


# Thank You For Your Order

Your Order Confirmation number is: 624984753

[Print Order Confirmation](#)

Please check your inbox for an order confirmation email with shipping information specific to your order.

<b>Placed On</b> 10/27/2016	<b>Payment Method</b> Master Card *****	<b>Membership Number</b>
--------------------------------	--	--------------------------

Order Details						
Description	Shipping Address	Delivery Options	Qty	Price	Item Total	
 <p><b>Business Renewal</b> Item # 67</p>	<p><b>Adrian P Dix</b> Office 5022 Joyce St Vancouver BC V5R 4G6 [Redacted]@mail.com</p>	Ground	1	\$55.00	<b>\$55.00</b>	
<p>Please allow up to 24 hours of processing time for membership changes to be reflected on your account.</p>						
<p><b>If you purchased a new membership</b> To obtain a membership card, please visit the Membership counter at your local Costco warehouse with your membership number and a piece of government-issued photo ID. An associate will be able to take your photo for the membership card, and then have a card printed for you.</p> <p><b>If you renewed your membership</b> Your existing membership card can be used immediately to continue enjoying your Costco membership benefits and savings.</p> <p><a href="#">View Member Privileges &amp; Conditions</a></p>					<p>Subtotal: \$55.00</p> <p>Shipping &amp; Handling: \$0.00</p> <p>GST :: \$2.75</p> <p>HST :: \$0.00</p> <p>PST :: \$0.00</p> <p>QST :: \$0.00</p> <hr/> <p><b>Order Total: \$57.75</b></p>	



**NATIVE  
EDUCATION  
COLLEGE**  
YOUR JOURNEY HOME

November 03, 2016

INVOICE: 120516

██████████  
Constituent Assistant  
642 West Broadway  
Vancouver BC V5V 1G1  
.604 775 2453 Fax 604 660 6821

Dear ██████████

We are pleased to provide you permission to use the NEC Native Education College Fireplace lounge Monday December 05, 2016 from ██████████ to ██████████ at 285 East 5th Ave subject to you agreeing, in writing, to the following terms and conditions regarding the use of the facility.

1. **The rental fee is \$280.00 (4 hours x 50. Fire place lounge )+ ( 4 hours x\$20.00 security) for your event.**
2. Your group will take special consideration to ensure all children are well supervised and that proper respect given to the building and grounds surrounding it.
3. No alcohol or drugs will be used in or around the College.
4. You are responsible for ensuring that the facility is left in the condition you found it and agree to compensate NEC for any damage.
5. All activities and clean up completed by the specified time in the agreement.
6. That your group cooperates fully with the NEC Security Staff during times of use.
7. This is a smoke free environment. Smoking is prohibited in the building and within six meters of openings into the building including doors and windows that open and any air intake.

Please sign below acknowledging that you accept the rental conditions. If you have any questions or concerns you are welcome to contact ██████████ at ██████████ Ext. ██████████ I thank you in advance for choosing the NEC Native Education College.

Sincerely,

██████████  
██████████

██████████  
██████████

Constituent Assistant

Building Maintenance Manager  
NEC Native Education College

cc: Finance

*Adrian Dix  
Melrose Mark  
Mable Elmore  
George Hesman*

*\$70 each office*



Adrian Dix, MLA Office  
 5022 Joyce St  
 Vancouver BC V5R 4G7

Estimate #:	0000003
Date:	November 17, 2016
Estimate Total (CAD):	\$300.00

To view your estimate online » Go to: [https://\[redacted\]](https://[redacted])

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Window Painting	6'x4' pane	100.00	3	300.00
<b>Subtotal:</b>				<b>300.00</b>
<b>Estimate Total (CAD):</b>				<b>\$300.00</b>
<p><b>Inclusions:</b></p> <p>1. Custom Design + installation</p> <p>2. Materials</p> <p><b>Exclusions:</b></p> <p>1. Paint Removal</p>				

