

Collingwood Days

Saturday, May 26, 2018
Gaston Park 3407 Crowley Drive, Vancouver

RECEIPT

May 8, 2018

To: ADRIAN DIX

RECEIPT # ADIX

INTERNATIONAL MARKETPLACE BOOTH
PAID IN CASH

\$ 50.00

Balance

\$0

Thank you for participating in Collingwood Days 2018

May 8, 2018

Collingwood Business Improvement Association (CBIA) #300, 3665 Kingsway

Vancouver, B.C. V5R 5W2

T. 604.639.4403 F. 604.435.8181 E. info@shopcollingwood.ca W. www.shopcollingwood.ca

*** DUPLICATE COPY ***

joyce way food market
4910 joyce st, vancouver, bc
604 500 8127
Tax ID: GST: [REDACTED]

INVOICE# 259376
Closed to Cash Purchase

DATE/TIME: 5/11/2018 [REDACTED]
CASHIER: 100101
STATION: 01

OPEN 7 DAYS A WEEK

=====		
Creamo Half&Half-068700100444		
1 @ \$2.69	\$2.69	\$2.69
=====		
Subtotal	\$2.69	
GRAND TOTAL	\$2.69	\$2.70
Amt Tendered	\$10.00	
Change due	\$7.31	
Cash Amount	\$2.69	

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

May 16, 2018

[REDACTED]

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: STGSL 002 STGSL
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: 590005	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	Activity	\$16.19 +	Per	3.00	\$16.19	\$48.57
		Fee	tax/person	Seat			
						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]

*** DUPLICATE COPY ***

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

INVOICE# 265834
Closed to Cash Purchase

DATE/TIME: 7/12/2018 [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
Amt Tendered		\$5.00
Change due		\$2.31
Cash Amount		\$2.69

BUSINESS HC [REDACTED]
HOLIDAYS HC

July 12, 2018

2.70

[REDACTED]



we are all
connected

tel 604.875.0188
www.disabilityalliancebc.org

August 1, 2018

Confirmation of Payment

Payment From:

Adrian Dix
5022 Joyce Street
Vancouver, BC V5R 4G6

Payment Received by:

Disability Alliance BC
#204- 456 West Broadway
Vancouver, BC V5Y 1R3

Re: Disability Alliance BC (DABC) 2018 Fall Fling Fundraising Event

Description of Services Rendered	TOTAL Amount
One Ticket to Disability Alliance BC's 2018 <i>Fall Fling</i> Fundraiser at the Italian Cultural Centre in Vancouver (3075 Slocan Street)	\$95.00
Total Received by DABC on August 1, 2018:	\$95.00

THANK YOU FOR YOUR SUPPORT!

[Redacted]
[Redacted] paid.

Since 1977 | DABC is a registered non-profit society with charitable tax status
Feedback@disabilityalliancebc.org | Fax 604.875.9227
204-456 West Broadway, Vancouver, BC V5Y 1R3
Follow us on Facebook and Twitter

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778)330-9022
GST

[REDACTED]		
COFFEE CRISP	059800886154	2.00 F
COFFEE CRISP	059800886154	2.00 F
COFFEE CRISP	059800886154	2.00 F
COFFEE CRISP	059800886154	2.00 F
COFFEE CRISP	059800886154	2.00 F
SMARTIES	059800848701	2.00 F
SMARTIES	059800848701	2.00 F
SMARTIES	059800848701	2.00 F
SMARTIES	059800848701	2.00 F
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AERO CHOCOLATE	059800490825	2.00 F
AERO CHOCOLATE	059800490825	2.00 F
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AERO CHOCOLATE	059800490825	2.00 F
KIT KAT	059800886161	2.00 F
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KIT KAT	059800886161	2.00 F
KIT KAT	059800886161	2.00 F
KIT KAT	059800886161	2.00 F
KIT KAT	059800886161	2.00 F
KIT KAT	059800886161	2.00 F
AERO CHOCOLATE	059800490825	2.00 F
COFFEE CRISP	059800886154	2.00 F
SMARTIES	059800848701	2.00 F
[REDACTED]		

SUBTOTAL [REDACTED]
GST 5% [REDACTED]
PST 7% [REDACTED]
TOTAL [REDACTED]
DEBIT [REDACTED]

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ [REDACTED]

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/08/02 [REDACTED]
REFERENCE #: 66247902 0010018270 C
AUTHOR. #: 007089

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-02 [REDACTED]
001010 04 235625

7648

WWW.DOLLARAMA.COM



AS + 7% = 50.40

\$50.40



Safeway Collingwood
3410 Kingsway St Vancouver
Phone 604 439 0090
GST# [REDACTED]

Served by: [REDACTED]

GIFT CARD

Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
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Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00

SUBTOTAL \$500.00
TOTAL TAX \$0.00

TOTAL \$500.00

Visa TENDER \$500.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 25

Gift Card Purchase Amount \$20.00

Acct: [REDACTED]
RM00 APPROVED 00

Approval Code: 988715

Gift Card Balance \$20.00

[REDACTED]



Safeway Collingwood
3410 Kingsway St Vancouver
Phone 604 439 0090
GST# [REDACTED]

Served by: [REDACTED]

GIFT CARD

Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
Corp Gift Card	\$20.00
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Corp Gift Card	\$20.00
Corp Gift Card	\$20.00

SUBTOTAL \$540.00
TOTAL TAX \$0.00

TOTAL \$540.00

Visa TENDER \$540.00
Cash CHANGE \$0.00

NUMBER OF ITEMS

#TO GO

Sushi Aji

Tel: 604-434-6319
3339 Kingsway
Vancouver, BC V5R 5K6
GST# [REDACTED]

*** 6chops
Check#: 114857
Server: Manager
2018/8/24

604-660-0314

11:51:31

1 Party Tray B(60)	29.95
1 Avocado Roll	3.25
1 Smokeeye Salmon Sashimi [8pc]	11.95
<hr/>	
SubTotal	45.15
GST(5%)	2.26
AMOUNT	47.41

THANK YOU
CUSTOMER COPY

SUSHI AJI

VANCO [REDACTED] 5R 5K6
604-434-6319

DEBIT SALE

REF#: 00000003
Batch #: 100 RRN: 000554860824
08/24/18
APPR CODE: 003509
Trace: 3
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$47.41

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

August 24, 2018
Gladstone Student reunion
\$47.41

[REDACTED]

#12

CoCo Kingsway
3275 Kingsway, Vancouver, V5R
6046206255

Opened: 2018-08-24 [REDACTED]
SN: 20180824 (12)
RegID:VAN001

4X M Mango Slus @5.00 22.00 GST
Pearl @ 0.50
4X M Pearl Roas @5.10 20.40 GST

Subtotal: 42.40
GST 5%: 2.12
Total: 44.52

GST [REDACTED]
Happiness from CoCo drinks!

\$44.52

[REDACTED]

#13

CoCo Kingsway
3275 Kingsway, Vancouver, V5R
6046206255

Opened: 2018-08-24 [REDACTED]
SN: 20180824 (13)
RegID:VAN001

1X M Mango Slus @5.00 5.00 GST
Pearl @ 0.50

Subtotal: 5.51
GST 5%: 0.28
Total: 5.78

GST [REDACTED]
Happiness from CoCo drinks!

5.78

[REDACTED]

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

TERM # 78034586
RECORD # 020387
HOST INVOICE # 0020470
HOST SEQ # 1009828

CARD *****
DEBIT/CHQ
2018/08/24

PURCHASE
TOTAL \$11.50

AUTH#:007072 B:3161
HTS#: 20180824135219

00 TRANSACTION
APPROVED 000
THANK YOU

INTERAC
AID: A0000002771010
TC: 1F16F608E3FFC9EE
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

Aug. 24, 2018

Gladstone Student reunion.

\$11.50



Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]



INVOICE TO
Adrian Dix
5022 Joyce Street
Vancouver BC V5R 4G6

INVOICE 3637

DATE 12/07/2018 TERMS Net 15

DUE DATE 27/07/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color Canada Day Greetings Ad. June 29, 2018 DISCOUNTED RATE: \$225.00	1	GST	225.00	225.00

SUBTOTAL 225.00
GST @ 5% 11.25
TOTAL 236.25
TOTAL DUE \$236.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.25	225.00

[Handwritten signature and stamp]



Collingwood Neighbourhood House

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

Number:	IN00035692
Page:	1
Date:	7/13/2018

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 Jul'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] at [redacted] or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
7/23/2018 121.80 0.00	
# [redacted]	

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

Number:	IN00035992
Page:	1
Date:	8/10/2018

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 Aug'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] at [redacted] or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
8/20/2018 121.80 0.00	

hst# [redacted]

Remit To: GST 5.80
 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



Collingwood Neighbourhood House

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

Number:	IN00036322
Page:	1
Date:	9/11/2018

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 Sept'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		
██████████ at ██████████	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
9/21/2018	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



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]	31-May-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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		11.50 %	2.82	

Subtotal				37.06
GST/HST # [REDACTED]	5.000 %		37.06	1.85
Total (CAD)				38.91

[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.

D000041
10000055
P0000050



More saving.
More doing.SM

3950 HENNING DRIVE, BURNABY, B.C.
FERD MELOCHE MANAGER (604)294-3030

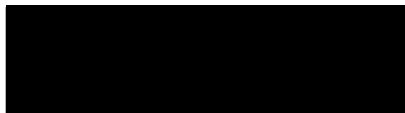
7047 00010 47273 25/06/18 [REDACTED]
CASHIER LOURDES

736511500714 71 KEY <A> 8.96
2@4.48
038902131928 67 KEY <A> 8.96
2@4.48

SUBTOTAL 17.92
GST/HST 0.90
PST/QST 1.25
TOTAL \$20.07

XXXXXXXXXXXX [REDACTED] DEBIT
CAD\$ 20.07

AUTH CODE 450220
Chip Read Verified By PIN
AID A0000002771010 Interac
TVR 8080008000
IAD 1501850400B10000000940004000000000000
000000
TSI 7800
ARC 00



5% GST [REDACTED]
7% BC PROV TAX [REDACTED]
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 [REDACTED]
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

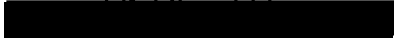
ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)



More saving.
More doing.SM

3950 HENNING DRIVE, BURNABY, B.C.
FERD MELOCHE MANAGER (604)294-3030

July 5, 2018

7047 00007 96631 05/07/18 [REDACTED]
CASHIER [REDACTED]

[REDACTED]

6403283602901 12Pc St Bung <A> 12.98
037000928140 SwfSK <A> 12.98

SUBTOTAL	25.96	
GST/HST	1.30	
PST/QST	1.82	
TOTAL	\$29.08	\$29.05
CASH	40.00	
ROUNDING AMOUNT	0.03	
CHANGE DUE	10.95	



5% GST [REDACTED]
 7% BC PROV TAX [REDACTED]
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 [REDACTED]
 THE HOME DEPOT RESERVES [REDACTED] 0
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT www.homedepot.ca
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)



**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:

000045

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

Invoice	
Document Number	Date
	30-Jun-2018
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 Invoice # Bill To Invoice Date 06/30/2018

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
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				27.60	
GST/HST #	5.000 %		27.60	1.38	
Total (CAD)				28.98	



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.

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION [REDACTED]
REG #: 9 06/11/2018 [REDACTED] TRANS #: 109
OPERATOR #: 603033 Float: 001

Jun 11, 2018
17.20
#3481

042-0130-0 TOILET BRSH/HLD \$ 3.00
(SAVED \$ 0.99)
042-3978-6 FRANK CELLO SPN \$ 3.49
053-7350-8 LYSOLAPC LENOIR \$ 3.49
2X053-0156-4 @ \$ 3.00 ea.
GW TOILET CLNR \$ 6.00
(SAVED \$ 1.58 @ 0.79 ea.)

SUBTOTAL \$ 15.98
GST 5% \$ 0.80
PST 7% \$ 1.12
T O T A L \$ 17.90

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 009227 001
DEBIT TEND \$ 17.90
CHANGE \$ 0.00
BASE CT MONEY \$ 0.10

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 2.57
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #603
7200 MARKET CROSSING
BURNABY BC
V5J 0A2

OPERATOR: 603033 REG #: 9 TRANS #: 109

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 17.90

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2018/06/11 [REDACTED]
REFERENCE: 28276161 0010016770 H

AUTHORIZATION: 009227
A0000002771010
INTERAC
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

July 6
\$22.03
[REDACTED]

SUPERCENTER
WAL-MART SUPERCENTRE #1104
358E GRANDVIEW HWY
VANCOUVER BC. V6M 2G7
(604) 436-6905
ST# 01104 OP# 009052 TEN# 52 TR# 05489
POLY COMP BK 692305227208 \$1.37 E
POLY COMP BK 692305227208 \$1.37 E
PAPER COMPBK 692305227243 \$0.97 E
CM PASTEL 063806007955 \$9.97 E
POST-IT 4PK 005114194499 \$1.97 E
2X2 CUBE 005113183470 \$3.97 E
SUBTOTAL \$19.62
GST 5% \$0.98
PST 7% \$1.37
TOTAL \$21.97
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$19.67
GST 5% \$0.98
PST 7% \$1.38
TOTAL \$22.03
DEBIT TEND \$22.03
CHANGE DUE \$0.00
GST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
22.03
CHEQUING **** * I 17
RRN # 001001235
AUTH # 008434
TERMINAL ID WMTCA009000
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 4817E10438C96B0D
*PIN VERIFIED

07/06/18 [REDACTED]

ITEMS SOLD 7
[REDACTED]

New Thursday flyer start date
Circulaire maintenant pour Jeudi
07/06/18 [REDACTED]

**LONDON
DRUGS**

LD WESSEX 604 448 4828
LOOKING FOR WORK? www.londondrugs.com

EMBASSY DOCUMENT 5.99 B
**** TAX .72 BAL 6.71
VF Debit Card **6.71**
XXXXXXXXXXXX [REDACTED]
AUTH: 007069
CHANGE .00
(P)ST .42
(G)ST .30
7/07/18 [REDACTED] 0028 15 0327 57816
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

July 7
~~86.70~~

[REDACTED]

[REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

**LONDON
DRUGS**

*July 11, 2018
\$120.50*



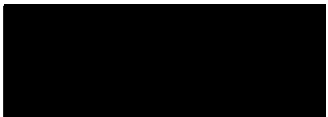
PO WESSEX 604 448 4828
LOOKING FOR WORK? www.londondrugs.com

LINDOR CHOC	9.99 G
LINDOR CHOC	9.99 G
CL LINDOR CHOC	9.99-G
**** TAX .50 BAL	10.49
Cash	20.50
Penny Rounding	.01-
CHANGE	10.00
(P)ST .00	
(G)ST .50	

11/18 [REDACTED] 0028 15 0153 61016

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



Join

Star Extras for personalized rewards

up in-store or online at:

www.LDL.com

WINNERS HOMESENSE

Store #0395
Phone # 604-433-4685
Burnaby BC V5L 0A6

GST NO. [REDACTED]

58 - HOUSEWARES	094472	14.99 GP
50 - BATH ACCESSORY	149607	14.99 GP
58 - HOUSEWARES	073844	7.99 GP
58 - HOUSEWARES	073844	7.99 GP
SUBTOTAL		\$45.96
BC GST 5.000%		\$2.30
BC PST 7.000%		\$3.22
TOTAL		\$51.48
MASTERCARD		\$51.48

\$51.50

May 21 2018



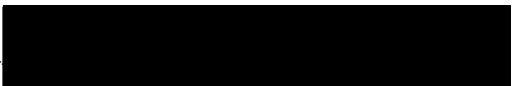
ST. A98

----- TRANSACTION RECORD -----
Trans# 109805
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$51.48
Auth #:021701 Sequence #:000045
Term ID: [REDACTED] 005
Date:18/05/21 Time:[REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: 3D06E6A4141AC5A0

WE VALUE YOUR FEEDBACK
RESPOND BY 05/28/18 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0395059805



4

9605 05/21/18 [REDACTED] 9041

www.tjxcanada.com

within 10 days with receipt
30 days for STYLE+ members.
or without receipt, your
be a gift card that never
see return policy for details.



**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]

000038

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
7777003903	Trace Only	1 EA		12.15	G

Subtotal				28.95
GST/HST # [REDACTED]	5.000 %		28.95	1.45
Total (CAD)				30.40

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.

D000038
I0000062
P0000054



BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-6102 F: 250-952-6117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Bill To: [REDACTED]

604-660-1131

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

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	04/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.85 /EA	9.36	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
Subtotal				17.39			
GST/HST # R107884738		5,000 %	17.39	0.87			
Total (CAD)				18.26			

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

AUG 23 2018

BC MAIL PLUS
VICTORIA, BC

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.

**LONDON
DRUGS**

LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

PURELL ALOE HAND	9.99 B
DAWN ORIGINAL	6.49 B
4.99 LESS 25 PERCENT	
METHOD HAND WASH	3.74 B
8.99 LESS 25 PERCENT	
METHOD H/WASH RF	6.74 B
2.99 LESS 20 PERCENT	
3M POST IT	2.39 B
PAPERMATE PENS	1.49 B
HILROY PAPER	.49 B
BRITA PITCHER	16.99 B
PUREX B/TISSUE	4.99 B
VACUUM JUG	14.99 B

CL	VACUUM JUG	14.99-B
	L D PLASTIC BAG	.05
	L D PLASTIC BAG	.05
****	TAX	6.40 BAL 59.81
VF	Visa	59.81
	XXXXXXXXXX	

AUTH: 013779

CHANGE	.00
(P)ST	3.73
(G)ST	2.67

9/02/18 0052 11 0192 55146

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
#3200 STEVESTON HWY
RICHMOND, BC
V7A5J3

CASH REG.: 011 EMPLOYEE: 55146 1

NO.: XXXXXXXXXXXX

AMOUNT \$59.81

VISA PURCHASE

09/02/18 AUTH: 013779
REFERENCE: 66272620 0010019080 H

APL: VISA

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0052 011 146 0192

*** CARDHOLDER COPY ***

June 19, 2018

[REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Joyce Stn
TVM09122
Tue 19 Jun 18 [REDACTED]

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]
**** *
Receipt #: 24225

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

Thank You!



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] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 4/4/18 to 8/15/18
Total Kilometers	53.30
Total Reimbursement	\$28.61

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
April 4, 2018		5022 Joyce Street	Renfrew Park Community Centre	Seniors' HWF	3 \$	1.46
		Renfrew Park CC	5022 Joyce Street	Return	3 \$	1.43
April 19, 2018		5022 Joyce Street	Renfrew Library	Area Services Team Meeting	3 \$	1.46
		Renfrew Library	5022 Joyce Street	Return	3 \$	1.43
April 21, 2018		5022 Joyce Street	Britannia Secondary School	Vietnamese Event	8 \$	4.16
May 5, 2018		5022 Joyce Street	Lac Viet Radio	Lac Viet Radio interview	16 \$	8.37
June 15, 2018		5022 Joyce Street	Norquay Elementary School	School Carnival	3 \$	1.46
		Norquay	Beaconsfield Elementary School	School Carnival	1 \$	0.69
		Beaconsfield	5022 Joyce Street	Return	3 \$	1.48
July 7, 2018		5022 Joyce Street	Slocan Park	Pista Ng Bayan	2 \$	0.92
		Slocan Park	5022 Joyce Street	Return	2 \$	0.90
		5022 Joyce Street	Fraser Court	Veteran reunion	6 \$	2.97
August 15, 2018		5022 Joyce Street	Cedar Cottage Garden	Meeting	4 \$	1.89
					\$	-
					\$	-
					53	\$28.61

01978

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

Invoice Date: 7/1/2018
Invoice Number: R0009255161
Payment terms: Due by 8/1/2018
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Cell Back-Up	7/1/2018	9/30/2018	36.00
Monitoring Services	7/1/2018	9/30/2018	87.00

