

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$376.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$405.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$781.68</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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  
-  
-  
-



Magic Art by Jess  
[REDACTED]  
MAPLE RIDGE, BC V2X0P4 Canada

Invoice #000037

Issue date  
Dec 1, 2022

---

# Invoice #000037

---

**Customer**

Adrian Dix  
Adrian.Dix.MLA@leg.bc.ca

**Invoice Details**

PDF created December 1, 2022  
\$280.00

**Payment**

Due December 1, 2022  
\$280.00

---

Items	Quantity	Price	Amount
Window Painting	1	\$280.00	\$280.00
Subtotal			\$280.00

---

**Total Due**

**\$280.00**

Please make out the cheque to [REDACTED]

**Pay online**

To pay your invoice go to [REDACTED]  
Or open your camera on your mobile device, and place the code on the left within the camera's view.

767896

Vancouver Poppy Fund  
 207-2520 Ontario Street  
 Vancouver BC V5T2X6

DATE	Nov 14/22
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	ADRIAN Dix MLA	SHIP TO EXPÉDIER A	S. MEM. PARK
ADDRESS ADRESSE	5022 JOYCE ST	ADDRESS ADRESSE	
	VAN. BC V5R 4G6		

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	#20 WREATH & RIBBON	125 00		125 00
	ADRIAN Dix MLA			
	VANCOUVER KINGSWAY			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	125 00

INVOICE  
FACTURE

STAPLES 51B

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$1,690.79
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,587.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,278.59</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

# Invoice

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

Invoice Date: Oct 1, 2022  
 Invoice#: INV 69 22266  
 Payment Terms: Due Upon Receipt  
 Due Date: Oct 2022  
 Account Number: [REDACTED]  
 Currency: AD  
 Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 5022 Joyce Street,  
 Vancouver, British Columbia V5R4G6  
 Canada  
 604 660 03 4  
 adrian.dix.mla@leg.bc.ca

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

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	Oct 2022 - Oct 31 2022	AD20 00	AD2 40	<b>CAD22 40</b>
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	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: OCTOBER 5, 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
2022-09-29	Basic	2022-09-29	2022-10-26	MC-**** [REDACTED]	T4238Z	56282804	27.96	1.40	\$ 29.36
<b>All amounts are in Canadian currency.</b> Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a>							Sub-Total	Tax	<b>TOTAL</b>
							\$ 27.96	\$ 1.40	<b>\$ 29.36</b>

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	
09/27/22	Basic Access	09/29/22 - 10/27/22	US\$21.00	▲

Account Number [REDACTED]  
Service Period 09/29/22 - 10/27/22  
Payment Due 09/27/22

Basic Access		
Core access	09/29/22 - 10/27/22	US\$20.00
Sales tax		US\$1.00

<b>Total</b>		<b>US\$21.00</b>
<b>Payment received from Mastercard</b>	[REDACTED]	<b>US\$21.00</b>

08/30/22	Basic Access	09/01/22 - 09/29/22	US\$21.00	▼
08/02/22	Basic Access	08/04/22 - 09/01/22	US\$21.00	▼
07/05/22	Basic Access	07/07/22 - 08/04/22	US\$21.00	▼
06/07/22	Basic Access	06/09/22 - 07/07/22	US\$21.00	▼
05/10/22	Basic Access	05/12/22 - 06/09/22	US\$21.00	▼



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000050855
<b>Page:</b>	1
<b>Date:</b>	10/6/2022

**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 Oct 2022 issue	123.00
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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
10/16/2022      129.15           0.00	

hst# [REDACTED]

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

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**





# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

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

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

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

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

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



*"Lest We Forget"*

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5

Return  
this  
portion  
in the  
envelope  
provided.