This estimate was sent using FRESHBOOKS

**PAID**  
 DEC 5 11 10

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS21013951 RETLR36686403  
PANADERIA LATINA BAKERY  
4906 JOYCE ST  
VANCOUVER , BC

**CARD/CARTE: INTERAC**

NO. [REDACTED]  
ACCOUNT/COMpte: CHEQUING/CHÈQUE  
AID: A0000002771010  
APPL: INTERAC  
SEQ.: 015 BATCH/LOT: 008  
REFERENCE NB.: 000194  
2016/12/16 [REDACTED] CA1

**PURCHASE/ACHAT \$121.65**  
AUTHOR./AUTOR.: 593884

**00 APPROVED - THANK YOU**

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

**Panaderi.**

4906.  
Vancouver, BC, V5R 4G6  
(604) 439-1414

INVOICE# 64022  
Closed to Debit Card Purchase

DATE/TIME: 12/16/2016 [REDACTED]

TER: [REDACTED]  
ION: 01

Count: 29

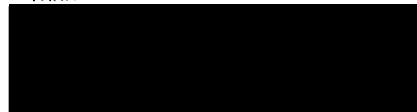
EMSPANADA PINO UNIT/DOZ	\$42.00
EMSPANADA POLLO UNIT/DOZ	\$45.00
ILHOJA DULCE CUSTARD NO	\$34.65

total \$121.65

**GRAND TOTAL \$121.65**

Debit Card \$121.65

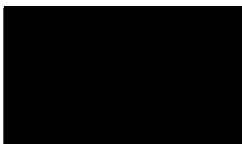
GRACIAS POR SU COMPRA  
THANK YOU FOR SHOPPING WITH US



\* \$ 121.42 claimed

**Jim's Seasonal Sing-alongs**

*'Joy to the World!'*



**INVOICE**

Invoice # 2

Date: Dec 17th 2016

Bill to:

Name of Constituency Office *Adrian Dix MCA*

Address *5022 Joyce Vancouver BC*

Postal Code *V5R 4G6*

Fax #

**45 minutes (approximately)  
of participatory singing of  
seasonal songs and carols,  
accompanied by guitar.  
Song sheets provided.**

**\$125**

Date: *Dec 17th 2016*

Please make check out to

If you have any questions concerning this invoice,  
contact



**PAID**  
*12/19/16*

*Thank you for your business*

# Simply Curries Inc.

111-8381  
 128th street  
 Surrey, British Columbia V3W 4G1  
 604-503-3030

# INVOICE

Invoice No.: 20160885  
 Date: 12/17/2016  
 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
	Dozen	20	Bonda		7.50		7.50	150.00
	Dozen	20	Medium Veggie Samosas		7.50		7.50	150.00
	Dozen	20	Medium Chicken Samosas		7.50		7.50	150.00
	Each	250	Chai Tea		0.95		0.95	237.50
	Each	1	Tip 10%		65.00		65.00	65.00
							<b>PAID</b>	
Shipped By: Tracking Number:								
Comment: THANK YOU FOR YOUR VALUED BUSINESS							<b>Total Amount:</b>	752.50
Sold By:								

No. 3

Dec 17th 20 16

Received from  
Reçu de \_\_\_\_\_

Three hundred x forty five /100 Dollars

\$ 345

Bistro Encharis Ltd.

Tax Reg. No:  
No. d'eng. taxe

GST 





From Tung Hing Bakery

Dec. 14, 2016

ATT: [Redacted]

Hi there! ATTACHED PLEASE find INVOICES FOR SANDWICHES ORDER. THANK YOU!

