

Dix.MLA, Adrian

From: Renfrew Park Community Centre <RenfrewParkCommunityCentre@active.com>
Sent: June 2, 2017 2:03 PM
To: Dix.MLA, Adrian
Subject: Vancouver Recreation Receipt Confirmation

Renfrew Park Community Centre
2929 East 22nd Avenue

*City of
Vancouver*

Vancouver, BC V6G 1Z4

Phone: (604) 257-8388x3

FAX:

Email: renfrewcc@vancouver.ca

Thank you. Your transaction has been processed.

Date Paid: June 2 2017

Amount: \$51.00

Cheque #: 1335

Account #: 5310

Transaction #: J15

Please check the receipt summary below.

Receipt Number: 1053849.053.

Issued Date/Time: Jun 2, 2017 2:02 PM

Total Charges: \$51.00

Total Payments: \$51.00

Remaining Balance: \$0

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Please note credit and debit card sales will be posted by VANCOUVER PB RECREATION on your card account.

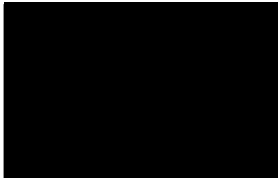
With an online account, you can view your receipts any time under the Payment Receipts link in My Account. To learn more about online accounts, visit <http://recreation.vancouver.ca>.

Receipt of Payment

Chinese Seniors AGM Luncheon Friday, June 2, 2017

3 tickets for this luncheon at \$17 Total \$51.00

Paid in Full on Friday, June 2, 2017





14 Years – Celebrating Collingwood
 An Old Fashioned Fair with a Multicultural Flair
New Location: Gaston Park 3407 Crowley Drive
 (corner of Euclid Ave & Tyne St)
 Saturday, May 27, 2017
 11:00 – 4:00pm

INTERNATIONAL MARKETPLACE APPLICATION

The Collingwood Days 2017 International Marketplace will be in operation from 11:00 AM to 4:00 PM. Set-up for on-site vendors will take place from 8:30 – 10:30 AM. Tables and chairs will be provided if required. **Cost to participate is \$50.00.** All booth spaces are on the grounds **GASTON PARK 3407 Crowley Drive (also Euclid Ave. and Tyne Street)** 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, MLA

Contact Name [REDACTED]

Address 5022 Joyce St.

City/Province Vancouver BC Postal Code V5R 4G6

Phone [REDACTED] Fax [REDACTED]

Email [REDACTED]@leg.bc.ca Website [REDACTED]

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, loss of goods or liability associated with this event.

Signature: [REDACTED] Date: May 18, 2017

- 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 19, 2017. (Applications after this date will not be featured in the Collingwood Days pre-event promotions).**
 - Set-up is between 8:30 – 10:30 AM. All booths must be ready to serve the public by 11:00 AM.
 - Hours of operation: 11:00 AM – 4:00 PM (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'.**
 - **No vehicles will be allowed on the park grass. A designated LOADING AREA will be available between 7:30a.m. and 11:00a.m. UNLOADING will begin at 4:00 p.m.**
 - 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 9:00 AM – 5:00 PM 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: Angela Evans
 E. info@shopcollingwood.ca
 W. www.shopcollingwood.ca or www.collingwooddays.com

Date Paid: May 18, 17
 Amount: 50.00
 Cheque #: 1329
 Account #: 5310
 Transaction #: J11



RENTAL INVOICE

Adrian Dix
adrian.dix.mla@leg.bc.ca

Invoice #: **16861**
Season: 16/17
Membership #: [REDACTED]

Booked: May 16, 2017

Rental: Studio B
Date(s): Tuesday, May 23rd
Time(s): 6:30pm to 7:30pm

Fee Schedule

1 hour @ \$18.00	\$18.00
GST: (GST Registration # [REDACTED])	\$0.90
TOTAL FEE:	\$18.90

