

Sega 5300 Special Event
Cheq # 1106


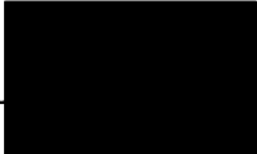
EAST END FOOD COOP
1034 COMMERCIAL DRIVE
VANCOUVER, BC V5L 3W9

Invoice

Date	Invoice #
3/23/2015	ADCO 2

Invoice To
Adrian Dix Community Office 5022 Joyce Street Vancouver, B.C. V5R 4G6

Ship To
pick up

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
04012014DIX	Due on receipt		3/23/2015			
Quantity	Item	Description			Price Each	Amount
1	4	3 cases of bananas (lot price)			124.00	124.00
						
						
Sales Tax Summary						
Total Tax						0.00
Total						\$124.00

GST/HST No. 

Sage 5540 Printing
cheq. 1092

To: New Democrat Official Opposition
Caucus



INVOICE

No. 47337

Date: 06-Feb-2015

Description	Quantity	Unit Price	Amount	
Adrain Dix				
Red Pocket with gold foil (deliver to Vancouver)	2,000		310.00	
courier	1		10.00	
GST# [REDACTED]			Sub-total	320.00
			GST	16.00
			PST	22.40
			Total	358.40
			Deposit	
Prepared by	Received by	Balance Due		

PAID
1092
Feb 19 2015

印刷廠

Inter Print Ltd.

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



HostPapa.ca
 115 George St.
 Suite 511
 Oakville, ON
 L6J 0A2

JAN 13, 2014 # 01014
 Sage # 5400 Website Maintenance/Design
 Invoice Date: Dec/23/2014
 Invoice Due Date: Jan/07/2015
 Invoice Number: 184653-784711

Invoice

Bill To: Adrian Dix, Member of Legislative Assembly,
 Constituency Office
 Attn: Adrian Dix
 5022 Joyce Street
 Vancouver, BC V5R 4G6
 CA

Prior Balance	\$	9.44
Payments	\$	(9.44)
Unpaid Balance	\$	0.00
Current Charges	\$	251.64
Taxes	\$	12.58
Account Credits	\$	(0.00)
Total Current Charges	\$	264.22
Account Balance:	\$	264.22
as of Dec/23/2014		

Notes: Please note that we do not accept checks/cheques as a form of payment.

Veuillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

Current Charges

ID#	Service Items	Date Range	Unit Price	Quantity	Discount	Total Due
	CA-Web Hosting* (adriandixmla.ca) (CA-WH)	Jan/07/2015 - Jan/07/2018	\$ 251.64	1		\$ 251.64
	CA Domain Registration Promotion - Register (adriandixmla.ca) (CA-DPRO)	Jan/07/2015 - Jan/07/2016	\$ 0.00	1		\$ 0.00
Current Charges:						\$ 251.64

Taxes

ID#	Tax Description	Total Due
155	GST (BC) (5%)	\$ 12.58
Taxes:		\$ 12.58
Total Current Charges:		\$ 264.22

Aging Invoice Balance

Current	1-30 Days	30-60 Days	60-90 Days	90-120 Days	120+ Days
\$ 264.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Payment by [Redacted]
 Reimbursement receipt
 attached



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

JAN 15, 2015 # 01081
 Sage#5400 Advertising

Number:	IN00024828
Page:	1
Date:	1/01/15

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 size RCC News ad Jan'15 Issue	116.00		
Please make your cheque payable to	0.00		
Collingwood Neighbourhood House	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 ext. ██████████	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
1/11/15	121.80		0.00

PAID + 1081
 01095
 Feb 19 2015

hst# ██████████

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

GST 5.80

Subtotal before taxes	116.00
Total taxes	5.80
Total amount	121.80
Payment received	0.00
Discount taken	0.00
Amount due	121.80

Invoice

Sage 5400 Advertising
Cheq # 1082

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

INVOICE

Bill To:

