\$79.99
SHIPPING	\$0.00
GST	\$4.00
PST	\$5.80
TOTAL	\$89.59




## Order Details

**Order Number**  
1061615397

**Order Date**  
09/25/2023

**Membership Number**  
[REDACTED]

**Payment Method**

 Mastercard ending in [REDACTED]  
Expires [REDACTED]

**Shipping Address**

[REDACTED]  
5022 Joyce St  
Vancouver, BC  
V5R 4G6  
[REDACTED]

**Billing Address**

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

Item	Quantity	Status	Total Price
Purex Premium 2-ply Bathroom Tissue, 40-pack Item #4458722 \$29.99	1	Delivered	\$29.99
Kirkland Signature Smart Tie 30 Gallons Garbage Bags, 100-pack Item #157089 \$22.99	1	Delivered	\$22.99
Cascades Enviro Brown Paper Towel Rolls, 12-pack Item #101569 \$15.99	2	Delivered	\$31.98

## Order Summary

Subtotal (4 Items)	\$84.96
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$4.25
HST (H)	\$0.00
PST (P)	\$5.95
QST (Q)	\$0.00
<b>Order Total</b>	<b>\$95.16</b>

GST/HST|PST Numbers for Costco.ca

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]



# Order Invoice

Order Number: 20565886  
Order Date: November 22, 2023  
Shipment Date: November 22, 2023

This is your invoice for a shipment on order 20565886. 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 Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14338		\$79.00	\$79.00

GST/HST: [REDACTED]

SUBTOTAL	\$79.00
SHIPPING	\$0.00
GST	\$4.00
PST	\$5.60
TOTAL	\$88.59



RCSS 3185 GRANDVIEW HWY VANCOUVER..  
\*\*\*\*\*6044366407\*\*\*\*\*  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

06132853338 SPONGETOWEL ULTR

GPHRJ  
\$14.99 Int 4, \$19.99 ea 14.99  
1 @ \$14.99 ea

SUBTOTAL 14.99

G=GST 5% 14.99 @ 5.000% 0.75  
P=PST 7% 14.99 @ 7.000% 1.05

TOTAL 16.79

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 16.79  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 23/12/15  
Ref. #: 122973  
Auth #: 03698Z

PC Mastercard  
A000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 16.79

PC Optimum  
Points Redeemed  
Closing

\*\*\*\*\* GST #  
MANAGER NAME: 06 6094  
2023/12/15 196 \*\*\*\*\*





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
<b>95353412</b>	<b>30-Nov-2023</b>
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 # 95353412 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	587 EA	0.95 /EA	557.65	G

Subtotal				557.65	
GST/HST # [REDACTED]	5.000	%	557.65	27.88	
Total (CAD)				585.53	

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.



Save-on-Foods #996  
Madison Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

OG Toilet Bowl Clnr 9.78 B  
2 @ 4.89

Sub Total \$9.78

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.78	0.49
PST	9.78	0.68

BALANCE DUE \$10.95  
Credit \$10.95  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 10.95

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 10/23/2023 [REDACTED]

REFERENCE #: 0010017500 [REDACTED]

TERM: 66348327

AUTHOR.# : R2066Z

AID: A0000000041010

TVR: 000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 03

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

SHIER NAME: Self Checkout 66

'66 #9725 [REDACTED] 230ct2023  
S00950 R006

VANCOUVER, BRITISH COLUMBIA  
CA

## Paid / Payé

Sold by / Vendu par: ShenZhen Fuxin Technology Co., LTD  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 December 2023

Invoice # / # de facture: CA3KUK18CEWI

Total payable / Total à payer: \$34.71

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP:

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Vancouver, British Columbia,  
CA

## Delivery address / Adresse de livraison

Amazon Locker -  
Vancouver, BC  
CA

## Sold by / Vendu par

ShenZhen Fuxin Technology Co.,  
LTD  
513-C, Block R2-B, Gaoxin Industrial  
Village, No. 020, South  
Gaoxin Community, Yuehai Street,  
Nanshan District,  
Shenzhen, Guangdong, 518063  
CN

