

COSTCO WHOLESALE

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

OY Member [REDACTED]

| | |
|----------------------------|----------|
| 313740 KS FACIAL | 15.99 GP |
| 580517 KS TOWEL** | 17.99 GP |
| *****Bottom of Basket***** | |
| *****BOB Count 0 ***** | |
| 1759 TETLEY TEA | 12.89 |
| 1214713 TPD/1759 | 3.00- |
| 233777 OS CRAN JUIC | 5.99 |
| ENVIRO FEE N | 0.04 |
| DEPOSIT | 0.20 |
| 233777 OS CRAN JUIC | 5.99 |
| ENVIRO FEE N | 0.04 |
| DEPOSIT | 0.20 |
| 4 @ 20.99 | |
| 145866 LINDOR BALLS | 83.96 G |
| 4 @ 4.00 | |
| 1216090 TPD/145866 | 16.00-G |
| 410555 MANGO ORANGE | 6.99 |
| ENVIRO FEE N | 0.08 |
| DEPOSIT | 0.40 |
| 102290 SWISS DELICE | 14.49 I |
| 102290 SWISS DELICE | 14.49 G |
| 878519 KS BAGS 60** | 14.99 GP |
| 317052 CARR TBL WTR | 7.89 |
| 1214705 TPD/317052 | 2.00- |
| 951161 TRUFFLES 2KG | 12.99 G |
| 951161 TRUFFLES | 12.99 G |
| 3 @ 20.99 | |
| 145866 LINDOR BALLS | 62.97 G |
| 3 @ 4.00 | |
| 1216090 TPD/145866 | 12.00-G |
| 5051001 SALAMI SLCD | 15.99 |
| 380420 CRACKER CUT | 13.99 |
| 380420 CRACKER CUT | 13.99 |
| 1202501 POST-ITS | 11.99 GP |
| 1675749 MAGIC TAPE | 13.49 GP |
| 1214411 TPD/1675749 | 4.50-GP |
| SUBTOTAL | 323.52 |
| TAX | 17.19 |
| **** TOTAL | 340.71 |

Panaderia Latina Bakery

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

2475
Credit Card Purchase

DATE/TIME: 12/12/2017

CASHIER:

STATION: 01

Item Count: 13

10 MARIA LUISA/ SEMITA \$32.50
2 BRAZO DE REINA \$17.90
1 TARTALETAS FRUTA TAX* \$50.00

Subtotal \$100.40

gst \$2.50

GRAND TOTAL \$102.90

Credit **\$102.90**

GRACIAS POR SU COMPRA
THANK YOU FOR SHOPPING WITH US



Saturday
DATE Dec 16/2017
Office

| BUYER | SALESPERSON |
|-----------------|-------------|
| Squares. (\$50) | |
| (\$65) | 32.50 |
| (\$17.90) | 8.95 x 2 |

| |
|----------------|
| (104 pieces) |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| TOTAL \$132.90 |

898087

SIGNATURE

Bao Bakery
5115 Joyce St.
Vancouver, BC
Canada, V5R 4G8
Tel: 778-379-8792

Printed December 12, 2017 at [REDACTED]

December 12, 2017 at [REDACTED] PM
Order #: 155650

GST #: [REDACTED] waiter: [REDACTED]

100 x Egg Tart - \$150.00
50 x Egg Tart \$75.00
50 x Ube Mochi \$75.00

Food Total \$0.00

Sub Total \$0.00
GST \$0.00

Total \$0.00

Cash \$0.00

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

\$150.00

DOLLARAMA

2201 Kingsway
Vancouver, BC V5N 2T6
GST [REDACTED]

XMAS STICKER 2.00 FP
XMAS STICKER 2.00 FP
XMAS STICKER 2.00 FP
XMAS BAKING CUPS 1.25 FP
XMAS BAKING CUPS 1.25 FP

SUBTOTAL \$8.50
GST 5% \$0.43
PST 7% \$0.60
TOTAL \$9.53
MASTERCARD \$9.53

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 9.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/15
REFERENCE #: 66228359 0010013900 H
AUTHOR. #: 015334

MasterCard
A00000000000010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-15 [REDACTED]
000716 01

4182

WWW.DOLLARAMA.COM

*Holiday
open house*

save-on-foods #940
King Edward
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

| | |
|--------------------|--------|
| COKE CLASSIC | 2.99 G |
| Card 3/\$5.00 Save | -1.32 |
| *Deposit | 0.20 |
| *Recycle Fee | 0.04 G |
| FRESCA 2LT | 2.99 G |
| Card 3/\$5.00 Save | -1.33 |
| *Deposit | 0.20 |
| *Recycle Fee | 0.04 G |
| Ginger Ale | 2.99 G |
| Card 3/\$5.00 Save | -1.33 |
| *Deposit | 0.20 |
| *Recycle Fee | 0.04 G |
| NESTEA 2LT | 5.98 |
| 2 @ 2.99 | |
| Card 3/\$5.00 Save | -2.64 |
| *DEPOSIT | 0.40 |
| 2 @ 0.20 | |
| *RECYCLE FEE | 0.08 |
| 2 @ 0.04 | |
| SPRITE | 2.99 G |
| Card 3/\$5.00 Save | -1.32 |
| *Deposit | 0.20 |
| *Recycle Fee | 0.04 G |

Sub Total **\$11.44**

Card \$\$ pts 10

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 6.82 | 0.34 |

BALANCE DUE \$11.78
Credit \$11.78
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MAST [REDACTED] 1.78

Joy to the World
Sing-alongs

INVOICE

[Redacted]
and friends
[Redacted]
Vancouver BC
[Redacted]

Bill to

Date Dec 18th 2017

Riding / constituency office of

ADRIAN DIX M.L.A.
5022 Joyce St,
Vancouver BC
V5R 4G6

Invoice # 2

Description of service

Singing for up to one hour at \$150 an hour
seasonal songs and carols
at the annual office gathering
in the riding /constituency
office of

ADRIAN DIX



Date Paid: Jan 3, 2018
Amount: \$170.00
Cheque #: 1388
Account #: 530984
Transaction #:



Invoice

From: **Sara Theuerkauf Illustration**
[Redacted]
[Redacted]
www.saratheuerkauf.com
sara.theuerkauf@gmail.com
604.500.8234

