



ACSS 3185 GRANDVIEW HWY VANCOUVER..
*****6044366407*****

Big on Fresh. Low on Price

Welcome #

21-GROCERY

(2)01920077182 LYSL SNT WPS CTR

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

8.60

07017714176 TWNG ERL GRY MRJ

12.48

SUBTOTAL 21.08

Q=GST 5% 8.60 @ 5.000% 0.43

P=PST 7% 8.60 @ 7.000% 0.60

TOTAL 22.11

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

GLOBAL PAYMENTS MERCHANT # 0045776

Superstore

3185 Grandview Highway

Vancover BC

TERM 20152017C SLIP # 935500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MasterCard

REF # 119001001241 AUTH # R7056Z

AID: A000000041010

TSI 6800

05/01/20 \$ 22.11

APPROVED

No Signature Required

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance

You could have earned 220
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST #

MANAGER NAME-BENO MASTROPIERI

2019/05/01 254

17 9355

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: 050119 204417 9355 01520

\$1,000 PC 禮卡或一百萬 PC Optimum 積分抽獎等您拿!
Monthly chances to win \$1,000 PC Gift Card or
1-million PC Optimum points!

歡迎上網或掃指二維碼參加顧客滿意度評分!

Tell us how we did today!
如與您滿意, 請向您的親友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-800-531-2928 for full contest rules.

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2
Ph: (604) 436-4881 / Gst# [REDACTED]

05/03 [REDACTED]
031314853 \$0.00
GROCERY
(SALE) VINA GOLD ORIGINAL CAFE 3IN1
4 @ \$4.88ea. W \$19.52

TOTAL \$19.52
Master \$19.52
Points balance : 2120
Item count: 4
05/03/19 [REDACTED]
Trans:560828 Terminal:050009016-001006

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

MID: 5532196 Ref #: 430
TID: F5532196 Seq. #: 0100010014300
Batch #: 10
05/03/19
AUTH #: R5159Z
MasterCard
***** [REDACTED] **/**
Total \$19.52
00 APPROVED R5159Z 001

MasterCard
AID: A0000000041010
TUR: 00 00 00 80 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans:560828 Terminal:050009016-001006

STORE: 10001
CODE: 050319 195306 0828 10001

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

T&T Co.

1-800-868-5577

Tim Hortons

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

[REDACTED]
\$ 8.08

Take Out
163

1 Asrt Half Dozen	\$5.69
1 TR 1 of 7	
1 Vanilla Dip - Spec	
1 Chocolate Dip - Spec	
1 SrCrn Glazed - Donut	
2 Honey Cruller - Donut	
1 Maple Dip - Spec	
1 10 Tinbits	\$2.39
1 Honey Dip - Tinbit	
1 SrCrn Glzd - Tinbit	
1 Card Approved	

Subtotal:	\$8.08
GST: \$0.00 PST:	\$0.00
Grand Total:	\$8.08
Master Card:	\$8.08
Change Due:	\$0.00

Take Out # 163 100 Cashier

Thanks for stopping by!

Sat Apr 27, 2019 [REDACTED]

Receipt #: 4378311

GST #

Status (Purchase): 1 / 7

Banked Rewards: 1

MASTER CARD	*****[REDACTED]
Card Entry:TAP_ICC	Sequence:000070
Trans Type:Purchase	\$8.08
Term #:	201
Ref #:	00000070
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	6800
Auth #:R10502	APPROVED

Guest Copy

REPRINT RECEIPT



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

J8 Member [REDACTED]
301500 EARL GREY 11.89
SUBTOTAL 11.89
TAX 0.00
**** TOTAL [REDACTED] 11.89

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276580-0010014360 H
AUTH #: R1895Z 2019/05/19 [REDACTED]
Invoice Number: 009436
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 11.89

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 11.89
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/05/19~~ [REDACTED] 548 9 117 115
OP#: 115 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:548 Trm:9 Trn:117 [REDACTED]

[REDACTED]
\$1.29

Triple AAA Produce

2225 Hastings Street
Vancouver, BC V5L 1V3

Open Hours: 9:am to 8:pm 7 Days a week

16/02/20 [REDACTED] [REDACTED]

Romaine Lettuce \$1.29

TOTAL \$1.29
Cash \$20.00
CHANGE \$18.71

Item count: 1

Trans:469658 Terminal:040103019-001002

E-mail to us how we did and what you need.
E-mail:tripleaap@hotmail.com
Thank You!