APPROVED BY: [Redacted] Friday Dec 16

NO.	DESCRIPTION	AMOUNT
1		
2	30 sandwiches x 4 =	120
3	cut back	27
4		
5		
6		
7		
8		
9		
10	10 Vegetarian x 3 =	30
11		
12		
13		
14		
15		
21		165

©Radikorm

PAID

APPROVED BY: [Redacted] SAT. Dec 17 10:30

NO.	DESCRIPTION	AMOUNT
1		
2	100 gastic x 4 =	400
3	cut back	27
4		
5		
6	30 Vegetarian x 3 =	90
7		
8		
9		
10		
11		
12		
13		
14		
15		
22		517

©Radikorm

The Indo-Canadian

# VOICE

NEWSPAPER

## Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th STREET  
SURREY, BC V3V 4B9  
Phone : 604-502-6100  
Fax: 604-501-6100  
Email:  
accounts@voiceonline.com  
GST #

### Invoice

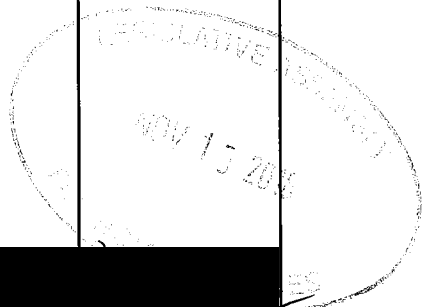
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓


Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

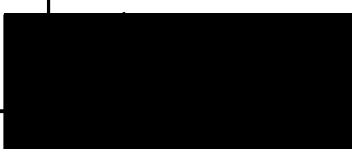
P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00





✱ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ✱



#### Sales Tax Summary

\$49.00 Expensed

GST@5.0%  
Total Tax

✓ 35.00  
35.00

**Total**

\$735.00

Thanks for your business

GST/HST No. 



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

## Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

GUARDIAN INC.

STH AVE

BC V3W 3A6

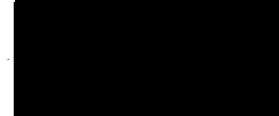
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]  
New Democrat Official Opposition  
#201 Parliament Building 501 Bellville  
Street  
Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

SUBTOTAL ✓ 500.00  
 GST @ 5% ✓ 25.00  
 TOTAL ✓ 525.00  
 BALANCE DUE

CAD 525.00

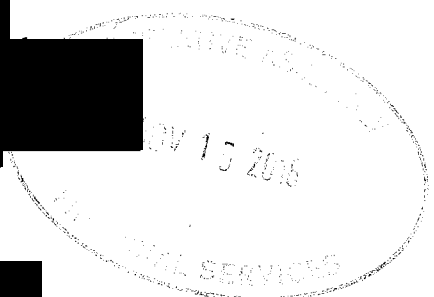
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.

THX



Thank you for your business

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT OFFICAL OPPOSITION  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page ( Diwali AD ) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE C/O'S            AS PER ATTACHED SPREADSHEET. PLS.            THX</p>			



**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$656.25 ✓
Balance Due	\$656.25

**\$43.75 Expensed**

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



ASIAN STAR MEDIA INC  
202,7028,120 STREET,  
SURREY BC,V3W3M8

# Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST:				
			<b>Sub Total</b>	\$550.00 ✓
			<b>GST Tax 5.00% on</b>	\$27.50 ✓
			<b>Total</b>	\$577.50

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET!

JAY

# The TIMES Of Canada

# INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8  
Canada

604-503-6998

thetimesofcanada.com

BILL TO  
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE C.O.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.  
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
SURREY, BC V3W 3N3  
PH:604-597-7749 FAX: 1-855-796-3342  
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
Victoria B.C.  
Canada V8V 1X4

PHONE : [REDACTED]  
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016  
Invoice No. 2016000945  
GST NO. [REDACTED]

Payment Status : Un-Paid



**save on foods**  
Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.  
**PriceSmart foods**  
welcome to our prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



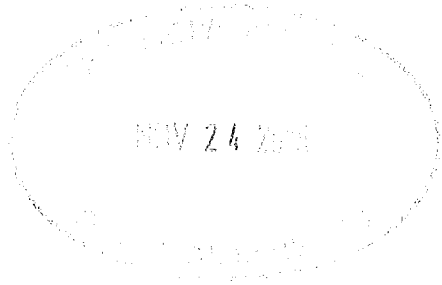
S. Total \$ 768.00 ✓  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40 ✓  
**Total amount \$ 806.40 ✓**