For: **Adrian Dix MLA Office**
5002 Joyce Street
Vancouver, BC V5R 4G7
604.660.0314

Invoice # **2**
Issue Date **January 1, 2018**

| DESCRIPTION | AMOUNT |
|---|-----------------|
| x3 Holiday themed window paintings (3 exterior) | \$300.00 |
| Date Paid: Jan 3, 2018 | |
| Amount: \$300.00 | |
| Cheque #: 1387 | |
| Account #: 5300 | |
| Transaction #: J85 | |
| Subtotal | \$300.00 |
| Balance Due (CAD) | \$300.00 |

Notes

\$5,000抽獎等您
 Monthly draw
 Tell us how we
 如蒙您惠顧，請向
 how likely are you to
 www.storeopini
 1-877-234-2322 for full

T&T Supermarket

02/02/18 [REDACTED] [REDACTED]

GROCERY
 (SALE) GARLIK BUTTER FLAVOR FORTUNE C 3 @ \$5.98ea. W \$17.94 G
 (SALE) GARBER STRAWBERRY LUCKY CANDY 2 @ \$3.88ea. W \$7.76 G
 (SALE) RED PACKET 4 @ \$2.15 W \$4.30 G P
 (SALE) LOT100 NIAEB QUANY 2 @ \$9.88ea. W \$19.76 G

SUB TOTAL \$49.76
 GST \$2.49
 Pst \$0.30

TOTAL \$52.55
 52.55

02/02/18 [REDACTED] [REDACTED]
 Trans:729341 Terminal:040100704-00100

T&T SUPERMARKET #001
 147-4800 KINGSWAY
 BURNABY, BC V5H 4J2
 (604) 436-4881
 PURCHASE

NID: 5532196
 YID: 5532196
 Bal #: 337
 02/02/18
 M-CODE: 002237
 MasterCard
 ***** [REDACTED] **/*
 Total \$52.55
 00 APPROVED 002237 001


MasterCard
 AID: A0000000041010
 CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You/Merci
 Please Come Again
 CUSTOMER COPY

Trans:729341 Terminal:040100704-001009

STORE: 10001
 CODE: 00010 105209 9.11 10001

FOR DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tandtsupermarket.com

\$5,000抽獎等您拿! 
 Monthly chances to win \$5,000!
 歡迎上網或掃描二維碼參加顧客滿意度評分!
 Tell us how we did today!
 如果您滿意, 請向您的親友推薦來大統華購物吧!
 How likely are you to recommend T&T to your friends?



Visit www.storeopinion.ca or
 Call 1-877-234-2322 for full content rules.

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2
 Ph: (604) 436-4801 / GST# [REDACTED]

01/30/18 [REDACTED]

GROCERY
 (SALE) GARDEN STRAWBERRY LUCKY CANDY W \$11.64 G
 3 @ \$3.88ea.
 HONG YUAN TANGERINE PEEL CANDY W \$4.78 G
 2 @ \$2.39ea.
 SERVICE COUNTER W \$0.04 G P
 T&T SHOPPING BAG

SUB TOTAL \$16.46
 GST \$0.82

TOTAL \$17.28
 Cash \$20.00
 CHANGE \$2.75
 Rounding \$0.03
 Item count: 6
 Trans: 720730 Terminal: 040100704-001008

STORE: 10001
 CODE: 013018 200508 0730 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-858-5678
www.tntsupermarket.com

Lunar NY
candy
They paid

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price
Welcome #
Card #: *****

21-GROCERY
(3)08978202409 GARDEN CANDY GMRJ
3 @ \$3.28 9.84

24-BULK FOOD
11397 STRWBRY CK RLL GMRJ
0.955 kg @ \$12.80/kg 12.22
0.820 kg @ \$12.80/kg 10.50
0.915 kg @ \$12.80/kg 11.71
0.930 kg @ \$12.80/kg 11.90

41-HOME
05388322824 54QT LL C/C/GRN
GMRJ 7.44

SUBTOTAL 63.61
G=GST 5% 63.61 @ 5.000% 3.18
P=PST 7% 7.44 @ 7.000% 0.52
TOTAL 67.31

CASH 100.30
ROUNDED 0.01 (67.30)
CHANGE DUE 33.00

PC Optimum Points Redeemed
Closing Balance



You could have earned 670
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST #

MANAGER
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE PROCEES
2018/02/12 19 3095

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01520
CODE: 021218 211819 3095 01520

Dad Bakery
5115 Joyce St.
Vancouver, BC
Canada, V5R 4G8
Tel: 778-379-8792

Printed February 14, 2018 at [REDACTED]

February 14, 2018 at [REDACTED] PM Order #: 179022

Waiter: [REDACTED]

GST #: R [REDACTED]

| | |
|---------------------|---------|
| 50 x Egg Tart | \$75.00 |
| 25 x Red Bean Mochi | \$31.25 |
| 25 x Ube Mochi | \$37.50 |

Food Total \$143.75

Sub Total \$143.75

Tax \$0.00

Total \$143.75

MASTERCARD [REDACTED] (Auth#: 014365) \$143.75

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Save-On-Foods #2228
Market Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

BABY CARROTS 3.69
Bags 0.08 B
2 @ 0.04
Leaf Lettuce 4076 1.99
Potato Salad 5.49 G
Resers Macaroni Sala 5.49 G
WF Organic Hummus 4.29

Sub Total \$21.03

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 11.06 | 0.55 |
| PST | 0.08 | 0.01 |

BALANCE DUE \$21.59
Credit \$21.59
[I]XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 21.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/24/2018 [REDACTED]
REFERENCE #: 0010018410 H
TERM: 66261287
AUTHOR.# : 077785
AID: A0000000031010
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 21 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card



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

CASHIER M [REDACTED] checkout 63
C0063 #12 [REDACTED] 24Feb2018

502228 1863

Feb 13, 2016

\$41.50

\$5,000抽獎等您拿! 
 Monthly chances to win \$5,000! 
 每月上線或掃碼二維碼參加顧客滿意度評分!
 Tell us how we did today!
 如果您滿意，請向您的親友推薦來大統華領獎吧!
 How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.

