

<p><i>The Magic of Christmas</i> DINNER & DANCE Ticket \$50 ADULTS Ticket \$25 UNDER 12 YEARS FRIDAY, DECEMBER 7, 2018 Royal Palace Banquet Hall 7845 Edmonds St. Burnaby BC.</p>	<p>No338 FEATURING Mr. & Mrs. Claus Gift Bags for Kids Games for Adults Door Prizes & 50/50 Draw CASH BAR DJ KASH HIGH VOLTAGE ROAD SHOW</p>	<p>No338 <i>The Magic of Christmas</i> DINNER & DANCE FRIDAY, DECEMBER 7, 2018 Ticket \$50 ADULTS Ticket \$25 UNDER 12 YEARS</p>
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 \$50

Dec. 06. 2018

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

Receipt #1098045.053

Dec 15, 2018 12:34 PM



ADRIAN DIX
 5022 JOYCE STREET
 VANCOUVER, BC V5R 4G6

Prepared By: PBDGM 001 PBDGM
 Customer ID: [REDACTED]

Contact phone: +1 (604) 660-0314, Work phone: --

Payment Summary

Cash:	\$39.00		
Total Received:	\$39.00	Total Payments:	\$39.00

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Adrian Dix Email: adrian.dix.mla@leg.bc.ca ID: 590005	Chinese Sr. Christmas Luncheon #202886 Action: Enroll Enrollment Effective Date: Dec 15, 2018 Meets: December 7, 2018 Friday from [REDACTED] Location: Kitchen at *Renfrew Park Community Centre Gymnasium at *Renfrew Park Community Centre Quantity: 3	Activity Fee	\$12.38 + tax/person	Per Seat	3.00	\$12.38	\$37.14
	Question Is this transaction a phone registration?	Answer No					
						Subtotal	\$37.14
						GST	\$1.86
						Total Charges	\$39.00
						Total Payments	\$39.00
						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]

[REDACTED]

JAPANESE BISTRO KAMOME
5228 JOYCE ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/12/18
TIME 4247 [REDACTED]
RECEIPT NUMBER
C84115623-001-744-009-0

PURCHASE
TOTAL

\$230.00

Interac.
A0000002771010
CA798E04BA584FA8
8080008000-6800
D330B3456CFB944E

APPROVED

AUTH# 164033 00-001
THANK YOU

CARDHOLDER COPY

[REDACTED]

BA-LE DELI
701 KINGSWAY
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/12/29
TIME 4577
RECEIPT NUMBER
C84138285-001-001-495-0

PURCHASE
AMOUNT \$250.00
TIP \$25.00
TOTAL

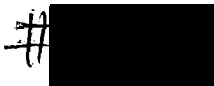
\$275.00

Interac
A0000002771010
61F3CCE0383AE752
8080008000-6800
9F679C5C723D18C0

APPROVED

AUTH# 180251 00-001
THANK YOU

CARDHOLDER COPY



WINNERS HOMESENSE

Store #0372
Phone # 604-430-3457
Burnaby BC V5H 4M1

GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD	175100	14.99 GP
63 - GOURMET FOOD	175100	14.99 GP
SUBTOTAL		\$29.98
BC GST 5.000%		\$1.50
BC PST 7.000%		\$2.10
TOTAL		\$33.58
CASH		\$40.00
Penny Rounding		\$0.02
CHANGE		\$6.40

\$33.60

WE VALUE YOUR FEEDBACK
RESPOND BY 12/16/18 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 # 0372039736

[REDACTED]

ITEMS 2

0301

0372 03 9736 12/09/18 [REDACTED] 1045

Returns with receipts for purchases from
Nov. 05 to Dec. 24 accepted until
Jan. 09/19. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

Dec. 9, 2018

[REDACTED]

\$ 33.60

P

Tim Hortons

Restaurant #5568
5055 Joyce St., Unit 150
Vancouver, BC V5R 4G7

Take Out
158

1 50 Timbits \$9.09
1 Asrt Timbits

Subtotal: \$9.09 \$9.10
GST: \$0.00 PST: \$0.00

~~Grand Total: \$9.09~~

CASH: \$20.00

Change Due: \$10.91

Rounded Change Due: \$10.90

Take Out # 158 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Dec 15, 2018

Receipt #: 3501381

GST #

Guest Copy

REPRINT RECEIPT

Tim Hortons.