PLEASE MAIL CHEQUE PAYABLE TO:  
0826193 BC LTD., dba SW MEDIA GROUP  
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS





**Punjabi Patrika Media Ltd.**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
07/11/2016	20318

**Customer Information**

New Democrat Official Opposition

**Customer Contact**

Phone: [REDACTED]

Fax: [REDACTED]

Alt. Phon... [REDACTED]

E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**Subtotal** \$550.00 ✓

**GST/HST** \$27.50 ✓

**Payments/Credits** \$0.00

**Invoice Total** \$577.50 ✓

**Previous Balance** [REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

\$38.50 Expensed

GST/HST No. [REDACTED]

# ਸੱਚ ਦੀ ਅਵਾਜ਼

**SACH DI AWAAZ**

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

## Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings ✓ Victoria, BC V8V 1X4

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 28, 2016.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> AS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div>	500.00	✓ 500.00T

**Subtotal** ✓ \$500.00

**GST/HST** ✓ \$25.00

**Sales Tax Total** ✓ \$25.00

\$35.00 Expensed

**Total** [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016

**FILIPINO CANADIAN NEW ERA SOCIETY OF BC**

503-5233 Joyce Street, Vancouver, BC, V5R 4G9

Telephone Number: (604) 783-6733

**Advertisement Contract**

- € One Full page outside back cover colored -----\$ 500.00
- € One Full page inside back cover colored -----\$ 400.00
- Ⓢ One Full page inside front cover colored -----\$ 400.00
- € One Full page inside colored -----\$ 120.00
- € One half page colored-----\$ 60.00
- € One fourth page colored-----\$ 30.00

**Please Submit original Colored Photo/ads**

Or email to store446@theupsstore.ca

Name: ADRIAN DIX CONSTITUENCY OFFICE  
Address: 5022 JOYCE STREET VANCOUVER, BC  
Telephone No: 604-660-0314

- € Paid By Cash
- € Paid By Cheque



Please make a cheque payable to Filipino Canadian New Era Society of BC.

Date Paid: OCT 14 2006  
Amount: 400.00  
Cheque #: 1266  
Account #: 5400  
Transaction # 3141



# Collingwood BIA's Annual Winter Carnival November 26, 2016

## Sponsorship INVOICE

Invoice #WCI6-AD

**TO:**  
Adrian Dix, MLA

**PAID**  
NOV 27 10

<b>Option #1 Holiday Treat Table</b>	<b>\$ 50.00</b>
<b>Option #3 Stage Title Sponsor</b>	<b><u>\$250.00</u></b>
<b>Total</b>	<b>\$300.00</b>

Payment by cheque to Collingwood BIA or cash

Thank you for your continued support in the Collingwood BIA's Winter Carnival. Happy Holidays!

**Printcraft Solutions Ltd.**

5283 Imperial Street  
 Burnaby, British Columbia V5J 1E5  
 604-433-0585 www.printcraft-solutions.com

**INVOICE**

Invoice No.: 19063  
 Date: 11/14/16  
 Ship Date: 11/10/16  
 Page: 1  
 Re: Order No. 19101

**Sold to:**

**Adrian Dix - Vancouver Kingsway C**  
 5022 Joyce Street  
 Vancouver, BC V5R 4G6

**Ship to:**

Adrian Dix - Vancouver Kingsway Constituency Office  
 5022 Joyce Street  
 Vancouver, BC V5R 4G6

**Business No.:** [REDACTED]

Quantity	Description	Tax	Amount
1,750	2016 Christmas Cards	GP	1,820.00
1,500	A7 Envelopes		
	Freight	G	25.00
	G - GST 5%		92.25
	GP - GST 5%, PST 7%		127.40
	GST		
	PST		

**PAID**  
 (NOV-21-16)

<b>Shipped By:</b>		<b>Tracking Number:</b>		<b>Total Amount</b>	2,064.65
<b>Comment:</b> 2% per month charged on Overdue accounts - Net 30					
<b>Sold By:</b>		[REDACTED]			



FILIPINO CANADIAN NEW ERA SOCIETY OF BC (FILCANES)

5233 Joyce Street, Vancouver, BC V5R 4G9

Bill to: Hon. Adrian Dix, MCA  
Vancouver Kingsway

INVOICE NO. 032

Date: Nov. 20, 2016

**DESCRIPTION / PARTICULAR**

For Payment of:

<u>October 2016 Ads (monthly program)</u>	<u>\$150.00</u>
<u>November 2016 Ads (monthly program)</u>	<u>50.00</u>

Thank you for your support / donation.