## Order information / Information sur la commande

Order date / Date de commande: 08 December 2023  
Order # / Commande #: 702-6265438-1835402  
Shipment date / Date d'expédition: 08 December 2023  
Shipment # / # d'expédition: 251266359682301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Fushing 30Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 30Pcs Flat Neck Lanyards with Swivel Hook ASIN: B01M0JC3OQ	1	\$30.99	\$0.00	\$1.55	\$2.17	\$34.71
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture

**\$34.71**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Dix, Adrian

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$44.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$44.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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





### Constituency Assistant Mileage Reimbursement Form

MLA	Dix, Adrian MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>st Name</i>
Payee Address	[Redacted]
Invoice Number	MI-120123-ET

Rate Per Kilometer	\$0.61
For Period	From 4/7/23 to 12/1/23
Total Kilometers	57.40
Total Reimbursement	\$33.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 29, 2023	VKI CO	Superstore	Purchase supplies for Holiday Party	4 \$	2.26
November 29, 2023	Superstore	VKI CO	Purchase supplies for Holiday Party	4 \$	2.26
December 1, 2023	VKI CO	Windermere Secondary School	School Visit	2 \$	1.22
December 1, 2023	Windermere Secondary School	VKI CO	School Visit	2 \$	1.22
April 7, 2023	VKI CO	Lord Selkirk School	School Visit	5 \$	2.85
April 7, 2023	Lord Selkirk School	VKI CO	School Visit	5 \$	2.85
April 7, 2023	VKI CO	Lord Selkirk School	Pick Up Item	5 \$	2.85
April 7, 2023	Lord Selkirk School	VKI CO	Pick Up Item	5 \$	2.85
June 9, 2023	VKI CO	2075 Kingsway	Engagement Event	4 \$	2.28
June 9, 2023	2075 Kingsway	VKI CO	Engagement Event Purchase supplies for Engagement	4 \$	2.28
June 8, 2023	VKI CO	Costco	Event Purchase supplies for Engagement	5 \$	2.85
June 8, 2023	Costco	VKI CO	Event	5 \$	2.85
October 5, 2023	VKI CO	Post Office	Drop off mailers	4 \$	2.44
October 5, 2023	Post Office	VKI CO	Drop off mailers	4 \$	2.44
				\$	-
				<b>57</b>	<b>\$33.49</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Dix, Adrian

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,951.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,447.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,399.19</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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



Account number

Bill number

Bill date  
May 27, 2023

Page  
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Mobile

Monthly charges	May 28 - Jun 27	\$
50GB, Talk & Text - BYOP		55.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>62.00</b>

Usage summary	Ending May 27, 2023	\$
Usage type	You used	
Voice	Min. used and incl. in package 247:00 min:sec	✓
Data	50GB Data 20.81 GB	✓
Msg	Messaging Bundle - Incl - Sent 35 msgs	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>62.00</b>
GST	3.10
PST	4.34
<b>Total for Mobile</b>	<b>\$69.44</b>

Legend: ✓ No charge

For full details of usage on this service, see page 12

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.

**CO Paid \$34.72**



**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](https://fido.ca/myaccount).





## Mobile [REDACTED]

<b>Monthly charges</b>	Jun 28 - Jul 27	<b>\$</b>
50GB, Talk & Text - BYOP		55.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>62.00</b>
<b>Usage summary</b>	(Ending Jun 27, 2023)	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	42:00 min:sec
Data	50GB Data	16.20 GB
Msg	Messaging Bundle - Incl - Sent	22 msgs
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>62.00</b>
GST [REDACTED]		3.10
PST		4.34
<b>Total for Mobile</b>		<b>569.44</b>

Legend: No charge

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.