COSTCO WHOLESALE

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

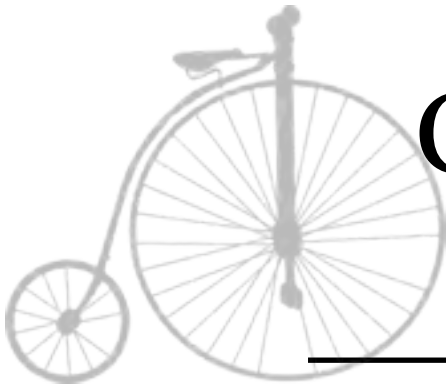
[REDACTED]
\$ 15.21

S9 Member [REDACTED]
102290 SWISS DELICE 14.49 G
SUBTOTAL 14.49
TAX 0.72
*** TOTAL [REDACTED] 15.21
CASH 100.00
Penny rounding 0.01
CHANGE 84.80

(G) GST 5% 0.72
TOTAL NUMBER OF ITEMS SOLD = 1
2019/01/06 [REDACTED] 48 11 252 83
OP#: 83 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trn:11 Trn:252 OP:83



Collingwood Days

Saturday, May 25, 2019

Gaston Park 3407 Crowley Drive, Vancouver

RECEIPT

May 3, 2018

To: ADRIAN DIX

RECEIPT # ADIX

INTERNATIONAL MARKETPLACE BOOTH
PAID IN CASH

\$ 50.00

Balance

\$0

Thank you for participating in Collingwood Days 2019

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

Vancouver, B.C. V5R 5W2

Received April 15, 2019.



Collingwood Neighbourhood House

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

Number:	IN00038790
Page:	1
Date:	4/9/2019

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 Apr'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		
	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
4/19/2019	121.80		0.00

hst#1 [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:	IN00039146
Page:	1
Date:	5/7/2019

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 May'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	
5/17/2019 121.80 0.00	

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:	IN00039617
Page:	1
Date:	6/3/2019

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
	[REDACTED]			CASH

Description/Comments	Amount
1/4 size RCC News ad Jun'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	
6/13/2019 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

REAL CANADIAN
Superstore

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

[REDACTED]
\$ 26.37

21-GROCERY
06343572054 ROYALE TIGER TWL
GPMRJ
\$11.77 lmt 2, \$13.47 ea
2 @ \$11.77 ea 23.54
SUBTOTAL 23.54
G=GST 5% 23.54 @ 5.000% 1.18
P=PST 7% 23.54 @ 7.000% 1.65
TOTAL 26.37

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0845776
Superstore
3185 Grandview Highway
Vancouver BC
TERM Z0152025C SLIP # 831400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MasterCard
REF # 148001001111 AUTH # R3619Z
AID: A0000000041010
TSI 6800 TVR 0000008000
03/26/20 [REDACTED] \$ 26.37
APPROVED

No Signature Required

CREDIT TN [REDACTED]
PC Optimum [REDACTED]
Points Redeemed [REDACTED] 0
Closing Balance [REDACTED]

99152025051420190520102025
You could have earned 260
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
MANAGER NAME:REMO MASTROPIERI
19/03/26 U-SCAN 5 9995 25 8314 [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: 032619 182025 8314 01520

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	OP# 006572	TE# 07	TR# 07182	
PM PENS	007164103326			\$1.77 E
SCRAPBOOK	006580026411			\$3.67 E
SCRAPBOOK	006580026411			\$3.67 E
	SUBTOTAL			\$9.11
	GST 5%			\$0.46
	PST 7%			\$0.64
	TOTAL			\$10.21
	MCARD TEND			\$10.21

MasterCard **** * I 1
APPROVAL # R7686Z
REF # 908200134809
PAYMENT SERVICE - A

AID A0000000041010
TC 98F2057BCDAE30C
TERMINAL # WHTCJ018009
*Pin Verified

03/23/19

CHANGE DUE \$0.00
GST/QST

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
03/23/19

CUSTOMER COPY

[REDACTED]

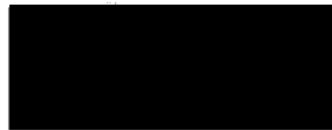
\$ 10.21

**LONDON
DRUGS**

[REDACTED]
\$ 3.90

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

METHOD DISH 3.49 B
**** TAX .41 BAL 3.90
VF MasterCard 3.90
XXXXXXXXXXXX [REDACTED]
AUTH: 05142Z
CHANGE .00
(P)ST .24
(G)ST .17
2/18/19 [REDACTED] 0007 14 0131 64108
(B)OTH - G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #07
2585 E HASTINGS ST
VANCOUVER, BC
V5K1Z1

CASH REG.:014 EMPLOYEE: 64108 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.90

MASTERCARD PURCHASE

02/18/19 [REDACTED] AUTH: 05142Z
REFERENCE: 66272444 0010016260 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.