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

0.00



**Collingwood Neighbourhood House**

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

Number:	IN00030131
Page:	1
Date:	10/04/16

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

<b>Ship</b> 5022 Joyce St.
<b>To:</b> 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 Oct'16 Issue	116.00		
Please make your cheque payable to	0.00		
CNH/RCC News Sales	0.00		
	0.00		
Please quote your invoice number	0.00		
when paying your account	0.00		
For further information please contact	0.00		
██████████ at 604-435-0323	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
10/14/16	121.80		0.00

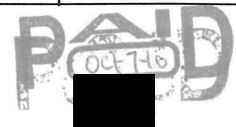
hst# ██████████

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

GST 5.8C

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**





**Collingwood Neighbourhood House**

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

Number:	IN00030290
Page:	1
Date:	11/01/16

**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 Nov'16 Issue	116.00
Please make your cheque payable to CNH/RCC News Sales	0.00 0.00
Please quote your invoice number when paying your account	0.00 0.00
For further information please contact [REDACTED] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00 0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
11/11/16                      121.80                                           0.00	

**PAID**  
Nov 21 '16

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**






## Order Status Inquiry

Order Status > Order Status Inquiry for# [REDACTED]

Status: Invoiced

(Display Full Details) 

 [View Delivery Details](#)

Bill To

Account Number: [REDACTED]

Ship To

Account Number: [REDACTED]

[Back](#) | [Copy Order](#) | [Print Preview](#)

Line #	Product Code	Ordered Qty.	Ordered UOM	Shipped Qty.	Shipped UOM	Price	Amount
1	REPRO-11 Rolland ReproPlus Recycled Copy Paper	3	CT	30	PK	\$6.35	\$190.50
2	99207 Grand & Toy Fluorescent Highlighters	3	EA	3	EA	\$0.93	\$2.79
3	30001 Sharpie Fine-Tip Markers	3	EA	3	EA	\$1.15	\$3.45
4	Fuel Surcharge	1		1		\$1.00	\$1.00

Merchandise	\$196.74
Misc.	\$1.00
Handling Charge	\$0.00
Freight Charge	\$0.00
Waste Diversion Fee	\$0.00
GST/HST	\$9.89
PST	\$13.84
MaxPerks Redeemed	\$0.00
<b>Total</b>	<b>\$221.47</b>

[Back](#) | [Copy Order](#) | [Print Preview](#)

Available Points: [REDACTED] Pending Points: Rewards In Progress: \$0

[Details](#)

YOUR DOLLAR STORE  
VANCOUVER B.C.  
PH#604 438-6861  
GST

REFUND OR EXCHANGES  
WITH RECEIPT ONLY

09/22/2016 0001  
000000#8530

10 @ \$1.50  
STATIONARY  $\frac{1}{2}$  \$15.00  
NDSE ST \$15.00  
PST \$1.05  
GST \$0.75

YOUR DOLLAR STORE WITH  
5268 JOYCE STREET V5R6C9  
VANCOUVER BC  
23219204

|||| PURCHASE ||||

09-22-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: ADRIAN DIX  
A0000000041010 MasterCard

Trace # 250017  
FS2321920401  
Inv. # 816  
Auth # 022517 RRN 001024016

Total \$16.80

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



#548 WILLINGDON

MEMBER # [REDACTED] 4U

997836	30" WREATH	34.99	GP
646820	3PK SPHERES	29.99	GP
	ECO FEE LGT	.45	GP
1008964	5PK TOWELS	13.99	GP
527946	HAND TOWEL	10.99	GP
1202501	POST-ITS	11.99	GP
4 @ 15.99			
469627	ROCHER T48	63.96	G
5 @ 14.59			
102290	SWISS DELICE	72.95	G

