



**CO Receipt Confirmation Form**

Member Name: Dix, Adrian

<b>Expense Description</b>	Purchase
<b>Vendor</b>	Bao Bakery
<b>Amount</b>	\$14.70
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

June 15 2017.

fx: 604 660-1131

TO: [REDACTED] - ADRIAN DIX'S CONSTITUENT OFFICE.

FR: [REDACTED] (TUNE HINGT BAKERY) 604 875-3394

Hi [REDACTED]! PLEASE FIND THE ATTACHED RECEIPT FOR THE WELLNESS FAIR AT RBNFRGN COMMUNITY CENTER. THIS IS THE ORIGINAL COPY IF IT IS NOT TOO CLEAR, I CAN REWRITE ANOTHER RECEIPT IF YOU LIKE. THANK YOU [REDACTED]

ADRIAN DIX DATE MAR 29

NOM NAME	WELLNESS WRd
ADRESSE ADDRESS	FAIR. 11:30

VENDEUR	CH. CODE	FACTURE	A CREDIT	MONTANT REPORT
NO. 1		CHARGE	ON ACCOUNT	AMOUNT EMD

1	250 bread 74 = 1062	
2	garlic chicken	
3		
4		
5	60 vegetarian 73 = 225	
6		
7		
8		1287-10
9	* cut half	
10		

* delivery to	TPS/GST
	TVH/HST
N° DE TAXE	TVP/PST
TAX REG. No.: [REDACTED]	

49 Community	TOTAL
--------------	-------

LIVRET DE VENTE SALES BOOK

2nd copy!

joyce way food market  
4910 joyce st, vancouver, bc  
604 589 0167  
Tax ID: GST: [REDACTED]

INVOICE# 203388  
Closed to Credit Card Purchase --

DATE/TIME: 12/16/2016 [REDACTED] PM  
CASHIER: 100101  
STATION: 01

OPEN 7 DAYS A WEEK

Diet Coke 2L-678970*		
2 @	\$2.50	\$5.00
Deposit and recycling fees-d20		
2 @	\$0.26	\$0.52
Subtotal		\$5.52
Tax		\$0.25
<b>GRAND TOTAL</b>		<b>\$5.77</b>
Credit Amount		\$5.77

Amount saved: \$0.60  
BUSINESS HOURS: MONDAY TO SUNDAY 10TO10 PM  
HOLIDAYS HOURS: 12 TO 9 PM

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

Printed December 16, 2016 at [REDACTED] PM

Order ID: 3051  
Type: Purchase  
Date/Time: 2016-12-16 [REDACTED]  
Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]  
Account Type: MASTERCARD  
Auth #: 016894  
Ref #: 662597960010014940 C

MasterCard  
A0000000041010  
0000008000E800

01 APPROVED - THANK YOU 027

**Total: \$16.80**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

DAIRY QUEEN  
2940 KINGSWAY, VAN. B.C.  
604-437-402



1 SHEET 42.09  
1 CUST IMG 8.00

GST .40  
TOT 51.39  
CASH 51.39

FOR A FREE DILLYBAR VISIT  
DQFANFEEDBACK.COM TODAY!!  
CODE:

GOOD [REDACTED] 01 DEC 16 '16 REG0002

DAIRY QUEEN #26984  
2940 KINGSWAY AVE V5R5J3  
VANCOUVER BC  
22405431  
FS2240543101

12-16-2016 PURCHASE 1111

12-16-2016  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name: ADRIAN P DIX  
A000000000000000 MasterCard

Trace # 960032  
Inv. # 749  
Auth # 016719 RRN 001001596

Total \$51.39

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Adrian Dix's Order - [REDACTED] 604-660-0314  
Pick up date: Sat. Dec 17 at [REDACTED]

	<u>PRICE</u>	<u>QTY</u>	<u>AMOUNT</u>
Egg Tarts	1.40	100.00	140.00
Apple Tart	13.95	4 DOZ	<u>55.80</u>
TOTAL			<u><u>195.80</u></u>

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

Printed December 17, 2016 at [REDACTED] M

Order ID: 3337

Type: Purchase

Date/Time: 2016-12-17 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: 017985

Ref #: 662597960010015410 C

MasterCard

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

Total: \$195.80

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

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

Printed December 17, 2016 at [REDACTED] M

December 17, 2016 at [REDACTED]  
AM

Order #: 3337

Waiter: [REDACTED]

GST #: [REDACTED]

100 x Egg Tart \$140.00  
4 x 1 Dozen Of Apple Tarts \$55.80

Food Total \$195.80

Sub Total \$195.80

GST \$0.00

Total \$195.80

MASTERCARD \* [REDACTED] (Auth#: 017985) \$195.80

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro



Safeway Collingwood  
 3410 Kingsway St Vancouver  
 Phone 604.439.0090  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**

Gingerale	\$1.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Iced Tea Cool	\$1.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
+EHC	\$0.04	R
+Deposit	\$0.20	R
CocaCola Classic	\$1.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
CocaCola Zero	\$1.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Glove	\$0.99	BC

**PRODUCE**

Mandarins Chin 5lb	\$3.99	C
YOU SAVED \$1.00		
Onions Baby 2lb	\$2.99	C
YOU SAVED \$0.30		

SUBTOTAL	\$12.89
5% GST	\$0.20
7% PST	\$0.07
<b>TOTAL</b>	<b>\$13.16</b>
Master Card	TENDER \$13.16
Cash	CHANGE \$0.00
NUMBER OF ITEMS	7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$5.30  
 Your Total Savings \$5.30  
 Percentage Savings 29%  
 \*\*\*\*\*

