

13 Years – Celebrating Collingwood
An Old Fashioned Fair with a Multicultural Flair

Saturday, May 28, 2016



INTERNATIONAL MARKETPLACE APPLICATION

The Collingwood Days 2016 International Marketplace will be in operation from [redacted] to [redacted]. Set-up for on-site vendors will take place from [redacted] - [redacted]. Tables and chairs will be provided if required. **Cost to participate is \$50.00.** All booth spaces are on the grounds at Sir Guy Carleton Elementary School, located at 3250 Kingsway (corner of Joyce and Kingsway) in Vancouver. **Marketplace participants are required to supply their own tents, umbrellas, etc.** Event will proceed rain or shine and is all outdoors. A confirmation letter and site map indicating your placement on the grounds will be provided to you prior to the event. Please attach a list of items you are interested in promoting and/or selling. If you require additional information please contact the Collingwood Business Improvement Association (CBIA).

Please Print or Type:

Organization/Business Adrian Dix, MLC

Contact Name [redacted]

Address 5022 Joyce St.

City/Province Vancouver Postal Code V5R 4G6

Phone 604-660-0314 Fax _____

Email [redacted]@leg.bc.ca Website _____

PAID
MAY 23 2016

I understand, and agree, that the Collingwood Days Steering Committee and its organizers, the Collingwood Business Improvement Association, Collingwood Community Policing Centre and Collingwood Neighbourhood House, are not responsible in any way for any physical or personal damage to [redacted] goods or liability associated with this event.

Signature: [redacted] Date: March 23, 2016

- International Marketplace Vendors will be promoted to the community in a special Collingwood Days feature.
- One – 8' table and 2 chairs will be provided to each vendor. Extra table(s) can be available for an additional charge of \$10.00 each – maximum 3 tables per booth.
- Please check # of tables required:
 One Table Two Tables Three Tables
- Applications will be considered on a first come first served basis – deadline is **May 18, 2015**. (Applications after this date will not be featured in the Collingwood Days pre-event promotions).
- Set-up is between [redacted]. All booths must be ready to serve the public by [redacted].
- Hours of operation: [redacted] (vehicles will not be allowed onto the site during this time).
- Participants may bring their own canopies or pop-up tents; maximum size 10' x 10'.**
- Participants must remove their vehicles from the grounds promptly after unloading – vehicles must be off the grounds by [redacted] or if they are remaining on the site as part of the display the vehicle must remain there until the end of the event and only move when it is safe.
- Participants will receive a receipt and confirmation letter once fee and application form have been received.
- All signed applications must be accompanied with your entry fee in order to secure your spot on-site. Cash or cheques are accepted. **Cheques should be made payable to Collingwood Days and mailed or dropped off to the CBIA office.**
- The Collingwood Days Committee reserves the right to refuse participation to any individual and/or company at their discretion.

✓ My cheque/cash in the amount of \$ 50 is attached. (It is recommended that you do not send cash in the mail. You may drop off your fee Monday – Friday from [redacted] at the CBIA Office.)

Mailing Address:
Collingwood Business Improvement Association (CBIA)
#300, 3665 Kingsway, Vancouver, B.C. V5R 5W2
T. 604.639.4403 F. 604.435.8181

Contact: [redacted]
E. info@shopcollingwood.ca
W. www.shopcollingwood.ca or www.collingwooddays.com

MR PAN PIZZA
5082 JOYCE ST
VANCOUVER, BC V5R 4G6
604-647-1111



SALE

DOWNTOWN VANCOUVER, BC #562

REF# 00000003

MEMBER # [REDACTED]

Batch #: 176
01/26/16
APPR CODE: 476973
Trace: 3
VISA
***** [REDACTED] Chip

12 @ 14.99
102290 SWISS DELICE 179.88 G
SUBTOTAL 179.88
**** (G)GST 5% 8.99
TOTAL 188.87
VF Interac 188.87

AMOUNT \$55.00
TIP \$5.50
TOTAL \$60.50

APPROVED

SCOTIABANK VIS
AID: A00001000
TVR: 00 00 00 00 00
TS: F8 00

ACCT: CHEQUING
REFERENCE#: 66230844-0010015530 C
AUTH#: 577934 01/15/16
Invoice#: 33075

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$188.87

PAID
33015/16

THANK YOU / MERCI

CUSTOMER COPY

0552 014 0000000034 0045

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: [REDACTED] REG# 14
2015/01/15 0552 14 0045 34

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Billing

Activity for: February 2016

My Trips

Start Date	End Date	Duration	License plate	Distance	Charge
2016-02-01 PM	2016-02-01 PM	00:01:30	[REDACTED]	10	\$23.68

*paid for
By [REDACTED]
credit card.*

Other charges

No records.