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

W6 Member [REDACTED]

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

1251574 COPY PAPER 42.99 GP

*****BOB Count 1 *****

SUBTOTAL 42.99

TAX 5.16

**** TOTAL [REDACTED] 48.15

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66276584-0010018950 H

AUTH #: R9295Z 2019/03/10 [REDACTED]

Invoice Number: 013895

FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 48.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 48.15

CHANGE 0.00

(P) PST 7% 3.01

(G) GST 5% 2.15

TOTAL NUMBER OF ITEMS SOLD = 1

2019/03/10 [REDACTED] 8 13 132 158

OP#: 158 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:548 Trm:13 Trn:132 OP:158

Total BOB Item Count = 1

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale 00090 3 001 55293
0428 03/16/19

1885751
1 PM INKJOY 300 RT 12P 7.49B
071641103061
1 OB:FIG PAD,CANARY, 10.00B
718103177511
Subtotal 17.49
PST 7.00% 1.22
GST 5.00% 0.87
Total \$19.58
MasterCard 19.58

TRANSACTION RECORD

***** [REDACTED] \$19.58
Mastercard H Purchase
Authorization Number R6023Z
0010017280 55293 [REDACTED] 66278826
03/16/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***

[REDACTED]
\$19.58





**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				6.27	
GST/HST # [REDACTED] 5.000 %				6.27	0.31
Total (CAD)				6.58	

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:250-952-5117
Email: BCMPACCT@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-Jan-2019
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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	32 EA	0.85 /EA	27.20	G		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal				33.58			
GST/HST # [REDACTED]		5.000 %	33.58	1.68			
Total (CAD)				35.26			

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.

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

[REDACTED]
\$103.63

Sale 00091 1 002 60679
0428 04/17/19 [REDACTED]

1917557
1 LBL:DUAL TECH CLEA
067933076670 25.89B
1 LBL:DUAL TECH CLEA
067933076625 12.80B
1 LBL:DUAL TECH CLEA
067933076625 12.80B
1 LBL:DUAL TECH CLEA
067933076625 12.80B
1 RETURN ADDR LABELS
718103116145 28.23B
Subtotal 92.52
PST 7.00% 6.48
GST 5.00% 4.63
Total \$103.63
MasterCard 103.63

TRANSACTION RECORD

***** [REDACTED] \$103.63
* Mastercard C Purchase
Authorization Number R3438Z
/ 0010018020 60679 66278827
(04/17/19 [REDACTED]
(01/027 APPROVED - THANK YOU
(MasterCard A0000000041010
A 0000008000 E800
(Thank you for shopping at STAPLES!

* Survey Access Code
04280417196067902

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***





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

[REDACTED]
\$15.10

4R Member [REDACTED]
1675749 MAGIC TAPE 13.49 GP
SUBTOTAL 13.49
TAX 1.61
*** TOTAL [REDACTED] 15.10

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276586-0010014790 H
AUTH #: R4647Z 2019/04/14 [REDACTED]
Invoice Number: 015479
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 15.10

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 15.10
CHANGE 0.00

(P) PST 7% 0.94
(G) GST 5% 0.67
TOTAL NUMBER OF ITEMS SOLD = 1
2019/04/14 [REDACTED] 48 15 233 242
OP#: 242 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:548 Trn:15 Trn:233 OP:242



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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				11.48	
GST/HST # [REDACTED] 5.000 %				11.48	0.57
Total (CAD)				12.05	

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.



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

6Z Member	[REDACTED]	
1218587 SWIFFER DUST		19.99 GP
1327250 CPN/SWIFFER		4.00-
SUBTOTAL		15.99
TAX		2.40
*** TOTAL	[REDACTED]	18.39

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276587-0010016870 H
 AUTH #: R8649Z 2019/05/12 [REDACTED]
 Invoice Number: 016687
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: 18.39

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	18.39
CHANGE	0.00

(P) PST 7%	1.40
(G) GST 5%	1.00
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	\$ 4.00
2019/05/12 [REDACTED]	16 38 14
OP#: 14 Name: [REDACTED]	

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:548 Trn:16 Trn:38 OP:14

staples

3003 Grandview Hwy, Unit 1
Vancouver, BC V5M2E4
(778) 331-0660

Shipping Address

██████████
5022 JOYCE ST
VANCOUVER, BC V5R4G6
(604) 660-0314

Billing Address

██████████
5022 JOYCE ST
VANCOUVER, BC V5R4G6
(604) 660-0314

Order Number: 5417411176
Placed on: May 14, 2019

Expected Shipping: Wed 05/15

Item: 1	Qty.	Subtotal
	1	\$54.99
Staples FSC-Certified Eco-Responsible Mult use Paper, 20 lb., 8-1/2" x 11", Case		
Item: 807585		
Model: 18896		

Expected Shipping: Wed 05/15

Item: 2	Qty.	Subtotal
	1	\$15.99
Staples Pastel Coloured Cover Stock, 8-1/2 " x 11", 67 lb, White, 250/Pack		
Item: 679482		
Model: 14806-US/CC		

Expected Shipping: Wed 05/15

Item: 3	Qty.	Subtotal
	2	\$11.18
BIC Wite-Out Micro Correction Tape, 2/Pack		
Item: 482490		
Model: WDMTP21		

Subtotal:	\$82.16
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$4.11
Estimated PST	\$5.75
Remaining Balance:	\$92.02

Remaining Balance will be applied to the
following:

MASTER_CARD Credit Card ending in ██████████



[REDACTED]
\$ 42.55

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

F3 Member	[REDACTED]	
	1165293 COPY PAPER	37.99 GP
	SUBTOTAL	37.99
	TAX	4.56
****	TOTAL	[REDACTED] 42.55

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276579-0010015060 H
 AUTH #: R5174Z 2019/04/28 [REDACTED]
 Invoice Number: 008506
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: 42.55

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	42.55
CHANGE	0.00

(P) PST 7%	2.66
(G) GST 5%	1.90
TOTAL NUMBER OF ITEMS SOLD =	1
2019/04/28 [REDACTED]	48 8 30 118
OP#: 118 Name [REDACTED]	

Thank You!
 Please Come Again

G = GST P = PST
 GST [REDACTED]
 Whse:548 Trn:8 Trn:30 OP:118

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03700016309 CHRM ULT SOFT DR
 GPNRJ
 \$20.98 Int 4, \$31.48 ea
 1 @ \$20.98 ea 20.98

03700037624 SWIFFER WET
 GPNRJ 7.98

In-Store Offers 500 Pts

SUBTOTAL 28.96
 G-GST 5% 20.96 @ 5.000% 1.45
 P-PST 7% 20.96 @ 7.000% 2.03

TOTAL 32.44

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

GLOBAL PAYMENTS MERCHANT # 0845776

Superstore
 3185 Grandview Highway
 Vancouver BC

TERM 20152006C SLIP # 11500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

MasterCard
 REF # 151001001023 AUTH # R8591Z

AID: A000000041010

TSI 5800 TUP 0000000000

05/19/20 [REDACTED] \$ 32.44

APPROVED

No Signature Required

CREDIT TN 32.44

PC Optimum
 Points Redeemed 0
 In-store offers 500
 Closing Balance [REDACTED] 17087

You could have earned 320
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

GST # [REDACTED]

MANAGER NAME: DEMO HOSTROPER1

2019/05/19 [REDACTED] 06 0116 [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: 051919 115106 116 01520



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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.



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.	0000085247	
Page	Page 1 of 1	
Date	Mar-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	\$45.63	TOTAL AMOUNT DUE	\$45.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$45.63
	Payments :				\$45.63
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/19 - Mar 31/19		\$37.79	1.00	\$37.79
Mar - 31	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	\$0.00	\$0.00	\$0.00	\$45.63	

Payment Net 15



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000086023	
Page	Page 1 of 1	
Date	Apr-30-19	
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	\$45.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$45.63
	Payments :				\$45.63
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/19 - Apr 30/19		\$37.79	1.00	\$37.79
Apr - 30	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	\$0.00	\$0.00	\$0.00	\$45.63	\$45.63

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com

SecurTek

A SASKTEL COMPANY

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

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

Invoice: R0009736139
Payment Terms: Due by 5/1/2019
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Cell Back-Up	4/1/2019	6/30/2019	36.00
Monitoring Services	4/1/2019	6/30/2019	87.00

Subtotal 123.00
GST # [REDACTED] 6.15
PST 0.00
Total Amount Due 129.15

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

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

Invoice: R0009736139
Customer ID: [REDACTED]
Total: 129.15
Amount Enclosed: \$



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.	86804	
Page	Page 1 of 1	
Date	May-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	\$45.63	TOTAL AMOUNT DUE	\$45.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$91.26
	Payments :				\$91.26
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/19 - May 31/19		\$37.79	1.00	\$37.79
May - 31	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	\$0.00	\$0.00	\$0.00	\$45.63	\$45.63

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com