**CO Paid \$34.72**



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- 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](http://fido.ca/myaccount).

Account number

Bill number

Bill date

Page

Jul 27, 2023

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## Mobile

Monthly charges	Jul 28 - Aug 27	\$
50GB, Talk & Text - BYOP		55.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>62.00</b>

Usage summary	Ending Jul 27, 2023	\$
Usage type	You used	
Voice	Min. used and Incl. in package	66:00 min:sec
Data	50GB Data	39.92 GB
Msg	Messaging Bundle - Incl - Sent	21 msgs
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>62.00</b>
GST	3.10
PST	4.34
<b>Total for Mobile</b>	<b>69.44</b>

Legend: No charge

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.

**CO Paid \$34.72**



### 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](https://fido.ca/myaccount).

Account number

Bill number

Bill date

Aug 27, 2023

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Mobile

<b>Monthly charges</b>	Aug 28 - Sep 27	<b>\$</b>
50GB, Talk & Text - BYOP		55.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>62.00</b>

<b>Usage summary</b>	Ending Aug 27, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	61:00 min:sec
Data	50GB Data	38.73 GB
Msg	Messaging Bundle - Incl - Sent	31 msgs
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>62.00</b>
GST	3.10
PST	4.34

**Total for Mobile** **\$69.44**

Legend: No charge

For full details of usage on this service, see page 12

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.

**CO Paid \$34.72**



**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](http://fido.ca/myaccount).



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

# Invoice

Invoice Date 10/1/2023  
 Invoice No. INV889010  
 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	10/1/2023	12/31/2023	\$36.00
Monitoring	10/1/2023	12/31/2023	\$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:

INV889010

Customer ID:

[REDACTED]

Total:

\$129.15

Amount Enclosed:



Account number

Bill number

Bill date  
Jul 12, 2023

Page  
4 of 19



Mobile

<b>Monthly charges</b>	Jul 13 - Aug 12	<b>\$</b>
20GB, Talk & Text - BYOP		50.00
<b>Credit:</b> Mobile Plan - 15 months		-15.00
<b>Total monthly charges</b>		<b>35.00</b>
<b>One-time charges and credits</b>	Jun 22 - Jul 12	<b>\$</b>
Bonus 5GB/month		0.00
<b>Total one-time charges and credits</b>		<b>0.00</b>
<b>Usage summary</b>	Ending Jul 12, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and Incl. in package	165:00 min:sec
Data	20GB Data	2.80 GB
Msg	Messaging Bundle - Incl - Sent	30 msg
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>35.00</b>
GST		1.75
PST		2.45
<b>Total for Mobile</b>		<b>39.20</b>

Legend: No charge

For full details of usage on this service, see page 10

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

**CO Paid \$19.60**



Your services include:

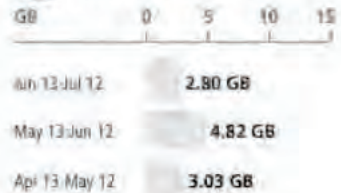
20GB, Talk & Text - BYOP



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



Your data usage trends





## Mobile

Monthly charges		\$
Bonus 5GB/month	Jul 13 - Aug 12	0.00
20GB, Talk & Text - BYOP	Aug 13 - Sep 12	50.00
<b>Credit: Mobile Plan - 15 months</b>	Aug 13 - Sep 12	-15.00
<b>Total monthly charges</b>		<b>35.00</b>

Usage summary		ending Aug 12, 2023
Usage type	You used	\$
Voice	Min. used and incl. in package	56:00 min:sec
Data	20GB Data	4.16 GB
Msg	Messaging Bundle - Incl - Sent	31 msgs
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>35.00</b>
GST	1.75
PST	2.45
<b>Total for Mobile</b>	<b>\$39.20</b>

Legend:  No charge

For full details of usage on this service, see page 12

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:

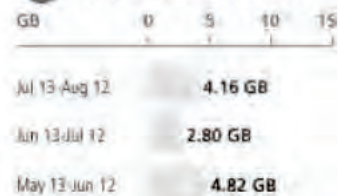
20GB, Talk & Text - BYOP



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



## Your data usage trends



**CO Paid \$19.60**



## Mobile

Monthly charges		\$
Bonus SGB/month	Aug 13 - Sep 12	0.00
20GB, Talk & Text - BYOP	Sep 13 - Oct 12	50.00
<b>Credit:</b> Mobile Plan - 15 months	Sep 13 - Oct 12	-15.00
<b>Total monthly charges</b>		<b>35.00</b>

Usage summary		Ending Sep 12, 2023
Usage type	You used	\$
Voice	Min. used and incl. in package	109:00 min:sec
Data	20GB Data	3.14 GB
Msg	Messaging Bundle - Incl - Sent	147 msgs
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>35.00</b>
GST	1.75
PST	2.45

**Total for Mobile** \$39.20

**Legend:** No charge

For full details of usage on this service, see page 12

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.



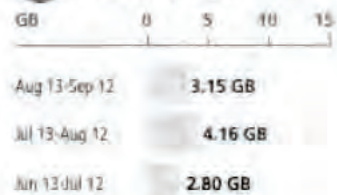
**Your services include:**  
20GB, Talk & Text - BYOP



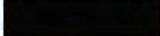
For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



**Your data usage trends**



**CO Paid \$19.60**

Hi  here's a quick summary of your bill.

## How much do you owe?

**\$184.80**


➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Nov 26, 2023.

## Here's a breakdown of your total

### Your account summary **\$**

Balance from last bill	184.80
Your payments - thank you Oct 26	-184.80
<b>Balance brought forward</b>	<b>0.00</b>

### Your current bill **\$**

 Mobile	See page 3 >	184.80
<b>Total (includes \$8.25 GST, \$11.55 PST)</b>		<b>184.80</b>

**Total \$184.80**

Any payments we received and processed after Nov 13, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

**CO Paid \$19.60**



Mobile 

<b>Monthly charges</b>		<b>\$</b>
Bonus 5GB/month	Oct 13 - Nov 12	0.00
20GB, Talk & Text - Entry	Nov 13 - Dec 12	50.00
<b>Credit: Mobile Plan - 15 months</b>	Nov 13 - Dec 12	<b>-15.00</b>
<b>Total monthly charges</b>		<b>35.00</b>

<b>Usage summary</b>	Ending Nov 12, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	84:00 min:sec
Data	20GB Data	4.18 GB
Msg	Messaging Bundle - Incl - Sent	45 msgs
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>35.00</b>
GST 	1.75
PST 	2.45

**Total for Mobile  \$39.20**

Legend:  No charge

**i** Your services include:  
20GB, Talk & Text - Entry

Paid 19.60







# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)  
phone: 604-874-7283 fax: 604-874-7252  
info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	122545	
Page	Page 1 of 1	
Date	Oct-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	\$68.02	TOTAL AMOUNT DUE	\$68.02
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$68.02
	Payments :				\$68.02
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
Oct - 30	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 63616		\$54.90	1.00	\$54.90
Oct - 30	Fuel & Energy Surcharge				\$9.88
	<b>SITE TOTAL</b>				<b>\$64.78</b>
	GST at 5.000% on \$64.78				\$3.24

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$68.02</b>
\$68.02	\$0.00	\$0.00	\$0.00	\$68.02		

Payment Net 15

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](mailto:info@recyclingalternative.com).