SUBTOTAL	239.31
**** (G)GST 5%	11.97
**** (P)PST 7%	7.17

TOTAL	<del>258.45</del>
VF MasterCard	258.45

\*\*\*\*\*  
REFERENCE#: 66230912-001001395  
AUTH#: 004236 11/04/16  
Invoice#: 00784

COSTCO WHOLESALE #548  
4500 Still Creek Drive  
Burnaby, BC V5C 5W8

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$258.45

0548 013 0000000162 0203

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14  
CASHIER: [REDACTED] REG# 13  
2016/11/04 0548 13 0203 162

GST # [REDACTED]

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,063 EA	0.81 /EA	861.03	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				866.58	
GST/HST # [REDACTED]	5.000 %	866.58		43.33	
Total (CAD)				909.91	

**PAID**  
12/1/16

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.50 %	0.81	

Subtotal				41.37	
GST/HST # [REDACTED]	5.000 %		41.37	2.07	
Total (CAD)				43.44	

**PAID**  
 Nov 16  
 [REDACTED]

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 11/04/2016 11:51:47

MLA Signature: \_\_\_\_\_



**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]

000148

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	/
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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
Subtotal				3.24	
GST/HST # [REDACTED] 5.000 %				0.16	
Total (CAD)				3.40	



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

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

D000148 I0000218 P0000196

## Billing

Activity for:

December

2016

GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

## My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2016-11-30	2016-11-30	00:00:05		1	
2016-12-02	2016-12-02	00:00:10		3	
2016-12-11	2016-12-11	00:00:13		5	
2016-12-12	2016-12-12	00:00:17		5	
2016-12-13	2016-12-13	00:00:05		2	
2016-12-15	2016-12-15	00:00:00		0	\$0.00
2016-12-15	2016-12-15	00:01:39		20	\$33.58
2016-12-15	2016-12-15	00:00:08		3	

BCAA Members save 10%. You could have saved \$5.38. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

## Other charges

No records.



2016-09-15	[REDACTED]	2016-09-15	[REDACTED]	00:00:00	[REDACTED]	0	\$0.00
2016-09-15	[REDACTED]	2016-09-15	[REDACTED]	00:00:00	[REDACTED]	0	\$0.00
2016-09-15	[REDACTED]	2016-09-15	[REDACTED]	00:00:17	[REDACTED]	6	\$7.81
2016-09-15	[REDACTED]	2016-09-15	[REDACTED]	00:00:17	[REDACTED]	8	[REDACTED]
2016-09-21	[REDACTED]	2016-09-21	[REDACTED]	00:00:00	[REDACTED]	0	\$0.00
2016-09-21	[REDACTED]	2016-09-21	[REDACTED]	00:00:17	[REDACTED]	6	[REDACTED]
2016-09-23	[REDACTED]	2016-09-23	[REDACTED]	00:00:13	[REDACTED]	6	\$5.97
2016-09-25	[REDACTED]	2016-09-25	[REDACTED]	00:00:11	[REDACTED]	4	[REDACTED]
2016-09-26	[REDACTED]	2016-09-26	[REDACTED]	00:00:11	[REDACTED]	3	\$5.06

Total: \$13.84

BCAA Members save 10%. You could have saved \$10.75. Click here (<https://www.bcae.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

Other charges

No records.