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000051002
<b>Page:</b>	1
<b>Date:</b>	11/1/2022

**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 Nov 2022 issue	123.00
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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
11/11/2022      129.15           0.00	

hst# [REDACTED]

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

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**

# Invoice



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

Invoice Date: Nov 1, 2022  
Invoice #: INV173607468  
Payment Terms: Due Upon Receipt  
Due Date: Nov 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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Nov 1, 2022-Nov 30, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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# 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: NOVEMBER 18, 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
2022-10-27	Basic	2022-10-27	2022-11-23	MC-*** [REDACTED]	T9577Z	56844347	27.96	1.40	\$ 29.36
<b>All amounts are in Canadian currency.</b> Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a>							Sub-Total	Tax	<b>TOTAL</b>
							\$ 27.96	\$ 1.40	<b>\$ 29.36</b>

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	
10/25/22	News	10/27/22 - 11/24/22	C\$21.00	^

Account Number [REDACTED]  
Service Period 10/27/22 - 11/24/22  
Payment Due 10/25/22

#### News

Core access	10/27/22 - 11/24/22	C\$20.00
Sales tax		C\$1.00

<b>Total</b>		<b>C\$21.00</b>
<b>Payment received from Mastercard*</b>	[REDACTED]	<b>C\$21.00</b>

09/27/22	News	09/29/22 - 10/27/22	C\$21.00	v
08/30/22	News	09/01/22 - 09/29/22	C\$21.00	v



INVOICE

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

DATE 22/11/2022

INVOICE NO. 76244

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # [REDACTED]

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

RE: HOLIDAY CARD & ENVELOPE

1500 - 10" X 7" CARDS PRINTED CMYK 2 SIDES. SCORED 1X AND LEFT FLAT,  
500 - A7 ENVELOPES PRINTED BLACK INK

**MARINE IS ON THE MOVE!**

As of December 5 our new address is  
#120 - 4631 Shell Road, Richmond, BC V6X 3M4  
Our telephone number will remain the same.

	\$	1,465.00
GST 5%:	\$	73.25
PST 7%:		102.55
	\$	<u>1,640.80</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
22/11/2022	76244	[REDACTED]	1,640.80

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



# Winter Carnival & Tree Lighting 2022

## Sponsorship Invoice

INV. # WC22-02

To: Adrian Dix, MLA  
5022 Joyce Street  
Vancouver, BC V5R 4G7

For: Sponsorship – Goodie & Refreshments \$100.00

Notes: MLA name will be on treat tables

Total \$100.00

Make cheque payable to **Collingwood BIA**  
Thank you for your support in the Winter Carnival 2022

#300 – 3665 Kingsway, Vancouver, BC V5R 5W2



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000051312
<b>Page:</b>	1
<b>Date:</b>	12/14/22

**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 Dec 2022 issue	123.00
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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
12/24/22      129.15           0.00	

**Remit To:**

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

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**



# Invoice



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

Invoice Date: Dec 1, 2022  
Invoice #: INV178013099  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Dec 1, 2022-Dec 31, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

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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# 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: DECEMBER 15, 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
2022-11-24	Basic	2022-11-24	2022-12-21	MC-*** [REDACTED]	T0730Z	57443573	27.96	1.40	\$ 29.36
<p><b>All amounts are in Canadian currency.</b></p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a></p>							Sub-Total	Tax	<b>TOTAL</b>
							\$ 27.96	\$ 1.40	<b>\$ 29.36</b>

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	
11/22/22	News	11/24/22 - 12/22/22	C\$21.00	^

Account Number [REDACTED]  
Service Period 11/24/22 - 12/22/22  
Payment Due 11/22/22

News		
Core access	11/24/22 - 12/22/22	C\$20.00
Sales tax		C\$1.00
<b>Total</b>		<b>C\$21.00</b>
<b>Payment received from Mastercard*9886</b>		<b>C\$21.00</b>

10/25/22	News	10/27/22 - 11/24/22	C\$21.00	^
09/27/22	News	09/29/22 - 10/27/22	C\$21.00	^



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A221001D  
Date 10/24/2022

**Bill To**  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

**INVOICE**

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.40



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$** 630.00

Thanks for your business

**Total Balance Due \$** 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 30250

**BILL TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**BILL TO**  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

**MLA Share = \$16.40**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

**MLA Share = \$16.40**

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page ( Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0107  
DATE 20/10/2022  
TERMS Net 30  
DUE DATE 19/11/2022

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.40**



**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn:** [REDACTED]  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
<b>MLA Share = \$19.69</b>			

S. Total           \$           600.00  
 Tax Rate           %           5.00  
 Tax Amount       \$           30.00  
**Total amount   \$           630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**THANKS FOR YOUR BUSINESS**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/9/2022	3715

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Dix, Adrian

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$504.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$314.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$819.24</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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)  
-  
-  
-  
-

## Order Confirmation




Hi [REDACTED]

Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [REDACTED]