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.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.
70-1st Avenue North
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590

Invoice Date: 7/1/2018
Invoice Number: R0009255161
Customer ID: [REDACTED]
Total: \$ 129.15
Amount Enclosed: \$ [REDACTED]



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: I54540
Invoice Date: Jun 19 2018
Intake No: I165604A

Referred By: [REDACTED] 604-660-0314

INVOICE

	Qty:	Units:	Rate:	Amount:
Language: Kurdish Interpretation From: 06/08/2018 [REDACTED] To: 06/08/2018 [REDACTED] Client: [REDACTED]	1.5	Hour(s)	\$50.00	\$75.00
Travel Expenses	1	Fixed Price	\$5.00	\$5.00
			Total:	\$80.00

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

THIS INVOICE IS EXEMPT FROM GST



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000078052	
Page	Page 1 of 1	
Date	Jun-30-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

QUOTA 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				
Jun - 30	Recycling Collection Service		\$34.35	1.00	\$34.35
	Jun 01/18 - Jun 30/18				
Jun - 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
\$ 41.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41.48

QUOTA INVOICE AMOUNT	\$41.48
----------------------	---------

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000078812
Page	Page 1 of 1
Date	Jul-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	\$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	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service		\$34.35	1.00	\$34.35
	Jul 01/18 - Jul 31/18				
Jul - 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

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

Payment Net 15



Member Name: MLA Dix

Expense Description	Bank Fees
Vendor	Bank Receipt
Amount	\$48.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

01884

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

Invoice Date: 10/1/2018
Invoice Number: R0009407666
Payment terms: Due by 11/1/2018
Customer ID: [REDACTED]
PO #: [REDACTED]

Description	From	To	Price
Cell Back-Up	10/1/2018	12/31/2018	36.00
Monitoring Services	10/1/2018	12/31/2018	87.00

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.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.
70-1st Avenue North
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590

Invoice Date: 10/1/2018
Invoice Number: R0009407666
Customer ID: [REDACTED]
Total: \$ 129.15
Amount Enclosed: \$ [REDACTED]



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.	0000079619	
Page	Page 1 of 1	
Date	Aug-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	\$42.31	TOTAL AMOUNT DUE	\$125.27
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$82.96
	Payments :				\$0.00
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service		\$34.35	1.00	\$34.35
Aug - 31	Aug 01/18 - Aug 31/18 Fuel & Energy Surcharge				\$5.15
	SITE TOTAL				\$39.50
Aug - 31	Interest Charge - 2% - Aged 60 Days	IN006679	\$0.00	1.00	\$0.83
	GST at 5.000% on \$39.50				\$1.98

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 42.31	\$ 41.48	\$ 41.48	\$ 0.00	\$ 125.27

TOTAL INVOICE	\$42.31
---------------	----------------

We have noticed that your account is now PASSED DUE.
Our payment term is Net 15.

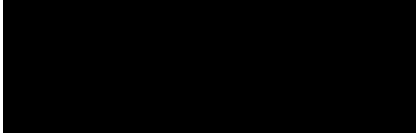


Overdue - 2018 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

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



Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				Total Due	\$29.25

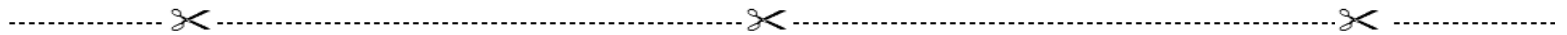
18-563021

Pay Online at vancouver.ca/alarmp permit and update your information if needed.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.) Credit card cheques are not accepted.

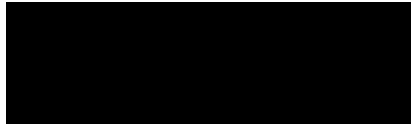
Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.



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

Overdue - 2018 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Adrian Dix Mla

Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				Total Due	\$29.25

18-563021

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : _____

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

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Strategic Defence Inc Monitoring (SDI)
---	--

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0314
Name:	Cell:	Home:	Work:
Name: Adrian Dix	Cell: [REDACTED]	Home:	Work: 604.660.0314