



DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

3 @ 14.89		
	469627 ROCHER T48	44.67 G
3 @ 3.00		
	1034582 TPD/469627	9.00-G

	SUBTOTAL	35.67
****	(G)GST 5%	1.78

	TOTAL	37.45
VF	Interac	37.45

***** [REDACTED] *****
 ACCT: CHEQUING
 REFERENCE#: 66230841-0010016580/ [REDACTED] C
 AUTH#: 721217 12/06/15 [REDACTED]
 Invoice#: 41417

COSTCO WHOLESALE #552
 605 EXPO BLVD.
 VANCOUVER, BC V6B 1V4

Paid by

PURCHASE - INTERAC [REDACTED]
 INTERAC
 A0000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$37.45

0552 011 0000000014 0321

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	9.00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: [REDACTED] REG# 11
 2015/12/06 [REDACTED] 0552 11 0321 14

GST # [REDACTED]

** THANK YOU - COME AGAIN **



麵飽西餅

Pine House Bakery
(New Kingsway)

New Kingsway:
3396 Kingsway, Vancouver, BC
Tel: (604) 438-3373

Parker Place:
Unit 1060, 4380 No.3 Road, Richmond, BC
Tel: (604) 214-9863

ORDER: 1330864

NAME 姓名: ADRIAN TEL 電話: (604) 660 DATE OF ORDER 訂餅日期: _____

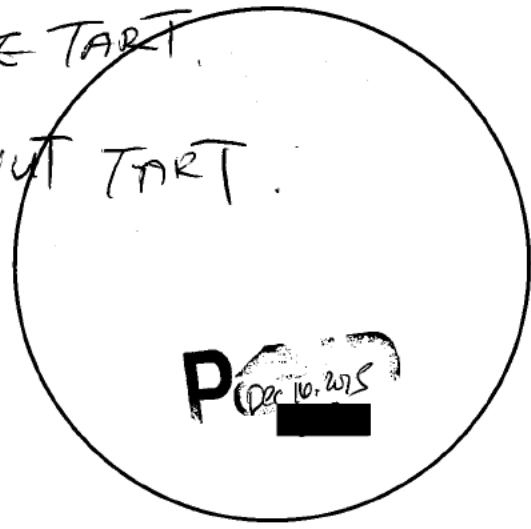
ADDRESS 地址: DIX 0814

QUANTITY
數量

ITEM
種類

EGG TART

COCONUT TART



SIDE
蛋糕邊

PICK UP DATE 取餅日期 12 MONTH 月 16 DAY 日 SAT WEEK 星期

TIME 時間 AM 上午 _____ PM 下午 _____

SALESMAN 售貨員 _____

TOTAL 合計	135.90
DEPOSIT 來訂	135.90
BALANCE 尚餘	

FRENCH MADE BAKING INC.

81 Kingsway
Vancouver BC V5T3J1
info@frenchmadebaking.com
GST Registration No.: [REDACTED]



SALES RECEIPT

BILL TO
Adrian Dix, MLA
5022 Joyce Street
Vancouver V5R4G6

SALES # 1026
DATE 17-12-2015

PMT METHOD
Cheque

ACTIVITY	QTY	RATE	TAX	AMOUNT
MACARONS macarons and stand	100	1.80	Zero-rated	180.00

GST @ 0% 0.00
TOTAL 180.00
AMOUNT RECEIVED 180.00
BALANCE DUE \$0.00

PAID
Feb 11, 2016

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	180.00

No. 001160

Dec 19 20 15

Received from / Reçu de Adrian Dix MLA constituency office

Two hundred Thirty One / 100 Dollars

4 party Tray Bistro Zucharis Ltd

5228 Joyce St. Van. 604 428 5228

\$ 231

PAID RECEIPTS

\$200 food + tax + 1090 tip

Tax Reg. No. / No. d'enrg. taxe GST NO [REDACTED]

Japanese Bistro Kamome
Thank You!
VANCOUVER BC
604 428 5228
GST [REDACTED]

12-19-2015 [REDACTED]
REG 0001

PartyTR	\$50.00
PartyTR	\$50.00
PartyTR	\$50.00
PartyTR	\$50.00
TL	\$210.00
TAX1	\$10.00
TOTAL	\$210.00
CASH	\$210.00