PAID
*Feb. 1 2016
paid by [REDACTED]*

Collingwood BIA
Chinese New Year Lion Dance Celebration
Saturday February 20th, 2016

RECEIPT:

From: Adrian Dix, MLA

For: Donation to the Lion Dance Team : Hon Hsing Athletic Club

*Note: provided lion dance performance at Lunar New Year gathering
at constituency office.*

Amount: \$30.00

Received: February 20th, 2016

Signed:

A large black rectangular redaction box covers the signature area.

PAID
Feb 14 2016

A small black rectangular redaction box is located below the PAID stamp.

松屋 麵飽西餅

Pine House Bakery
(New Kingsway)

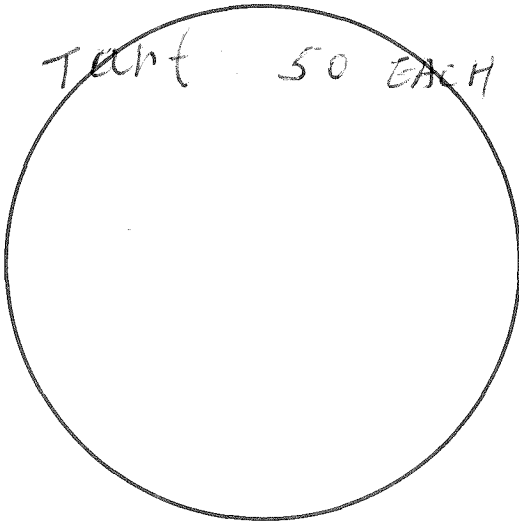
New Kingsway:
3396 Kingsway, Vancouver, BC
Tel: (604) 438-3373

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

ORDER: 1331021

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

ADDRESS: _____
地址: _____

QUANTITY 數量	ITEM 種類
	

Egg Tart 50 EACH x 0.90

SIDE
蛋糕邊

PICK UP DATE: 2 MONTH 2 DAY SAT WEEK
取餅日期: _____ 月 _____ 日 _____ 星期

TIME: AM _____
時間: 上午 _____

SALESMAN: _____
售貨員: _____

TOTAL 合計	45
DEPOSIT 來訂	45
BALANCE 尚餘	paid

No. _____

Feb 20 20 16

Received from
Reçu de Adrian Dix MLA CONSTITUENCY
One hundred Fifteen ⁰⁰⁰⁰ / ₁₀₀ Dollars

\$ 115 Bistro Encharis Ltd.

Tax Reg. No: _____
No. d'eng. taxe _____

ADRIAN DIX office.

Date		Sat.			
M		Feb. 20			
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. NO.	D. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTE		
1		15 vegetarian x 3			= 56. ⁰⁰
2					
3		15 garlic			
4		chicken x 4			= 63. ⁰⁰
5					
6					120. ⁰⁰
7					
8		10% gratuity			12. ⁰⁰
9					
10		* cut half.			132. ⁰⁰
11		* hot pepper outside.			
12		* to be delivery.			
13					
39	14				
	15				

Tim Hortons

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

1 Take 12 Original Blend \$18.85
Subtotal: \$18.85
GST: \$0.94 PST: \$0.00
GrandTotal: \$19.79
Master Card: \$19.79
Change Due: \$0.00

Take Out # 202 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sat Feb 20, 2016

Receipt # : 3613282

GST #

MASTER CARD *****
Card Entry:CHIP Sequence:000084
Trans Type:Purchase \$19.79
Term #: 202
Application Label: MasterCard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth #:R4484Z APPROVED

PAID
02/20/16
Paid by

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



Creating brighter tomorrows.

- Find Support
- Be Inspired
- Get Involved
- About Us
- What's Happening

Login
Privacy Policy

Brighter Tomorrows Luncheon Registration



██████████ - "Skid Row" CEO

25 years ago, ██████████ was a homeless heroin addict pushing a shopping cart around Vancouver's notorious downtown eastside. As the former CEO of a fast paced tech company, ██████████ has faced and overcome key business challenges, developed amazing relationships and figured out how to deal with tough situations which confront leaders in every modern organization. ██████████ is a testament to the idea that "anything is possible".