Key Deposit (held)	\$50.00	<i>(returned when key is returned)</i>
Damage Deposit (held)	\$100.00	<i>(returned upon inspection of the space)</i>

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

Thank You

Date Paid: *May 18, '17*
Amount: *18.90*
Cheque #: *1330*
Account #: *5300*
Transaction #: *J12*

Date Paid: Reimbursement
Amount: \$20.00 June 23
Cheque #: 1339
Account #: 5310
Transaction #: J19

Cabalen Sweets

Spec. Emparedo \$10
Banana S. 10

\$20

5-27-17



Collingwood Neighbourhood House

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

Number:	IN00031655
Page:	1
Date:	4/5/2017

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 Apr'17 issue	116.00		
Please make your cheque payable to CNH/RCC News Sales	0.00		
	0.00		
	0.00		
Please quote your invoice number when paying your account	0.00		
	0.00		
For further information please contact [redacted] at 604-435-0323 or at rcnews-sales@cnh.bc.ca	0.00		
	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
4/15/2017	121.80		0.00

Date Paid: *April 7, '17*
 Amount: *\$121.80*
 Cheque #: *1323*
 Account #: *5400*
 Transaction #: *J3*

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

Date Paid: May 26, '17
 Amount: \$500.00
 Cheque #: 1351
 Account #: 5400
 Transaction #: J13

On behalf of Graham Bruce Elementary School, the PAC would like to give Special Thanks to the many donors & community partners of the Spring Carnival. Our annual fundraising event is successful thanks to incredible support from these businesses & groups. In 2017, a total of over six thousand dollars has been donated for this event.

Pacific Coastal
 AIRLINES*

Adrian Dix, MLA
 Vancouver - Kingsway



mcmillan



westbank

BROOK POONI

7-Eleven Food Stores
 (Kingsway & Joyce)
 Anton's Pasta
 Bao Bakery
 Bard on the Beach
 Shakespeare Festival
 BC Lions
 Big Pete's Collectibles
 Bricks 4 Kids Vancouver
 Canadian Tire Vancouver,
 Bentall St.
 Canucks Sports & Entertainment
 Charlie's Chocolate Factory
 Chilli Pepper House
 Church's Chicken Vancouver,
 Kingsway
 Cockney Kings Fish & Chips
 Burnaby, Hastings
 Costco Wholesale Burnaby,
 Still Creek Dr.
 CVS Tours & Sightseeing
 Denny's Restaurant
 Dewalt Factory Service Centre
 Direct Liquidation
 East Side Craft House Pub
 Fable Kitchens Ltd.
 Famoso Neapolitan Pizzeria

FlyOver Canada
 Harbour Cruises and Events Ltd.
 IMAX Victoria
 Your Independent Grocer
 Keg Restaurants Ltd.
 Keurig Canada Inc.
 Kidoodles Art Studio
 Kidropolis Family Fun Place, Inc.
 Kimu Japanese Cuisine
 London Drugs Vancouver,
 Kingsway
 Long & McQuade
 Maplewood Farms
 Marul Bakery
 McMillan LLP
 Metropolis at Metrotown
 Nestle Waters Canada
 No Frills Vancouver, Broadway
 No Frills Vancouver, Hastings St.
 Pacific Coastal Airlines
 Pacific National Exhibition
 Pedalheads
 PriceSmart Burnaby,
 Station Square
 Purdys Chocolatier
 Richmond Olympic Oval
 Rona
 Roots Canada
 Safeway Vancouver, Kingsway