Restaurant #5568
5055 Joyce St., Unit 150
Vancouver, BC V5R 4G7

Take Out
192

1 50 Timbits	\$9.09
1 Asrt Timbits	\$9.09
1 50 Timbits	
1 Asrt Timbits	

Subtotal:	\$18.18
GST:	\$0.00 PST: \$0.00

~~Grand Total:~~ ~~\$18.18~~
Grand Total: \$20.00

CASH: \$1.82

Change Due: \$1.80

Rounded Change Due: \$1.80
Take Out # 192 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Dec 15, 2018
Receipt #: 3501721
GST #

Guest Copy

REPRINT RECEIPT

\$18.20



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

7F Member [REDACTED]
8 @ 14.49
102290 SWISS DELICE 115.92 G
SUBTOTAL 115.92
TAX 5.80
**** TOTAL [REDACTED] 121.72

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276582-0010011410 C
AUTH #: 03206Z 2019/01/13 [REDACTED]
Invoice Number: 011141
Purchase - PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 121.72

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 121.72
CHANGE 0.00

(G) GST 5% 5.80
TOTAL NUMBER OF ITEMS SOLD = 8
2019/01/13 [REDACTED] 8 11 276 80
OP#: 80 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trm:11 Trn:276 OP:80

JAN. 13, 2019
\$121.72

[REDACTED]

8



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

B2 Member	[REDACTED]	
410555	GR MAN/ORNGE	6.99
	ENVIRO FEE	0.10
	DEPOSIT	0.40
504260	KS CRAN	5.49
	ENVIRO FEE N	0.10
	DEPOSIT	0.40
1183125	90Z PLAS.CUP	18.99 GP
	SUBTOTAL	32.47
	TAX	2.28
****	TOTAL	34.75

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276578-0010017040 T
 AUTH #: 01463Z 2019/02/03 [REDACTED]
 Invoice Number: 007704
 Purchase

01 APPROVED - THANK YOU 027
 AMOUNT: 34.75

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 34.75
 CHANGE 0.00

(P) PST 7% 1.33
 (G) GST 5% 0.95
 TOTAL NUMBER OF ITEMS SOLD = 3
 2019/02/ [REDACTED] 3 7 256 284
 OP#: 284 Name: Fereshteh M

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:548 Trm:7 Trn:256 OP:284

020719-1L

[REDACTED]

\$34.75

020719-1L
[REDACTED]
\$ 26.68



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0672505270198543

WHOLESALE
CUSTOMER
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

41-HOME

(6)04116516503 SOLO HOT CUP GPR
6 @ \$3.97 23.82
SUBTOTAL 23.82
G-GST 5% 23.82 @ 5.000% 1.19
P-PST 7% 23.82 @ 7.000% 1.67
TOTAL 26.68
Number of Items: 6

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC
TERM 20672505C SLIP # 854300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # 098001001050 AUTH # 00407Z
01/27/2019 [REDACTED] \$ 26.68
APPROVED

No Signature Required

CREDIT TN 26.68

GST # [REDACTED]

Thank you for shopping at Wholesale Club
MANAGER NAME: Shawn
CAN'T FIND IT? ASK US!
WC 6725 5335 KINGSWAY BURNABY
604-431-0765
2019/01/27 [REDACTED] 213 05 8543 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06725
CODE: 012719 134005 8543 06725

020719-1L

[REDACTED]

\$5.99

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

77670332235	ORGANIC OLOG TEA	HAJ	5.99
SUBTOTAL			5.99
TOTAL			5.99

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

GLOBAL PAYMENTS MERCHANT # 0845776

Superstore
3185 Grandview Highway
Vancouver BC

TE#N 20152009C SLIP # 227100
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MASTERCARD