Scroll down to purchase your tickets

We are very excited to announce that ██████████'s book SEVEN SECRETS TO PROFIT FROM ADVERSITY will be available for purchase. You can purchase the book now with your event ticket. The book will be provided to you at registration at Brighter Tomorrows. Joe will be available to sign autographs after the event.

Online ticket sales close on Wednesday February 10, 2016 at NOON.

PAID BY ██████████
Feb 4 2016

Thank you for registering!

The following information was recorded for your registration:

Brighter Tomorrows Luncheon 2016
Ticket
Adrian Dix



Total Amount: \$100.00
Payment Method: MasterCard Credit Card ██████████
Date: 04/02/2016

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!

Administration address:
201 – 1638 E Broadway, Vancouver, BC V5N 1W1 Phone: 604-731-4951
Charitable registration # ██████████
Family Services Greater Vancouver © 2013 • Privacy Policy

Accountability
Privacy & Confidentiality Policy
Contact

Other
What's New
Events
Come work for us



South Vancouver Community Policing Centre

5435 Victoria Drive, Vancouver B.C. V5P 3V9

604-717-2940 www.svcpc.com info@svcpc.com

Bill To: Adrian Dix, MLA
Vancouver-Kingsway

Phone: 604-660-0318
0314

Invoice #: 0001

Address: 5022 Joyce St. Vancouver,
BC V5R 4G6

Fax:

Invoice Date: Jan. 26, 2016

Email: [REDACTED]@leg.bc.ca

Contact: [REDACTED]

Date	Item #	Description	Qty	Unit Price	Total
1/26/2016	VIP ticket	Fundraising Dinner	1	\$68.00	\$68.00

Invoice Subtotal \$68.00

MAKE ALL CHECKS PAYABLE TO SOUTH VANCOUVER COMMUNITY POLICING CENTRE.

GST n/a

PST n/a

Shipping n/a

Total \$68.00

PAID
Jan 29 2016



www.legionbcyukon.ca

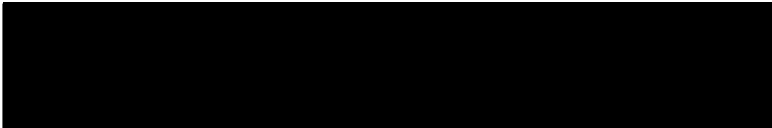
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!

G.S.T. [REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515

Collingwood Neighbourhood House

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

Number:	IN00027948
Page:	1
Date:	1/14/16

AN DIX, MLA
52 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'16 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 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
1/24/16 121.80 0.00	

PAID
Jan 15
2016

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

Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1
 FAX/TEL: (604) 254-7717
 Email: [REDACTED]@rogers.com

Invoice
 No. 8326

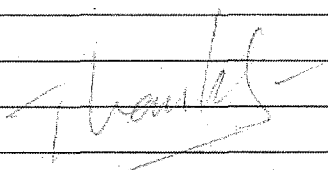
PAID
 PAN 25 2015

Sold
 To:

Adrian Dix MLA Office

Date: Aug 10, 2015

Ordered by [REDACTED] Phone [REDACTED]

GST	F.S.T.#	P.S.T.#	Docket#
Quantity	Description		Price
2x6	Banner, Colour Printed On Vinyl Material With 4 Grammets		86 /
Comments:	[REDACTED]	Invoice Total	86 /
	[REDACTED]	% Federal Tax	4.30
		% B.C. Sales Tax	6.03
		Sub-Total	
		Deposit	
		Total	96.32

THE GLOBE AND MAIL

RENEWAL OFFER

444 FRONT ST W
 TORONTO ON M5V 2S9
 Inquiries: 1-800-387-5400
 GST/HST# : XXXXXXXXXX

Order: 1000948225-004
 Date: 01/11/2016

Bill To: MLA OFFICE ADRIAN DIX
 5022 JOYCE ST
 VANCOUVER BC V5R 4G6 CA

Ship To: MLA OFFICE ADRIAN DIX
 5022 JOYCE ST
 VANCOUVER BC V5R 4G6 CA

PAID
 Jan 11 2016

Account No.	Order	Service Type	Expiry Date	Online Payment
XXXXXXXXXX	1000948225	MF	12/24/2015	J10009482250000107

Renewal Offer Details

Select your renewal from the offers listed below. Please ensure correct postage is used to return your payment and stub in the envelope provided.