T&T Supermarket

4800 Kings Way, Burnaby, B.C., V5H 4L1
 (604) 426-4801 Fax# 13574713/RT

GROCERY

(SALE) UNCLE BEN'S RICE 2 @ \$2.98ea. W \$5.96 G
 (SALE) HONG YUAN GURUA CANDY 2 @2/\$3.88 W \$3.88 G
 (SALE) LOT100 MIXED GUMMY 3 @ \$9.88ea. W \$29.64 G
 INVOICE COUNTER
 T&T SHOPPING BAG W \$0.04 G P

SUB TOTAL \$39.52
 GST \$1.96

TOTAL \$41.50
 Cash \$41.50

Item count: 8 Terminal: 040100704-001008
 Trans: 726979

STORE: 10001
 CODE: 021318 213508 6979 10001

ALL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IT'S STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

Draft Invoice

Adrian Dix MLA
5022 Joyce Street
Vancouver, BC

Invoice Date
23 Mar 2018

Invoice Number
INV-4116

Reference
JC - Mar 23

JustWork Economic Initiative
1803 East 1st Avenue
Vancouver, BC V5N 1B2
WEB: www.justwork.ca
EMAIL: info@justwork.ca
PHONE: 604-734-2104

| Description | Quantity | Unit Price | Amount CAD |
|--|----------|------------|---------------|
| Quote requested by [REDACTED] Lunch for 12 [REDACTED] (deliver by [REDACTED]) 604-660-0314 | | | |
| Wraps for 12, 6 each: - roast chicken - black bean | 12.00 | 7.00 | 84.00 |
| Salads for 12, 6 each: - new potato - quinoa with kale | 12.00 | 5.00 | 60.00 |
| Delivery to: 5022 Joyce St (near the skytrain) (any time between [REDACTED]) | 1.00 | 20.00 | 20.00 |
| Subtotal | | | 164.00 |
| TOTAL CAD | | | 164.00 |

Date Paid: March 24th, 2018
Amount: 164.00
Cheque #: 416
Account #: 5300
Transaction #: 5142

Due Date: 23 Mar 2018

You can pay in one of two ways:

- CHEQUES: payable to JustWork Economic Initiative and mailed to the address above.
- INTERAC E-TRANSFER: please email us at payments@justwork.ca to set up the e-transfer.

Ba Le Deli & Bakery

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

Mar 27, 2018

Ticket: April 4 thu tu

| TO GO | |
|-----------------------------------|-----------------|
| #6 Chicken x 220 (\$5.00 each) | \$1,100.00 |
| #14 Tofu x 44 (\$5.00 each) | \$220.00 |
| Buy 10 Get 1 Free | -\$120.00 |
| Deposit | -\$500.00 |
| Total | \$700.00 |

GST#



SAHAR ZIAFI DRUGS INC.
2330 KINGSWAY - BUILDING 1, VANCOUVER, BC, V5R 5G9

604-484-1470
Mar 03, 2018
2289 1008 286966 100071 3
2 X CARNATION HOT 2.99 N 5.98 S
SUBTOTAL: 5.98
TOTAL: \$5.98
2 Items
DEBIT CARD 5.98

You have saved \$4.00
On your next visit you could
visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 5.98
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 18/03/03
REFERENCE #: 66342719 0017270800 H
AUTHOR. #: 003843
INTERAC
A0000002771010 8080008000
00/001 APPROVED - THANK YOU
-- IMPROPTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

BA-LE DELI
701 KINGSWAY
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/27
TIME 4657
RECEIPT NUMBER
C84137956-001-001-819-0

PURCHASE
TOTAL

\$500.00

INTERAC
A0000002771010
B20C53138AECF9B5
8080008000-6800
FED80F1EC0410E17

APPROVED

AUTH# 003437 00-001
THANK YOU

CARDHOLDER COPY

Expense reimbursement
\$ 505.98
Shoppers
Ba Le

[Redacted]

Date Paid: March 27, 2018
Amount: 8505.98
Cheque #: 001419
Account #: 5300
Transaction #: 5145

Ba Le Deli & Bakery

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

Mar 29, 2018

Ticket: April 4 thu tu [REDACTED] Cash
Receipt FKWr

TO GO

| | |
|-----------------------------------|-----------------|
| #6 Chicken x 220 (\$5.00 each) | \$1,100.00 |
| #14 Tofu x 44 (\$5.00 each) | \$220.00 |
| All Banh Mi No Pep | \$0.00 |
| All Banh Mi Cut 1/2 | \$0.00 |
| #14 Tofu x 5 (\$5.00 each) | \$25.00 |
| #6 Chicken x 15 (\$5.00 each) | \$75.00 |
| Tip | \$140.00 |
| Buy 10 Get 1 Free | -\$120.00 |
| Deposit | -\$500.00 |
| Total | \$940.00 |
| Cash | \$940.00 |
| Change | \$0.00 |

GST# [REDACTED]

Date Paid: March 29, 2018
Amount: 8940.00
Cheque #: 001421
Account #: 5300
Transaction #: J147

Renfrew Park Community Centre
 2929 East 22nd Avenue
 Vancouver, BC V6G 1Z4
 Phone: (604) 257-8388x3
 FAX: --
 Email: renfrewcc@vancouver.ca

Receipt #1074703.053
 Feb 26, 2018 11:59 AM



ADRIAN DIX

Prepared By: [REDACTED]
 Customer ID: [REDACTED]

Payment Summary

| | | | |
|------------------------|----------------|------------------------|----------------|
| Cash: | \$51.00 | | |
| Total Received: | \$51.00 | Total Payments: | \$51.00 |

Transactions

| Customer | Description | Item | Charge Description | Unit | Qty | Fee | Charge |
|---|--|-----------------|-------------------------|-------------|------|-----------------------|---------|
| Adrian Dix Email: adrian.dix.mla@leg.bc.ca ID: [REDACTED] | Chinese New Year Celebration Luncheon #136432 Action: Enroll Enrollment Effective Date: Feb 26, 2018 Meets: February 23, 2018 Friday from [REDACTED] Location: Kitchen at *Renfrew Park Community Centre Gymnasium at *Renfrew Park Community Centre Quantity: 3 Question Is this transaction a phone registration? | Activity Fee | \$16.19 + tax/person | Per Seat | 3.00 | \$16.19 | \$48.57 |
| | | | | | | Subtotal | \$48.57 |
| | | | | | | GST | \$2.43 |
| | | | | | | Total Charges | \$51.00 |
| | | | | | | Total Payments | \$51.00 |
| | | | | | | Balance | \$0 |

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Please note credit and debit card sales will be posted by **VANCOUVER PB RECREATION** on your card account.