REF # 438001001080 AUTH # 07059Z
02/03/2019 \$ 5.99

APPROVED

No Signature Required

CREDIT TN	5.99
PC Optimum	0
Points Redeemed	18032
Closing Balance	

MANAGER NAME: PERO #ASTROPIERI
2019/02/03 [REDACTED] 294 09 2271 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01520
CODE: 020319 142209 2271 01520

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

Printed February 12, 2019 at [REDACTED]

February 12, 2019 at [REDACTED]

Order #:
340544

Waiter: M- Reg
2

GST #: [REDACTED]

50 x Egg Tart	\$75.00
50 x Red Bean Mochi	\$75.00

Food Total \$150.00

Sub Total \$150.00

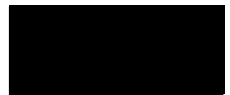
GST \$0.00

Total \$150.00

MASTERCARD [REDACTED] (Auth#: 04848Z) \$150.00

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro



\$150⁰⁰



RCSS 3105 GRANDVIEW HWY VANCOUVER..
*****6044366407*****

Big on Fresh, Low on Price

Welcome #

[REDACTED]
\$39.40

21-GROCERY

05541549829	MORIS CNY CHOCCO	GMRJ	2.00
(1)06700000506	SPRITE	GMRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.20
(1)06700000427	COCA-COLA	GMRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.20
(1)06210000157	CD GINGER ALE	GMRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.20
	\$1.66 lnt 4, \$1.97 ea		
	3 @ \$1.66 ea		4.98
06900001563	LIPTON BRISK	MRJ	
	\$1.66 lnt 4, \$1.97 ea		
	1 @ \$1.66 ea		1.66
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.20

24-BULK FOOD

13997	LDR MLK CHOC	GMRJ	
	0.740 kg Gross		
	-0.040 kg Tare =		
	0.700 kg Net @ \$40.00/kg		28.00

Loose Bulk Foods	4000 Pts
SUBTOTAL	37.64
G=GST 5% 35.13 @ 5.000%	1.76
TOTAL	39.40

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3105 Grandview Highway
 Vancouver BC
 TERM 20152017C SLIP # 791300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 MASTERCARD
 REF # 042001001090 AUTH # 062622
 02/09/2019 [REDACTED] \$ 39.40
APPROVED

No Signature Required

CREDIT TN	39.40
PC Optimun	[REDACTED]
Points Redeemed	[REDACTED]
In-store offers	[REDACTED]
Closing Balance	[REDACTED]

 GST # [REDACTED]
 MANAGER NAME: BENO MASTROPIERI
 2019/02/09 [REDACTED] 44 17 7913 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01520
 CODE: 020919 145217 7913 01520

Tim Hortons

Restaurant #5568
5055 Joyce St., Unit 150
Vancouver, BC V5R 4B7

Take Out
322

1 Take 12 Hot Chocolate: \$20.99

Subtotal: \$20.99

GST: \$1.05 PST: \$0.00


Grand Total:  \$22.04

Master Card: \$22.04

Change Due: \$0.00


Take Out # 322 200 Cashier

Thanks for stopping by!

Fri Feb 13 2019 

Receipt #: 9762763

RST #

MASTER CARD *****
Card Entry:TAP Sequence:000210
Trans Type:Purchase \$22.04
Term #: 203
Ref #: 00000210
Auth #:057762 APPROVED

Guest Copy

REPRINT RECEIPT

COSTCO WHOLESALE

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

I8 Member [REDACTED]
469627 ROCHER T48 15.99 G
469627 ROCHER T48 15.99 G
SUBTOTAL 31.98
TAX 1.60
**** TOTAL [REDACTED] 33.58

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276581-0010012700 T
AUTH #: 02264Z 2019/02/09 [REDACTED]
Invoice Number: 010270
Purchase

01 APPROVED - THANK YOU 027
AMOUNT: 33.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 33.58
CHANGE 0.00

(G) GST 5% 1.60
TOTAL NUMBER OF ITEMS SOLD = 2
2019/02/09 [REDACTED] 548 10 42 639
OP#: 639 Name: [REDACTED] Y

Thank You!
Please Come Again

G = GST P = PST
GST [REDACTED]