Subscription Offers	Billing Frequency	Copies	Net	Tax	Amount
1 THE GLOBE AND MAIL	Monthly billing autorenewal	1	37.92	1.90	39.82
2 THE GLOBE AND MAIL	13weeks billing autorenewal	1	113.76	5.69	119.45
3 THE GLOBE AND MAIL	26weeks billing	1	227.51	11.38	238.89
4 THE GLOBE AND MAIL	52weeks billing	1	455.02	22.75	477.77

Current Account Status

As of the document date, your subscription order has an outstanding balance owing of **\$18.13**

Subscription	Billing Frequency	Copies	Net	Tax	Amount
THE GLOBE AND MAIL	52weeks billing	1	17.27	0.86	18.13

****Important note:** Please add outstanding amount of **\$18.13** to the offer amount to bring your account to good standing and to enjoy the uninterrupted delivery of the Globe and Mail.

Offer chosen (Amount)	+	Current Arrears (Amount)	=	Total(Enter this amount in the payment box) (Amount)
<input type="text"/>		<input type="text" value="\$18.13"/>		<input type="text"/>



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

Number:	IN00028155
Page:	1
Date:	2/01/16

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'16 Issue	116.00
Please make your cheque payable to CNH/RCC News Sales	0.00
	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [redacted] at 604-435-0323 x261 or at rccnews-sales@cnh.bc.ca	0.00
	0.00
Due Date Amount Due Disc. Date Disc. Amount	
2/11/16 121.80 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

Thời Báo.

THE VIETNAMESE NEWSPAPER

THOI BAO VANCOUVER
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4
 Tel: 604-871-0953 Fax: 604-675-9811
 E-mail: thoibao-vancouver@thoibao.com

Invoice To

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

INVOICE

Date: 2/5/2016

Invoice No.: 41715

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

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

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	Back Page Ad Colour; (Date/ Issue#): FEB 5 [REDACTED] & ADRIAN: LUNAR NEW YEAR 2016) (1/2)	250.00	250.00T

PAID
 Feb 5/16
 [REDACTED]

Thank you for your business.

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.
 Writing cheque payable to: Thoi Bao Vancouver
 Mailing address: 4361 Fraser Street, Vancouver, BC, V5V 4G4

GST@5.0% 12.50
 Total Tax [REDACTED] 12.50
Total \$262.50

KEEP

VinaBao Media Inc.

1590 KINGSWAY
VANCOUVER, B.C., V5N 2R9
Tel: 604-874-8897

Invoice

Date	Invoice #
2/16/2016	9981

Invoice To
Adrian Dix, MLA Vancouver-Kingsway 5022 Joyce Street, Vancouver, BC V5R 4G6

PAID
Feb 19 2016
ck

Terms	Due Date	E mail	Contact	Cel	Sale Rep.
	2/16/2016				
Item	Qty	Description	Dated	Rate	Amount
Colour front page	1	Colour front page for 1 Week, Rate: Standard Issue: #418 GST On Sales	2/4/2016	500.00 5.00%	500.00 25.00
Please remit to above address.					

GST/HST No. [REDACTED]

NSF will be charged \$30.00.
Interest at the rate of 2%/month (24%/annual) will be charged on all past due accounts. A minimum of \$10.00 service charge per month will be charged on past due accounts. This invoice is only your statement.

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00



HostPapa.ca
 115 George St.
 Suite 511
 Oakville, ON
 L6J 0A2

Invoice Date: Jan/16/2016
 Invoice Due Date: Jan/31/2016
 Invoice Number: INV-184653-993600

Invoice

Bill To: Adrian Dix, Member of Legislative Assembly,
 Constituency Office
 Attn: Adrian Dix
 5022 Joyce Street
 Vancouver, BC V5R 4G6
 Canada

Prior Balance	\$	0.00
Payments / Refunds	\$	0.00
Service Items	\$	8.99
Taxes	\$	0.45
Invoice Total	\$	9.44
Account Balance: as of Jan/16/2016	\$	9.44

Notes: Please note that we do not accept checks/cheques as a form of payment.

Veuillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

PAID
 Feb 16, 2016
 Paid by [redacted]
 using credit card

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
201271	CA Domain Registration Promotion - Register (adriandixmla.ca)				
201272	CA-Domain Privacy (adriandixmla.ca) (CA-DPRI)	Jan/31/2016 - Jan/31/2017	\$ 8.99	1	\$ 8.99
Service Items:					\$ 8.99

Taxes

ID#	Tax Description	Total Due
155	GST (BC) [redacted] (5%)	\$ 0.45
Taxes:		\$ 0.45

Invoice Total

\$ 9.44

Aging Invoice Balance as of Jan/16/2016

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 9.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Feb/15/2016

\$ 9.44



Collingwood Neighbourhood House

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

Number:	IN00028409
Page:	1
Date:	3/02/16

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 Mar'16 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 or at rcnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
3/12/16 121.80 0.00	

PAID
03/10/16
Ly

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



INVOICE

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

DATE 29/03/2016

INVOICE NO. 65183

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: ADRIAN DIX NEWSLETTER

18,000 - 11 X 17 NEWSLETTERS PRINTED CMYK 2 SIDES. FOLDED 2X TO 5.65 X 11.
CROSS BANDED IN 50'S.

PAID
March 21
2016

	\$	3,160.00
GST 5%:	\$	158.00
PST 7%:		221.20
	\$	<u>3,539.20</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
29/03/2016	65183	[REDACTED]	3,539.20

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

Neev Media
3872 Glen Drive
Vancouver BC V5V 4T1
Phone: 778-908-6338



MLA, Vancouver-Kingsway Community Office
Adrian Dix
5022 Joyce Street
Vancouver BC V5R 4G6

Invoice #:	0002053
Date:	March 31, 2016
Balance Due (CAD):	\$272.19

To View Your Invoice Online » 1. Go to: [https://\[REDACTED\]](https://[REDACTED])
2. Enter this code: [REDACTED]

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Service	Troubleshooting Broken plugins	50.00	4	200.00
Service	Upgrade fee for Widgetkit Plugin (49,00 €)	72.19	1	72.19
Subtotal:				272.19
Total:				272.19
Amount Paid:				0.00
Balance Due (CAD):				\$272.19

PAID
March 31
2016

Neev Media
 3872 Glen Drive
 Vancouver BC V5V 4T1
 Phone: 778-908-6338



MLA, Vancouver-Kingsway Community Office
 Adrian Dix
 5022 Joyce Street
 Vancouver BC V5R 4G6

Invoice #:	0002054
Date:	March 31, 2016
Balance Due (CAD):	\$500.00

To View Your Invoice Online »
 1. Go to: [https://\[REDACTED\]](https://[REDACTED])
 2. Enter this code: [REDACTED]

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Service	Website annual maintenance for 2016	500.00	1	500.00
	The maintenance will cover the following items during 2016 up to 10 hours in total: - Keeping Wordpress and related plugins up to date - Backing up of the site - Basic troubleshooting - Minor content update NOTES: If the total amount of time spent on maintenance during a year exceeds 10 hours, extra time will be invoiced based on hourly rate of \$50/hr. Special requests for changes in design, structure, etc. will be negotiated separately.			
		Subtotal:		500.00
		Total:		500.00
		Amount Paid:		0.00
		Balance Due (CAD):		\$500.00

PAID
 March 31
 2016



Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Invoice #	4172675
Invoice Date	12-Jan-2016
Due Date	11-Feb-2016

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
 COMPUTER SYSTEMS
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
11-Jan-2016	4668334	NET 30 DAYS	103308	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
TW2356 65258474AF01A00	ACROBAT STANDARD DOCUMENT CLOUD (WIN) v2015 E-CERTIFICATE TLP-GOV 5 LVL1	1	0	1	\$359.98	\$359.98

Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$359.98
	Delivery	\$0.00
	GST	\$18.00
	PST	\$25.20

All prices are in Canadian dollars	Total	\$403.18
GST / HST Registration No. [REDACTED]	Balance Due	\$403.18

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to assist. [REDACTED] department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
 Tel : (800) 268-7638
 Fax : (800) 268-7639

Fax : (800) 268-7639
 [REDACTED]@Softchoice.Com

Jan 29/16

CERTIFIED TO PAY:			
[REDACTED]			
SIGNATURE [REDACTED] Jan 25, 2016			
ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]			