Vancouver Park Board GST# [REDACTED]



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

Invoice Date: Dec/23/2017
 Invoice Due Date: Jan/07/2018
 Invoice Number: INV-184653-1396635

Invoice

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

| | | |
|--|-----------|---------------|
| Prior Balance | \$ | 0.00 |
| Payments / Refunds | \$ | 0.00 |
| Service Items | \$ | 251.64 |
| Taxes | \$ | 12.58 |
| Invoice Total | \$ | 264.22 |
| Account Balance: as of Dec/23/2017 | \$ | 264.22 |

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.

PAID
1/5/2018

Service Items

| ID# | Service Items | Date Range | Unit Price | Quantity | Total Due |
|-----------------------|---|---------------------------|------------|----------|------------------|
| 201270 | CA-Web Hosting* (adriandixmla.ca) (CA-WH) | Jan/07/2018 - Jan/07/2021 | \$ 251.64 | 1 | \$ 251.64 |
| 201271 | CA Domain Registration Promotion - Register (adriandixmla.ca) (CA-DPRO) | Jan/07/2018 - Jan/07/2019 | \$ 0.00 | 1 | \$ 0.00 |
| Service Items: | | | | | \$ 251.64 |

Taxes

| ID# | Tax Description | Total Due |
|---------------|-----------------|-----------------|
| 155 | GST (BC) (5%) | \$ 12.58 |
| Taxes: | | \$ 12.58 |

Invoice Total

\$ 264.22

Aging Invoice Balance as of Dec/23/2017

| Current | 0-30 Days | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days |
|-----------|-----------|------------|------------|-------------|-----------|
| \$ 264.22 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Invoice Amount Outstanding as of Dec/23/2017

\$ 264.22



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

| | |
|---------|------------|
| Number: | IN00033943 |
| Page: | 1 |
| Date: | 1/4/2018 |

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'18 issue | 116.00 | | |
| Please make your cheque payable to | 0.00 | | |
| CNH/RCC News Sales | 0.00 | | |
| Please quote your invoice number | 0.00 | | |
| when paying your account | 0.00 | | |
| For further information please contact | 0.00 | | |
| [REDACTED] | 0.00 | | |
| or at rccnews-sales@cnh.bc.ca | 0.00 | | |
| Due Date Amount Due Disc. Date Disc. Amount | | | |
| 1/14/2018 | 121.80 | | 0.00 |
| Date Paid: Jan 12 Amount: 121.80 Cheque #: 1392 Account #: 5400 Transaction #: 1891126 | | | |

hst#1 [REDACTED]

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

STATEMENT

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 1/25/2018

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 1/25/2018

SOLD

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

REMIT TO ADDRESS:

For further information please
contact [REDACTED] at:
604-435-0323 ext [REDACTED]

| DOCUMENT NUMBER | DOC DATE | TY | REFERENCE/APPLIED NUMBER | DUE DATE | AMOUNT | DOCUMENT NUMBER | AMOUNT | ✓ |
|-----------------|-----------|----|--------------------------|------------|--------|-----------------|--------|---|
| IN00033728 | 12/7/2017 | IN | | 12/17/2017 | 121.80 | IN00033728 | 121.80 | |

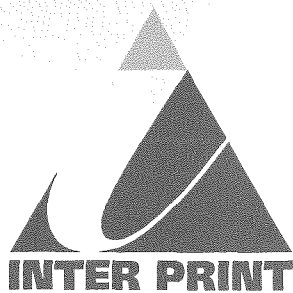
Date Paid: Jan 25, 2018
Amount: 121.80
Cheque #: 1396
Account #: 5400
Transaction #: J121

Please pay amount owing.

TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.

| | | | | | | |
|--|--|------------------------------------|----------------------------|--|----------------|--------|
| IN - Invoice DB - Debit Note CR - Credit Note IP - Interest Payable | PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment | UC - Unapplied Cash RF - Refund | Total ⇨ | 121.80 | Total ⇨ | 121.80 |
| 1 - 30 DAYS O/DUE 0.00 | 31 - 60 DAYS O/DUE 121.80 | 61 - 90 DAYS O/DUE 0.00 | OVER 90 DAYS O/DUE 0.00 | Collingwood Neighbourhood House | | |

To: Adrain Dix, MLA
 5022 Joyce St. Vancouver
 Richmond, B. C. V5R 4G6



INVOICE

No. 53833

Date: 24-Jan-2018

| Description | | Quantity | Unit Price | Amount |
|---|--|-------------|--------------|---------------|
| Red Pocket with gold foil and new die | | 2,000 | | 414.00 |
| Courier | | 1 | | 15.00 |
| Date Paid: Jan 27 Amount: 479.43 Cheque #: 1398 Account #: 5540 Transaction #: J120 | | | | |
| GST# [REDACTED] | | | Sub-total | 429.00 |
| | | | GST | 21.45 |
| | | | PST | 28.98 |
| | | | Total | 479.43 |
| | | | Deposit | |
| Prepared by [REDACTED] | | Received by | | Balance Due |

印
刷
廠

Inter Print Ltd.

VinaBao Media Inc.

2242 KINGSWAY Suite 263
VANCOUVER, B.C., V5N 5X6
Tel: 604-874-8897

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 2/6/2018 | 11105 |

| |
|--|
| Invoice To |
| Adrian Dix, MLA Vancouver-Kingsway 5022 Joyce St Vancouver, BC V5R4G6 |

Date Paid: *March 1st, 2018*
Amount: *\$175.00*
Cheque #: *001408*
Account #: *5466*
Transaction #: *7136*

| Terms | Due Date | E mail | Contact | Cel | Sale Rep. |
|-------------------|----------|---|----------|-----------------|----------------|
| | 2/6/2018 | | | | |
| Item | Qty | Description | Dated | Rate | Amount |
| Colour front page | 1 | Colour front page for 1 Week, Rate: Standard Issue: #513 GST On Sales | 2/8/2018 | 166.67 5.00% | 166.67 8.33 |

Please remit to above address.

GST/HST No. [REDACTED]

| | |
|-------------------------|----------|
| Total | \$175.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$175.00 |

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.