DOWNLOAD MONTHLY STATEMENT (InvoiceDownload.aspx?id=[REDACTED])

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**PAID**  
NOV 27 2016**Billing**

Activity for: November 2016

GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

**My Trips**

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2016-11-01	2016-11-01	00:00:16	[REDACTED]	6	[REDACTED]
2016-11-03	2016-11-03	00:00:00	[REDACTED]	0	\$0.00
2016-11-03	2016-11-03	00:00:15	[REDACTED]	6	[REDACTED]
2016-11-04	2016-11-04	00:00:00	[REDACTED]	0	\$0.00
2016-11-04	2016-11-04	00:01:24	[REDACTED]	12	\$27.81
2016-11-06	2016-11-06	00:00:06	[REDACTED]	2	[REDACTED]
2016-11-09	2016-11-09	00:00:31	[REDACTED]	5	[REDACTED]
2016-11-09	2016-11-09	00:00:00	[REDACTED]	0	\$0.00
2016-11-13	2016-11-13	00:00:00	[REDACTED]	0	\$0.00
2016-11-15	2016-11-15	00:00:00	[REDACTED]	0	\$0.00

**Total: \$27.81**

BCAA Members save 10%. You could have saved \$5.27. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

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# 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.	0000059658
Page	Page 1 of 1
Date	Sep-30-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$38.77</b>	TOTAL AMOUNT DUE	<b>\$38.77</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/16 - Sep 30/16		\$32.10	1.00	\$32.10
Sep - 30	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				<b>\$36.92</b>
	GST at 5.000% on \$36.92				\$1.85

**PAID**  
Oct 17 16

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL INVOICE	<b>\$38.77</b>
---------------	----------------

Payment Net 15



# 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.	0000060629	
Page	Page 1 of 1	
Date	Oct-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.77	TOTAL AMOUNT DUE	\$38.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
		(0001)			
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC				
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/16 - Oct 31/16		\$32.10	1.00	\$32.10
Oct - 31	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				\$36.92
	GST at 5.000% on \$36.92				\$1.85

**PAID**  
10/16/16

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

\$38.77
---------

Payment Net 15





# 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.	0000061374
Page	Page 1 of 1
Date	Nov-30-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.77	TOTAL AMOUNT DUE	\$38.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/16 - Nov 30/16		\$32.10	1.00	\$32.10
Nov - 30	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				<b>\$36.92</b>
	GST at 5.000% on \$36.92				\$1.85

~~PAID~~  
~~PAID~~

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL INVOICE	\$38.77
---------------	---------

**HAPPY HOLIDAYS! We will be operating reduced hours from Dec.19-Jan.2**  
Please contact our office by Dec.14 if you require a pick-up during these days

# INVOICE

Invoice Number 2016.30

September 15, 2016

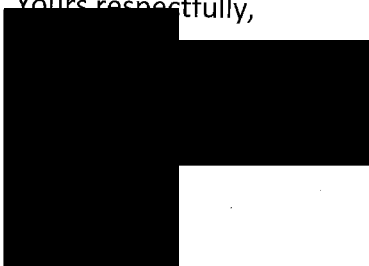
Adrian Dix  
MLA, Vancouver-Kingsway

Fees For Services Rendered: School-Aged Population Yield Analysis

	Cost	GST	Total
Consulting fees (1.5 days @ \$1,450 per diem)	\$2,175.00	\$108.75	\$2,283.75
<b>Total</b>	<b>\$2,175.00</b>	<b>\$108.75</b>	<b><u>\$2,283.75</u></b>

Please make cheque payable to Urban Futures Incorporated (GST Number 87337 8913).  
If you have any questions please feel free to contact us at the number below.

Yours respectfully,

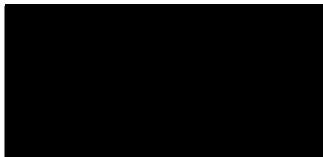


Director, Urban Futures



Terms: All invoices are due on receipt. Invoices not fully paid within 60 days of its date are subject to interest charges of 18% per annum.