Adrian Dix Const. office.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G51	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 51	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Adrian Dix	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 432815-00
INVOICE DATE / DATE DE LA FACTURE MM/DJ/YA 12/10/2015	DUE DATE / DATE D'ÉCHÉANCE MM/DJ/YA 01/09/2016	INVOICE NO./N° DE LA FACTURE J155592

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

6534-A01 001263

VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER

BC V5R 4G6

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		CT	REPRO-11 LETTER SIZE REPRO + PAPER @500	63.50	NET	63.50	127.00	PG
3	3		EA	06364 NOTE BOOK 9-1/2X7-1/4 WH'T LIND	4.28	NET	4.28	12.84	PG
1	1		PK	051039 FIGURING PADS CANARY NEWSPRINT Fuel Surcharge	8.55	NET	8.55	8.55	PG
								149.39	
SUB TOTAL								7.47	
TOTAL GST								10.46	
TOTAL PST / TVP									
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY
 S.V.P. VERSEZ

\$167.32

* TAXES APPLIED / TAXES APPLIQUÉES P.S.T. G.S.T. H.S.T. T.V.P. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE 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 TELLES QUE MENTIONNÉES CI-DESSUS 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.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER

BC V5R 4G6

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	J155592
INVOICE DATE: DATE DE LA FACTURE:	12/10/2015
DUE DATE: DATE D'ÉCHÉANCE:	01/09/2016

PLEASE PAY
 S.V.P. VERSEZ

\$167.32

AMOUNT PAID /
 MONTANT PAYÉ

\$

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,010 EA	0.78 /EA	787.80	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal				801.51	
GST/HST # [REDACTED]	5.000 %		801.51	40.08	
Total (CAD)				841.59	

PAID
 1/15/2016
 SJ

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 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# [REDACTED] Printed: 01/06/2016 11:41:09



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G52	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 52	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Adrian Dix	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 757511-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 02/04/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 03/05/2016	INVOICE NO./N° DE LA FACTURE J354348

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

6630-A01 001329

VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER

BC V5R 4G6

SAME

PAID
 289.146

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT	11124-1 BIG TAB INSERTABLE DIVIDERS	34.44	NET	34.44	34.44	PG
1	1		PK	810-4PK-C SCOTCH TAPE, 4 PK, 18MM X 25M	11.90	NET	11.90	11.90	PG
4	4		EA	99784 G&T D-RING CUSTOMIZER BINDER	12.65	NET	12.65	50.60	PG
2	2		EA	98949 LED BULB A19 60W EQ DIMMABLE	11.99	SALE	11.99	23.98	PG
1	1		EA	ADV-MAIN-E-16 2016 MAIN ORDER GUIDE ENGLISH Fuel Surcharge		99.00%		1.00	PG
SUB TOTAL								121.92	
TOTAL GST								6.10	
TOTAL PST / TVP								8.53	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3637

**PLEASE PAY
S.V.P. VERSEZ**

\$136.55

TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	TVP	TPS	TPH

PAYMENT TERMS ARE AS STATED ABOVE 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 TELLES QUE MENTIONNÉES CI-DESSUS 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.

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	83 EA	0.81 /EA	67.23	G

Subtotal				67.23	
GST/HST # [REDACTED]	5.000 %		67.23	3.36	
Total (CAD)				<u>70.59</u>	

PAID
Feb 2, 2016
8x

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 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# [REDACTED] Printed: 02/04/2016 12:29:58

PAID
Feb 12 2016

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.81 /EA	28.35	G
Subtotal				28.35	
GST/HST [REDACTED] 5.000 %				28.35	1.42
Total (CAD)				29.77	

PAID

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/04/2016 12:06:21



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C144862197

3

Data Entry Saisie des données

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2016/03/24

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

604-660-0314

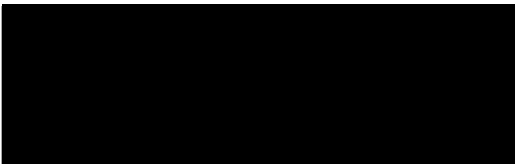
Mailed on behalf of Expédié au nom de: [REDACTED] ADRIAN DIX, MLA

CIF ACMA: No / Non

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/03/29	17,645	3.00 g	\$0.15800					\$2,787.91
TOTAL			17,645	52.94 kg						\$2,787.91