Collingwood Neighbourhood House

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

| | |
|---------|------------|
| Number: | IN00034237 |
| Page: | 1 |
| Date: | 2/14/2018 |

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'18 issue | 116.00 |
| Please make your cheque payable to | 0.00 |
| CNH/RCC News Sales | 0.00 |
| Please quote your invoice number | 0.00 |
| when paying your account | 0.00 |
| For further information please contact | 0.00 |
| [REDACTED] | 0.00 |
| or at rccnews-sales@cnh.bc.ca | 0.00 |
| Due Date Amount Due Disc. Date Disc. Amount | |
| 2/24/2018 121.80 0.00 | |

Date Paid: *MARCH 21, 2018*
Amount: *121.80*
Cheque #: *1410*
Account #: *5400*
Transaction #: *3111*

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



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5
Telephone: 604.669.4482 Fax: 604.669.6456
Email: [redacted]@wcdwa.ca Website: www.wcdwa.ca

INVOICE

DATE: 01 March 2018

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

| Description | Number of ads | Price per ad | TOTAL |
|---|---------------|--------------|---------|
| Half page ad for event program, MWC Annual Post-Valentine's Dance Fundraiser | 1 | \$50.00 | \$50.00 |
| TOTAL | | | \$50.00 |

Please make the cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!

Date Paid: *MARCH 2, 2018*
Amount: *50.00*
Cheque #: *1411*
Account #: *5400*
Transaction #: *J120 J134*



Collingwood Neighbourhood House

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

| | |
|---------|------------|
| Number: | IN00034398 |
| Page: | 1 |
| Date: | 3/2/2018 |

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'18 issue | 116.00 |
| Please make your cheque payable to CNH/RCC News Sales | 0.00 |
| Please quote your invoice number when paying your account | 0.00 |
| For further information please contact [REDACTED] at 604-435-0323 or at rccnews-sales@cnh.bc.ca | 0.00 |
| Due Date Amount Due Disc. Date Disc. Amount | |
| 3/12/2018 121.80 | 0.00 |

Date Paid: MARCH 6th, 2018
 Amount: \$ 121-80.
 Cheque #: 001412
 Account #: 5400
 Transaction #: 2138/5140.

hst#1 [REDACTED]

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



BRITISH
COLUMBIA

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]

000046

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Dec-2017 |
| 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 # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

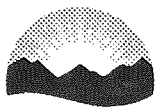
| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 969 EA | 0.83 /EA | 804.27 | G |
| Subtotal | | | | 804.27 | |
| GST/HST [REDACTED] 5.000 % | | | | 40.21 | |
| Total (CAD) | | | | 844.48 | |

Date Paid: Jan 25
Amount: \$844.48
Cheque #: 1394
Account #: 5180
Transaction #: 2119

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**BRITISH
COLUMBIA**

Received 2/15/18

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]

000047

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Jan-2018 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |

D000047
I0000073
P0000064

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 13 EA | 0.85 /EA | 11.05 | G |
| 7777000100 | Letters Mailed | 1 EA | 0.83 /EA | 0.83 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.68 /EA | 2.68 | G |

| | | | | |
|----------------------|---------|--|-------|-------|
| Subtotal | | | | 14.56 |
| GST/HST # [REDACTED] | 5.000 % | | 14.56 | 0.73 |
| Total (CAD) | | | | 15.29 |

Date Paid: FEB 15, 2018
Amount: 15.29
Cheque #: 1402
Account #: 5180
Transaction #: 7116

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date 22-Feb-2018
Sales Order/PO No. 390772 DD
Customer Ref./PO Date 29-Jan-2018
Order Number 568843 Date 29-Jan-2018
Customer Number/2nd Reference No. [REDACTED] /

| Product # | Description | Quantity | Price/Unit | Amount |
|------------|---|----------|------------|--------|
| 7530986007 | GOLD BUS. CARDS - A. DIX, MLA W/CHINESE | 500 EA | N/A | 171.12 |

| | | | | |
|------------------------|---------|--------|--|--------|
| Subtotal | | | | 171.12 |
| GST/HST # R [REDACTED] | 5.000 % | 171.12 | | 8.56 |
| PST | 7.000 % | 171.12 | | 11.98 |
| Total (CAD) | | | | 191.66 |

Date Paid: March 1st, 2018
Amount: \$ 191.66
Cheque #: 001407
Account #: 5180
Transaction #: J135

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



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]

000041

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 28-Feb-2018 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 3 EA | 0.85 /EA | 2.55 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.68 /EA | 5.36 | G |
| Subtotal | | | | 7.91 | |
| GST/HST # [REDACTED] 5.000 % | | | | 7.91 | 0.40 |
| Total (CAD) | | | | 8.31 | |

Date Paid: *March 27, 2018*
 Amount: *88.31*
 Cheque #: *001418*
 Account #: *5180*
 Transaction #: *J144*

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.

D000041 10000066 P0000058



INVOICE / FACTURE

| | | |
|--|---|--|
| PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G61 | SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 61 | TERMS / CONDITIONS NET 30 DAYS |
| ATTENTION / À L'ATTENTION DE Adrian Dix | P.S.T. EXEMPT / EXEMPT DE T.V.P. | G&T ORD NO./N° DE COMM. 656281-00 |
| INVOICE DATE / DATE DE LA FACTURE MM DD YY 11/23/2017 | DUE DATE / DATE D'ÉCHÉANCE MM DD YY 12/23/2017 | INVOICE NO./N° DE LA FACTURE L765759 |

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

7761-A01 000929

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. | QUANTITÉ SHIP/EXPÉDIÉE | BACK ORD. COMM. EN ATT. | U/M | DESCRIPTION | REG. UNIT PRICE PRIX COURANT | DISCOUNT ESCOMPTE | NET UNIT PRICE PRIX NET | AMOUNT MONTANT | * | | |
|-----------------------------------|---------------------------|----------------------------|-----|---|---------------------------------|----------------------|----------------------------|-------------------|----|--|--|
| 5 | 5 | | EA | NAT00867 PERF PD, LTR L-R CNY 50sht * For balance of order see reference #: 656279 SUB TOTAL | 3.01 | NET | 3.01 | 15.05 | PG | | |
| | | | | TOTAL GST | | | | .75 | | | |
| | | | | TOTAL PST / TVP | | | | 1.05 | | | |
| | | | | 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details. | | | | | | | |

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY
S.V.P. VERSEZ **\$16.85**

TAXES APPLIED / TAXES APPLIQUÉES
PST T.V.P. GST T.P.S. HST T.P.H.