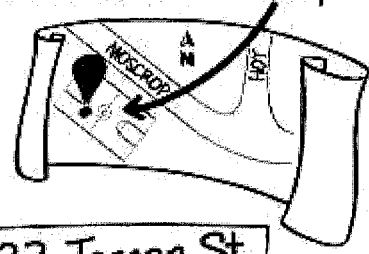
Save on Foods Vancouver,
 Bentall St.
 Save on Foods Burnaby,
 Lougheed Hwy.
 Science World British Columbia
 Starbucks Burnaby, Boundary Rd.
 Superstore Vancouver,
 Grandview Hwy.
 Superstore Burnaby, Kingsway
 The Adventure Zone
 The Home Depot
 The Vancouver Trolley Co.
 (1966) Ltd.
 Uprising Bread
 Vancouver Canadians
 Vancouver Police Museum
 Vancouver Symphony Orchestra
 Westbank Projects Corp.
 Collingwood Community
 Policing Centre
 Collingwood Days
 St. John's Ambulance, Division 18
 Ray Wong Magic Entertainment
 Collingwood Baptist Church
 Windermere Secondary School
 Windermere Garden
 Vancouver Firehall No. 15

HELP SHARE THIS INFORMATION FOR BRUCE ELEMENTARY !

RAFFLE

MAY
26
FRI, 4-8 pm

in the BACK basketball courts on Moscrop



3633 Tamer St.

Silent AUCTION

autographed

KIRK McLEAN

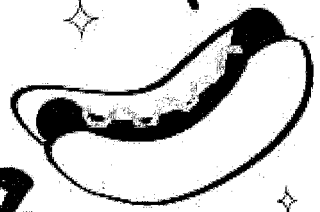
GRAHAM BRUCE ELEMENTARY SCHOOL

Everyone Welcome!

Bring your friends & family

to the 5th Annual

Spring CARNIVAL



PRIZES!

CAKE WALK

Ray Wong Magic .com

Magic Show @ 7:00



There's FREE entertainment!



LEGO ROBOTICS

demonstrations

brought to you by <http://BrucePAC.ca>

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

Number:	IN00032192
Page:	1
Date:	6/6/2017

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 Jun'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 rcnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
6/16/2017 121.80	0.00

Date Paid: *June 23, 17*
Amount: *\$121.80*
Cheque #: *1340*
Account #: *5400*
Transaction #: *J20*

hst# [redacted]

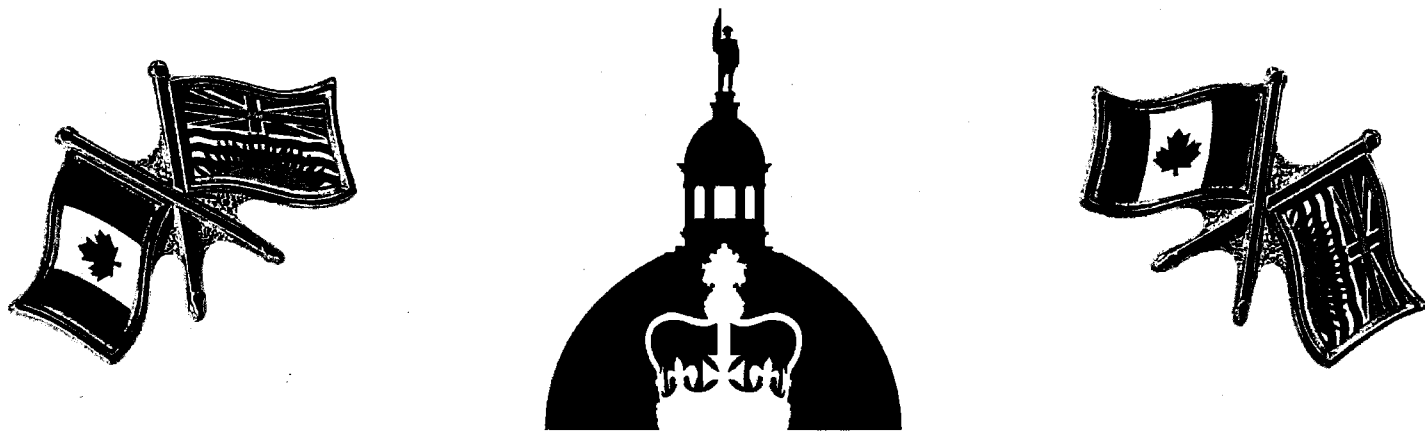
Remit To:
Collingwood Neighbourhood House
5288 Joyce St.
Vancouver, B.C. V5R 6C9

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

Adrian Dix, MLA
is proud to sponsor
Youth Celebrate Canada 150+
Happy Canada Day!



