

No. 5 Dec 16 20 17

Received from
Reçu de Adrian Vix MLA

Three hundred and forty five /100 Dollars

\$ 345 Bistro Eucharis Ltd.

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

Date Paid: DEC 16, 2018
Amount: 345.00
Cheque #: 1381
Account #: 5300
Transaction #: J108

Search Costco



All Departments Business Centre Pharmacy Services Photo Travel Optical Membership Locations

Home / My Account / My Orders / Order Details

My Account

[Back to My Orders](#)

Account Details

Order Details

Renew Membership

Address Book

Payment Methods

My Orders

Lists

Preferences

Order Number 658076626	Order Date 07/26/2017	Membership Number [REDACTED]
Ship To Adrian Dix 5022 Joyce St Vancouver, BC V5R 4G6	Billing Address Adrian Dix 5022 Joyce St Vancouver, BC V5R 4G6	Payment Method Master Card ending in [REDACTED] Expires [REDACTED]

Feedback

[Reorder Selected Items](#)

All

<input type="checkbox"/>		Impact 10 ft. x 10 ft. Boot Shade Instant Canopy Kit Item #357533 \$249.99	Shipped on 07/27/2017 Tracking# [REDACTED]	Total \$249.99
		Quantity 1	Total \$249.99	

Ground : Free

Order Summary

Subtotal (1 Items)	\$249.99
Shipping	\$0.00
GST	\$12.50
HST	\$0.00
PST	\$17.50
QST	\$0.00
Order Total	\$279.99

[Reorder Selected Items](#)

[Back to top](#)

Ba Le Deli & Bakery

701 Kingsway
 vancouver, BC V5C6T6
 (604) 875-0088
 [redacted]@gmail.com

Dec 15, 2017

Ticket: #40 Debit/Credit
 Receipt PPUG

TO GO

#6 Chicken x 10 \$45.00
 (\$4.50 each)

Total \$45.00
 Debit/Credit \$45.00

GST# [redacted]

[redacted] *paid debit*

Ba Le Deli & Bakery

701 Kingsway
 vancouver, BC V5C6T6
 (604) 875-0088
 [redacted]@gmail.com

Dec 9, 2017

Ticket: [redacted]-dec 16-sat@ [redacted] Cash
 Receipt fxJY

TO GO

#5 Dac Biet x 100 \$450.00
 (\$4.50 each)

Veggie x 30 \$105.00
 (\$3.50 each)

All Banh Mi \$0.00
 ~Cut 1/2~

Discount -\$44.00

Total \$511.00
 Cash \$511.00
 Change \$0.00

GST# [redacted]

[redacted] *paid Debit*

BA-LE DELI
 701 KINGSWAY
 VANCOUVER BC

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2017/12/15
 TIME 0683
 RECEIPT NUMBER
 C84137956-001-001-296-0

PURCHASE AMOUNT \$44.00
 TIP \$50.00
 TOTAL

\$94.00

INTERAC

paid
w/ debit



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

1M Member [redacted]

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

24801	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
21366	CLEMENTINES	5.89	
21366	CLEMENTINES	5.89	

*****BOB Count 5 *****

4 @ 6.99

382740	MILLEFOGLIE	27.96	
410555	MANGO ORANGE	6.99	
	ENVIRO FEE N	0.08	
	DEPOSIT	0.40	
2002007	EGG NOG	4.69	
2002007	EGG NOG	4.69	
2002007	EGG NOG	4.69	
524565	MIXED FRUIT	11.69	
237039	8.75"PLATE	16.99	GP
380420	CRACKER CUT	13.99	
5051001	SALAMI SLCD	15.99	
5051001	SALAMI SLCD	15.99	
247590	PINEAPPLE S	8.99	

SUBTOTAL 189.89
TAX 4.29

*** TOTAL 194.18

XXXXXXXXXXXX [redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 66276582-0010015720 C
AUTH #: 002463 2017/12/14 [redacted]
Invoice Number: 011572
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 194.18



Collingwood BIA's Annual Winter Carnival November 25, 2017

Sponsorship INVOICE

Invoice #WCI7-AD

TO:
Adrian Dix, MLA

Date Paid: NOV, 22, 2017
Amount: \$300
Cheque #: #1371
Account #: → 5300
Transaction #: J69



Option #1 Treat Table	\$50.00
Option #3 Stage Title Sponsor	<u>\$250.00</u>
Total	\$300.00

Payment by cheque to Collingwood BIA or cash

Thank you for your continued support in the Collingwood BIA's Winter Carnival. Happy Holidays!

