

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dix, Adrian

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$723.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$110.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$833.33</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dix, Adrian

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,498.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$685.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,184.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Bill To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R 4G6
Canada

[Zoom W-9](#)

adrian.dix.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	<i>Jan 1, 2022-Jan 31, 2022</i>	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00



PAYMENT HISTORY

ADDRESS:

The Globe and Mail
351 King Street East, Suite 1600
Toronto Ontario M5A 0N1
Canada
GST# [REDACTED]

BILL TO:

[REDACTED]
5022 JOYCE ST
VANCOUVER BC V5R 4G6
Canada

PRINT DATE: JANUARY 10, 2022

ACCOUNT NO:

[REDACTED]

ORDER NO:

1001578219

PRODUCT/SERVICE:

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2021-12-23	Basic	2021-12-23	2022-01-19	MC-*[REDACTED]	T6201Z	50916803	27.96	1.40	\$ 29.36
All amounts are in Canadian currency. Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: www.globeandmail.com/help							Sub-Total	Tax	TOTAL
							\$ 27.96	\$ 1.40	\$ 29.36

- Account
- Profile
- Subscription overview
- Billing history**
- Email and settings

Billing history

Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

 Help

Date	Subscription	Service Period	Amount	
12/21/21	Basic Digital Access	12/23/21 - 01/20/22	C\$8.40	^

Account Number [REDACTED]
 Service Period 12/23/21 - 01/20/22
 Payment Due 12/21/21

Basic Digital Access

Core access 12/23/21 - 01/20/22 C\$8.00
 Sales tax C\$0.40

Total C\$8.40
Payment received from Mastercard [REDACTED] C\$8.40

11/23/21	Basic Digital Access	11/25/21 - 12/23/21	C\$8.40	v
10/26/21	Basic Digital Access	10/28/21 - 11/25/21	C\$8.40	v



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Collingwood Neighbourhood House

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

Number:	IN000049123
Page:	1
Date:	2/02/22

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

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

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

Description/Comments	Amount
1/4 RCC News ad Feb 2022 issue	116.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [REDACTED] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date	Amount Due
2/12/22	121.80
Disc. Date	Disc. Amount
	0.00

hst# [REDACTED]

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

GST 5.80

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

Invoice

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 1, 2022
Invoice #: INV131021929
Payment Terms: Due Upon Receipt
Due Date: Feb 1, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number: [REDACTED]

Sold To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R4G6
Canada
604 660 0314
adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R 4G6
Canada
adrian.dix.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 1, 2022-Feb 28, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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SUBSCRIPTIONS (./)

SETTINGS



HELP



LOG OUT
(JAVACSRI)



SUBSCRIPTIONS

BILLING

GIFT SUBSCRIPTIONS

BILLING DETAILS

Globeandmail.com

ORDER NUMBER: 1001578219

BILLING FREQUENCY: 4 weeks

LAST PAYMENT DATE: January 20, 2022

AMOUNT PAID: \$29.36

NEXT BILLING DATE: February 16, 2022

[VIEW PAYMENT HISTORY](#)

PAYMENT DETAILS

CARD HOLDER NAME:

CREDIT CARD: *****

EXPIRY DATE:

[UPDATE](#)

[BACK](#)





Billing history

Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

Date	Subscription	Amount
------	--------------	--------

01/18/22	Basic Digital Access	C\$8.40	^
Account Number [REDACTED]			
Service Period 01/20/22 - 02/17/22			
Payment Due 01/18/22			
Basic Digital Access			
Core access		C\$8.00	
01/20/22 - 02/17/22			
Sales tax		C\$0.40	
Total		C\$8.40	
Payment received from Mastercard [REDACTED]		C\$8.40	

12/21/21	Basic Digital Access	C\$8.40	▼
11/23/21	Basic Digital Access	C\$8.40	▼
10/26/21	Basic Digital Access	C\$8.40	▼
09/28/21	Basic Digital Access	C\$8.40	▼
08/31/21	Basic Digital Access	C\$8.40	▼
08/03/21	Basic Digital Access	C\$8.40	▼

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
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



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]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

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

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

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

AMOUNT ENCLOSED

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Collingwood Neighbourhood House

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

Number:	IN000049364
Page:	1
Date:	3/08/22

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 RCC News ad Mar 2022 issue	116.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [redacted] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
3/18/22 121.80 0.00	

hst# [redacted]