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Adrian Dix MLA Community Office 5022 Joyce Street Vancouver British Columbia V5R4G6 Canada 6046600314	[REDACTED] Adrian Dix MLA Community Office 5022 Joyce Street Vancouver British Columbia V5R4G6 Canada 6046600314	MasterCard [REDACTED] Expiry: 02-23	\$212.54

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Paper Mate Inkjoy 300RT Retractable Ballpoint Pen - Medium - 1.0mm Tip - Black - 12 Pack ink_colour_8419:Black pen_tip_size_19355:1.0mm writing_pack_size_1000047:12/Pack Item: 343567	1	\$8.79	\$8.79
	HP 910 CMY/910XL Black Combo 4/Pack (3JB41AN) Item: 24388284	1	\$103.99	\$103.99
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512 Case - 5000 sheets Item: 761482	1	\$76.99	\$76.99
			<b>SUBTOTAL (3 items)</b>	<b>\$189.77</b>
			SHIPPING	\$0.00
			GST 5%	\$9.49
			PST 7%	\$13.28
			<b>TOTAL</b>	<b>\$212.54</b>



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
<b>95120659</b>	<b>31-Oct-2022</b>
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

ShipTo [REDACTED] Invoice # 95120659 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # [REDACTED] 5.000 %				9.79	0.49
Total (CAD)				10.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



LONDON  
DRUGS

LD WESSEX 604 448 4828

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

SCOTTIES 9.99 B

CASCADES B/TISSUE 8.99 B

\*\*\*\* TAX 2.28 BAL 21.26

VF MasterCard 21.26

# **COSTCO**

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## **WHOLESALE**

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

80 Member [REDACTED]

1675749	MAGIC TAPE	15.99	GP
1714091	TPD/1675749	5.00	-GP
1952638	WITE OUT	9.99	GP
878519	KS BAGS 60**	20.99	GP
714389	KS HOME BAG	20.99	GP
	SUBTOTAL	62.96	
	TAX	7.56	

\*\*\*\* TOTAL

[REDACTED] 70.52

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Dix, Adrian

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 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:	<b>Note 1</b>	\$1,675.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$971.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,646.65</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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



# 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.	114825	
Page	Page 1 of 1	
Date	Sep-30-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$61.82	TOTAL AMOUNT DUE	\$61.82
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$60.26
	Payments :				\$60.26
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
Sep - 13	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection		\$49.90	1.00	\$49.90
Sep - 13	Fuel & Energy Surcharge				\$8.98
	<b>SITE TOTAL</b>				<b>\$58.88</b>
	GST at 5.000% on \$58.88				\$2.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$61.82</b>
\$61.82	\$0.00	\$0.00	\$0.00	\$61.82		

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED]; we also accept Visa & MC

Please note, effective October 01, 2022, equipment monthly rental cost is being adjusted to: Megabags \$0.50, Totes: \$3.00, locking totes \$5.00, cages/carts \$15.

For idle equipment or equipment used internally: Megabags \$3.00, totes \$5.00, cages/carts: \$20.00



70 - 1st Avenue N  
 Yorkton SK S3N 1J6  
 Canada  
 1877-777-7590

# Invoice

**Invoice Date** 2022-10-01  
**Invoice No.** INV201651  
**Payment Terms** Due on receipt  
**Customer ID** [REDACTED]  
**PO #**

**Bill To:**

Adrian Dix MLA  
 5022 Joyce St  
 Vancouver BC V5R 4G6  
 Canada

**Site Address:**

5022 Joyce St  
 Vancouver BC V5R 4G7  
 Canada

Description	From	To	Price
Cellular Service	2022-10-01	2022-12-31	\$36.00
Monitoring	2022-10-01	2022-12-31	\$87.00

**Subtotal** \$123.00  
**GST** [REDACTED] \$6.15  
**PST** \$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 N  
 Yorkton SK S3N 1J6  
 Canada

Invoice:  
 Customer ID:  
 Total:  
 Amount Enclosed:

INV201651  
 [REDACTED]  
 \$129.15  
 [REDACTED]



Mobile 

Monthly charges		Jul 13 - Aug 12	\$
Fido Pulse 2GB - BYOP			40.00
Unlimited US & Intl Text/MMS			0.00
<b>Total monthly charges</b>			<b>40.00</b>
Usage summary		Ending Jul 12, 2022	
Usage type		You used	\$
Voice	Min. used and incl. in package	557:00 min:sec	✓
Data	2GB Data	1.09 GB	✓
	Data Bytes (2 session(s))	376.76 MB	✓
Msg	Messaging Bundle - Incl - Sent	38 msgs	✓
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>40.00</b>
GST:			2.00
PST			2.80
<b>Total for Mobile</b>			<b>\$44.80</b>

Legend: ✓ No charge

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.