Simply Curries Inc.

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

INVOICE

Invoice No.: 20170865
 Date: 12/16/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

Adrian dix
 [Redacted]
 Joyce street
 Vancouver British Columbia
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	Dozen	20	Bonda		7.87		7.87	157.40
	Dozen	20	Medium Veggie Samosas		7.87		7.87	157.40
	Dozen	20	Medium Chicken Samosas		7.87		7.87	157.40
	Each	250	Chai Tea		0.95		0.95	237.50
	Each	1	Tip 5%		35.00		35.00	35.00

Date Paid: \$744.70
 Amount: Dec. 13. 2017
 Cheque #: 1382
 Account #: 53098
 Transaction #: 978

Shipped By:	Tracking Number:		
Comment: THANK YOU FOR YOUR VALUED BUSINESS		Total Amount	744.70
Sold By:			



Sing Tao Daily Limited
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 604.321.5211 FAX: 604.321.1126

SUBSCRIPTION INVOICE

Bill To		
Detail Description	Amount	
ADRIAN DIX MLA 5022 JOYCE ST. VANCOUVER, BC CANADA, V5R 4G6 TEL: 604-660-0314 FAX: 604-660-1131	Account No.	██████████
	Orders No.	048316
	Invoice No.	74111
	Date	Nov 30 2017
	Terms	C.O.D.
ST DELIVERY 12 MTHS (\$400) 12/01/2017 - 11/30/2018 DELIVERY ADDRESS: 5022 JOYCE ST., VANCOUVER		\$380.95
	Subtotal	\$380.95
	GST 5%	\$19.05
	TOTAL	CAD \$400.00

*Date Paid: DEC 6
 Amount: \$400
 Cheque #: 1377
 Account #: 5448
 Transaction #: J81*

TERMS: PAYABLE UPON RECEIPT. 2% PER MONTH (24% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS.

GST NO: ██████████



Collingwood Neighbourhood House

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

Number:	IN00033153
Page:	1
Date:	10/2/2017

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 Oct'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 ██████████	0.00
or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
10/12/2017 121.80 0.00	
Date Paid: OCT. 10, 2017 Amount: \$121.80 Cheque #: # 01365 Account #: 5400 Transaction #: J88	

hst# ██████████

Remit To: GST 5.8C
Collingwood Neighbourhood House
5288 Joyce St.
Vancouver, B.C. V5R 6C9

Subtotal before taxes	116.00
Total taxes	5.80
Total amount	121.80
Payment received	0.00
Discount taken	0.00
Amount due	121.80

Invoice



Collingwood Neighbourhood House

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

Number:	IN00033412
Page:	1
Date:	11/6/2017

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 Nov'17 issue	116.00		
Please make your cheque payable to CNH/RCC News Sales			
Date Paid: NOV, 23, 2017			
Amount: \$121.80	0.00		
Cheque #: #1374	0.00		
Account #: 5400	0.00		
Transaction #: J75	0.00		
Please quote your invoice number when paying your account	0.00		
For further information please contact [redacted] at [redacted] or at rccnews-sales@cnh.bc.ca	0.00		
	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
11/16/2017	121.80		0.00

hst# [redacted]

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

GST 5.8C

Subtotal before taxes	116.00
Total taxes	5.80
Total amount	121.80
Payment received	0.00
Discount taken	0.00
Amount due	121.80