Mobile

### Monthly charges

Bonus 5GB/month	Nov 13 - Dec 12	0.00
20GB, Talk & Text - Entry	Dec 13 - Jan 12	50.00
<b>Credit: Mobile Plan - 15 months</b>	Dec 13 - Jan 12	-15.00
<b>Total monthly charges</b>		<b>35.00</b>

### Usage summary

Ending Dec 12, 2023

Usage type	You used	\$
Voice	Min. used and incl. in package	110.00 min/sec
Data	20GB Data	6.11 GB
Msg	Messaging Bundle - Incl - Sent	89 msgs
<b>Total usage</b>		<b>0.00</b>

### Total before taxes

35.00

GST	1.75
PST	2.45

**Total for Mobile** \$39.20

Legend: No change

For full details of usage on this service, see page 10



Your services include:

20GB, Talk & Text - Entry

CO paid \$19.60



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

**\$184.80**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Dec 26, 2023.

## Here's a breakdown of your total

Your account summary	\$
Balance from last bill	184.80
Your payments - thank you Nov 26	-184.80
<b>Balance brought forward</b>	<b>0.00</b>
Your current bill	\$
Mobile See page 3 >	184.80
<b>Total (includes \$8.25 GST, \$11.55 PST)</b>	<b>184.80</b>
<b>Total</b>	<b>\$184.80</b>

Any payments we received and processed after Dec 13, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

# Invoice

## Cleaning

Date: Dec.18, 2023

Inv#231218 0009

**To: Adrian Dix MLA**

5022 Joyce Street,

Vancouver, BC

V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$220	\$220
	Cleaning for Holiday Party Dec.16, 2023	50	\$50
		<b>Total</b>	<b>\$270</b>

**Make all checks payable to** [Company Name]

██████████

Email: ██████████



# 2023 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



2409430

Adrian Dix Mla  
5022 JOYCE ST  
Vancouver, BC CAN V5R 4G6

## **RENEW NOW**

Your Alarm Permit must be renewed by July 12, 2023. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

**To pay now visit: [vancouver.ca/pay-alarm-permit](http://vancouver.ca/pay-alarm-permit)**

Other payment methods include:

**By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.

**In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ ----- ✂ ----- ✂ -----

*If you are mailing your payment, please return this stub with your payment*

### 2023 Alarm Permit Renewal Notice

Permit number [REDACTED] Account number: [REDACTED]



2409430

Adrian Dix Mla

Permit Type	Alarm Type	Location	Overdue Fee(s)	2023 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
<b>PAYMENT DUE July 12, 2023</b>				<b>Total Due</b>	<b>\$29.25</b>

23-240734

To reduce waste and receive notices via email, please provide your email address : \_\_\_\_\_

**\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\***

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Securtek Monitoring Solutions
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**By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.**

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: [REDACTED]
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: [REDACTED]
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: [REDACTED]



Magic Art by Jess  
20149 Ashley Crescent  
MAPLE RIDGE, BC V2X0P4 Canada

Invoice #000057

Issue date  
Dec 4, 2023

# Window Painting

Please send cheque to



## Customer

Adrian Dix  
Adrian.Dix.MLA@leg.bc.ca

## Invoice Details

PDF created December 8, 2023  
\$150.00  
Service date November 26, 2023

## Payment

Due December 4, 2023  
\$150.00

Items	Quantity	Price	Amount
Window Painting	1	\$150.00	\$150.00
Subtotal			\$150.00

**Total Due** **\$150.00**



## Pay online

To pay your invoice go to   
Or open the camera on your mobile device and place the QR code in the camera's view.



## Mobile

Monthly charges			\$
Bonus 5GB/month	Sep 13 - Oct 12		0.00
20GB, Talk & Text - BYOP	Oct 13 - Nov 12		50.00
<b>Credit: Mobile Plan - 15 months</b>	Oct 13 - Nov 12		-15.00
<b>Total monthly charges</b>			<b>35.00</b>

Usage summary			Ending Oct 12, 2023
Usage type	You used		\$
Voice	Min. used and incl. in package	64.00 min:sec	
Data	20GB Data	4.05 GB	
Msg	Messaging Bundle - Incl - Sent	39 msgs	
<b>Total usage</b>			<b>0.00</b>

Total before taxes			\$
GST			1.75
PST			2.45
<b>Total for Mobile</b>			<b>\$39.20</b>

Legend: No charge



**Your services include:**  
20GB, Talk & Text - BYOP

CO paid \$19.60



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).