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 13.16
CARD MasterCard	RCPT 3558000
NO. ***** [REDACTED]	RESP 000
DATE 12/17/2016	TIME [REDACTED]
AUTH # 017349	REF # 00000015
APPL. MasterCard	
AID A000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term	Trans	Store	Oper	12/17/16
5	3558	4931	174	[REDACTED]

Thanks for Shopping  
 Come Again Soon



#548 WILLINGDON

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED]

247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
1042371	P.FORKS 500	12.99	GP
237039	8.75"PLATE	15.99	GP
504260	KS CRAN	4.99	
	DEPOSIT	.40	
	ENVIRO FEE N	.08	
2007	EGG NOG	4.49	
410555	MANGO/ORANGE	6.99	
	DEPOSIT	.40	
	ENVIRO FEE N	.08	
1036142	CARROT JUICE	9.99	
	DEPOSIT	.15	
	ENVIRO FEE	.09	
45341	SNAP PEAS	7.99	
77053	GRAPE TOMATO	6.99	
1128138	TPD/77053	1.00-	
129688	BRIE CHEESE	9.79	
350480	SALAMI PACK	15.69	
380420	CRACKER CUT	13.99	
555107	BLK FRST HAM	13.99	
370704	MLNS TURKEY	14.99	
317052	CARR TBL WTR	7.99	
1126421	TPD/317052	2.00-	

SUBTOTAL	205.02
**** (G)GST 5%	4.45
**** (P)PST 7%	2.03

TOTAL	[REDACTED] 211.50
VF MasterCard	211.50

\*\*\*\*\*  
REFERENCE#: 66230915-001001599  
AUTH#: 015700 12/15/16 [REDACTED]  
Invoice#: 05663

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$211.50

0548 016 000000082 0276

IMPORTANT - retain this copy for your record.

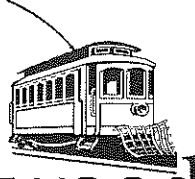
\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL DISCOUNT(S)	3.00

TOTAL NUMBER OF ITEMS SOLD = 18  
CASHIER: [REDACTED] REG# 16  
15/12/15 [REDACTED] 0548 16 0276 82

GST # [REDACTED]

Historical  
**Collingwood**  
Gateway into Vancouver



Collingwood BIA  
Chinese New Year Lion Dance  
February 11, 2017

[Redacted] n.

February 8, 2017

Date Paid: Feb 8, '17  
Amount: \$40.00  
Cheque #: 1302  
Account #: 5300  
Transaction #: 224-225

Invoice

To: Adrian Dix, MLA Vancouver Kingsway

Chinese New Year Lion Dance Participation	\$40.00
Total	<u>\$40.00</u>

Thank you for participation.





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: 1333924

NAME 姓名: Adrian Dix, MLA TEL 電話: 604-660-0314 DATE OF ORDER 訂餅日期: \_\_\_\_\_

ADDRESS 地址: \_\_\_\_\_

QUANTITY 數量

ITEM 種類

EGG TART  
蛋撻 50個

Date Paid: Feb 11<sup>th</sup> 2017  
Amount: \$45.00  
Cheque #: 1304  
Account #: 5300  
Transaction #: 3920-221

SIDE 蛋糕邊

PICK UP DATE 取餅日期 2 MONTH 月 11 DAY 日 5 WEEK 星期

TIME 時間 AM 上午 \_\_\_\_\_ PM 下午 12:30

SALESMAN 售貨員 \_\_\_\_\_

TOTAL 合計	45.00
DEPOSIT 來訂	
BALANCE 尚餘	45.00

Wen... vely 43

B  
5-4

drinn

604-560-0314

Joyce St

iver, V5R 4

17/17 S1

	Large ... Lite	00.00
1	Spicy Chicken Breast [large artisan Lite (10" x 15")]	\$10.00
1	Spicy Arrango Fee 1 [large - Artisan Lite (10" x 15")]	\$10.00
1	Cinnamon Rolls [10 Pieces]	\$2.00
	<b>Subtotal</b>	22.00
	<b>Service Charge</b>	\$3.99
	<b>GST</b>	\$
	<b>Total</b>	25.99

Thank You For Your Business!  
GST

Share your experience with us.  
back@freshslice.com

View Our Current Specials  
Online, Visit  
Room

FRESHSLICE PIZZA  
5128 JOYCE ST  
VANCOUVER BC V5R 6B8  
(604) 568-4003

**SALE**

MID: 6069554  
TID: D6069554 REF#: 00000001  
Batch #: 024 SEQ. 024001001001  
01/17/17  
APPR CODE: 017798  
MASTERCARD  
\*\*\*\*\* \*\*/\*\*

**AMOUNT** \$27.29  
**TIP** \$4.09  
**TOTAL** \$31.38

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

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

MERCHANT COPY

**RENTAL INVOICE**

Adrian Dix  
attn: [REDACTED]  
[REDACTED]@leg.bc.ca

Invoice #: **16845**  
Season: 16/17

Booked: January 23, 2017

---

Rental: Studio B  
Date(s): February 1, 2017  
Time(s): [REDACTED]

---

**Fee Schedule**

1 hour @ \$18.00	\$18.00
GST: (GST Registration # [REDACTED])	\$0.90
Membership fee (one time payment)	\$20.00
<b>TOTAL FEE:</b>	<b>\$38.90</b>

Key Deposit (held) \$50.00 *(returned when key is returned)*

---

If payment made by cheque, please indicate our Invoice Number and make payable to "Green Thumb Theatre"

Thank You [REDACTED]

*Payment by  
Mastercard.  
Please call 604-660-0314*



#548 WILLINGDON

MEMBER # [REDACTED] 7A

I \*\*Begin Bottom of Basket  
 7774257 BOUNTY PL+ 19.99 GP  
 1138437 TPD/7774257 4.00-GP  
 445872 PUREX BT 19.99 GP  
 1137863 TPD/445872 5.00-GP  
 I \*Bottom of Basket Item Count = 2