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 LIMITÉE 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.



MC/VISA AUTHORIZATION 021377

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: | L765759 |
| INVOICE DATE: DATE DE LA FACTURE: | 11/23/2017 |
| DUE DATE: DATE D'ÉCHÉANCE: | 12/23/2017 |

PLEASE PAY
S.V.P. VERSEZ **\$0.00**

AMOUNT PAID /
MONTANT PAYÉ

\$ XXXXXX XX


Grand & Toy Client logo

Order Details

Order: #656281 (split1/2) - Invoiced

Ship To
 Account Number [REDACTED]
 Name VANC KINGSWAY CONST OFFICE
 Delivery Address 5022 JOYCE ST
 VANCOUVER, V5R4G6
 Phone 6046600314
 Email adrian.dix.mla@leg.bc.ca
 att Adrian Dix
 PO# 61
 Date: 21/11/2017

Bill To:
 Name VANC KINGSWAY CONST OFFICE
 5022 JOYCE ST
 VANCOUVER, V5R4G6
 Charge Credit Card on File

| | | | | | |
|---|---|--------|------|-----------------------------------|-----------------------|
|  | PERF PD, LTR L-R CNY 50sht Product sku: NAT00867 | \$3.01 | 1 EA | Ordered Qty: 5 Shipping Qty: 5 | Your Price \$15.05 |
|---|---|--------|------|-----------------------------------|-----------------------|

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

Subtotal \$15.05

GST/HST: \$0.75 PST: \$1.05

Total: \$16.85

Delivery Details

| Proof of Delivery | Cart ID | Status | Date: | Received By | Action |
|-------------------|---------|----------------------|-----------|-------------|--------|
| 1 | 700 | Delivered by courier | 09:18 EST | | |

Order: #656279 (split2/2) - Invoiced

Ship To
 Account Number [REDACTED]
 Name VANC KINGSWAY CONST OFFICE
 Delivery Address 5022 JOYCE ST
 VANCOUVER, V5R4G6
 Phone 6046600314
 Email adrian.dix.mla@leg.bc.ca
 att Adrian Dix
 PO# 61

Bill To:
 Name VANC KINGSWAY CONST OFFICE
 5022 JOYCE ST
 VANCOUVER, V5R4G6
 Charge Credit Card on File

Date: 21/11/2017



| | | | | |
|---|---------|------|-----------------|------------|
| Grand & Toy White Mailing Laser Labels | \$19.99 | 1 BX | Ordered Qty: 2 | Sale Price |
| | | | Shipping Qty: 2 | \$39.98 |

- 2 5/8" x 1"
- 30 labels per sheet
- Box of 100 sheets (3,000 labels)

Product sku: 99180

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.



| | | | | |
|---|---------|-------|------------------|------------|
| Grand & Toy Premium Copy Paper | \$36.30 | 10 CT | Ordered Qty: 1 | Core Price |
| | | | Shipping Qty: 10 | \$36.30 |

- Letter size (8 1/2" x 11")
- Carton of 10 packages (5,000 sheets)

Product sku: 99115

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.



| | | | | |
|--|---------|------|-----------------|------------|
| Pendaflex Cutless and WaterShed Manila File Folders | \$15.59 | 1 BX | Ordered Qty: 1 | Sale Price |
| | | | Shipping Qty: 1 | \$15.59 |

- Letter-size (8 1/2" x 11")

Product sku: 48430C

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

| | | | | |
|--------------------------------------|--------|------|-----------------|------------|
| 2017 MAIN ORDER GUIDE ENGLISH | \$0.00 | 1 EA | Ordered Qty: 1 | Your Price |
| Product sku: ADV-MAIN-E-17 | | | Shipping Qty: 1 | \$0.00 |

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

| | |
|-----------------|----------------|
| Subtotal | \$91.87 |
|-----------------|----------------|

GST/HST:

\$4.59

PST:

\$6.

43

Total:

\$102.89

Summary of saving \$2.08

Delivery Details

| Proof of Delivery | Cart ID | Status | Date: | Received By | Action |
|-------------------|---------|----------------------|-----------|-------------|--------|
| 1 | 001 | Delivered by courier | 09:18 EST | | |



SAHAR ZIAEI DRUGS INC.

2330 KINGSWAY - BUILDING 1, VANCOUVER, BC, V5R 5G9

604-484-1470
 Jan 15, 2018
 2289 1008 268898 100069 3
 PURELL PUMP BN 5.99 GP 5.99
 SUBTOTAL: 5.99
 5.0% GST : 0.30
 7.0% PST : 0.42
TOTAL: \$6.71
 1 Item DEBIT CARD 6.71

On your next visit you could
 Save up to \$ 10
 If you REDEEM 8000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 In-store Bonus Points [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.
 Get the most out of your Optimum Membership.

 [REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : FLASH DEFAULT \$ 6.71
 Card Type: Interac
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 18/01/15
 REFERENCE #: 66342719 0016791690 H
 AUTHOR. #: 006209

INTERAC
 A0000002771010 8080008000
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

Office Supplies
 YOUR DOLLAR STORE #168
 VANCOUVER B.C.
 PH#604 438-6811

GST# [REDACTED]
 NO REFUNDS
 NO EXCHANGES

01/26/2018 [REDACTED] 1001
 000000#5580

| | |
|-------------|---------------|
| STATIONARY | 2 @ \$1.50 |
| HDSE SI | \$3.10 |
| PST | \$0.71 |
| GST | \$0.15 |
| CASH | \$3.36 |

about today's store visit
http://survey.walmart.ca

~~WE WANT TO KNOW HOW~~
WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at
http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey
Your STORE CODE is: 1104
Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000
Rules and regulations apply. See contest rules for details.
Walmart
Supercentre

SUPERCENTER
WAL-MART SUPERCENTRE #1104
3588 GRANDVIEW HWY
VANCOUVER BC. V5M 2G7
(604) 435-6905
ST# 01104 OP# 001858 TE# 15 TR# 06901
EZ CARRY 007314909070 \$12.97 E
EZ CARRY 007314909070 \$12.97 E
EZ CARRY 007314909070 \$12.97 E
3PK COR TAPE 007033051249 \$7.47 E
IJ PEN8 AST 007164110391 \$4.87 E
SUBTOTAL \$51.25
GST 5% \$2.56
PST 7% \$3.59
TOTAL \$57.40
MCARD TEND \$57.40