Hi here's a quick summary of your bill.

## How much do you owe?

**\$184.80**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 26, 2023.

## Here's a breakdown of your total

Your account summary			\$
Balance from last bill			184.80
Your payments - thank you	Sep 26		-184.80
<b>Balance brought forward</b>			<b>0.00</b>
Your current bill			\$
 Mobile	See page 3 -		184.80
<b>Total (Includes \$8.25 GST, \$11.55 PST)</b>			<b>184.80</b>
<b>Total</b>			<b>\$184.80</b>

Any payments we received and processed after Oct 13, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

Bill date  
Sep 27, 2023

Page  
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# Mobile [Redacted]

<b>Monthly charges</b>	Sep 28 - Oct 27	<b>\$</b>
50GB, Talk & Text - BYOP		55.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>62.00</b>
<b>One-time charges and credits</b>		<b>\$</b>
Fido Roam - U.S.	Aug 29	12.00
<b>Total one-time charges and credits</b>		<b>12.00</b>
<b>Usage summary</b>	Ending Sep 27, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	92:00 min/sec
Data	50GB Data	26.77 GB
Msg	Messaging Bundle - Incl - Sent	74 msgs
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>74.00</b>
GST		3.70
PST		5.18
<b>Total for Mobile</b>		<b>\$82.88</b>

Legend: No charge

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

**CO paid \$35.44**

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 un-pause, 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](https://fido.ca/myaccount).



Account number

Bill number

Bank Payment ID

Bill date

Page

[REDACTED]

[REDACTED]

[REDACTED]

Oct 27, 2023

6 of 14

11 digit bank Payment ID via  
Online/Intelligencefido 

Mobile [REDACTED]

Monthly charges	Oct 28 - Nov 27	\$
50GB, Talk & Text - Entry		55.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>62.00</b>

Usage summary	Ending Oct 27, 2023	\$
<b>Usage type</b>	<b>You used</b>	
Voice	Min. used and Incl. in package	99:00 min:sec
	Long Distance Charges (Overage/ Pay-Per-Use)	13:00 min:sec
Data	50GB Data	35.92 GB
	Min. used and Incl. in package	71.05 MB
	Data Bytes (1 session(s))	0.00 KB
Msg	Messaging Bundle - Incl. -Sent	68 msgs
<b>Total usage</b>		<b>0.39</b>

<b>Total before taxes</b>		<b>62.39</b>
GST: [REDACTED]	CO paid \$34.94	3.12
PST		4.37

<b>Total for Mobile</b> [REDACTED]	<b>\$69.88</b>
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**Legend:** — No charge

For full details of usage on this service, see page 12

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 - Entry**

- 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 unpaue, 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](https://fido.ca/myaccount).

[Redacted]

Bill number  
[Redacted]

Bank Payment ID  
[Redacted]

11-digit bank Payment ID for  
Online/Telephone banking

Bill date  
Nov 27, 2023

Page  
5 of 13



# Mobile [Redacted]

<b>Monthly charges</b>	Nov 28 - Dec 27	<b>\$</b>
50GB, Talk & Text - Entry		55.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>62.00</b>

<b>Usage summary</b>	Ending Nov 27, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	57:00 min:sec
Data	50GB Data	23.60 GB
Msg	Messaging Bundle - Incl - Sent	8 msgs
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>		<b>62.00</b>
GST	<b>CO Paid \$34.53</b>	3.10
PST		4.34
<b>Total for Mobile</b>		<b>\$69.44</b>

Legend: No charge

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 - Entry**
    - 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
    - Voice Mail
    - 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](http://fido.ca/myaccount).