102290 SWISS DELICE 14.59 G  
 102290 SWISS DELICE 14.59 G  
 102290 SWISS DELICE 14.59 G  
 102290 SWISS DELICE 14.59 G  
 237039 8.75"PLATE 14.99 GP  
 237039 8.75"PLATE 14.99 GP  
 278 OS CRAN RASP 6.59  
 DEPOSIT .20  
 ENVIRO FEE N .04  
 45341 SNAP PEAS 7.79  
 1759 TETLEY TEA 10.29  
 172246 ORGANIC CARR 6.99  
 380420 CRACKER CUT 13.99  
 247988 FRUIT TRAY 14.99 G

SUBTOTAL 180.20  
 \*\*\*\* (G)GST 5% 6.72  
 \*\*\*\* (P)PST 7% 4.27

TOTAL [REDACTED]  
 VF MasterCard 191.19

\*\*\*\*\*  
 REFERENCE#: 66230914-0010010230 C  
 AUTH#: 009153 02/09/17 [REDACTED]  
 Invoice#: 35623

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

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$191.19

0548 015 0000000099 0085

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
 TOTAL DISCOUNT(S) 9.00

TOTAL NUMBER OF ITEMS SOLD = 14  
 CASHIER: [REDACTED] REG# 15  
 2017/02/02 [REDACTED] 0548 15 0085 99

GST [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

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

Printed February 11, 2017 at [REDACTED]

February 11, 2017 at [REDACTED]  
PM

Order #: 19668  
Waiter: Morning  
#1

GST #: [REDACTED]

50 x BBQ Pork Bun	\$92.50
25 x Chicken Bun	\$61.25
25 x Chicken Deluxe	\$72.50

Food Total \$226.25

Sub Total \$226.25  
GST \$0.00

**Total \$226.25**

MASTERCARD \* [REDACTED] (Auth#: 011014) \$226.25

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

# 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 # 332 200 Cashier

Thanks for stopping by!

Tell us how we did at

1-888-601-1616

Sat Feb 11, 2017

Receipt # : 5570353

GST #

MASTER CARD	*****
Card Entry:CHIP	Sequence:000133
Trans Type:Purchase	\$19.79
Term #:	203
Ref #:	00000133
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #:011651	APPROVED

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

Guest Copy

REPRINT RECEIPT



#548 WILLINGDON

MEMBER # [REDACTED] U6

| \*\*Begin Bottom of Basket  
 10 @ 7.79  
     45341 SNAP PEAS           77.90  
 19 @ 8.99  
     18600 MANDARINS         170.81  
 13 @ 6.99  
     743244 GRAPE TOMATO     90.87  
     237039 8.75"PLATE       15.99 GP  
 11 @ 6.99  
     172246 ORGANIC CARR     76.89  
 | \*Bottom of Basket Item Count = 54

SUBTOTAL                   432.46  
 \*\*\*\* (G)GST 5%             .80  
 \*\*\*\* (P)PST 7%             1.12

TOTAL                      434.38  
 VF Interac                 434.38

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66230903-0010015380 C  
 AUTH#: 683904           03/28/17 [REDACTED]  
 Invoice#: 16809

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

PURCHASE - INTERAC  
 INTERAC  
 A0000002771010  
 8080008000 6800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$434.38

0548 004 0000000062 0185

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 54  
 CASHIER: [REDACTED] REG# 4  
 2017/03/28 [REDACTED] 0548 04 0185 62

GST [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*



True North Screen Printing Ltd.  
2040 Clark Drive  
Vancouver BC V5N 3G7  
(604)874-8337  
www.truenorthscreenprinting.ca  
GST Registration No.: [REDACTED]  
PST BC Registration No. [REDACTED]

INVOICE TO  
[REDACTED]

INVOICE # 3573  
DATE 02-12-2016  
DUE DATE 02-12-2016  
TERMS Due on receipt

ACTIVITY	DATE	QUANTIT Y	RATE	TAX	AMOUNT
Sales 2 Hit Wonder Package (colour of shirt: cardinal)	02-12-2016	1	359.00	GST/PST BC	359.00
Sales ADD ON - Extra shirts	02-12-2016	20	7.18	GST/PST BC	143.60
DELIVERY - Free pick up	02-12-2016				

**PAID**

SUBTOTAL	502.60
GST @ 5%	25.13
PST (BC) @ 7%	35.18
TOTAL	562.91
PAYMENT	562.91
BALANCE DUE	<b>\$0.00</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.13	502.60
PST (BC) @ 7%		35.18	502.60

Please make cheques payable to our company's full name: True North Screen Printing Ltd.

Thank you for your order!





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

# ADVERTISING INVOICE

GST No. [REDACTED]

<b>Bill To</b> NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20160061
	<b>Invoice No.</b>	337277 ✓
	<b>Date</b>	Jan 31 2017
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28  *** TEARSHEET: 2 COPIES		✓ \$1,695.74
[REDACTED]  <i>* PLS JV THE REMAINDER TO THE C.O.'S          AS PER ATTACHED SPREADSHEET. *</i>		
		<b>Subtotal</b> \$1,695.74
		✓ GST 5% \$84.79
		✓ <b>TOTAL</b> <b>CAD \$1,780.53</b>

NDP CAUCUS  
 ATTN: [REDACTED]  
 ROOM 201, PARLIAMENT BUILDINGS,  
 501 BELLEVILLE,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: [REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	EH20160061
<b>Invoice No.</b>	337277
<b>Due Date</b>	Jan 31 2017
<b>Invoice Total</b>	<b>CAD \$1,780.53</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