Whse:548 Trn:10 Trn:42 OP:639

[REDACTED]
\$ 33.58

[REDACTED]

\$ 25

Collingwood Community Policing Centre Presents
BURGER AND BEER
FUNDRAISER FOR [REDACTED]
Thursday, February 7th, 2019
4:00 - 8:00 P.M. 0145

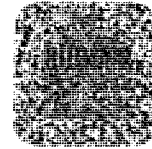


Presented By Collingwood Community Policing Centre

Thursday, February 7th
4:00 - 8:00 P.M.

CEDAR COTTAGE
NEIGHBOURHOOD PUB
3728 CLARK DRIVE

\$25.00



0145

New Chinese Seniors 僑菲華人耆英會

55

New Year Festival Celebration Luncheon Ticket
春節聯歡會餐券

2019 (Friday) 二零一九年二月八日(星期五)

11 am ~ 3:30 pm 上午十一時半至下午三點半

New Community 僑菲社區中心體育館
Centre, Gymnasium

per person (incl. tax) 每位十三元 (包稅)

Admission with ticket only 憑票入場

ADRIAN
DIX

[Redacted]

\$39

New Chinese Seniors 僑菲華人耆英會

56

New Year Festival Celebration Luncheon Ticket
春節聯歡會餐券

2019 (Friday) 二零一九年二月八日(星期五)

11 am ~ 3:30 pm 上午十一時半至下午三點半

New Community 僑菲社區中心體育館
Centre, Gymnasium

per person (incl. tax) 每位十三元 (包稅)

Admission with ticket only 憑票入場

ADRIAN
DIX
2

New Chinese Seniors 僑菲華人耆英會

57

New Year Festival Celebration Luncheon Ticket
春節聯歡會餐券

2019 (Friday) 二零一九年二月八日(星期五)

11 am ~ 3:30 pm 上午十一時半至下午三點半

New Community 僑菲社區中心體育館
Centre, Gymnasium

per person (incl. tax) 每位十三元 (包稅)

Admission with ticket only 憑票入場

ADRIAN
DIX
3

REÇU
RECEIPT

Collingwood

Neighbourhood House
5288 JOYCE ST.
VANCOUVER, BC
V6R 6C9

[REDACTED]
\$12

REÇU DE RECEIVED FROM	DATE	Feb 22/2019	No.
[REDACTED]	c/o Adrian Dix MLA		\$12
			100 DOLLARS
POUR FOR	Chinese New Year Lunch		
N° DE TAXE TAX REG. NO.	PAY BY	[REDACTED]	DC71B

[REDACTED]
\$ 62.00

松屋

麵 飽 西 餅

Pine House Bakery Ent. Ltd.

2462 E. Hastings Street,
Vancouver, BC V5K 1Z1
604-215-3370

Crystal Mall
Unit 1112, 4500 Kingsway, Burnaby
BC V5H 2A9
604-438-4437

ORDER: 1107450

NAME 姓名: _____ TEL 電話: _____ DATE OF ORDER 訂餅日期: _____

ADDRESS 地址: _____

SIDE 蛋糕邊

PICK UP DATE 取餅日期: 2 MONTH 月 15 DAY 日 5 WEEK 星期

TIME 時間 AM 上午 PM 下午

SALESMAN 售貨員 _____

TOTAL 合計	62.00
DEPOSIT 來訂	
BALANCE 尚餘	[REDACTED]



RECEIPT

Receipt: CNY2019- AD

TO: Adrian Dix, MLA

For: Hon Sing Athletic Club –c/o Collingwood BIA
Celebrates Chinese New Year Lion Dance participation

TOTAL PAID:	<u>\$40.00</u>
BALANCE:	\$0

THANK YOU FOR PARTICIPATING IN THE LION DANCE HOSTED BY THE COLLINGWOOD BIA

[Redacted]