Invoice # 092

Date: Jan. 28, 2015

Hon. Adrienne Dix, MLA
Vancouver New Westminster

Description/Particular

For payment of advertisement to Souvenir Program 2014

1 page 1/2 PAGE 1/4 PAGE

\$ 50 -

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

Sega 5400 Advertising
Cheq. 1083

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

INVOICE

Bill To:

Invoice # 098

Date: January 18, 2015

Hon. Adrian Des, MCA
Van Courten Kingway

PAID
2/12/15

Description/Particular
Payment of 2 Road Punks at \$180.00
For payment of advertisement to Souvenir Program 2014

1 page ½ PAGE ¼ PAGE

\$ 360

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

Sega 5400 Ads
Chq # 1084

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

INVOICE

Bill To:

Invoice # 091
Date: December 21, 2014

Hon. Adrian Dix, MLA
Vancouver Kingsway

PAID

Description/Particular

For payment of advertisement to ^{Monthly} ~~Sevens~~ Program 2014

1 page 1/2 PAGE 1/4 PAGE

\$ 50

Thank you for your support
Please make your cheque payable to: Filipino Canadian New Era Society of BC

Sega 5400 Advertising
 Cheq # 1094

VinaBao Media Inc.
 1590 KINGSWAY
 VANCOUVER, B.C., V5N 2R9
 Tel: 604-874-8897
 Fax: [REDACTED]

Invoice

Date	Invoice #
18/2/2015	9285

Invoice To
Adrian Dix, MLA Vancouver-Kingsway 5022 Joyce Street, Vancouver, BC V5R 4G6

Terms	Due Date	E mail	Contact	Cel	Sale Rep.
	18/2/2015				

Item	Qty	Description	Dated	Rate	Amount
Colour front page	1	Colour front page for 1 Week, Rate: Standard Issue: #371 Special New Year Edition 1/2 share GST On Sales	12/2/2015	225.00 5.00%	225.00 11.25

PAID
 1094
 Feb 19 2015

Please remit to above address.

GST/HST No. [REDACTED]

NSF will be charged \$30.00.
 Interest at the rate of 2%/month (24%/annual) will be charged on all past due accounts. A minimum of \$10.00 service charge per month will be charged on past due accounts. This invoice is only your statement.

Total	\$236.25
Payments/Credits	\$0.00
Balance Due	\$236.25

Seja 5400 Advertising
 Chq# 1095



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

Number:	IN00025099
Page:	1
Date:	2/01/15

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 size RCC News ad Feb'15 Issue	116.00
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 ext. [redacted]	0.00
Due Date Amount Due Disc. Date Disc. Amount	
2/11/15 121.80 0.00	

PAID
 02/17/15

hst# [redacted]

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

GST 5.80

Subtotal before taxes	116.00
Total taxes	5.80
Total amount	121.80
Payment received	0.00
Discount taken	0.00
Amount due	121.80

Invoice

Sega # 5400 Ads

Cheq # 1098

THOI BAO VANCOUVER
4361 FRASER STREET
VANCOUVER, BC V5V 4G4

Tel: 604-871-0953 Fax: 604-675-9811

E-mail: thoibao-vancouver@thoibao.com



Invoice To

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

INVOICE

Date: 2/13/2015

Invoice No.: 39353

Contact: [REDACTED]

Phone: 604-660-0314

Fax: 604-660-1131

Alt. Contact: [REDACTED]

Alt. Phone: [REDACTED]

E-mail: [REDACTED]

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	Back Page Ad Colour; (Date/ Issue#): FEB 13 (DON & ADRIAN: LUNAR NEW YEAR 2015) (1/2)	250.00	250.00T

PAID
02/24/15

Thank you for your business.