**\$89.02 Expensed**

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

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



INVOICE

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

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

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

明報

MING PAO DAILY NEWS

TO : NDP CANCUS OFFICER MANAGER-  
[REDACTED]  
✓ ROOM 201, PARLIAMENT BLDGS.,  
501 BELLEVILLE, VICTORIA BC  
CANADA  
ATTN. : [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓  
OUR ORDER NO. : 18121082  
OUR REF. NO. : 616430  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2017  
TERMS :  
TEARSHEET : 0  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00  
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓  
@7.00 % PST : 0.00  
@5.00 % GST : 66.13 ✓

Total : 1,388.63

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,388.63 ✓

\$69.43 Expensed

\* PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \* PLS  
TAX [REDACTED]

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

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

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

# GLOBAL CHINESE PRESS INC.

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

# Invoice

GST# [REDACTED]

**Bill To:**

✓ NDP Caucus Office  
201, Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
<b>Total</b>											<b>\$735.00</b>

**Total:** [REDACTED] ✓ **\$735.00**

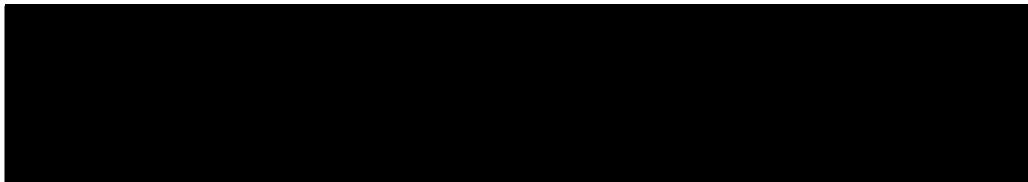
**Note:**

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

**\$36.75 Expensed**

Thank you for your business.

\* PLS JV THE REMAINDER TO THE  
C.O'S AS PER ATTACHED SPREADSHEET PLS \*  
TAX



Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

✓ [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings**  
**Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					
[REDACTED]					

<b>Total</b>	\$766.50 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$766.50

**\$38.32 Expensed**



**FILIPINO CANADIAN NEW ERA SOCIETY OF BC (FILCANES)**

5233 Joyce Street, Vancouver, BC V5R 4G9

Bill to: Hr Adrian Dix  
MCA Vancouver Kingsway

INVOICE NO. 063

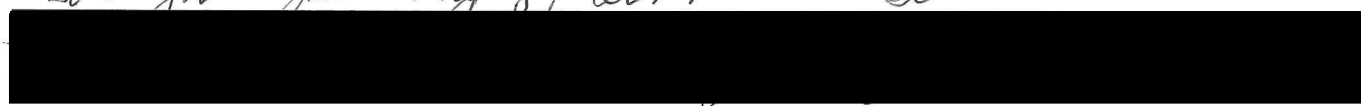
Date: December 18, 2016

Date Paid: Jan 13, 17  
Amount: \$100.00  
Cheque #: 1291  
Account #: 5400  
Transaction # J191-J192

**DESCRIPTION / PARTICULAR**

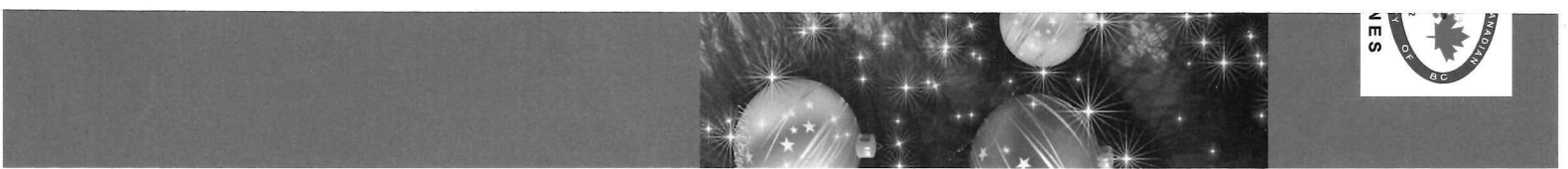
For Payment of:

Ads for December 18, 2016 \$ 50 —  
Ads for January 8, 2017 - 50 —



Thank you for your support / donation.

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





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

Number:	IN00030882
Page:	1
Date:	1/09/17

**Sold** ADRIAN DIX, MLA  
**To:** 5022 Joyce St.  
 Vancouver, BC V5R 4G6

**Ship** 5022 Joyce St.  
**To:** Vancouver, BC V5R 4G6

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				CASH

Description/Comments	Amount
1/4 size RCC News ad Jan'17 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
1/19/17                      121.80                                           0.00	

Date Paid: Jan 13, '17  
 Amount: \$121.80  
 Cheque #: 1292  
 Account #: 5400  
 Transaction # 0193

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 PUBLISHING INC.  
 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: 1/20/2017

Invoice No.: 43825

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#): JAN 20 (DON & ADRIAN; BRUCE: LUNAR NEW YEAR 2017) (3/3)	166.67	166.67T

Date Paid: Jan 28, 2017  
 Amount: 175.00  
 Cheque #: 1294  
 Account #: 5400  
 Transaction #: 2194

*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 PUBLISHING INC.  
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