Richmond, BC. [Redacted] • Tel [Redacted] • chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn [Redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00

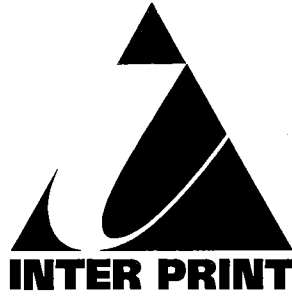


Please make cheque payable to [Redacted]

Total \$1,800.00

CO Paid \$110

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



INVOICE

No. 55832

Date: 02-Jan-2019

Description		Quantity	Unit Price	Amount
	Poster 11 x 11" by 100lb gloss text in 4c+4c	125		118.75
	Red pocket with gold foil	2,000		370.00
	Couirer	1		12.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	500.75
			GST	25.04
			PST	34.21
			Total	560.00
			Deposit	
Prepared by	Received by			Balance Due
[REDACTED]				

印
刷
廠

Inter Print Ltd.

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



Collingwood Neighbourhood House

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

Number:	IN00037693
Page:	1
Date:	1/10/2019

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'19 issue	116.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [redacted] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
1/20/2019 121.80 0.00	

hst# [redacted]

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

GST 5.80

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

Invoice



Collingwood Neighbourhood House

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

Number:	IN00038010
Page:	1
Date:	2/21/2019

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'19 issue	116.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [REDACTED] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
3/3/2019 121.80 0.00	

hst# [REDACTED]

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

GST 5.80

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

Invoice



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. EH20190007	
	Invoice No. 360142	
	Date Feb 28 2019	
	Terms C.O.D.	
	Agent No. ASH1	
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

p.3.2/2
明報
MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
[REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

ATTN. : [REDACTED]
TEL : ([REDACTED]) [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 352669
OUR ORDER NO. : 18131485
OUR REF. NO. : 625588
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2019
TERMS :
TEARSHEET : 1
SALESPERSON : AM
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

plus : PST on \$ 0.00
plus : GST on \$ 920.00

Sub-Total : 920.00
@7.00 % PST : 0.00
@5.00 % GST : 46.00

Total : 966.00

** Pay immediately upon receipt of invoice **

Balance : 966.00

Split among 22 MLAs;
CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
Tax Registration No: [REDACTED]

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received		
DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due **\$420.00**



Split among 18 MLAs;
CO Paid \$23.33

Coast Mountain Publishing & Media
Management Corporation
#1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0% 18.50		Sales Tax	\$18.50
Total Tax 18.50		Total	\$388.50
		Payments/Credits	\$0.00
		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



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

H9 Member [REDACTED]
1202501 POST-ITS 11.99 GP
1310531 TPD/1202501 2.50-GP
SUBTOTAL 9.49
TAX 1.13
**** TOTAL [REDACTED] 10.62

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276582-0010016780 T
AUTH #: 07201Z 2019/01/19 [REDACTED]
Invoice Number: 011678
Purchase

01 APPROVED - THANK YOU 027
AMOUNT: 10.62

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 10.62
CHANGE 0.00

(P) PST 7% 0.66
(G) GST 5% 0.47
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 2.50
2019/01/19 [REDACTED] 548 11 154 618
OP#: 618 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:548 Trn:11 Trn:154 OP:618

[REDACTED]
\$10.62
JAN. 19, 2019



RCSS 3185 GRANDVIEW HWY VANCOUVER.
*****6044365407*****

Welcome # Big on Fresh, Low on Price

21-GROCERY

(2)01920077925 LYSOL SANTZ WIPE

GPHRJ
\$5.98 ea or 2/\$8.60
2 @ 2/\$8.60

SUBTOTAL		8.60
G=GST 5%	8.60 @ 5.000%	0.43
P=PST 7%	8.60 @ 7.000%	0.60
TOTAL		9.63

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 TERM 20152006C SLIP # 356000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # 079001001060 AUTH # 03088Z
 01/19/20 \$ 9.63