LEGISLATIVE ASSEMBLY
of **BRITISH COLUMBIA**

Date Paid: *June 30, 17*
Amount: *\$500.00*
Cheque #: *1342*
Account #: *5900*
Transaction #: *521*



**BRITISH
COLUMBIA**

PAID BY CHEQUE 1327
 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]

000046

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [REDACTED] 5.000 %				3.32	0.17
Total (CAD)				3.49	

Date Paid: *May 15 2017*
 Amount: *3.49*
 Cheque #: *1327*
 Account #: *5180*
 Transaction #: *J9*

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.

D000046 P0000058 I0000064



PAID BY CHEQUE 001328

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000048

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

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [REDACTED] 5.000 %				3.32	0.17
Total (CAD)				3.49	

Date Paid: May 15 2017
Amount: 3.49
Cheque #: 1328
Account #: 5180
Transaction #: J10

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.

D000048
I0000071
P0000063



INVOICE / FACTURE

PAID BY CHEQUE 01322

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G59	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 59	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. 276196-00
INVOICE DATE / DATE DE LA FACTURE MM DD YA 03/31/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD YA 04/30/2017	INVOICE NO./N° DE LA FACTURE K906392

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

7356-A01 001019
VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER BC V5R 4G6

Date Paid: **April 7 2017**
 Amount: **75.53**
 Cheque #: **1322**
 Account #: **5500**
 Transaction #: **J2**

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 COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	CT 11210-0 HP OFFICE RECYCLED PAPER LTR	64.00	NET	64.00	64.00	PG
1	1	EA 2020-18 2020 18MM X 55M MASKING TAPE	2.44	NET	2.44	2.44	PG
1	1	EA ADV-MAIN-E-17 2017 MAIN ORDER GUIDE ENGLISH		99.00%			PG
* For balance of order see reference #: 276197 Fuel Surcharge						1.00	
SUB TOTAL						67.44	
TOTAL GST						3.37	
TOTAL PST / TVP						4.72	
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 x3672

PLEASE PAY / S.V.P. VERSEZ **\$75.53**

* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. 0% G.S.T. 12% H.S.T. 15% T.V.P. 0% T.P.S. 0% T.B.H. 0%

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:	K906392
INVOICE DATE: DATE DE LA FACTURE:	03/31/2017
DUE DATE: DATE D'ÉCHÉANCE:	04/30/2017

PLEASE PAY / S.V.P. VERSEZ **\$75.53**

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PAID BY CHEQUE 001324

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G59	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 59	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. 276197-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 04/03/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 05/03/2017	INVOICE NO./N° DE LA FACTURE K909877

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

7358-A01 000812
VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER BC V5R 4G6

Date Paid: **May 15 2017**
 Amount: **15.00**
 Cheque #: **1324**
 Account #: **5500**
 Transaction #: **J5**

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	*
3	3		EA	MMM106NA TAPE, TRANS 12.7mmx11.4M	3.05	NET	3.05	9.15	PG
2	2		EA	SPR1058 PERF PD, PREM 5x8 L-R CNY50sh * For balance of order see reference #: 276196	2.12	NET	2.12	4.24	PG
SUB TOTAL								13.39	
TOTAL GST								.67	
TOTAL PST / TVP								.94	
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 x3672

PLEASE PAY / S.V.P. VERSEZ **\$15.00**

* TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST, 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

INVOICE NUMBER: N° DE LA FACTURE:	K909877
INVOICE DATE: DATE DE LA FACTURE:	04/03/2017
DUE DATE: DATE D'ÉCHÉANCE:	05/03/2017