GST@5.0%

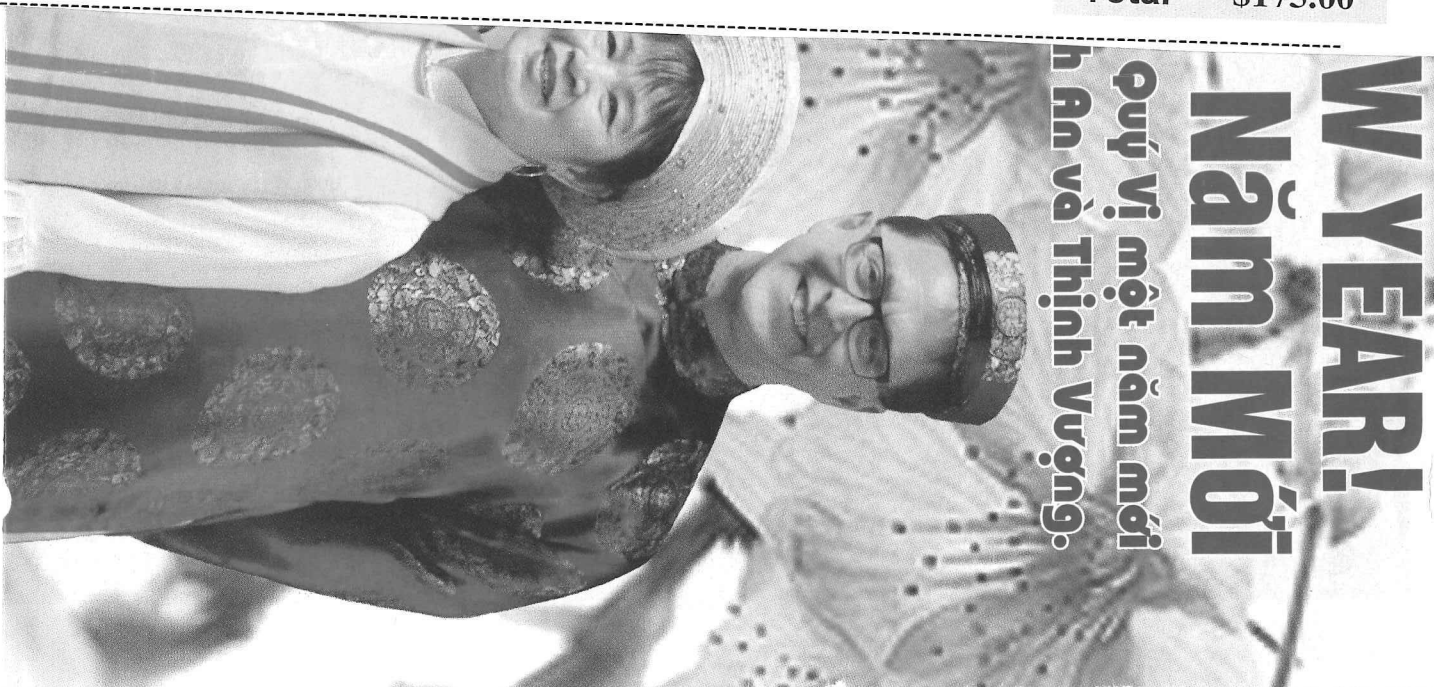
8.33

Total Tax

8.33

**Total \$175.00**

**KEEP**



**NEW YEAR!**  
**NĂM MỚI**  
 Quý vị một năm mới  
 Hạnh An và Thịnh Vượng.

VinaBao Media Inc.

SUITE 263-2242 KINGSWAY  
 VANCOUVER, B.C., V5N 5X6  
 Tel: 604-874-8897

# Invoice

Date	Invoice #
19/1/2017	10613

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

Terms	Due Date	E mail	Contact	Cel	Sale Rep.
	19/1/2017				

Item	Qty	Description	Dated	Rate	Amount
Colour front page	1	Colour front page for 1 Week, Rate: Standard Issue: #464 GST On Sales	19/1/2017	166.67 5.00%	166.67 8.33
Date Paid: Feb 7, 2017 Amount: \$175.00 Cheque #: 1300 Account #: 5400 Transaction # 2208					

Please remit to above address.

GST/HST No. [REDACTED]

<b>Total</b>	\$175.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$175.00

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.





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

Number:	IN00031132
Page:	1
Date:	2/06/17

**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'17 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
2/16/17                      121.80                                           0.00	

Date Paid: Feb 9, 2017  
 Amount: \$121.80  
 Cheque #: 1303  
 Account #: 5400  
 Transaction #: J222-223

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
<b>Total amount</b>	<b>121.80</b>
Payment received	0.00
Discount taken	0.00
<b>Amount due</b>	<b>121.80</b>

**Invoice**

WEST COAST DOMESTIC WORKERS' ASSOCIATION

# Annual Post-Valentine's Dinner & Dance Fundraiser

SATURDAY, FEBRUARY 18<sup>TH</sup>, 2017  
6PM-10PM

Keynote speaker: Melanie Mark, MLA for Vancouver-Mount Pleasant

St. Mary's Parish Gym  
5251 Joyce Street (near  
the Joyce-Collingwood  
skytrain station) Vancouver

Tickets:  
\$20/WCDWA members  
\$25/non-members

Contact  
604-669-4482  
for tickets &  
information

## Place an advertisement in the Event Program

The Annual Post-Valentine's Dinner & Dance Fundraiser will bring together caregivers, migrant workers, and their friends. Each attendee will receive a copy of the event program. All advertising will be in full colour and 200 copies will be printed

**Full Page (8 1/2 x 11) \$100**  
**1/2 Page (8 1/2 x 5.5) \$50**

Date Paid: Feb 10 2017  
Amount: 100.00  
Cheque #: 1306  
Account #: 15400  
Transaction # J24J216-217

Deadline for ad bookings & artwork is Tuesday, February 14th.  
Email artwork to: carol@wcdwa.ca

Full Page:  1/2 Page:  Payment via: Cheque  Paypal

Name: \_\_\_\_\_  
Business/ Organization: ADRIAN DIX, MLA CONSTITUENCY OFFICE  
Address: 5022 JOYCE STREET VANCOUVER BC V5R 4G6  
Phone: 604-660-0314 Email: ADRIAN.DIX.MLA@LEG.BC.CA

Return forms by February 14th to:  
\_\_\_\_\_@wcdwa.ca or WCDWA, 302-119 West Pender Street, Vancouver BC V6B 1S5

Please make cheques payable to: West Coast Domestic Workers' Association  
For PayPal, please visit our website at: www.wcdwa.ca and click the "Donate" button.