APPROVED
No Signature Required

CREDIT TN	9.63
PC Optimum	
Points Redeemed	
Closing Balance	

 GST #
 MANAGER NAME:REMO MASTROPIERI
 2019/01/19 TIM 324 06 3560

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01520
 CODE: 011919 132406 3560 01520

[REDACTED]
 JAN. 19, 2019
 \$9.63

020819-1L

[REDACTED]

\$11.20



**Dollar Tree Stores
Canada, Inc.**

Store# 40009 (604) 336-5770
2205 Hastings St East
Vancouver BC V5L 1V2
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SCRB SPNGE TRPLACT	1	1.25	1.25T
LONG CUFF GLOVE	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
RED EXTRA LG FOIL	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
BLEACH 96Z	1	1.25	1.25T
Sub Total		\$10.00	
GST		\$0.50	
PST		\$0.70	
Total		\$11.20	
Visa		\$11.20	

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

9357 40009 02 021 50811 1/26/19 [REDACTED]
Sales Associate: [REDACTED]

020819-1L

[REDACTED]

\$5.33

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3057
925 MARINE DRIVE
VANCOUVER, BC
V7P 1S2

604-984-6830

ST# 03057	DP# 006870	TE# 13	TR# 04767	
NOTEBOOK	006580066937			\$0.97
NOTEBOOK	006580066937			\$0.97
ASST TWIN PK	489701408059			\$0.47
ASST TWIN PK	489701408059			\$0.47
ASST TWIN PK	489701408059			\$0.47
ASST TWIN PK	489701408059			\$0.47
ASST TWIN PK	489701408059			\$0.47
	SUBTOTAL			\$4.29
ASST TWIN PK	489701408059			\$0.47
	SUBTOTAL			\$4.76
	GST 5%			\$0.24
	PST 7%			\$0.33
	TOTAL			\$5.33
	MCARD TEND			\$5.33

PC MasterCard **** * I 2
APPROVAL # 030212
REF # 903600609122
PAYMENT SERVICE - A

AID A0000000041010
TC 7A0E02D94BFF2540
TERMINAL # WMTJ015136
*Pin Verified

02/05/19

CHANGE DUE \$0.00

GST/
QST

ITEMS SOLD 8

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
02/05/19

CUSTOMER COPY



Packing Slip

Order #

287373-00

Sold To Acct #

Order Date

02/01/2019

Sold To:

Sold to acct#: [REDACTED]

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

Ship To:

Ship to acct#: [REDACTED]

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

Route # Stop # Wave#
RS04 12 21

Attention Adrian Dix		Cost Centre Dept #
Po# G63		Requisition / Ship To Po # 63
Ship to Phone # 604-660-0314		PST Exempt #

Ship Whse R0	Sales # 85307	Order Taker GCOM998812	Order Date 02/01/2019	Required Date 02/01/2019	Sales Div R0	Order Type SI	Freight PRE-PAID	Carrier **BEST AVAILABLE	Ship to Phone # 604-660-0314	PST Exempt #
-----------------	------------------	---------------------------	--------------------------	-----------------------------	-----------------	------------------	---------------------	-----------------------------	---------------------------------	--------------

Order Qty	Unit of Measure	Description	Product #	Ship Qty	Unit of Measure	Qty Back Ordered	Net Unit Price	Extended Amount	Tax* Flag	Qty Returned	Location
1	EA	CORRECTION FLUID WHT 20ML	99692		1 EA		2.55	2.55	PG		AA015D4
1	PK	SHARPIE TANK HIGHLIGHTER 6/ST	25076		1 PK		3.95	3.95	PG		AB009C4
1	CT	SPLOX 92 BRIGHT 20LB PREMIUM	SP-8420		1 CT		33.25	33.25	PG		PH033A1
1	ST	G&T POLY DIVIDERS, JAN-DEC	97439		1 ST		3.88	3.88	PG		BB016D4
2	EA	MARKR SANFORD SHARPIE BLK FIN	30001		2 EA		.94	1.88	PG		AB009D7
2	PK	PAPER CLIPS - NICKLE PLATED	90831		2 PK		1.02	2.04	PG		FR016C2
1	EA	TWIN POCKET PORTFOLIO DK BLUE	06-005		1 EA		.84	.84	PG		AB014E5
1	EA	HILROY TWIN POCKET LT BLUE	06026-0		1 EA		.84	.84	PG		FN016E3
1	EA	TWIN POCKET PORTFOLIO GREEN	06-006		1 EA		.84	.84	PG		FK005E1
1	EA	TWIN POCKET PORTFOLIO RED	06-007		1 EA		.84	.84	PG		FT012A2
<p>* Order paid by credit card....Authorization #03484Z</p>											