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

PLEASE PAY / S.V.P. VERSEZ **\$15.00**

AMOUNT PAID / MONTANT PAYÉ **\$**

STATEMENT RELEVÉ DE COMPTE

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

05	31	2017
M/M	D/J	Y/A

E-3933-A04 000738

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, APPELZ
844-259-9133 X3672

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ECHU	AMOUNT DUE MONTANT DU
MM	DJ	YA						
04	03	2017	K909877		I	.00	15.00	15.00
<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> <p>Date Paid: <i>June 23, '17</i> Amount: <i>15.00</i> Cheque #: <i>1338</i> Account #: <i>5500</i> Transaction #: <i>J42 (general journal)</i> <i>(paid twice!)</i></p>								
TOTAL →						.00	15.00	15.00
A	C	L	I	O	R	S	U	
ON ACCOUNT INSCRIT AU COMPTE	CREDIT NOTE NOTE DE CRÉDIT	LATE PAYMENT CHARGE FRAIS POUR PAIEMENT EN RETARD	INVOICE FACTURE	OVER PAYMENT PAIEMENT EN TROP	RETURNED CHEQUE CHÈQUE RETOURNE	SERVICE CHARGE FRAIS DE SERVICE	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.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G60	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 60	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 652230-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 06/05/2017	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 07/05/2017	INVOICE NO./N° DE LA FACTURE L142934

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

7466-A01 000949

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.	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	*
6	6		EA	NAT00867 PERF PD, LTR L-R CNY 50sht	2.93	NET	2.93	17.58	PC
6	6		EA	LLR31880 FRAME, 8.5X11, BK	5.13	NET	5.13	30.78	PC
* For balance of order see reference #: 652229									
SUB TOTAL								48.36	
TOTAL GST								2.42	
TOTAL PST / TVP								3.39	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

Date Paid: *June 6, 17*
 Amount: *\$54.17*
 Cheque #: *Mastercard*
 Account #: *5500*
 Transaction #:

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3672

PLEASE PAY S.V.P. VERSEZ **\$54.17**

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. PRIERE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



MC/VISA AUTHORIZATION 001505

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR
VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER BC V5R 4G6

INVOICE NUMBER: N° DE LA FACTURE:	L142934
INVOICE DATE: DATE DE LA FACTURE:	06/05/2017
DUE DATE: DATE D'ÉCHÉANCE:	07/05/2017

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

PLEASE PAY S.V.P. VERSEZ **\$0.00**

AMOUNT PAID / MONTANT PAYÉ **\$ XXXXXX XX**

Dix.MLA, Adrian

n: automatedemail@grandtoy.com
Sent: Thursday, June 01, 2017 3:41 PM
To: Dix.MLA, Adrian
Subject: Your grandandtoy.com order is confirmed



Order Confirmation
June 01, 2017

Account # [REDACTED]

Order Status

Dear Adrian Dix,

This email is to confirm your order number 652229 has been split into 2 orders, placed on June 01, 2017 and your PO Number is 60. Please refer to your order number when making inquiries.

Order: # 652229 (split 1/2) - Order being processed

PO# 60
Account

 Kleenex 2-Ply White Facial Tissues 0021400	\$1.25 EA	Qty: 4	\$5.00
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Expected Delivery Date:	June 02, 2017	Shipped Qty:	4
		Shipped UOM:	EA

Fuel Surcharge	\$1.00	Qty: 1	\$1.00
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Date Paid: June 3
Amount: 6.72
Cheque #: Mastercard
Account #: 5500
Transaction #:

Shipped UOM: EA

Subtotal	\$5.00
Misc	\$1.00
GST/HST	\$0.30
PST	\$0.42

Total Order \$6.72

Shipping And Payment Summary

Billing

Activity for: June 2017



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]
2017-06-01 07:07 PM	2017-06-01 07:07 PM	00:00:00	[REDACTED]	0	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2017-06-06 10:45 AM	2017-06-06 11:21 AM	00:00:29	[REDACTED]	11	\$16.07

Total: \$16.07

BCAA Members save 10%. You could have saved \$2.46. Click here (<https://www.bcae.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

Other charges

No records.