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,787.91
SMB Savings / Épargnes PME	-\$139.40
Sub-total Before Taxes / Total partiel avant les taxes	\$2,648.51
GST/TPS \$132.43 HST/TVH \$0.00 PST/TVP \$0.00	\$132.43
Total Amount Due to CPC / Montant total dû à la SCP	\$2,780.94

PAID
 March 13, 16
 Paid by [REDACTED]

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____



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.	0000047575
Page	Page 1 of 1
Date	Dec-31-15
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.77	TOTAL AMOUNT DUE	\$38.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$317.29
	Payments :				\$317.29
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/15 - Dec 31/15		\$32.10	1.00	\$32.10
Dec - 31	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

PAID
Dec 22 2015

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL INVOICE	\$38.77
---------------	---------

Payment Net 15

Cleaning

INVOICE

Make all checks payable to [REDACTED]

Phone [REDACTED]

INVOICE #
January

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
[REDACTED]

Make all checks payable to [REDACTED]

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

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.	0000048472	
Page	Page 1 of 1	
Date	Jan-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.77	TOTAL AMOUNT DUE	\$38.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
		(0001)			
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/16 - Jan 31/16		\$32.10	1.00	\$32.10
Jan - 31	Fuel & Energy Surcharge				\$4.82
		SITE TOTAL			\$36.92
	GST at 5.000% on \$36.92				\$1.85



Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL INVOICE	\$38.77
---------------	---------

Payment Net 15

Cleaning

INVOICE

Make all checks payable to [REDACTED]

Phone [REDACTED]

INVOICE #
February

Bill To: Adrain Dix

For:

	DESCRIPTION	AMOUNT
cleaning		\$150.00

PAID
Feb 26, 16

TOTAL \$150.00

Make all checks payable to [REDACTED]

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

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.	0000049253	
Page	Page 1 of 1	
Date	Feb-29-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.77	TOTAL AMOUNT DUE	\$38.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/16 - Feb 29/16		\$32.10	1.00	\$32.10
Feb - 29	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

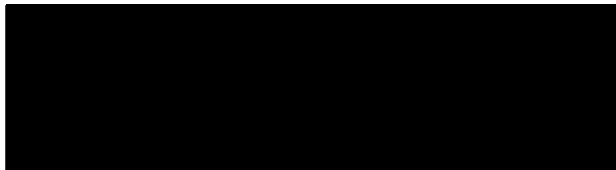
PAID
 mval 7
 2016

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL AMOUNT DUE	\$38.77
------------------	---------

Payment Net 15

[REDACTED]
[REDACTED]
[REDACTED]@drawingchange.com
www.drawingchange.com
GST Registration No.: [REDACTED]



drawing change

INVOICE

INVOICE TO
[REDACTED] | Constituency
Assistant | Adrian Dix, MLA
Vancouver-Kingsway
5022 Joyce St, Vancouver, BC
V5R 4G6 | Phone: 604-660-0314
Vancouver Kingsway
Constituency Office

INVOICE # 459
DATE 03/08/2016
DUE DATE 04/07/2016
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Illustration Project Assistance with reformatting files for a mailout - 2012 Kingway constituency map. Resizing in AI, adjusting map, sending source files. Deleted map layers at no charge. Copyright licensed to Van-Kingsway office for use except resale.	0.75	100.00	GST	75.00

Here's to a productive visual conversation!

Invoice payable to [REDACTED]
[REDACTED]

SUBTOTAL 75.00
GST @ 5% 3.75
TOTAL 78.75
BALANCE DUE CAD 78.75



Cleaning

INVOICE

Make all checks payable to [REDACTED]

Phone [REDACTED]

INVOICE #
March

Bill To:

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
March 30
2016

Make all checks payable to [REDACTED]

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

THANK YOU FOR YOUR BUSINESS!

hello

THIS IS YOUR INVOICE

Please remit payment to the address below. If you have any questions feel free to contact me. Thank you!

Date: 31.03.2016

Client Name: Vancouver-Kingsway

Constituency Office

Address: 5022 Joyce St

Vancouver, BC V5R 4G6

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
Graphic Design	Tri-Fold Brochure	7 hours	45/hr	315.00

PAID
March 31
2016

Total 315.00



phone | [redacted]
[redacted]@gmail.com

**THANK
YOU!**