MasterCard **** * I 1
APPROVAL # 031819
REF # 803100691376
PAYMENT SERVICE - A

office supplies

AID A000000041010
TC 5E28136FD713CB5F
TERMINAL # WMTCJ022102
*Pin Verified

01/31/18

CHANGE DUE \$0.00
GST/QST

ITEMS SOLD 5

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/31/18

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Joyce Stn
TVH09121
Wed 14 Feb 18 [REDACTED]

Payment Type: Cash

Purchase: 1 Zone Ticket
2 Adult \$2.85

Quantity: 2

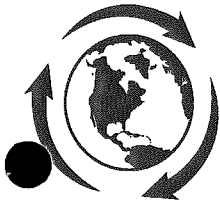
Total price: \$ 5.70

Comps Ticket #: [REDACTED]
**** *
**** *

Receipt #: [REDACTED]

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



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. | 0000071576 |
| Page | Page 1 of 1 |
| Date | Nov-30-17 |
| 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) | | | |
| | Adrian Dix MLA 5022 Joyce Street, Vancouver BC | | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Nov - 30 | Recycling Collection Service Nov 01/17 - Nov 30/17 | | \$32.10 | 1.00 | \$32.10 |
| Nov - 30 | Fuel & Energy Surcharge | | | | \$4.82 |
| | SITE TOTAL | | | | \$36.92 |
| | GST at 5.000% on \$36.92 | | | | \$1.85 |

Date Paid: *January 2, 2018*
 Amount: *\$38.77*
 Cheque #: *1385*
 Account #: *5280*
 Transaction #: *J82*

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

| | |
|------------------|---------|
| TOTAL AMOUNT DUE | \$38.77 |
|------------------|---------|

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
 Please contact our office by Dec.15 if you require a pick-up during these days



MOSAIC

INTERPRETATION SERVICES

5575 Boundary Road, Vancouver, B.C. Canada V5R 2P9
Tel: 604-254-8022 ♦ Fax: 604-254-4606 ♦ www.mosaicbc.org

Adrian Dix, Constituency Office
5022 Joyce St.
Vancouver, BC, Canada
V5R 4G7

Invoice No: I52513
Invoice Date: Nov 30 2017
Intake No: I160116A

Referred By: [REDACTED]

INVOICE

| | Qty: | Units: | Rate: | Amount: |
|---|------|-------------|---------|-----------------|
| Language: Kurdish | | | | |
| Interpretation | 2.5 | Hour(s) | \$50.00 | \$125.00 |
| From: 11/28/2017 13:00 To: 11/28/2017 15:11 | | | | |
| Travel Expenses | 1 | Fixed Price | \$5.00 | \$5.00 |
| Total: | | | | \$130.00 |

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

Date Paid: 130.00
Amount: Jan. 2. 2018.
Cheque #: 1386
Account #: 516983
Transaction #: 983



A SASKTEL COMPANY

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

02318

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

Invoice Date: 1/1/2018
Invoice Number: R0008942556
Payment terms: Due by 2/1/2018
Customer ID: [REDACTED]
PO #:

| Description | From | To | Price |
|---------------------|----------|-----------|-------|
| Cell Back-Up | 1/1/2018 | 3/31/2018 | 36.00 |
| Monitoring Services | 1/1/2018 | 3/31/2018 | 87.00 |

Date Paid: Jan 3/2018
Amount: 129.15
Cheque #: 1387
Account #: 527047
Transaction #: JO

Subtotal 123.00
GST # [REDACTED] 6.15
Total New Charges 129.15
Previous Balance 0.00
Total Amount Due \$ 129.15

WE APPRECIATE YOUR BUSINESS

SALES INVOICE

Invoice: IN67711
Invoice Date: December 04, 2017
Terms: Net 30 Days
Customer No: [REDACTED]
PO No:

PACIFIC DOOR CLOSER SERVICE LTD.
#113 - 11121 Horseshoe Way
Richmond, B.C. V7A 5G7
Tel: 604-272-5611 Fax: 604-272-5822
www.pacificdoor.com

2% INTEREST CHARGED PER MONTH ON UNPAID BALANCE
(26.8% PER ANNUM)

PST: [REDACTED] GST: [REDACTED]

Sold To:
ADRIAN DIX COMMUNITY OFFICE
5022 JOYCE STREET
VANCOUVER, BC
V5R 4G6

Ship To:
ADRIAN DIX COMMUNITY OFFICE
5022 JOYCE STREET
VANCOUVER, BC

[REDACTED] (604) 660-0314

| Description | Qty | Unit | Price/Unit | Extension |
|---|-----|------|------------|-----------|
| CONTROL FUSE | 1 | EACH | \$11.50 | \$11.50 |
| SERVICE CALL AND LABOUR: MAIN ENTRANCE HANDICAP OPERATOR DOOR - PUSH BUTTON NOT WORKING. REPLACED CONTROL FUSE ON HANDICAP DOOR CONTROL. | | | | \$102.50 |

Date Paid: Jan 9, 2018
Amount: 120.51
Cheque #: 1391
Account #: 526986
Transaction #:

[REDACTED] 73563

Currency: CAN\$

Discount \$0.00

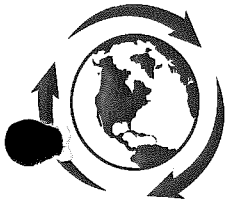
Subtotal \$114.00

PST \$0.81

GST \$5.70

Net Due **\$120.51**

PACIFIC DOOR CLOSER SERVICE LTD.
(dba Pacific Entrance Systems)



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. | 0000072388 |
| Page | Page 1 of 1 |
| Date | Dec-31-17 |
| 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 | \$77.54 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|---------|------|----------------|
| | Balance forward : | | | | \$38.77 |
| | Payments : | | | | \$0.00 |
| | Adjustments : | | | | \$0.00 |
| | | (0001) | | | |
| | Adrian Dix MLA 5022 Joyce Street, Vancouver BC | | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Dec - 31 | Recycling Collection Service Dec 01/17 - Dec 31/17 | | \$32.10 | 1.00 | \$32.10 |
| Dec - 31 | Fuel & Energy Surcharge | | | | \$4.82 |
| | SITE TOTAL | | | | \$36.92 |
| | GST at 5.000% on \$36.92 | | | | \$1.85 |