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

GST 5.80

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

Invoice

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 1, 2022
Invoice #: INV135842528
Payment Terms: Due Upon Receipt
Due Date: Mar 1, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number [REDACTED]

Sold To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R4G6
Canada
604 660 0314
adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 5022 Joyce Street,
Vancouver, British Columbia V5R 4G6
Canada
adrian.dix.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 1, 2022-Mar 31, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40



PAYMENT HISTORY

ADDRESS:

The Globe and Mail
351 King Street East, Suite 1600
Toronto Ontario M5A 0N1
Canada
GST# [REDACTED]

BILL TO:

[REDACTED]
5022 JOYCE ST
VANCOUVER BC V5R 4G6
Canada

PRINT DATE: MARCH 8, 2022

ACCOUNT NO:

[REDACTED]

ORDER NO:

1001578219

PRODUCT/SERVICE:

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2022-02-17	Basic	2022-02-17	2022-03-16	MC-*** [REDACTED]	T3640Z	52007287	27.96	1.40	\$ 29.36
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							Sub-Total	Tax	TOTAL
							\$ 27.96	\$ 1.40	\$ 29.36

Account

Subscription overview

Billing history

Email and settings

Help

Billing history

Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

Date	Subscription	Service Period	Amount	
02/15/22	Basic Digital Access	02/17/22 - 03/17/22	C\$8.40	^

Account Number [REDACTED]
Service Period 02/17/22 - 03/17/22
Payment Due 02/15/22

Basic Digital Access
Core access 02/17/22 - 03/17/22 C\$8.00
Sales tax C\$0.40

Total C\$8.40
Payment received from Mastercard [REDACTED] C\$8.40

01/18/22	Basic Digital Access	01/20/22 - 02/17/22	C\$8.40	v
12/21/21	Basic Digital Access	12/23/21 - 01/20/22	C\$8.40	v
11/23/21	Basic Digital Access	11/25/21 - 12/23/21	C\$8.40	v

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dix, Adrian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$256.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$567.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$823.76</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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]

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

Invoice	
Document Number	Date
94941821	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 94941821 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	717 EA	0.92 /EA	659.64	G

Subtotal				659.64
GST/HST # [REDACTED]	5.000 %	659.64		32.98
Total (CAD)				692.62

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.

\$53.74



STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00095 5 001 57653
0084 02/06/22

1992830		
1	SIMPLY TAPE 6PK	
	718103467438	9.99B
1	OST MULTIUSE PAPER 5	
	718103076821	37.99B
Subtotal		47.98
PST 7.00%		3.36
GST 5.00%		2.40
Total		\$53.74
MasterCard		53.74

TRANSACTION RECORD

***** [REDACTED] \$53.74
 Mastercard H Purchase
 Authorization Number R0243Z
 0010019350 57653 66278745
 02/06/22 [REDACTED]
 01/027 APPROVED - THANK YOU
 MasterCard A0000000041010
 0000008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

* *** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight

*i -virtualevents/InStoreR

Le *****

Learn more about Staples Studio Coworking
studio.staples.ca

**





\$10.08

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

GST# [REDACTED]
**NO REFUNDS
NO EXCHANGES**

01/10/2022 [REDACTED] 0001
000000#8478

STATIONARY	1/2	\$2.00
2 @		\$1.00
CARDS	1/2	\$2.00
2 @		\$2.50
STATIONARY	1/2	\$5.00
MDSE ST		\$9.00
PST		\$0.63
GST		\$0.45

M C \$10.08

YOUR DOLLAR STORE WITH
5268 JOYCE STREET V5R6C9
VANCOUVER BC
23219204
QC2321920402

SALE

01-10-2022 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type MC
A0000000041010
Mastercard

Trace # 090009
Inv. # 21953
Auth # 09638Z RRN 001510009

Sale \$10.08

TOTAL \$10.08

001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

From: Minute Key <info@minutekey.com>

Date: February 7, 2022 at [REDACTED] PST

Subject: Minute Key Receipt



YOUR FEBRUARY 7, 2022 ORDER:

1x	Brass Key	Free
2x	Brass Key	\$9.98
Subtotal		\$9.98
GST/HST:		\$1.20
Total		\$11.18

Payment Method: Gift Card [REDACTED]

Registration Number:

GST/HST [REDACTED]

Need to find a Minute Key kiosk?

[Visit our kiosk finder](#)

Transaction: EC1040662015CAD Kiosk: K10406

Your key is guaranteed to be accurate.

If there's an issue, please [contact us](#), visit minutekey.com, or call 800-539-7571.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dix, Adrian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dix, Adrian

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,169.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,018.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,187.77</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



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

INVOICE

1/1
Invoice Date 01/01/22
Invoice No. R0011712478
Payment Terms Due upon receipt
Customer ID [REDACTED]
PO #

Bill To:
Adrian Dix MLA
5022 Joyce St
Vancouver BC V5R 4G6

Install Address:
Adrian Dix MLA
5022 Joyce St
Vancouver BC V5R 4G6

Description	From	To	Price
Cell Back-Up	01/01/22	03/31/22	\$36.00
Monitoring Services	01/01/22	03/31/22	\$87.00

Subtotal	\$123.00
GST # [REDACTED]	\$6.15
PST	\$0.00
HST	\$0.00
New Charges	\$129.15
Previous Balance	\$0.00
Total Due	\$129.15

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:
SecurTek Monitoring Solutions Inc.
70-1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0011712478
Customer ID: [REDACTED]
Total: \$129.15

Amount Enclosed: \$

Mobile 

Monthly charges	Dec 13 - Jan 12	\$
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
Total monthly charges		40.00

Usage summary	Ending Dec 12, 2021		
Usage type	You used		
Voice	Min. used and incl. in package	379:00 min:sec	✓
Data	2GB Data	399.91 MB	✓
Msg	Messaging Bundle - Incl - Sent	33 msgs	✓
Total usage		0.00	

Total before taxes	40.00
GST:	2.00
PST	2.80

Total for Mobile  **\$44.80**

Legend: ✓ No charge

For full details of usage on this service, see page 13

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Total Bill \$44.80 /50% = \$22.40



Your services include:
Fido Pulse 2GB - BYOP



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.




Your data usage trends

MB	0	415	830	1,245
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Nov 13-Dec 12  **399.91 MB**

Oct 13-Nov 12  **835.85 MB**

Sep 13-Oct 12  **521.24 MB**



Mobile [Redacted]

Monthly charges	Jan 13 - Feb 12	\$
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
Total monthly charges		40.00

i Your services include:
Fido Pulse 2GB - BYOP

Usage summary	Ending Jan 12, 2022	\$
Usage type	You used	
Voice	Min. used and incl. in package 282:00 min:sec	✓
Data	2GB Data 105.59 MB	✓
	Data Bytes (1 session(s)) 77.77 MB	✓
Msg	Messaging Bundle - Incl. Sent 35 msgs	✓
Total usage		0.00

Total before taxes	40.00
GST:	2.00
PST	2.80

Total for Mobile [Redacted] **\$44.80**

Legend: ✓ No charge

CO paid \$22.40

globe For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

For full details of usage on this service, see page 10

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

i Your data usage trends

MB 0 415 830 1,245

Dec 13-Jan 12	183.37 MB
Nov 13-Dec 12	399.91 MB
Oct 13-Nov 12	835.85 MB



Mobile [REDACTED]

Monthly charges	Feb 13 - Mar 12	\$
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
Total monthly charges		40.00

Usage summary	Ending Feb 12, 2022	\$
Usage type	You used	
Voice	Min. used and incl. in package 207:00 min:sec	✓
Data	2GB Data 313.68 MB	✓
	Data Bytes (1 session(s)) 38.80 MB	✓
Msg	Messaging Bundle - Incl - Sent 35 msgs	✓
Total usage		0.00

Total before taxes	40.00
GST: [REDACTED]	2.00
PST	2.80
Total for Mobile [REDACTED]	\$44.80

Legend: ✓ No charge

CO paid \$22.40

For full details of usage on this service, see page 10

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

i Your services include:
Fido Pulse 2GB - BYOP

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.





Mobile [REDACTED]

Monthly charges	Mar 13 - Apr 12	\$
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
Total monthly charges		40.00

Usage summary	Ending Mar 12, 2022	\$
Usage type	You used	
Voice	Min. used and incl. in package	199:00 min:sec ✓
Data	2GB Data	321.84 MB ✓
	Data Bytes (2 session(s))	123.62 MB ✓
Msg	Messaging Bundle - Incl - Sent	7 msgs ✓
Total usage		0.00

Total before taxes	40.00
GST: [REDACTED]	2.00
PST	2.80
Total for Mobile [REDACTED]	\$44.80

Legend: ✓ No charge

CO paid \$22.40

For full details of usage on this service, see page 10

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

i Your services include:
Fido Pulse 2GB - BYOP

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

i Your data usage trends