# Multilingual

TRANSLATION & MARKETING

## Invoice

Date	Invoice #
2/9/2017	ADX-001-17

#200-1892 West Broadway  
Vancouver, BC V6J 1Y9  
Canada

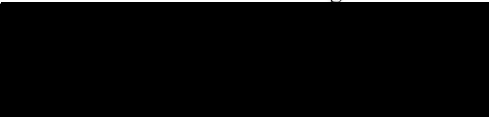
+1 604-736-3833  
ap@latmultilingual.com

Invoice To
Adrian Dix, M.L.A. 5022 Joyce St Vancouver, BC V5R 4G6

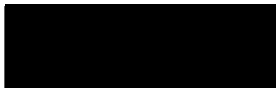
Terms
Due on receipt

Description	Qty	Rate	Amount
Chinese marketing consulting services for Adrian Dix:			
WeChat Registration & set up fee	1	1,500.00	1,500.00
GST on sales		5.00%	75.00
Date Paid: Feb. 24.17 Amount: \$1575.00 Cheque #: 1310 Account #: 5400 Transaction # J230			

Name of business: LAT Multilingual Translation & Marketing Inc.



Bank Address:



<b>Subtotal</b>	CAD 1,500.00
<b>Sales Tax</b>	CAD 75.00
<b>Total</b>	CAD 1,575.00

GST/HST No.





**FILIPINO CANADIAN NEW ERA SOCIETY OF BC (FILCANES)**

5233 Joyce Street, Vancouver, BC V5R 4G9

Bill to: Mr. Adrian Dix, MCA  
Vancouver Highway

INVOICE NO. 136

Date: February 26, 2017

**DESCRIPTION / PARTICULAR**

For Payment of:

February Ads for monthly program - \$50-

Date Paid: March 7, '17

Amount: \$50.00

Cheque #: 1311

Account #: 5400

Transaction #: 5238-239

Thank you for your support / donation.

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

**February 26, 2017**

**12 Noon - 6:00 PM**

**VICTORIA DRIVE COMMUNITY HALL**

**2026 E 43rd Avenue  
43rd & Victoria Drive  
Vancouver, BC**

**Music Provided by  
DJ MHEL**



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

Number:	IN00031391
Page:	1
Date:	3/6/2017

**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'17 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
3/16/2017      121.80           0.00	
Date Paid: <i>March 7, 17</i> Amount: <i>\$121.80</i> Cheque #: <i>1313</i> Account #: <i>5400</i> Transaction #: <i>5241</i>	

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**





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

Invoice Date: Jan/16/2017  
 Invoice Due Date: Jan/31/2017  
 Invoice Number: INV-184653-1201756

# 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
<b>Invoice Total</b>	<b>\$</b>	<b>9.44</b>
<b>Account Balance:</b> as of Jan/16/2017	<b>\$</b>	<b>9.44</b>

**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  
CR

### 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/31/2017 - Jan/31/2018	\$ 8.99	1	\$ 8.99
<b>Service Items:</b>					<b>\$ 8.99</b>

### Taxes

ID#	Tax Description	Total Due
155	GST (BC) (5%)	\$ 0.45
<b>Taxes:</b>		<b>\$ 0.45</b>

### Invoice Total

**\$ 9.44**

### Aging Invoice Balance as of Jan/16/2017

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/07/2017

**\$ 9.44**

Date Paid: Feb 7, 2017  
 Amount: \$9.44  
 Cheque #: 1299  
 Account #: 5460  
 Transaction #: 3207

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

INVOICE



MLA Vancouver-Kingsway Community Office  
 [REDACTED]  
 5022 Joyce Street  
 Vancouver BC V5R 4G6

Invoice #:	0002057
Date:	March 19, 2017
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 2017	500.00	1	500.00
	The maintenance will cover the following items during 2017 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.			
			<b>Subtotal:</b>	<b>500.00</b>
			<b>Total:</b>	<b>500.00</b>
			Amount Paid:	0.00
			<b>Balance Due (CAD):</b>	<b>\$500.00</b>

Date Paid: *March 20, 17*  
 Amount: *500.00*  
 Cheque #: *1315*  
 Account #: *5460*  
 Transaction # *J243*



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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	445 EA	0.81 /EA	360.45	G

Subtotal				360.45	
GST/HST # [REDACTED]	5.000 %		360.45	18.02	
Total (CAD)				378.47	

**PAID**  
Feb 3, 2017

Date Paid: Feb 3, 2017  
Amount: \$378.47  
Cheque #: 1297  
Account #: 5180  
Transaction # [REDACTED] - 3203-204

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.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 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]

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 14.64	

000052

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

Date Paid: Feb. 24, '17  
 Amount: 14.64  
 Cheque #: 1209  
 Account #: 5120  
 Transaction #: J224

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 13.94  
 GST/HST # [REDACTED] 5.000 % 13.94 0.70  
 Total (CAD) 14.64

D000052  
10000082  
P0000073

**RECEIPT 35061**

**SNAPAD MAIL** MédiaPoste Clic  
by par



SnapAdMail Business Number [REDACTED]

Provincial Number:PST [REDACTED]

Date:08/02/2017 [REDACTED]

Receipt #:35061

### My Order

Adrian Dix  
MLA Community Office  
5022 Joyce St  
Vancouver BC, V5R4G6  
6046600314  
Customer # [REDACTED]

### Business Information

Company Name	MLA Community Office
Contact Name	Adrian Dix
Address	5022 Joyce St
City/Province Postal Code	Vancouver BC, V5R4G6

### Order Information

Order #	29232
Comments	
Product	5.5" x 8.5" Flyers

	Quantity	Price
Mailing	3,203 @ \$0.480	\$1,537.44
Solutions for Small Business Discount		(\$25.30)
Subtotal		\$1,512.14
PST		\$105.85
GST		\$75.61
Order Total		\$1,693.60
Payment / Credit		(\$1,693.60)
Remaining Balance		\$0.00

Thank you for your payment of \$1,693.60. Your order is paid in full.