Suite 603 - 510 West Hastings Street Vancouver Canada V6B 1L8  
tel: 604.682.8323 fax: 604.682.8388 email: [mail@urbanfutures.com](mailto:mail@urbanfutures.com) www: [urbanfutures.com](http://urbanfutures.com)



Phone: [Redacted]  
E-mail: [Redacted]@yahoo.com

### Statement

Statement #: 1  
Date: October 5, 2016

Bill To: Adrian Dix, MLA  
Vancouver-Kingsway  
5022 Joyce Street  
Vancouver, BC V5R 4G7

Date	Type	Invoice #	Description	Amount	Payment	Balance
2016-09-17	Analysis		I Report Writing	\$ 225.00		\$ 225.00
					Total	\$ 225.00

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

<b>Customer Name:</b> Enter customer name	
<b>Customer ID:</b>	0
<b>Statement #:</b>	1
<b>Date:</b>	October 15, 2016
<b>Amount Due:</b>	\$225.00
<b>Amount Enclosed:</b>	



# SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
seurtek.com

Adrian Dix MLA  
5022 Joyce St  
Vancouver, BC V5R 4G7

Invoice: R0008171697  
Payment Terms: Due by 11/1/2016  
Customer ID: [REDACTED]  
PO #:

Description	From	To	Price
Monitoring	10/1/2016	10/31/2016	27.00
Cell Back-Up	10/1/2016	10/31/2016	12.00

Subtotal 39.00  
GST # [REDACTED] 1.95  
PST 0.00  
Total Amount Due 40.95

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

**Please Remit to:**

SecurTek Monitoring Solutions  
70 - 1st Avenue North  
Yorkton, SK S3N 1J6

Invoice: R0008171697  
Customer ID: [REDACTED]  
Total: 40.95  
Amount Enclosed: \$ [REDACTED]

# SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

Adrian Dix MLA  
5022 Joyce St  
Vancouver, BC V5R 4G7

Invoice: R0008273966  
Payment Terms: Due by 1/1/2017  
Customer ID: XXXXXXXXXX  
PO #:

Description	From	To	Price
Monitoring	12/1/2016	12/31/2016	27.00
Cell Back-Up	12/1/2016	12/31/2016	12.00

Subtotal 39.00  
GST XXXXXX 1.95  
PST 0.00  
Total Amount Due 40.95

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

**Please Remit To:**

SecurTek - A SaskTel Company  
70-1st Avenue North  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590

Invoice: R0008273966  
Customer ID: XXXXXXXXXX  
Total: 40.95  
Amount Enclosed: \$

# SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

Adrian Dix MLA  
5022 Joyce St  
Vancouver, BC V5R 4G7

Invoice: R0008222760  
Payment Terms: Due by 12/1/2016  
Customer ID: XXXXXXXXXX  
PO #:

Description	From	To	Price
Monitoring	11/1/2016	11/30/2016	27.00
Cell Back-Up	11/1/2016	11/30/2016	12.00

Subtotal 39.00  
GST XXXXXX 1.95  
PST 0.00  
Total Amount Due 40.95

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:  
SecurTek - A SaskTel Company  
70-1st Avenue North  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590

Invoice: R0008222760  
Customer ID: XXXXXXXXXX  
Total: 40.95  
Amount Enclosed: \$



[REDACTED]

---

**From:** NationBuilder Accounts <billing@nationbuilder.com>  
**Sent:** Friday, October 07, 2016 3:01 AM  
**To:** [REDACTED]  
**Subject:** Receipt for invoice: NationBuilder: vki October 2016

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

[REDACTED]

Thank you for being our customer. Here is a simple receipt for your records.

Date: Oct 07 2016  
Invoice: NationBuilder: vki October 2016  
Amount: \$279.00  
Payment type: Credit Card  
Confirmation number: [REDACTED]

---  
This email was sent to eveline.[REDACTED]@leg.bc.ca.  
NationBuilder · 520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071, United States

Created with [NationBuilder](#), software for leaders.



[REDACTED]

---

**From:** NationBuilder Accounts <billing@nationbuilder.com>  
**Sent:** Tuesday, October 18, 2016 12:54 PM  
**To:** [REDACTED]  
**Subject:** NationBuilder: vki October Charge

Hey [REDACTED]

We refunded the October \$279 charge back to the card. You should see the funds within a few days.

Best wishes,  
NationBuilder