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

I **Begin Bottom of Basket
585578 KS BATH 30** 16.99 GP
I *Bottom of Basket Item Count = 1

882666	DARE CRACKER	8.99
1036720	TPD/882666	2.00-
145866	LINDOR BALLS	20.99 G
1034540	TPD/145866	4.00-G
145866	LINDOR BALLS	20.99 G
1034540	TPD/145866	4.00-G
278	OS CRAN RASP	6.59
	DEPOSIT	.20
	ENVIRO FEE N	.04
410365	CARROT JUICE	9.49
	DEPOSIT	.15
	ENVIRO FEE	.09
504260	KS CRAN	4.99
	DEPOSIT	.40
	ENVIRO FEE N	.08
4 @ 4.69	2007 EGG NOG	18.76
5 @ 14.89	469627 ROCHER T48	74.45 G
	125504 6" CHINET228	15.99 GP
	1036579 TPD/125504	4.00-GP
	SUBTOTAL	185.19
**** (G)GST 5%		6.87
**** (P)PST 7%		2.03
	TOTAL	194.09
VF	Interac	194.09

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66230911-0010017750 C
AUTH#: 764432 12/16/15 [REDACTED]
Invoice#: 32144

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$194.09

0548 012 0000000034 0533

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 14.00

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: [REDACTED] REG# 12

PAID
Dec 16/15
by [REDACTED]

Seasonal Sing-alongs
'Joy to the World!'

[Redacted]
Vancouver, BC
[Redacted]
© [Redacted]

INVOICE

Invoice # 3
Date: Dec 19th

Bill to:
Name of Constituency Office *Adrian Dix*
Address *5022 Joyce St*
Postal Code *V5R 4G6*
Fax #

PAID
DEC 24 2015

**45 minutes (approximately)
of participatory singing of
seasonal songs and carols,
accompanied by guitar.
Song sheets provided.**

\$125

Date: *Dec 19th*

Please make check out to [Redacted]

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

[Redacted]
[Redacted]
[Redacted]
SIN [Redacted]

Thank you for your business

TO: [REDACTED] (office ASSISTANT TO ADRIAN DIX.)

Fr. [REDACTED] (Tung Hing Bakery)

ATTACHED Invoice FOR THE COMING SATURDAY DELIVERY.

SAT.
DEC 19, '15

ADRIAN DIX

M		Date		[REDACTED]
604-660 0314				
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTE
VENDU PAR	C.F.	DEBITER	ACOMPTE	
1				
2		100 garlic chiks x 3.95 =		395.00
3				
4				
5		30 Vegetaria x 3.50 =		105.00
6				
7				500.00
8		* cut half.		
9		* hot pepper outside.		
10				
11				
12				
13				
14				
15				

27

+10% tip ©Rediorm®
Total 550.00

p.s. Any amount is greatly appreciated (10% = \$50 tip)

DAD
DEC 18 2015
[REDACTED]



Simply Curries Inc.

111-8381
 128th street
 Surrey, British Columbia V3W 4G1
 604-503-3030

INVOICE

Invoice No.: 20151156
 Date: 12/19/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Adrian dix
 [Redacted]
 Joyce street
 Vancouver, British Columbia
 Canada

Ship to:

Adrian dix
 [Redacted]
 Joyce street
 Vancouver, British Columbia
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
1081	Dozen	17	Bonda		7.35		7.35	124.95
1021	Dozen	17	Medium Chicken Samosa		7.25		7.25	123.25
1022	Dozen	17	Medium Veggie Samosa		7.25		7.25	123.25
1081	Each	200	Chai Tea		0.95		0.95	190.00
1081	Each	1	Tips 10%		56.00		56.00	56.00

PAID
 Dec 21, 2015
 SK

#1166
 \$617.10 cheque was
 deposited and accepted
 on Dec. 21, 2015.

Shipped By:	Tracking Number:	Total Amount	617.45
Comment: THANK YOU FOR YOUR VALUED BUSINESS			
Sold By:			



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

1025503	PARTY TRAY.	36.99	G
1025503	PARTY TRAY.	36.99	G
266487	FRUIT PLATTE	17.99	G
266487	FRUIT PLATTE	17.99	G
193806	TURNOVERS	7.99	
193806	TURNOVERS	7.99	
283301	CHOCOLATINE	6.99	
266487	FRUIT PLATTE	17.99	G
283301	CHOCOLATINE	6.99	
283301	CHOCOLATINE	6.99	
193806	TURNOVERS	7.99	
102290	SWISS DELICE	14.99	G
217018	CRM ON HUMUS	6.49	
248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G

SUBTOTAL 224.35
 *** (G) GST 5% 8.65

TOTAL [REDACTED] 233.00
 VF Interac 233.00

 ACCT: CHEQUING
 REFERENCE#: 66230914-0010017000
 AUTH#: 439903 12/19/15
 Invoice#: 49722

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE - INTERAC
 INTERAC
 8000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$233.00

0548 015 000000025 0011

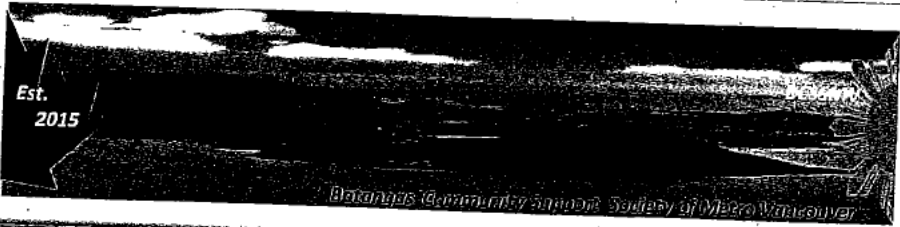
*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15
 CASHIER: [REDACTED] REG# 15
 2015/12/19 0548 15 0011 25

GST # [REDACTED]

** THANK YOU - COME AGAIN **



INDUCTION BALL DINNER & DANCE @ HILTON METROTOWN HOTEL

6083 McKAY Avenue, Burnaby BC V5H 2W7 (604) 438 1200

Date: **January 16, 2016** Cost per Guest **\$60.00** ATTIRE: **Formal**

Function & Time [REDACTED] Registration/Cocktail
Dinner
Dance & Short Notice Bar/Live Band

Ticket # 038

PAID
Per 16.248

Ticket # 038

SHOP PHARMACY SERVICES PHOTO TRAVEL

British Columbia English

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Costco Cash Card Balance Order by Item Number Order Status My Account Sign Out

ALL DEPARTMENTS

SEARCH: What do you want to find?

CART (0)


Thank You For Your Order

Your Order Confirmation number is: 592491744

Print Order Confirmation

Please check your inbox for an order confirmation email with shipping information specific to your order.

Placed On 12/02/2015	Payment Method VISA *****	Membership Number
-------------------------	------------------------------	-------------------

Order Details						
Description	Shipping Address	Delivery Options	Qty	Price	Item Total	
 Business Membership - New Signup Item # 35670 Membership Number	home address Vancouver BC @gmail.com	Ground	1	\$55.00	\$55.00	
Each member will need to stop by the Membership Counter to pick up a membership card and have a photo taken. Thank you for purchasing a Gold Star Membership. Welcome to the Club! Get paid to shop when you upgrade to Executive Membership, our highest level of membership. You'll earn an annual 2[%] Reward* (up to \$750) on qualifying Costco purchases. Plus, you'll receive additional benefits and greater discounts on our suite of Costco Services, including Costco Travel. Upgrade by 11 p.m. (PST) and the 2[%] Reward will be applied to qualified Costco purchases starting today. Click here to upgrade. *Terms and conditions apply. Download Member Privileges & Conditions					Subtotal: \$55.00 Less Promo Code: -\$0.01 Shipping & Handling: \$0.00 GST :: \$2.75 HST :: \$0.00 PST :: \$0.00 QST :: \$0.00 Order Total: \$57.74	

Credit Card Paid by

Careers

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Sign up to receive the latest news, promotions, special offers and other information from Costco, regarding Costco, its affiliates and selected partners. You can unsubscribe at any time. Please refer to our privacy policy or contact us for more details.

PAID
By



5288 Joyce Street, Vancouver, B.C. V5R 6C9 | 604-435-0323 | info@cnh.bc.ca | www.cnh.bc.ca

December 17th

Receipt Attached:	885311
Amount:	\$24.00
For:	3x Adult Tickets CNH Christmas Lunch
Received From:	Adrian Dix MLA
Signed:	[REDACTED]

PAID
Dec 17
2015

SECURITÉ RECEIPT
REÇU À TEINTE DE SÉCURITÉ

Collingwood
Neighbourhood House
5288 JOYCE ST.
VANCOUVER, BC
V5R 6C9

RECEIVED FROM	DATE	885311
REÇU DE	ADRIAN DIX	
ADDRESS / ADRESSE	5022 JOYCE STREET	
	DOLLARS	\$24 00
FOR / POUR	CNH CHRISTMAS LUNCH	
	FROM / DU	TO / AU
ACCOLANT - COMPTE		TAX REG. NO. / N° DE TAXE
TOTAL AMOUNT / MONTANT TOTAL	24 00	
AMOUNT PAID / MONTANT PAYÉ	24 00	
BALANCE DUE / SOLDE DU		
<input type="checkbox"/>	CASH / COMPTANT	\$
<input type="checkbox"/>	CHEQUE / CHÈQUE	\$
<input type="checkbox"/>	MONEY ORDER / MANDAT	\$
	BY / PAR	5718



Collingwood Neighbourhood House

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

STATEMENT

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 9/21/15

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 9/21/15

SOLD TO:

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

REMIT TO ADDRESS:

For further information please
contact [REDACTED] at:
604-435-0323 ext. 261

DOCUMENT NUMBER	DOC DATE	TY	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT	DOCUMENT NUMBER	AMOUNT	✓
IN00026020	6/01/15	IN		6/11/15	121.80	IN00026020	121.80	
IN00026551	8/06/15	IN		8/16/15	121.80	IN00026551	121.80	

PAID
09/21/15

Please pay amount showing.

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

IN - Invoice DB - Debit Note CR - Credit Note IT - Interest Payable	PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment	UC - Unapplied Cash RF - Refund	Total →	243.60	Total →	243.60
1 - 30 DAYS O/DUE 0.00	31 - 60 DAYS O/DUE 121.80	61 - 90 DAYS O/DUE 0.00	OVER 90 DAYS O/DUE 121.80	Collingwood Neighbourhood House		



Collingwood Neighbourhood House

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

Number:	IN00026551
Page:	1
Date:	8/06/15

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'15 Issue	116.00		
Please make your cheque payable to CNH/RCC News Sales	0.00		
Please quote your invoice number when paying your account	0.00		
For further information please contact [redacted] at 604-435-0323 ext. 261	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
8/16/15	121.80		0.00

hst# [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

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

PAID
Oct 20
3/4

INVOICE

Bill To:

Adrian Dax, MLA

Invoice # 90
Date: May 17, 2015

Description/Particular

For payment of advertisement to Souvenir Program 2014

1 page 1/2 PAGE 1/4 PAGE

\$ 50 -

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

PAID
Oct 20
2/4

INVOICE

Bill To:

Adrian Dax, MLA

Invoice # 89
Date: June 21, 2015

Description/Particular

For payment of advertisement to Souvenir Program 2014

1 page 1/2 PAGE 1/4 PAGE

\$ 50 -

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

PAID
Oct 6 2015
1/4

INVOICE

Bill To:

Adrian Dix, MLA

Invoice # 97
Date: July 19, 2015

Description/Particular

For payment of advertisement to Souvenir Program 2014

1 page 1/2 PAGE 1/4 PAGE \$ 57 -

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

FILIPINO CANADIAN NEW ERA SOCIETY OF BC

3570 Monmouth Avenue, Vancouver, BC, V5R 5S2

Telephone Number: (604) 874-9596

Advertisement Contract

- One Full page outside back cover colored -----\$450.00
- One Full page inside back cover colored -----\$350.00
- One Full page inside front cover colored -----\$350.00
- One Full page inside colored -----\$120.00
- One half page colored-----\$60.00
- One fourth page colored-----\$30.00

Please Submit original Colored Photo/ads

Or email to store446@theupsstore.ca

Name: _____

Address: _____

Telephone No: _____

- Paid By Cash
- Paid By Cheque

Please make a cheque payable to Filipino Canadian New Era Society of BC.

Deadline for Submission August 16, 2015.

PAID
Oct 6 2015
4/4



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

Number: IN00027144
 Page: 1
 Date: 10/05/15

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 Oct'15 Issue	116.00		
Please make your cheque payable to CNH/RCC News Sales	0.00		
Please quote your invoice number when paying your account	0.00		
For further information please contact [redacted] at 604-435-0323 ext. 261	0.00		
	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
10/15/15	121.80		0.00

PAID
 Oct 16 2015

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

hst# [redacted]
 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: IN00027406
Page: 1
Date: 11/04/15

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 Nov'15 Issue	116.00		
Please make your cheque payable to	0.00		
CNH/RCC News Sales	0.00		
Please quote your invoice number	0.00		
when paying your account	0.00		
For further information please contact	0.00		
██████████ at 604-435-0323	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
11/14/15	121.80		0.00

PAID
Nov 9 2015

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



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

Number:	IN00027663
Page:	1
Date:	12/08/15

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 Dec'15 Issue	116.00		
Please make your cheque payable to	0.00		
CNH/RCC News Sales	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 604-435-0323	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
12/18/15	121.80		0.00

PAID
 Dec 11
 2015
 ██████████

hst# ██████████

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

Est.
2015

Dear Alvin Dux M.L.A.

We are pleased to announce that the inaugural Induction Ball for the **Batangas Society of Metro Vancouver** will be held on **January 16, 2016** at the **Hilton Metrotown Hotel** located at 6083 Mckay Ave, Burnaby BC. The elected officials will be inducted as Officers and Board of Directors of the society.

The goal is to have a **Batangas Community Support Society** that will promote camaraderie and unity for Batanguenos in Metro Vancouver.

To commemorate this special event, we are printing a **"Souvenir booklet"** that will highlight the society's achievements and recognize our partners and benefactors. These souvenir booklets will be widely distributed to our members and guests.

In line with this program, we invite you to share this memorable occasion by placing an advertisement in the said Souvenir booklet. Your contribution will help us achieve our goals.

- | | |
|---|---------------------|
| <input type="checkbox"/> Inside front Cover | \$200.00 |
| <input type="checkbox"/> Outside Back Cover | \$200.00 |
| <input type="checkbox"/> Inside Back Cover | <u>\$100.00</u> |
| <input type="checkbox"/> One Whole Page | \$100.00 |
| <input type="checkbox"/> One Half Page | \$ 50.00 |

Please attach your advertisement sample or all information that you would like to include in your advertisement page,

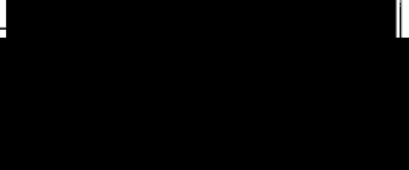

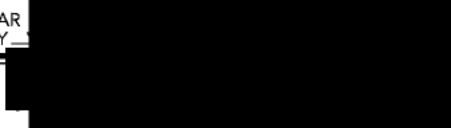
Respectfully yours,



President

PAID
2016 12 13

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE <u>Jan 16/16</u>
<u>ADRIAN DIX - MHA</u>	\$ <u>100.00</u>
<u>One hundred only xv</u>	100 DOLLARS
POUR FOR	<u>Souvenir ad for Batangas Community Support Society of Metro- Vancouver</u>
N° DE TAXE TAX REG. NO.	NO. 
	PAR BY 

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 17804
 Date: 11/16/15
 Ship Date: 11/13/15
 Page: 1
 Re: Order No. 17810

Sold to:

Adrian Dix - Vancouver Kingsway C
 c/o [REDACTED]
 5022 Joyce Street
 Vancouver, BC V5R 4G6

Ship to:

Adrian Dix - Vancouver Kingsway Constituency Office
 c/o [REDACTED]
 5022 Joyce Street
 Vancouver, BC V5R 4G6

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1,600 1,000	Christmas Cards A7 Envelopes	GP	1,665.00
	Freight	G	30.00
	G - GST 5%		84.75
	GP - GST 5%, PST 7%		116.55
	GST		
	PST		

PAID
 [REDACTED]

Shipped By:	Tracking Number:	Total Amount	1,896.30
Comment: 2% per month charged on Overdue accounts - Net 30			
Sold By: [REDACTED]			

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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.25 %	0.56	
7777000100	(Jul/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
Subtotal				15.21	
GST/HST # [REDACTED] 5.00 %				15.21	0.76
Total (CAD)				15.97	

PAID
Oct 6 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# PST- [REDACTED]

Printed: 09/04/2015 14:35:21

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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				4.82	
GST/HST # [REDACTED]	5.000 %		4.82	0.24	
Total (CAD)				5.06	

PAID
Oct 23
2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# PST: [REDACTED]

Printed: 10/06/2015 11:36:06

5.06

PAID
Oct 23
2015

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	92 EA	0.78 /EA	71.76	G

Subtotal				71.76
GST/HST # [REDACTED]	5.000 %		71.76	3.59
Total (CAD)				75.35

PAID
Rec'd 12/14/15
 [REDACTED]

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G

Subtotal				2.34	
GST/HST # [REDACTED]	5.000 %		2.34	0.12	
Total (CAD)				2.46	

PAID
2014
AS

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.

Tax Indicators: G - GST/HST P - PST PST# PST: [REDACTED] Printed: 11/05/2015 10:31:18

**STATEMENT
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

11	30	2015
M/M	D/J	Y/A

E-3442-A04 001107

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

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM
CALL / APPELEZ: 1-866-391-8111

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ
844-259-9133 X3637

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DÙ
NM	DJ	YA						
11	17	2015	J064314		I	83.99	.00	83.99
TOTAL →						83.99	.00	83.99

A ON ACCOUNT / INSCRIT AU COMPTE
C CREDIT NOTE / NOTE DE CREDIT
L LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD
I INVOICE / FACTURE
O OVER PAYMENT / PAIEMENT EN TRQP
R RETURNED CHEQUE / CHEQUE RETOURNE
S SERVICE CHARGE / FRAIS DE SERVICE
U UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

YOUR DOLLAR STORE WITH MORE168
5268 JOYCE ST
VANCOUVER, BC

Term ID: 28002124

Purchase

XXXXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 11.77

2015/12/11

Seq #: 001-575016-0

Appr Code: R8990Z

Resp Code: 01/027

MasterCard

A0000000041010

1F B3 36 9B D1 DF 2E 0

00 00 00 80 00

E8 00

6C 1D 3D 17 D3 07 EE

PAID
Dec 11/15

APPROVED Paid by

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

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

**NO REFUND
NO EXCHANGE**

12/11/2015 0001
000000#1727

SEASONAL	1/2	\$2.00
HOUSEHOLD	1/2	\$1.50
STATIONARY	1/2	\$1.00
HOUSEHOLD	1/2	\$2.00
	2 @	\$2.00
SEASONAL	1/2	\$4.00
MDSE ST		\$10.50
PST		\$0.74
GST		\$0.53

M. C. \$11.77



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
 Toll Free Fax: 1.888.254.7282
 Lower Mainland Fax: 604.254.7484
 BC Interior Fax: 1.866.678.0384
 www.mills.ca



INVOICE

Invoice #
18693

**** RUSH ORDER ****

18693

S
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CASH SALE (DELIVERY ONLY)
 PAYMENT BY C/CARD ONLY

VANCOUVER, BC

S
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T
O

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

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
12/09/15	[REDACTED]			12/09/15	[REDACTED]	[REDACTED]	[REDACTED]	18693	MILLS:B	[REDACTED]	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
8	ST	0	39015-00	INDEX CLEAR 8/SET BASICS [SM-R213-8C]	8	1.29	10.32
4	EA	0	35523-18	BINDER D-LOCK QUICKFIT 2" WHITE [8703-00]	4	10.59	42.36

PAID
 by [REDACTED]

*Credit card
 Paid by [REDACTED]
 Dec 9, 2015*

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handing
60.58	5.0	3.03	52.68	7.0	3.69	7.90	0.00	0.00	0.00	0.00

TOTAL 67.30



GST# [REDACTED]

Terms: Please see www.mills.ca



MILLS OFFICE PRODUCTIVITY
1111 CLARK DR
VANCOUVER, BC V5L3K5
6042547211

Merchant ID: 87460850019
Term ID: 001

Ref #: 001

Sale

XXXXXXXXXX [REDACTED]
VISA

Entry Method: Manual

12/09/15

Inv #: 000001

Appr Code: 409603

Apprvd
V-Code: MATCH M

Batch#: 000590

Total: \$ 67.30

Customer Copy

18693

Customer Copy

YOUR DOLLAR STORE WITH MORE168
5268 JOYCE ST
VANCOUVER, BC

Term ID: 28002124

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 36.41

2015/12/18

Seq #: 001-581011-0

Appr Code: 468377

Resp Code: 01/027

SCOTTIABANK VISA
A0000000031010
15 44 C2 3E C8 097
00 00 00 00 00
F8 00
65 80 10 73 BB 07 AF F1

PAID
Dec 18-2015
paid by

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

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

**NO REFUND
NO EXCHANGE**

12/18/2015 0001
000000#3189

	2 @ \$1.50
STATIONARY	¹ / ₁₂ \$3.00
STATIONARY	¹ / ₁₂ \$1.50
SEASONAL	¹ / ₁₂ \$1.50
HOUSEHOLD	¹ / ₁₂ \$2.50
	2 @ \$2.00
HOUSEHOLD	¹ / ₁₂ \$4.00
	2 @ \$2.00
SEASONAL	¹ / ₁₂ \$4.00
SEASONAL	¹ / ₁₂ \$10.00
SEASONAL	¹ / ₁₂ \$4.00
HOUSEHOLD	¹ / ₁₂ \$2.00
HOUSEHOLD	¹ / ₁₂ V-2.00
SEASONAL	¹ / ₁₂ V-10.00
SEASONAL	¹ / ₁₂ \$12.00
MDSE ST	\$32.50
PST	\$2.28
GST	\$1.63

VISA **\$36.41**

Cleaning

Make all checks payable to [REDACTED]

[REDACTED]
Vancouver, BC [REDACTED]

Phone [REDACTED]

INVOICE #
October

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
NOV 5 2013

Make all checks payable to [REDACTED]

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

THANK YOU FOR YOUR BUSINESS!

INVOICE

Cleaning

Make all checks payable to [REDACTED]

[REDACTED]
Vancouver, BC [REDACTED]
Phone [REDACTED]

INVOICE #
November

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
DEC 1 2015

Make all checks payable to [REDACTED]

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

INVOICE

Cleaning

Make all checks payable to [REDACTED]

[REDACTED]
Vancouver, BC [REDACTED]
Phone [REDACTED]

INVOICE #
December

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID

Dec 1, 2015

Make all checks payable to [REDACTED]
If you have any questions concerning this invoice, contact [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

Statement

DATE	08-Dec-2015	
CUSTOMER NO.		
SITE NO.	0	
PAGE	1	

Adrian Dix MLA
 5022 Joyce Street
 Vancouver, BC V5R4S4

DATE	REFERENCE	DESCRIPTION	NOTE	AMOUNT
30-Apr-2015	0000040419	Invoice		\$37.68
31-May-2015	0000041172	Invoice		\$36.23
30-Jun-2015	0000041978	Invoice		\$36.98
31-Jul-2015	0000042805	Invoice		\$37.71
31-Aug-2015	0000044309	Invoice		\$40.99
30-Sep-2015	0000045111	Invoice		\$41.74
31-Oct-2015	0000045895	Invoice		\$42.56
30-Nov-2015	0000046784	Invoice		\$43.40

PAID
 DEC 21 2015

CURRENT AMOUNT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$43.40	\$42.56	\$41.74	\$189.59

BALANCE: \$317.29

TOTAL DUE: \$317.29