[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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	251 EA	0.83 /EA	208.33	G

Subtotal				208.33	
GST/HST # [Redacted]	5.000 %	208.33		10.42	
Total (CAD)				218.75	

Date Paid: *march 17, '17*  
 Amount: *\$218.75*  
 Cheque #: *1314*  
 Account #: *5120*  
 Transaction # *J242* *OK*

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.

Grand & Toy client logo

### Order Details

View Shipping & Billing Detail

Order: #507405 - Invoiced

Ship To:

Bill To:

Print

[REDACTED] Account Number  
 VANC KINGSWAY CONST OFFICEName  
 5022 JOYCE ST Delivery Address  
 VANCOUVER, V5R4G6

VANC KINGSWAY CONST OFFICEName  
 5022 JOYCE ST  
 VANCOUVER, V5R4G6  
 Charge Credit Card on File

Phone

adrian.dix.mla@leg.bc.caEmail

Adrian Dixatt

58PO#

23/11/2016Date:



<b>810 Series Magic Tape With</b>	\$2.99	1 EA	Ordered Qty: 2	Sale Price
<b>le Dispenser</b>			Shipping Qty: 2	<b>\$5.98</b>
<small>n (1/2") e with Scotch Magic Tape Refill, sold ately (product code: 810BOX12X33)</small>				

Item sku: 810DIS12X33

Delivery Date: 2016-11-25



<b>es Classic Certificate Holder</b>	\$13.19	1 PK	Ordered Qty: 1	Your Price
			Shipping Qty: 1	<b>\$13.19</b>

Item sku: 83434

Delivery Date: 2016-11-25



<b>Desk-Size Wastebasket</b>	\$7.99	1 EA	Ordered Qty: 1	Your Price
<b>er</b>			Shipping Qty: 1	<b>\$7.99</b>
<small>with 100% post-consumer waste ity: 26 L</small>				

Item sku: 00711U06C-GR

pected Delivery Date: 2016-11-25



<b>White X-9 Multi-Use Paper</b>	\$37.00	10 CT	Ordered Qty: 1	Sale Price
SFI Certified			Shipping Qty: 10	\$37.00
Letter size (8 1/2" x 11")				
Paper weight: 20 lb.				
Carton of 10 packages (5,000 sheets)				

Product sku: OX9001

pected Delivery Date: 2016-11-25

<b>Delivery Surcharge</b>	\$1.00	1	Ordered Qty: 1	\$1.00
Product sku:			Shipping Qty: 1	

Summary of saving \$15.40

<b>Subtotal</b>	<b>\$64.16</b>
Misc	\$1.00
GST/HST:	\$3.26
PST:	\$4.56
<b>Total:</b>	<b>\$72.98</b>

**Delivery Details**

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	001	Delivered by courier	[REDACTED]		

YOUR DOLLAR STORE WITH  
5268 JOYCE STREET V5R6C9  
VANCOUVER BC  
23219204

|||| PURCHASE ||||  
12-12-2016  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name: ADRIAN P DIX  
A0000000041010 MasterCard

Trace # 070011  
FS2321920401  
Inv. # 3657  
Auth # 012680 RRN 001105011

Total \$31.93

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

YOUR DOLLAR STORE #106  
VANCOUVER B.C.  
PH#604 438-6861  
GST# [REDACTED]

REFUND OR EXCHANGES  
WITH RECEIPT ONLY

12/12/2016 [REDACTED] 0001  
000000#0210

SEASONAL	2 @ \$1.50
PARTY	1/2 \$3.00
HOUSEHOLD	1/2 \$1.50
HOUSEHOLD	1/2 \$1.50
	1/2 \$2.00
PARTY	2 @ \$5.00
	1/2 \$10.00
PARTY	3 @ \$3.00
	1/2 \$9.00
PARTY	1/2 \$1.50
NDSE ST	\$20.50
PST	\$2.00
GST	\$1.43

93

# WINNERS HOMESENSE

Store #0402  
Phone # 604-879-3701  
Vancouver BC V5V 3Z5

GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD	254864	4.99 N
63 - GOURMET FOOD	119753	5.99 N
63 - GOURMET FOOD	119697	5.99 N
63 - GOURMET FOOD	254864	4.99 N

SUBTOTAL \$21.96  
TOTAL \$21.96  
MASTERCARD \$21.96

### ----- TRANSACTION RECORD -----

Trans# 105067  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$21.96  
Auth #:015264 Sequence #:000112  
Term ID: 005  
Date:16/12/15 Time: [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: MasterCard  
TVR: 0000008000  
AID: A0000000041010 TSI: E800  
TC: DCCCEB870F7CBE3D

WE VALUE YOUR FEEDBACK  
RESPOND BY 12/22/16 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0402055067

[REDACTED]  
ITEMS 4  
0501  
0402 05 5067 12/15/16 [REDACTED] 1124

Returns with receipts for purchases from  
Oct. 24 to Dec. 24 accepted until  
Jan. 08/17. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.