Date Paid: *Reimbursement June 23*
Amount: *\$16.07*
Cheque #: *1339*
Account #: *5600*
Transaction #: *J19*



A SASKTEL COMPANY

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

02242

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

Invoice:
Payment terms:
Customer ID:
PO #:

R0008468099
Due by 5/1/2017

Description	From	To	Price
Monitoring	4/1/2017	6/30/2017	81.00
Cell Back-Up	4/1/2017	6/30/2017	36.00

Date Paid: *march 30, '17*
Amount: *\$122.85*
Cheque #: *1319*
Account #: *5270*
Transaction # *JL*

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.

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

02229

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

Invoice:
Payment terms:
Customer ID:
PO #:

R0008626936
Due by 8/1/2017

Description	From	To	Price
Monitoring	7/1/2017	9/30/2017	81.00
Cell Back-Up	7/1/2017	9/30/2017	36.00

Date Paid: *June 30, 2017*
Amount: *\$122.85*
Cheque #: *1343*
Account #: *5270*
Transaction #: *J22*

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.

Invoice

Cleaning

Date: April
For cleaning

Date Paid: APR 1 2017
Amount: 150.00
Cheque #: 1232
Account #: 5260
Transaction #: J14

To

Adrain Dix
5022 Joyce St,
Vancouver, BC
V5R 4G7

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

Make all checks payable to [REDACTED]

Thank you for your business!

[REDACTED]@hotmail.com

Invoice

Cleaning

Date: June
For cleaning

To

Adrain Dix
5022 Joyce St,
Vancouver, BC
V5R 4G7

Qty	Description	Price	Total
1	Cleaning	\$150.00	\$150.00
	Date Paid: <i>June 30, 17</i>		
	Amount: <i>\$150.00</i>		
	Cheque #: <i>1344</i>		
	Account #: <i>5260</i>		
	Transaction #: <i>JL3</i>		
		Subtotal	\$150.00
		Total	\$150.00

Make all checks payable to 

Thank you for your business!

@hotmail.com

PAID BY CHEQUE #1326



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.	0000065650	
Page	Page 1 of 1	
Date	Apr-30-17	
Customer No.		
Site No.	0	
Reference		

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

GST # [REDACTED]

\$38.77	TOTAL AMOUNT DUE	\$77.54
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$0.00
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/17 - Apr 30/17		\$32.10	1.00	\$32.10
Apr - 30	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

Date Paid: May 15 2017
Amount: 77.54
Cheque #: 1326
Account #: 5200
Transaction #: JF - J8

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 38.77	\$ 0.00	\$ 0.00	\$ 77.54

[REDACTED] \$77.54

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.	0000064792	
Page	Page 1 of 1	
Date	Mar-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	\$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
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/17 - Mar 31/17		\$32.10	1.00	\$32.10
Mar - 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
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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.	0000066504
Page	Page 1 of 1
Date	May-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	\$38.77	TOTAL AMOUNT DUE	\$38.77
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$77.54
	Payments :				\$77.54
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/17 - May 31/17		\$32.10	1.00	\$32.10
May - 31	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

Date Paid: *June 23, 17*
Amount: *\$38.77*
Cheque #: *1337*
Account #: *5200*
Transaction #: *J18*

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
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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.	0000067363	
Page	Page 1 of 1	
Date	Jun-30-17	
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
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/17 - Jun 30/17		\$32.10	1.00	\$32.10
Jun - 30	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

Date Paid: *July 14, 17*
Amount: *\$38.77*
Cheque #: *1345*
Account #: *5280*
Transaction #: *J24*

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
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Payment Net 15



CO Receipt Confirmation Form

Member Name: Dix, Adrian

Expense Description	Bank Fees
Vendor	Bank
Amount	\$4.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.