Date Paid: Jan 12
Amount: 38.77
Cheque #: 1393
Account #: 5280
Transaction #: 188 J125

| | | | | |
|----------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$ 38.77 | \$ 38.77 | \$ 0.00 | \$ 0.00 | \$ 77.54 |

| | |
|-----------------|---------|
| CURRENT INVOICE | \$38.77 |
|-----------------|---------|

Payment Net 15

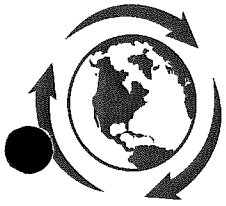
Invoice

| | |
|-----------------|--|
| Cleaning | Date: January For cleaning |
| To | Adrian Dix 5022 Joyce St, Vancouver, BC V5R 4G7 |

| Qty | Description | Price | Total |
|-----|---|----------|----------|
| 1 | Cleaning | \$150.00 | \$150.00 |
| | | | |
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| | | | |
| | Date Paid: Feb 7, 2018 Amount: 9150.00 Cheque #: 1398 Account #: 5260 Transaction #: 5112 | | |
| | | | |
| | | | |
| | | | |
| | | Subtotal | \$150.00 |
| | | | |
| | | Total | \$150.00 |

Make all checks payable to [Redacted]
Thank you for your business!

[Redacted]@hotmail.com



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. | 0000073965 | |
| Page | Page 1 of 1 | |
| Date | Jan-31-18 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

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

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$41.48 | TOTAL AMOUNT DUE | \$41.48 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|---------|------|----------------|
| | Balance forward : | | | | \$77.54 |
| | Payments : | | | | \$77.54 |
| | Adjustments : | | | | \$0.00 |
| | Adrian Dix MLA 5022 Joyce Street, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Jan - 31 | Recycling Collection Service Jan 01/18 - Jan 31/18 | | \$34.35 | 1.00 | \$34.35 |
| Jan - 31 | Fuel & Energy Surcharge | | | | \$5.15 |
| | SITE TOTAL | | | | \$39.50 |
| | GST at 5.000% on \$39.50 | | | | \$1.98 |
| | Date Paid: Feb 14, 2018 Amount: 71 \$41.48 Cheque #: 1401 Account #: 5280 Transaction #: 3115 | | | | |

| | | | | |
|----------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$ 41.48 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 41.48 |

| | |
|------------------|---------|
| TOTAL AMOUNT DUE | \$41.48 |
|------------------|---------|

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. | 0000074762 |
| Page | Page 1 of 1 |
| Date | Feb-28-18 |
| Customer No. | |
| Site No. | 0 |
| Reference | |

Bill To:

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

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$41.48 | TOTAL AMOUNT DUE | \$41.48 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|--|-----------|---------|------|----------------|
| | Balance forward : | | | | \$41.48 |
| | Payments : | | | | \$41.48 |
| | Adjustments : | | | | \$0.00 |
| | Adrian Dix MLA 5022 Joyce Street, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Feb - 28 | Recycling Collection Service | | \$34.35 | 1.00 | \$34.35 |
| | Feb 01/18 - Feb 28/18 | | | | |
| Feb - 28 | Fuel & Energy Surcharge | | | | \$5.15 |
| | SITE TOTAL | | | | \$39.50 |
| | GST at 5.000% on \$39.50 | | | | \$1.98 |

Date Paid: March 13, 2018
Amount: \$41.48
Cheque #: 1413
Account #: 5280
Transaction #: 5141

| | | | | |
|----------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$ 41.48 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 41.48 |

| | |
|-----------|---------|
| TOTAL DUE | \$41.48 |
|-----------|---------|

Payment Net 15



A SASKTEL COMPANY

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

01991

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

Invoice Date: 4/1/2018
Invoice Number: R0009099046
Payment terms: Due by 5/1/2018
Customer ID: [REDACTED]
PO #:

| Description | From | To | Price |
|---------------------|----------|-----------|-------|
| Cell Back-Up | 4/1/2018 | 6/30/2018 | 36.00 |
| Monitoring Services | 4/1/2018 | 6/30/2018 | 87.00 |

Date Paid: *March 27, 2018*
Amount: *8129.15*
Cheque #: *001420*
Account #: *5270*
Transaction #: *J146*

Date Paid:
Amount:
Cheque #:
Account #:
Transaction #:

| | |
|--------------------------|------------------|
| Subtotal | 123.00 |
| GST # [REDACTED] | 6.15 |
| Total New Charges | 129.15 |
| Previous Balance | 0.00 |
| Total Amount Due | \$ 129.15 |

WE APPRECIATE YOUR BUSINESS.



MOSAIC

INTERPRETATION SERVICES

5575 Boundary Road, Vancouver, B.C. Canada V5R 2P9
Tel: 604-254-8022 ♦ Fax: 604-254-4606 ♦ www.mosaicbc.org

Adrian Dix, Constituency Office
5022 Joyce St.
Vancouver, BC, Canada
V5R 4G7

Invoice No: 153557
Invoice Date: Mar 19 2018
Intake No: 1162831A

Referred By: [REDACTED]

INVOICE

| | Qty: | Units: | Rate: | Amount: |
|---|------|-------------|-----------------|----------|
| Language: Kurdish Interpretation From: 03/05/2018 11:30 To: 03/05/2018 15:30 | 4 | Hour(s) | \$50.00 | \$200.00 |
| Client: [REDACTED] | | | | |
| Travel Expenses | 1 | Fixed Price | \$5.00 | \$5.00 |
| Parking | 1 | Total | \$2.00 | \$2.00 |
| Total: | | | \$207.00 | |

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

Date Paid: March 29, 2018
Amount: \$207.00
Cheque #: 001422
Account #: 5160
Transaction #: J148



Member Name: Dix, Adrian

| | |
|----------------------------|--|
| Expense Description | Bank Charges |
| Vendor | Bank Statement |
| Amount | \$ 131.03 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



Member Name: Dix, Adrian

| | |
|----------------------------|--|
| Expense Description | Interest Charges |
| Vendor | MC Statement |
| Amount | \$ 16.12 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |