

save-on-foods #2219
Main Street
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Whole Slab Cake 79.99

Sub Total \$79.99

Card \$\$ pts 80

BALANCE DUE \$79.99
Credit \$79.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 79.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/15/2018 [REDACTED]
REFERENCE #: 0010015220 H
TERM: 66261229
AUTHOR.# : 007404
AID: A0000000031010
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



Ba Le Deli & Bakery Ltd.

701 Kingsway
VANCOUVER, BC V5T3K6
(604) 875-0088
Baledelibakery@gmail.com

Apr 7, 2018

Ticket #	Debit/Credit
<hr/>	
	TO GO
#6 Chicken x 55 (\$5.00 each)	\$275.00
Tofu x 27 (\$5.00 each)	\$135.00
Custom Amount	\$37.50
Buy 10 Get 1 Free	-\$25.00
Buy 10 Get 1 Free Che	-\$10.00
<hr/>	
Total	\$412.50
Debit/Credit	\$412.50

GST# [REDACTED]

BA-LE DELI
701 KINGSWAY
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/07
TIME 7520 [REDACTED]
RECEIPT NUMBER
C84137956-001-001-174-0

PURCHASE
TOTAL
\$412.50

INTERAC
A0000002771010
94661AAA15983FC3
8080008000-6800
AAF98285D382367E

APPROVED
AUTH# 007247 00-001
THANK YOU

CARDHOLDER COPY

COSTCO WHOLESALE

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

6I Member [REDACTED]

*****Bottom of Basket*****

227596 CHOC CAKE	19.99
227596 CHOC CAKE	19.99
227595 WHITE CAKE	19.99
227595 WHITE CAKE	19.99

*****BOB Count 4*****

SUBTOTAL	79.96
TAX	0.00
*** TOTAL	79.96
CASH	80.00
Penny rounding	0.01
CHANGE	0.05

TOTAL NUMBER OF ITEMS SOLD = 4

~~2018/05/25~~ [REDACTED] 8 8 358 92

OP#: 92 Nam [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:548 Trm:8 Trn:358 OP:92

Total BOB Item Count = 4

SUSHI TAKU
4902 JOYCE ST
VANCOUVER, Columbia, V5R
4G6
6044541023

TERM # 78034586
RECORD # 014441
HOST INVOICE # 0014484
HOST SEQ # 1007138

CARD ***** [REDACTED]
DEBIT/CHQ [REDACTED]
2018/05/26 [REDACTED]

PURCHASE
AMOUNT \$11.24
TIP \$1.12
TOTAL \$12.36

AUTH#: 491550 B: 2281
HTS#: 20180526133915

00 TRANSACTION
APPROVED 000
THANK YOU

VERIFIED BY PIN

Interac
AID: A0000002771010
TC: 45BE32AC84FC6EC8
TVR: 8000008000
TSI: 7800

MERCHANT COPY

*** DUPLICATE COPY ***
joyce way food market
4910 joyce st, vancouver, bc
604 568-0137
Tax ID: GST: [REDACTED]

INVOICE# 253358
Closed to Credit Card Purchase --

DATE/TIME: 3/19/2018 [REDACTED]
CASHIER: 100101
STATION: 01

OPEN 7 DAYS A WEEK

=====
Creamo Half&Half-068700100444
1 @ \$2.69 \$2.69
=====
Subtotal \$2.69
GRAND TOTAL \$2.69
Credit Amount \$2.69

BUSINESS HOURS: MONDAY TO SUNDAY 10TO10 PM
HOLIDAYS HOURS: 12 TO 9 PM

JOYCE WAY FOOD MARKET
4910 JOYCE ST
VANCOUVER, BC

Term ID: M2701477

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: H

Total: \$ 2.69

2018/03/19 [REDACTED]

Seq #: 001-001006-0

Appr Code: 019572

Resp Code: 01/027

MasterCard [REDACTED]
A0000000
78 CD 72 A7 57 DA 02 SF
00 00 00 00 00
68 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



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

1J Member [REDACTED]
 6 @ 14.49
 102290 SWISS DELICE 86.94 G
 225501 HV RANCH 9.89
 225501 HV RANCH 9.89
 225501 HV RANCH 9.89
 225501 HV RANCH 9.89
 237039 8.75"PLATE 16.99 GP
 237039 8.75"PLATE 16.99 GP
 237039 8.75"PLATE 16.99 GP

10 @ 8.99
 18600 MANDARINS 89.90

12 @ 5.99
 77053 GRAPE TOMATO 71.88
 6 @ 7.79
 45341 SNAP PEAS 46.74

10 @ 6.99
 172246 ORG. CARROTS 69.90
 6 @ 8.99
 18600 MANDARINS 53.94
 SUBTOTAL 509.83
 TAX 10.47
 **** TOTAL [REDACTED] 520.30



XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD [REDACTED]
 REFERENCE #: 66276586-0010016790 [REDACTED]
 AUTH #: 003735 2018/04/03 [REDACTED]
 Invoice Number: 015679
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 520.30

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 520.30
 CHANGE 0.00

H (P)PST 7% 3.57
 G (G)GST 5% 6.90
 TOTAL NUMBER OF ITEMS SOLD = 57
 2018/04/03 [REDACTED] 548 15 457 14
 OP#: 14 Name: VERA K

Thank You!
 Please Come Again

G = GST P = PST
 GST [REDACTED]
 Whse:548 Trm:15 [REDACTED] OP:14

save-on-foods #961
Grandview
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.04 B
RED GRAPES 5.81
0.660 kg @ \$8.80/kg
WF Fruit Tray w/dip 13.99 G

Sub Total \$19.84

Tax-Code	Taxable-Value	Tax-Value
GST	14.03	0.70
PST	0.04	0.00

BALANCE DUE \$20.54
Debit \$20.54
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 20.54

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/17/2018 [REDACTED]
REFERENCE #: 0010010130 H
TERM: 66260557
AUTHOR.# : 455330

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$0.29
You could have earned 20 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 NAME: [REDACTED]
C0927 #9355 [REDACTED] 17Jun2018
S00961 R002



Collingwood Neighbourhood House

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

Number:	IN00034647
Page:	1
Date:	4/6/2018

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 Apr'18 issue	116.00		
Please make your cheque payable to Collingwood Neighbourhood House	0.00		
Please quote your invoice number when paying your account	0.00		
For further information please contact [REDACTED]	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
4/16/2018	121.80		0.00
[REDACTED]			

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

VINA BAO PUBLISHING LTD.

P.O. Box: 77011 - 1238 Kingsway,
Vancouver, B.C., V5V 5E7
Tel: 604 874 8897
Email: info@vinabao.ca

Invoice

Date	Invoice #
10/5/2018	46

Invoice To
ADRIAN DIX 5022 Joyce St., Vancouver, B.C., V5R 4G6

Terms	Due Date	Sale Rep.
	10/5/2018	

Item	Qty	Description	Dated	Rate	Amount
Colour front page	2	Colour front page for 1 Week, Rate: Standard Issue: # 523, 524 on Apr 2018 GST on sales		183.00	366.00
				5.00%	18.30

GST/HST No. [REDACTED]

Total \$384.30

Payments/Credits \$0.00

Balance Due \$384.30

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.

Invoice To

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

INVOICE

Contact:
 Phone: 604-660-0314
 Fax: 604-660-1131

Date: 4/20/2018
Invoice No.: 46743

Alt. Contact:
 Alt. Phone:
 E-mail: Adrian.Dix.MLA@leg.bc.ca

Account No.:

Terms:

Quantity	Description	Price Each	Amount
2	Page #2 Ad Colour; (Date/ Issue#): APR 20, 27 Adrian.Dix.MLA@leg.bc.ca (ADRIAN; ANNE KANG & MABLE ELMORE) 3/3: \$500+\$400=\$900 (PAGE #2)	150.00	300.00T

Thank you for your business.

GST@5.0% 15.00
 Total Tax 827402744 15.00

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

Total \$315.00

KEEP

SEND

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

 Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

Contact:
 Phone: 604-660-0314
 Fax: 604-660-1131
 Alt. Contact:
 Alt. Phone:
 E-mail: Adrian.Dix.MLA@leg.bc.ca

Date: 4/20/2018
Invoice No.: 46743

Account No.:

Please pay \$315.00

Paid: \$ _____

THOI BAO VANCOUVER PUBLISHING INC.
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4

•Cash •Cheque # _____ •Certified cheque # _____
 •Money order •Visa •Mastercard

Thank you for your payment!



Collingwood Neighbourhood House

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

Number:	IN00035316
Page:	1
Date:	6/1/2018

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 Jun'18 issue	116.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [REDACTED] or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
6/11/2018 121.80 0.00	
[REDACTED]	

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



Collingwood Neighbourhood House

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

Number:	IN00035455
Page:	1
Date:	6/5/2018

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
Advertising for Youth Celebrate	500.00
Canada Day 2018	0.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
	0.00
Due Date Amount Due Disc. Date Disc. Amount	
6/15/2018 500.00 0.00	



Remit To:

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

Subtotal before taxes	500.00
Total taxes	0.00
Total amount	500.00
Payment received	0.00
Discount taken	0.00
Amount due	500.00

Invoice



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

Number:	IN00035089
Page:	1
Date:	5/4/2018

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 May'18 issue	116.00
Please make your cheque payable to	0.00
Collingwood Neighbourhood House	0.00
	0.00
Please quote your invoice number	0.00
when paying your account	0.00
For further information please contact	0.00
[Redacted]	0.00
or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
5/14/2018 121.80 0.00	
[Redacted]	

hst [Redacted]

Remit To: GST 5.8C
 Collingwood Neighbourhood House
 5288 Joyce St.
 Vancouver, B.C. V5R 6C9

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

Thời Báo

THE VIETNAMESE NEWSPAPER

THOI BAO VANCOUVER PUBLISHING INC.
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4
 Tel: 604-671-0953 Fax: 604-675-9811
 E-mail: thoi-bao-vancouver@thoibao.com

Invoice To

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

PAID
 04/13/2018

INVOICE

Date: 2/9/2018

Invoice No.: 46334

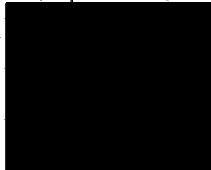
Contact: [REDACTED]
 Phone: 604-660-0314
 Fax: 604-660-1131

Alt. Contact: [REDACTED]
 Alt. Phone: [REDACTED]
 E-mail: [REDACTED]

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	Page #2 Ad Colour; (Date/ Issue#): FEB 9 (DON, ADRIAN; BRUCE & Harry: LUNAR NEW YEAR 2018) (4/4 \$500) Payment by Mastercard; TRACE# 470035 ; AUTH.# 013808	125.00	125.00T
			0.00



THOI BAO VANCOUVER PUB
 4361 FRASER ST V5V4G4
 VANCOUVER BC
 21899351

|||| PURCHASE ||||
 04-13-2018
 Acct # [REDACTED] H
 Exp Date [REDACTED] Card Type MC
 Name:

GST@5.0% 6.25
 Total Tax 827402744 6.25

Total \$131.25

Thank you for your business.

If any part of this invoice has been paid

Writing cheque payable to: THOI BA
 Mailing Address: 4361 FRASER ST.,

KEEP

SEND

If any part of this invoice has been paid or is being adj
 pay the balance.

Writing cheque payable to: THOI BAO VANCOUVE
 Mailing Address: 4361 FRASER ST., VANCOUVER,

Trace # 470035
 FS2189935101
 Inv. # 17365 CVD Resp
 Auth # 013808 RRN 001366053 RAN
 0-0314
 0-1131
 RAN HOANG

Total

\$131.25

Retain this copy for your
 records
 Customer copy

Date: 2/9/2018

Invoice No.: 46334

Account No.:

Please pay \$131.25

Paid: \$ _____

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

•Cheque # _____ •Certified cheque # _____
 •Money order •Visa •Mastercard

Thank you for your payment!



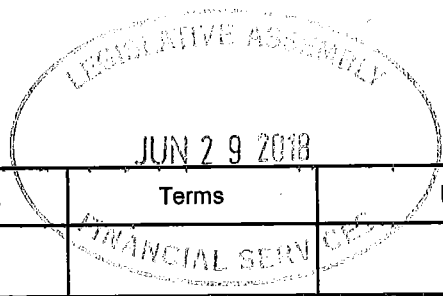
Sunrise Group Media Network Inc ✓

Invoice

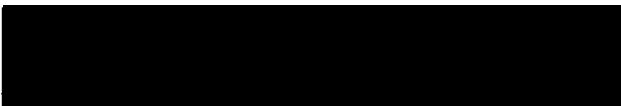

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00**

Invoice split among 24 COs @ \$13.13 each

Remarks:

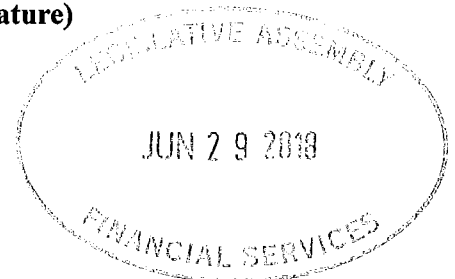
June 5, 2018 ✓

(Date)

(Signature)

SHARED MLA AD -
PREMIER'S PORTION

[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

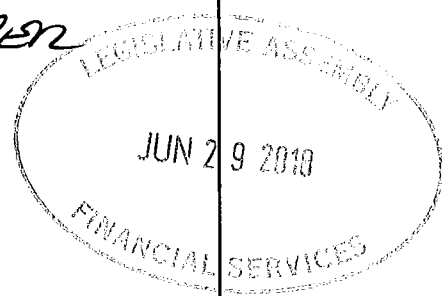
Invoice To

New Democrat Caucus
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

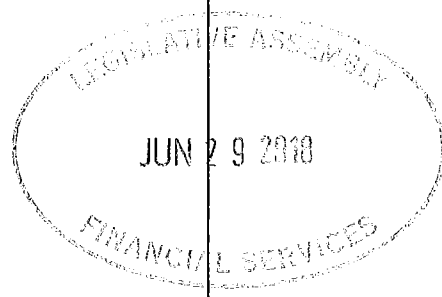
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales <i>SHARED MLA AD - PREMIER'S PORTION.</i> [REDACTED]			275.00	275.00
				5.00%	13.75
Thank You For Your Business GST [REDACTED]				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$13.75
Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.04 each



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000043

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				11.31	
GST/HST # [REDACTED] 5.000 %				11.31	0.57
Total (CAD)				11.88	



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.



GST Registration No.: [REDACTED]

Receipt 30842

PAID

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

SHIP TO
Warehouse P/U

DATE
06-04-2018

PLEASE PAY
\$0.00

PMT METHOD
Mastercard Online

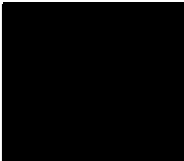
SHIP DATE
06-04-2018

SHIP VIA
Warehouse P/U

P.O. NUMBER
104997071

ACTIVITY	QTY	PRICE/UNIT	AMOUNT
DIY Button Making Kit:DIY 1.5" Button Making Kit	1	575.00	575.00
DIY 1.5" Button Making Kit			

SUBTOTAL 575.00
 GST @ 5% 28.75
 PST (BC) @ 7% 40.25
 TOTAL 644.00
 AMOUNT RECEIVED 644.00



TOTAL DUE \$0.00

THANK YOU.

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

Bags 0.04 B
CLOROX WIPES 8.98 B
2 @ 4.49
VP MDuty Scour 3.49 B

Sub Total \$12.51

Tax-Code	Taxable-Value	Tax-Value
GST	12.51	0.63
PST	12.51	0.88

BALANCE DUE \$14.02
Credit \$14.02
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.02

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/01/2018 [REDACTED]
REFERENCE #: 0010012620 H
TERM: 66260384
AUTHOR.# : 001271
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

***** 5 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 NAME: [REDACTED]
C0172 #5136 [REDACTED] 01Apr2018
S00940 R004



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

41-HOME

(6)05870357234 EE 50L TEAL BOX
GPHRJ

6 @ \$8.77		52.62
SUBTOTAL		52.62
G=GST 5%	52.62 @ 5.000%	2.63
P=PST 7%	52.62 @ 7.000%	3.68
TOTAL		58.93

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 TERM 20152016C SLIP # 855100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** ChIP
 CARD # *****
 MasterCard
 REF # 860001001020 AUTH # 005891
 RID # A0000000041010
 TSI E800
 04/05/2018 \$ 58.93

APPROVED

No Signature Required

CREDIT TN 58.93

You could have earned 580
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

 GST #
 MANAGER NAME
 Thank You, Come Again!
 2018/04/05 277 16 8551

 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: 040518 081416 8551 01520

Get 25% Off
at JoeFresh.com
Use code: JOE25

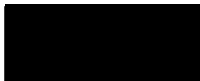
Expires April 23rd 2018
 Reg + Clearance Merchandise
 For details see joefresh.com/offerdetails

M/c purchase



Dix.MLA, Adrian

From: automatedemail@grandtoy.com
Sent: Monday, March 19, 2018 10:45 AM
To: Dix.MLA, Adrian
Subject: Your grandandtoy.com order is confirmed



Order Confirmation
March 19, 2018

Account # 

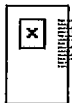


Dear Adrian Dix ,

This email is to confirm your order Number 376027, placed on March 19, 2018 and your PO Number is 62. Please refer to your order number when making inquiries.

Order: # 376027 - Order being processed

PO# 62
Account #447710



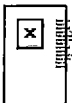
**AVERY INDX 12 MONTH TOC
COLOR**
11847-0

\$4.76 ST Qty: 1 **\$4.76**

Expected Delivery Date: March 21, 2018

Shipped Qty: 1

Shipped UOM: ST



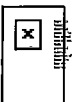
Hilroy Canary Figuring Pads
051251

\$10.05 PK Qty: 1 **\$10.05**

Expected Delivery Date: March 21, 2018

Shipped Qty: 1

Shipped UOM: PK



**Grand & Toy Premium Copy
Paper**
99115

\$36.40 CT Qty: 3 **\$109.20**

Expected Delivery Date: March 21, 2018

Shipped Qty: 30

Shipped UOM: PK



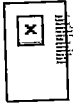
Grand & Toy Premium Copy Paper
99121-JR

\$32.90 CT Qty: 1 \$32.90

Expected Delivery Date: March 21, 2018

Shipped Qty: 1

Shipped UOM: CT



Cambridge Business Notebook
06364

\$4.68 EA Qty: 3 \$14.04

Expected Delivery Date: March 21, 2018

Shipped Qty: 3

Shipped UOM: EA

Subtotal \$170.95
GST/HST \$8.55
PST \$11.97

Total Order \$191.47

Shipping And Payment Summary

Ship To:

Name **VANC KINGSWAY CONST OFFICE**
Delivery address **5022 JOYCE ST
VANCOUVER, V5R4G6**

Bill To:

Name **VANC KINGSWAY CONST OFFICE**
Delivery address **5022 JOYCE ST
VANCOUVER, V5R4G6**

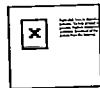
Shipping Method: 48 Hours delivery

Customer Service

For more information about shipping, changing your order and/or returns, please contact Customer Service,
Monday - Friday 9:00AM - 7:30 PM EST.



[Live Chat](#)



Customerservice@grandandtoy.com



1.866.391.8111

[OFFICE SUPPLIES](#) | [INTERIORS & FURNITURE](#) | [PRINT & DOCUMENTS](#) | [FACILITY RESOURCES](#) | [TECHNOLOGY](#)
[Customer Care](#) | [Terms & Conditions](#) | [Privacy Policy](#) | [Change Order Email Frequency](#)



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/24/2018	541545-4078V
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 31

S
H
I
P
T
O

NONE
 Attn: ADRIAN DIX
 5022 JOYCE STREET
 VANCOUVER, BC V5R4G6
 TELEPHONE: (604) 660-314

S
O
L
D
T
O

NONE
 5022 JOYCE STREET
 VANCOUVER, BC V5R4G6
 TELEPHONE: (604) 660-0314

RIC-31-00000
 TOTAL PACKAGES: 0

0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
2764663	SA D_SHIP 76CT FELLOWE	EA	1	1	199.86	199.86
			MERCHANDISE TOTAL...			199.86
			DELIVERY			WAIVED
			GST.....			9.99
			PST.....			13.99



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
 OF ORDER:

223.84



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

41-HOME

(3)05719733731 CLR STRG BX 50L
GPMRJ

3 @ \$12.99		38.97
SUBTOTAL		38.97
G=GST 5%	38.97 @ 5.000%	1.95
P=PST 7%	38.97 @ 7.000%	2.73
TOTAL		43.65

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 TERM Z0152019C SLIP # 518500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MasterCard
 REF # 628001001090 AUTH # 006283
 AID: A000000041010
 TSI 6800 TUP 0000000000
 05/06/2018 \$ 43.65
APPROVED

No Signature Required

CREDIT TN 43.65

You could have earned 430 /
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.ca

 GST # [REDACTED]
 MANAGER NAME:REMO MASTROPIERI
 Thank You, Come Again!
 2018/05/06 DAVID 412 19 5185

 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: 050618 122219 5185 01520



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Dix, Adrian - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 5/25/18 to 5/25/18
Total Kilometer	8.90
Total Reimbursement	\$4.81

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-25	CO	Costco & Graham Bruce Elementry		9 \$	4.81
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				9	\$4.81



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.	0000075583
Page	Page 1 of 1
Date	Mar-31-18
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

	\$41.48	TOTAL AMOUNT DUE	\$82.96
--	----------------	-------------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$41.48
	Payments :				\$0.00
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC Serv #001 Recycling Collection Service	(0001)			
Mar - 31	Recycling Collection Service Mar 01/18 - Mar 31/18		\$34.35	1.00	\$34.35
Mar - 31	Fuel & Energy Surcharge				\$5.15
	SITE TOTAL				\$39.50
	GST at 5.000% on \$39.50				\$1.98

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 41.48	\$ 41.48	\$ 0.00	\$ 0.00	\$ 82.96

	\$41.48
---	----------------

Payment Net 15



Contact Phone: 604 660 0314
 Email: adrian.dix.mla@log.bc.ca

Invoice Number: 949-1

Submit payment to:

Collingwood Neighbourhood House

5288 Joyce Street
 Vancouver, BC V5R 6C9
 Phone: 604-435-0323
 Fax: 604-451-1191
 Email: info@cnh.bc.ca

Bill to:

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

Invoice No.	Invoice Date	Due Date	Invoice Amt	Payments	Credits	Amount Due
949-1	18-May-18	On Receipt	\$375.00	\$0.00	\$0.00	\$375.00

Please return this part with your payment.

Date Printed: 18-May-18

Keep this part for your records.

Date Printed: 18-May-18

Invoice No.	Invoice Date	Due Date	Invoice Amt	Payments	Credits	Amount Due
949-1	18-May-18	On Receipt	\$375.00	\$0.00	\$0.00	\$375.00

Tran Dates	Day	Description (Cmplx/Fac.)	Permit #	Start Time	Dur. (Min.)	Rate	Other Chg	Amount Paid	Balance
106413 18-May-18	Fri	Gen-General Transaction						\$0.00	\$375.00
Other Charges:				<u>Item</u>	<u>Unit Price</u>	<u>CLS</u>	<u>Qty UOM</u>	<u>Ext Price</u>	
				Rental - Staff Lounge	375.00	0	1	375.00	

Total Duration:	(hours)	Tran Subtotal:	\$375.00	Invoice Total	\$375.00
		Total Tax:	\$0.00	Payments	\$0.00
		Tran Total:	\$375.00	Credits	\$0.00
				Amount Due	\$375.00



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.	000076384	
Page	Page 1 of 1	
Date	Apr-30-18	
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 :				\$82.96
	Payments :				\$82.96
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service		\$34.35	1.00	\$34.35
	Apr 01/18 - Apr 30/18				
Apr - 30	Fuel & Energy Surcharge				\$5.15
	SITE TOTAL				\$39.50
	GST at 5.000% on \$39.50				\$1.98

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

Payment Net 15



Member Name: Dix, Adrian

Expense Description	Service Charges
Vendor	MC Statement
Amount	\$8.99
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Dix, Adrian

Expense Description	Service Charges
Vendor	MC Statement
Amount	\$38.36
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Part (B)

VAS 567082

Job ID: 3170277
S-10261700

1-800-GOT-JUNK?

THE WORLD'S LARGEST JUNK REMOVAL SERVICE

102 - 8410 Ontario St., Vancouver, BC V5X4S6
Phone: 604-738-2152
vancouvermetro@1800gotjunk.com
1800gotjunk.com

Date: April 18/18
Team: [Redacted]
Route#: Van 1
Start Time: _____
End Time: _____
Moving: YELLOW COPY CLIENT
WHITE COPY OFFICE

Name: [Redacted]

Company Name: MIA Adrian Dix's
Construction Office

Pickup Address: 3077 - 100th Street

City: Vancouver State/Prov: BC

Home #: 604 660-0314 Cell #: _____

Fax #: _____ Office #: _____

Email: _____

Zip/Postal: V5R 4G6

1-800-GOT JUNK?
102 8410 ONTARIO ST
VANCOUVER BC

CARD ***** [Redacted]
CARD TYPE MASTERCARD
DATE 2018/04/18
TIME 6870 [Redacted]
RECEIPT NUMBER
C85008261-001-301-003-0

PURCHASE AMOUNT \$418.95
TIP \$41.90
TOTAL

\$460.85

MasterCard
A0000000044010
6ADF2E5ED9A49E3B
0000008000-E800
C7DA824A350992D8

APPROVED
AUTH# 018461 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bill Type	Load Size	Description	Price
V	3/8	Office furniture, plants	\$399.00
		TV and TV stand	

Bill Type: V - Volume, B - Bedload, S - Surcharge, SP - Standard Item Price

HOW DID YOU LEARN ABOUT US?
[Redacted]

Other
Subtotal \$399.00
Tax \$19.95
Tax
Total \$418.95

Cash Debit Check # _____ Other _____

M/C VISA AMEX Name (as it appears on card): _____

CC#: [Grid]

Signature: _____ Exp Date: MM / YY

Invoice Contact #: _____ PO #: _____

Name: _____ Mailing Address: _____

City: _____ State/Prov: _____ Zip/Postal: _____

Job Com [Redacted]
Signature [Redacted] Date: 18/04/18

TERMS: All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, I hereby agree the work has been satisfactorily completed and understand that I no longer own the items that have been removed.