PLEASE CHECK YOUR ORDER AS SOON AS IT ARRIVES

If your 'stock product' purchase is unsatisfactory, please contact our Customer Service Department within 30 days of the purchase at 1-866-391-8111 for return instructions and a Return Authorization #.

Any item for return must be returned complete and in it's original packaging including all manuals and accessories etc. Technology items must be unopened.

Non-Stock Special and Extended Delivery items are Not Returnable

SUBTOTAL	50.91
TOTAL GST	2.55
TOTAL PST	3.56
ORDER TOTAL	57.02

*Applicable taxes
P=PST
G=GST
H=HST

287373-00/000000252/02011907P

Customer Service

Telephone: 1-866-391-8111
Fax: 1-866-391-8555

020819-1L
[REDACTED]
\$57.02

TRANSACTION RECORD

YOUR DOLLAR STORE WITH
5268 JOYCE STREET V5R6C9
VANCOUVER BC
23219204

†† †††† **PURCHASE** ††††

01 01-22-2019
AC Acct # [REDACTED] C
AC Account Chequing Card Type DP
AO A0000002771010 Interac

Ty Trace # 840009
FS2321920401
Ii Inv. # 34305
Ai Auth # 211775 RRN 001875009

T Total \$6.72

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YOUR DOLLAR STORE #168
VANCOUVER B.C.
PH#604 438-6861

GST# [REDACTED]
**NO REFUNDS
NO EXCHANGES**

01/22/2019 [REDACTED] 0002
000000#3120

4 @ \$1.50
STATIONARY \$6.00
MDSE ST \$6.00
PST \$0.42
GST \$0.30

DEB



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

[REDACTED]
\$ 18.46

I8 Member [REDACTED]
878519 KS BAGS 60** 16.49 GP
SUBTOTAL 16.49
TAX 1.97
**** TOTAL [REDACTED] 18.46

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276581-0010012710 T
AUTH #: 02530Z 2019/02/09 [REDACTED]
Invoice Number: 010271
Purchase

01 APPROVED - THANK YOU 027
AMOUNT: 18.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 18.46
CHANGE 0.00

(P) PST 7% 1.15
(G) GST 5% 0.82

TOTAL NUMBER OF ITEMS SOLD = 1

~~2019/02/09~~ [REDACTED] 8 10 43 639

OP#: 639 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:548 Trn:10 Trn:43 OP:639



BRITISH COLUMBIA

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMFACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

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

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

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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	878 EA	0.85 /EA	746.30	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.50 %	1.65	

Subtotal				780.20	
GST/HST # [REDACTED]	5.000 %		780.20	38.01	
Total (CAD)				788.21	

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

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-6117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

ADRIAN DIX - MLA
VANCOUVER-KINGSWAY CONSTITUENCY
5022 JOYCE ST
VANCOUVER BC V6R 4G6

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

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	08/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G		
Subtotal						2.68	
GST/HST # [REDACTED]				5.000 %	2.68	0.13	
Total (CAD)						2.81	

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.