Invoice



INVOICE

ADRIAN DIX, MLA

VANCOUVER, BC

Customer ID: [REDACTED]

DATE 15/11/2017

INVOICE NO. 68718

YOUR ORDER NO. [REDACTED]

GST#R103520078

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

RE: HOLIDAY CARD / ENVELOPE

1,800 - 10" X 7" CARD PRINTED CMYK 2 SIDES. SCORED & LEFT FLAT.
1,800 - A7 WHITE WOVE ENVELOPES - BLANK

Date Paid: Nov 22 2017
Amount: \$1688.96
Cheque #: #1372
Account #: [REDACTED]
Transaction #: J705540

	\$	1,508.00
GST 5%:	\$	75.40
PST 7%:		105.56
	\$	<u>1,688.96</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
15/11/2017	68718	[REDACTED]	1,688.96

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

Invoice

No. : 172370

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8996
Fax: (604) 231-9883



MING PAO DAILY NEWS

ADRIAN DIX MLA
5022 JOYCE ST
VANCOUVER BC V5R4G6
CANADA

Date: November 30, 2017

Attn. :

Subscription Information

Order Date: November 30, 2017

Customer : ADRIAN DIX MLA
Delivery Add. : 5022 JOYCE ST
VANCOUVER BC V5R4G6
CANADA
Package : REGULAR SUBSCRIPTION - 12 MONTHS
Period : Dec 02, 2017 - Dec 01, 2018
Regular Price : \$516.00
Package Price : \$396.00 Included Tax: \$18.86
Package Benefit :

Date Paid: DEC 6, 2017
Amount: \$396.00
Cheque #: 1377
Account #: 5480
Transaction #: 180

GST No. :

Payment

Pay Status : UNPAID

FOLLOW BY CHECK PAY'T (START DEC 1, 2017)

Cancellation Regulation

Subscription period is 4 months or below, no refund will be allowed on cancellation
Subscription period is 6 months, no refund will be allowed while cancelled within 3 months or \$10 cancellation fee will be charged
Subscription period is 1 year, no refund will be allowed while cancelled within 3 months or \$20 cancellation fee will be charged

MING PAO NEWSPAPERS (CANADA) LTD.
5368 Parkwood Place, Richmond, BC, V6V2N1

YOUR DOLLAR STORE WITH
5268 JOYCE STREET V5R6C9
VANCOUVER BC
23219204

++++ PURCHASE +++++

08-02-2017
Acct # C
Exp Date **/** Card Type MC
Name: ADRIAN DIX
A0000000041010 MasterCard

Trace # 430012
FS2321920401
Inv. # 12589
Auth # 002701 RRN 001339012

Total \$6.17

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YOUR DOLLAR STORE #156
VANCOUVER B.C.
PH#604 438-6861

GST#
NO REFUNDS
NO EXCHANGES

08/02/2017 0001
000000#2360

HOUSEHOLD	1/2 \$4.00
HOUSEHOLD	1/2 \$1.50
MDSE ST	\$5.50
PST	\$0.39
GST	\$0.28

\$6.17



BRITISH
COLUMBIA

Tech, Innovation & Citizens` Svcs
Crown Publications
Queen's Printer
1 800 663-6105

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

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

Standard Order - Paid by Credit Card

Document Number [REDACTED] Order Date 2017/07/21
Customer Ref./PO No. [REDACTED]
Customer Ref./PO Date 2017/07/21
Cust. No./2nd Reference No. [REDACTED]

Date Paid: *July 27, '17*
Amount: *\$162.76*
Cheque #: *1350 Mastercard*
Account #:
Transaction #:

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	7610005814 Healthy Eating for Seniors Handbook Proposed delivery schedule for this material as follows: Date Quantity 2017/07/24 15	15 EA	8.95 /EA	134.25
Sub Total				134.25
Total Shipping & Han				20.76
GST/HST # [REDACTED] 5.000 % 155.01				7.75
Total				162.76

Printed and CD/DVD products should arrive in approximately 7 to 10 business days.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000047

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

Invoice

Document Number [REDACTED] Date **30-Sep-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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				11.21	
GST/HST # [REDACTED]	5.000 %		11.21	0.56	
Total (CAD)				11.77	

Date Paid: OCT. 23, 2017
Amount: \$11.77
Cheque #: #013675180
Account #:
Transaction #: J91

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.



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000046

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

Date Paid: NOV, 23, 2017
Amount: \$2.61
Cheque #: #01373
Account #: [REDACTED] → 5180
Transaction #: J74

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
Subtotal				2.49	
GST/HST # [REDACTED] 5.000 %				2.49	0.12
Total (CAD)				2.61	

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 10000071 P0000063



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000042

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				10.93
GST/HST # [REDACTED]	5.000 %		10.93	0.55
Total (CAD)				11.48

Date Paid: Dec. 11, 2017
 Amount: \$11.48
 Cheque #: #001380
 Account #: #001380 → 5180
 Transaction #: J79

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000042 1000059 P000053



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.	0000070741
Page	Page 1 of 1
Date	Oct-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
------------------------	---------	------------------	---------

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				
Oct - 31	Recycling Collection Service Oct 01/17 - Oct 31/17		\$32.10	1.00	\$32.10
Oct - 31	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

Date Paid: NOV. 07, 2017
 Amount: \$38.77
 Cheque #: # 1370
 Account #: 5280
 Transaction #: J68

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



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.	0000069900
Page	Page 1 of 1
Date	Sep-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
------------------------	---------	------------------	---------

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				
Sep - 30	Recycling Collection Service Sep 01/17 - Sep 30/17		\$32.10	1.00	\$32.10
Sep - 30	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

Date Paid: OCT. 10, 2017
Amount: \$38.77
Cheque #: #01366
Account #:
Transaction #: J90

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



MOSAIC

INTERPRETATION SERVICES

5575 Boundary Road, Vancouver, B.C. Canada V5R 2P9
Tel: 604-254-8022 ♦ Fax: 604-254-4606 ♦ www.mosaicbc.org

Adrian Dix, Constituency Office
5022 Joyce St.
Vancouver, BC, Canada
V5R 4G7

Invoice No: I51855
Invoice Date: Sep 30 2017
Intake No: I157850A

Referred By: [REDACTED]

INVOICE

	Qty:	Units:	Rate:	Amount:
Language: Kurdish Interpretation From: 09/27/2017 10:00 To: 09/27/2017 11:00 Client: [REDACTED]	1	Hour(s)	\$50.00	\$50.00
Travel Expenses	1	Fixed Price	\$5.00	\$5.00
Total:				\$55.00

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

Date Paid: OCT. 23, 2017
Amount: \$ 55 OF \$ 135.00
Cheque #: # 01368-5160
Transaction #: JAB

1 of 2 (INVOICE)

MOSAIC INTERPRETATION SERVICES

5575 Boundary Road, Vancouver, B.C. Canada V5R 2P9
Tel: 604-254-8022 ♦ Fax: 604-254-4606 ♦ www.mosaicbc.org

Adrian Dix, Constituency Office
5022 Joyce St.
Vancouver, BC, Canada
V5R 4G7

Invoice No: I51777
Invoice Date: Sep 30 2017
Intake No: I157412A

Referred By: [REDACTED]

INVOICE

	Qty:	Units:	Rate:	Amount:
Language: Kurdish Interpretation From: 09/18/2017 10:00 To: 09/18/2017 11:05 Client: [REDACTED]	1.5	Hour(s)	\$50.00	\$75.00
Travel Expenses	1	Fixed Price	\$5.00	\$5.00
			Total:	\$80.00

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

Date Paid: OCT. 23, 2017
Amount: \$80 of \$135⁰⁰
Cheque #: #01368
Account #:
Transaction #: J94

2 OF 2 (INVOICE)



Member Name: Adrian Dix

Expense Description	Interest charge
Vendor	Credit card statement
Amount	\$16.93
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.