GST@5.0%

12.50

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.
Writing cheque payable to: Thoi Bao Vancouver
Mailing address: 4361 Fraser Street, Vancouver, BC, V5V 4G4

Total Tax

12.50

Total \$262.50

KEEP

Sega 5400 Ads

Cheq. # ~~1103~~ 1103



Collingwood Neighbourhood House

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

Number:	IN00025344
Page:	1
Date:	3/01/15

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 size RCC News ad Mar'15 Issue	116.00
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 ext [redacted]	0.00
PAID 03/31/15	
Due Date Amount Due Disc. Date Disc. Amount	
3/11/15 121.80 0.00	

hst# [redacted]

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

GST 5.80

Subtotal before taxes	116.00
Total taxes	5.80
Total amount	121.80
Payment received	0.00
Discount taken	0.00
Amount due	121.80

Invoice

Sega 5400 Ads (shared)
Cheq. # 1104

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

SOLD TO:
Adrian Dix, MLA
5022 Joyce Street
Vancouver, BC V5K 4G6

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00
		SUBTOTAL	60.00

PAID
01/31/15

DIRECT ALL INQUIRIES TO:
[REDACTED]
604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:
Constituency Office Burnaby - Lougheed

\$60.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000127

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

Invoice	
Document Number	Date
93379373	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED] /	
JAN 13, 2015 #01080	
Sage # 5180 Postage & Courier	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93379373 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	990 EA	0.75 /EA	742.50	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				754.99	
GST/HST # [REDACTED] 5.000 %				37.75	
Total (CAD)				792.74	

PAID
1020
Feb 19 2015

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURRED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10

D000127
10000195
P0000173

Scqa # 5500 office Supplies
Cheq # 1088

INVOICE

[REDACTED]

TO: Adrian Dix Community Office
5033 Joyce St
Vancouver, BC V5R 4G6

Date: Feb 17, 2015

Re: Nationbuilder Database

Item Description	Amount
December bill, less reduction from overbilling	\$45.65
Incorrect overbilling #1	\$17.40
Incorrect overbilling #2	\$17.40
January bill	\$84.37
Total Amount	\$164.82

Please remit to:

[REDACTED]

PAID
1088
Feb 19 2015

Office supplies

REAL CANADIAN Superstore*

RCSS - 14650 104th Surrey B.C
604 587-8518
Big on Fresh, Low on Price

21-GROCERY		
03600037378	KLNx PLY MNL BND	
	GPHRJ	13.99
39-BEAUTY PRODUCTS		
06038300301	EXACT CREAM SOAP	
	GPHRJ	9.99
SUBTOTAL		23.98
G-GST 5%	23.98 @ 5.000%	1.20
P-PST 7%	23.98 @ 7.000%	1.68
TOTAL		26.86

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]
 Superstore
 14650 104 Ave
 Surrey BC
 STORE 01556 TERM 20155614C
 SLIP # 112500 REG 14
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/xx
 MasterCard
 REF # AUTH # RESP 001
 481001001080 091543 ISO 00
 AID: A0000000041010
 TSI 6800 TVR 0000008000

DATE	TIME	AMOUNT
02/11/2015	[REDACTED]	\$ 26.86

APPROVED

No Signature Required

CREDIT TN 26.86

You could have earned [REDACTED]
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/02/11
 [REDACTED] 290 [REDACTED] 14 1125

 TELL US HOW WE DID TODAY!
 MAIL TO: [REDACTED] 2000

Paid
02/11/15

Sega # 5500 office supplies
Chq # 1093



INVOICE / FACTURE

*Sega 5500 Office supplies
Cheq # 1097*

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G46	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 46	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Adrian Dix	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 662460-00
INVOICE DATE / DATE DE LA FACTURE MM DD YA 02/04/2015	DUE DATE / DATE D'ÉCHÉANCE MM DD YA 03/06/2015	INVOICE NO./N° DE LA FACTURE H098395

PLEASE REMIT TO / PAYER À
**PO BOX 5500
DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5997-A01 001283

**VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER BC V5R 4G6**

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BALANCE COMM. EN ATT.	DESCRIPTION	RES. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4	4		CT REPRO-11 LETTER SIZE REPRO + PAPER @500 Fuel Surcharge	45.90	SALE	45.90	183.60 1.00	PG
SUB TOTAL							184.60	
TOTAL GST							9.23	
TOTAL PST / TVP							12.92	

PAID
1097
Feb 19 2015

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1863

**PLEASE PAY
S.V.P. VERSEZ** **\$206.75**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR
**VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER BC V5R 4G6**

PLEASE REMIT TO/PAYER À
**GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	H098395
INVOICE DATE: DATE DE LA FACTURE:	02/04/2015
DUE DATE: DATE D'ÉCHÉANCE:	03/06/2015

**PLEASE PAY
S.V.P. VERSEZ** **\$206.75**

AMOUNT PAID /
MONTANT PAYÉ **\$**



BRITISH COLUMBIA

Sega S#80 Courier & Postage
Cheq # 1105

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000138

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

Invoice	
Document Number	Date
93395095	31-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93395095 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.75 /EA	0.75	G
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
Subtotal				3.09	
GST/HST # [REDACTED] 5.000 %				3.09	0.15
Total (CAD)				3.24	

PAID
01/31/15

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50

D000138
I0000234
P0000204



BRITISH COLUMBIA

Saja 5180 Courier & Postage
Cheq # 1105

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000134

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

Invoice	
Document Number	Date
93410664	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93410664 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		2.75 %	0.30	

Subtotal				22.89
GST/HST # [REDACTED]	5.000 %		22.89	1.14
Total (CAD)				24.03

PAID
02/28/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 03/05/2015 13:18:51

D000134
I0000197
P0000177

Sega 5500 office supplies
Cheq. #1102

Vancouver Kingsway Community Office

NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States



NationBuilder: [Redacted] February 2015

Invoice # 148171
Date: 02/13/2015
Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder 5k/50k plan	\$69.00	\$69.00
			\$69.00

PAID
02/13/15

Vancouver Kingsway Community Office

Sega 5500 office Supplies
Cheq # 1102
NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

NationBuilder: [REDACTED] March 2015

Invoice # 156312

Date: 03/13/2015

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder 5k/50k plan	\$69.00	\$69.00
			\$69.00

PAID
03/31/15

**Adrian Dix MLA, Vancouver-Kingsway
PreAuthorized Debit**

Date: January 1, 2015

Ref. PAD -Jan 2015

Payee: Securtek

Description:

Sage Code: 5270, Security Monitoring	
Alarm System for Jan 2015	28.35
total	28.35

MLA Signature: 



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

Sage # 5280 Utilities
 ® Cheque # 1085

INVOICE

Invoice No.	0000037295	
Page	Page 1 of 1	
Date	Dec-31-14	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$36.23	TOTAL AMOUNT DUE	\$36.23
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$72.46
	Payments :				\$72.46
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/14 - Dec 31/14		\$30.00	1.00	\$30.00
Dec - 31	Fuel & Energy Surcharge				\$4.50
	SITE TOTAL				\$34.50
	GST at 5.000% on \$34.50				\$1.73

PAID
 0185
 Feb 19 2015

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$36.23	\$0.00	\$0.00	\$0.00	\$36.23

TOTAL INVOICE	\$36.23
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Payment Net 15

Sega # S260 Repairs & Maintenance
Cheq # 1087

Cleaning

Make all checks payable to [REDACTED]



INVOICE #
January

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	
	\$ 150.00

PAID
@ PMS

Make all checks payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Sega 5260 Repairs & Maintenance
Cheq. # 1096

Cleaning

Make all checks payable to [REDACTED]

INVOICE #
February

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
02/17/15

Make all checks payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Sega \$ 260 Repairs & Maintenance
Cheq # 1107

Cleaning

Make all checks payable to [REDACTED]



INVOICE #
March

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	
	\$ 150.00

PAID
03/21/19

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!