BRITISH COLUMBIA

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
Repeat Printout

Bill To: [REDACTED]

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

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

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

ShlpTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	287 EA	0.85 /EA	243.95	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
Subtotal				251.99		251.99	
GST/HST # [REDACTED] 5.000 %				12.60		12.60	
Total (CAD)						264.59	

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

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
Repeat Printout

Bill To: [REDACTED]

ADRIAN DIX - MLA
VANCOUVER-KINGSWAY CONSTITUENCY
5022 JOYCE ST
VANCOUVER BC V6R 4G6

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	

Subtotal				19.01	
GST/HST # [REDACTED]	5.000	%	19.01	0.95	
Total (CAD)				19.96	

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 CHECK. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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
Repeat Printout

Bill To: [REDACTED]

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

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				30.95	
GST/HST # [REDACTED] 5.000 %				30.95	1.55
Total (CAD)				32.50	

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 CHECK. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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] Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-122918-IL

Rate Per Kilometer	\$0.54 <i>Note 4</i>
For Period	From 11/23/18 to 12/29/18
Total Kilometers	24.80
Total Reimbursement	\$13.39

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 23, 2018		[REDACTED]	Ba Le Deli & Bakery	Pay deposit by debit card	12 \$	6.70
December 29, 2018		[REDACTED]	Ba Le Deli & Bakery	Pay balance due by debit card	12 \$	6.70
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					25	\$13.39



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]
Invoice Number	MI-021919-AW

Rate Per Kilometer	\$0.54 Note 4
For Period	From 2/15/19 to 2/19/19
Total Kilometers	8.00
Total Reimbursement	\$4.32

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 15, 2019		CO	Grenfell Elementary	distribute New Year Red Envelopes	2	\$ 1.08
February 19, 2019		CO	Norquay Elementary	distribute New Year Red Envelopes	6	\$ 3.24
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					8	\$4.32

02039

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

Invoice Date: 1/1/2019
Invoice Number: R0009571340
Payment terms: Due by 2/1/2019
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Cell Back-Up	1/1/2019	3/31/2019	36.00
Monitoring Services	1/1/2019	3/31/2019	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: 1/1/2019
Invoice Number: R0009571340
Customer ID: [REDACTED]
Total: \$ 129.15
Amount Enclosed: \$ 129.15



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.	0000082858	
Page	Page 1 of 1	
Date	Dec-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
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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				
Dec - 31	Recycling Collection Service Dec 01/18 - Dec 31/18		\$34.35	1.00	\$34.35
Dec - 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	TOTAL INVOICE
\$41.48	\$0.00	\$0.00	\$0.00	\$41.48	\$41.48

Effective February 1, 2019 we will be implementing a price increase on recycling services. Please contact our office for more information.

Cleaning

INVOICE

Make all checks payable to [REDACTED]



INVOICE #
December

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

Make all checks payable to [REDACTED]

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

Invoice

<i>Cleaning</i>	Date: January For cleaning
To	Adrian Dix 5022 Joyce St, Vancouver, BC V5R 4G7

Qty	Description	Price	Total
1	Cleaning	\$150.00	\$150.00
		Subtotal	\$150.00
		Total	\$150.00

Make all checks payable to

Thank you for your business!



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.	0000083652	
Page	Page 1 of 1	
Date	Jan-31-19	
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
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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				
Jan - 31	Recycling Collection Service Jan 01/19 - Jan 31/19		\$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

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

Reminder effective February 1, 2019 we will be implementing a price increase on recycling services.



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.	0000084455	
Page	Page 1 of 1	
Date	Feb-28-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$45.63	TOTAL AMOUNT DUE	\$87.11
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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				
Feb - 28	Recycling Collection Service Feb 01/19 - Feb 28/19		\$37.79	1.00	\$37.79
Feb - 28	Fuel & Energy Surcharge				\$5.67
	SITE TOTAL				\$43.46
	GST at 5.000% on \$43.46				\$2.17

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$45.63
\$45.63	\$41.48	\$0.00	\$0.00	\$87.11		

Payment Net 15

Invoice

Cleaning	Date: February For cleaning #190228 0009
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To	Adrian Dix 5022 Joyce St, Vancouver, BC V5R 4G7
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Qty	Description	Price	Total
1	Cleaning	\$150.00	\$150.00
		Subtotal	\$150.00
		Total	\$150.00

Make all checks payable to [REDACTED]

Thank you for your business!

[REDACTED]@hotmail.com