YOUR DOLLAR STORE WITH  
5268 JOYCE STREET V5R6C9  
VANCOUVER BC  
23219204

\*\*\*\* PURCHASE \*\*\*\*  
01-23-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: ADRIAN P DIX  
A0000000041010 MasterCard

Trace # 500006  
FS2321920401  
Inv. # 5090  
Auth # 023256 RRN 001148006

Total \$5.05

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

REFUND OR EXCHANGES  
WITH RECEIPT ONLY

01/23/2017 0001  
000000#5719

STATIONARY	1/2 \$1.50
STATIONARY	1/2 \$1.50
HARDWARE	1/2 \$1.50
MDSE ST	\$4.50
PST	\$0.23
GST	\$0.23

M A 5.05

## Billing Detail

### Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
[REDACTED]	17/12/2016 08:35	7.00	00:00:50	\$10.25	\$0.00	\$0.51	\$0.72	\$11.48
[REDACTED]	17/12/2016 15:02	8.00	00:00:52	\$14.99	\$0.00	\$0.75	\$1.05	\$16.79

### Service Fees

Plate	Fee Description	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
-------	-----------------	--------	------------------	-----------	-----------	-------

All total amount

[REDACTED] 528.77

BCAA Members save 10%. You could have saved \$8.47

### Billing

Activity for:

February

2017

GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

### My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
------------	----------	----------------------	---------------	----	----------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2017-02-05 03:25 PM	2017-02-05 03:26 PM	00:00:00	[REDACTED]	0	\$0.00
2017-02-09 10:13 AM	2017-02-09 11:32 AM	00:01:14	[REDACTED]	13	\$23.22
2017-02-10 11:40 AM	2017-02-10 01:03 PM	00:01:10	[REDACTED]	12	\$21.38
2017-02-11 04:45 AM	2017-02-11 05:01 AM	00:00:00	[REDACTED]	0	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2017-02-22 12:41 PM	2017-02-22 12:58 PM	00:00:00	[REDACTED]	0	\$0.00
2017-02-22 12:59 PM	2017-02-22 01:31 PM	00:00:31	[REDACTED]	10	\$14.24
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3	[REDACTED]

**Total: \$58.84**

BCAA Members save 10%. You could have saved \$6.93. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

### Other charges

No records.

Date Paid: Feb 24, 2017  
 Amount: \$58.84  
 Cheque #: 1307  
 Account #: 5600  
 Transaction #: J215

Payable to: [REDACTED]

**PAID**

### Billing

Activity for:

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

### My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2017-03-03 11:19 AM	2017-03-03 11:19 AM	00:00:00	[REDACTED]	0	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2017-03-05 02:25 PM	2017-03-05 02:26 PM	00:00:00	[REDACTED]	0	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2017-03-15 06:38 PM	2017-03-15 06:39 PM	00:00:00	[REDACTED]	0	\$0.00
2017-03-18 12:49 PM	2017-03-18 12:49 PM	00:00:00	[REDACTED]	0	\$0.00
2017-03-21 08:37 AM	2017-03-21 08:52 AM	00:00:00	[REDACTED]	6	\$6.89
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2017-03-28 08:10 AM	2017-03-28 08:25 AM	00:00:00	[REDACTED]	6	\$6.43
2017-03-28 02:40 PM	2017-03-29 02:15 PM	00:23:07	[REDACTED]	43	\$103.94

**Total: \$117.26**



**CO Receipt Confirmation Form**

Member Name: Dix, Adrian

<b>Expense Description</b>	Credit Card Interest
<b>Vendor</b>	Credit Card
<b>Amount</b>	\$7.16
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# 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.	0000062222	
Page	Page 1 of 2	
Date	Dec-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	<b>\$58.80</b>	TOTAL AMOUNT DUE	<b>\$58.80</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b>	(0001)			
	<b>5022 Joyce Street, Vancouver BC</b>				
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service		\$32.10	1.00	\$32.10
	Dec 01/16 - Dec 31/16				
	Serv #004 Shredding - File Boxes/Bags				
Dec - 15	SHRED	BF-*19201	\$0.18/LB	106.00LB	\$19.08
Dec - 31	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				<b>\$56.00</b>
	GST at 5.000% on \$56.00				\$2.80

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 58.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 58.80

TOTAL INVOICE	<b>\$58.80</b>
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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.	0000063120	
Page	Page 1 of 1	
Date	Jan-31-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$38.77</b>	TOTAL AMOUNT DUE	<b>\$38.77</b>
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$58.80
	Payments :				\$58.80
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/17 - Jan 31/17		\$32.10	1.00	\$32.10
Jan - 31	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				<b>\$36.92</b>
	GST at 5.000% on \$36.92				\$1.85

Date Paid: Feb 7, 2017  
Amount: \$38.77  
Cheque #: 1301  
Account #: 5260  
Transaction # J209

SP

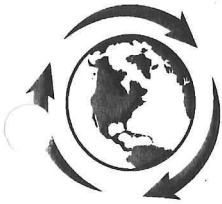
Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL INVOICE	<b>\$38.77</b>
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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.	0000063982
Page	Page 1 of 1
Date	Feb-28-17
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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/17 - Feb 28/17		\$32.10	1.00	\$32.10
Feb - 28	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				<b>\$36.92</b>
	GST at 5.000% on \$36.92				\$1.85

Date Paid: *March 7, 2017*  
Amount: *\$38.77*  
Cheque #: *1312*  
Account #: *5260*  
Transaction #: *J240*

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



# SecurTek

A SASKTEL COMPANY

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

PAGE 1 OF 1

02588

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

Invoice:  
Payment terms:  
Customer ID:  
PO #:

R0008309923  
Due by 2/1/2017

Description	From	To	Price
Monitoring	1/1/2017	3/31/2017	81.00
Cell Back-Up	1/1/2017	3/31/2017	36.00

Subtotal 117.00  
GST # [REDACTED] 5.85  
Total New Charges 122.85  
Previous Balance 0.00  
Total Amount Due \$ 122.85

WE APPRECIATE YOUR BUSINESS.