## Your services include:

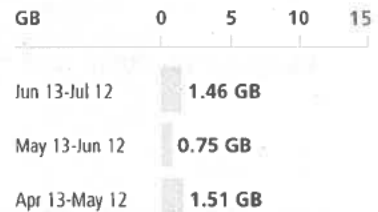
Fido Pulse 2GB - BYOP





For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



## Your data usage trends



Mobile 


<b>Monthly charges</b>	Aug 13 - Sep 12	<b>\$</b>
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
<b>Total monthly charges</b>		<b>40.00</b>
<b>One-time charges and credits</b>		<b>\$</b>
Credit: July 8th Service Outage	Aug 12	-6.45
<b>Total one-time charges and credits</b>		<b>-6.45</b>
<b>Usage summary</b>	Ending Aug 12, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	352:00 min:sec ✓
Data	2GB Data	1.07 GB ✓
Msg	Messaging Bundle - Incl - Sent	22 msgs ✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>33.55</b>
GST: 		1.68
PST		2.35
<b>Total for Mobile</b> 		<b>\$37.58</b>

Legend: ✓ No charge

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](https://fido.ca/myaccount).

**i** Your data usage trends

GB	0	5	10	15
Jul 13-Aug 12	1.07 GB			
Jun 13-Jul 12	1.46 GB			
May 13-Jun 12	0.75 GB			



Mobile 

Monthly charges	Sep 13 - Oct 12	\$
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
<b>Total monthly charges</b>		<b>40.00</b>

Usage summary	Ending Sep 12, 2022	\$
Usage type	You used	
Voice	Min. used and incl. in package	1 12:00 min:sec ✓
Data	2GB Data	1.33 GB ✓
	Data Bytes (1 session(s))	22.46 MB ✓
Msg	Messaging Bundle - Incl - Sent	35 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>40.00</b>
GST: 	2.00
PST	2.80
<b>Total for Mobile </b>	<b>\$44.80</b>

Legend: ✓ No charge

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.

 Your services include:

 Your data usage trends






# 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:** I73996  
**Invoice Date:** Jul 13 2022  
**Intake No:** [REDACTED]

Referred By: [REDACTED]

### INVOICE

	Qty:	Units:	Rate:	Amount:
<b>Language: Kurdish</b> Interpretation From: 07/04/2022 11:30 To: 07/04/2022 12:30	1	Hour(s)	\$50.00	\$50.00
Client:				
Travel Expenses	1	Fixed Price	\$5.00	\$5.00
			<b>Total:</b>	<b>\$55.00</b>

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

THIS INVOICE IS EXEMPT FROM GST





# 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.	116049	
Page	Page 1 of 1	
Date	Nov-30-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$61.82	TOTAL AMOUNT DUE	\$61.82
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$61.82
	Payments :				\$61.82
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
Nov - 03	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 58975		\$49.90	1.00	\$49.90
Nov - 03	Fuel & Energy Surcharge				\$8.98
	<b>SITE TOTAL</b>				<b>\$58.88</b>
	GST at 5.000% on \$58.88				\$2.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>
\$61.82	\$0.00	\$0.00	\$0.00	\$61.82	<b>\$61.82</b>

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED] Account [REDACTED] we also accept Visa & MC

As per our industry peers, we are projecting a price increase related to materials processing and recovery sector, fuel, supplies, disposal and labour for 2023, which will be reflected in your January invoice. We understand these are challenging times for businesses in all sectors and appreciate your continued support as our valued customer.

If you have any questions please contact our customer service team at 604 874 7283 or [info@recyclingalternative.com](mailto:info@recyclingalternative.com).

# Invoice

*Cleaning*

Date: Dec.15, 2022  
Inv#2212150009

**To: Adrian Dix MLA**  
5022 Joyce Street,  
Vancouver, BC  
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$200	\$200
		<b>Total</b>	<b>\$200</b>

**Make all checks payable to** [Company Name]

████████████████████  
Vancouver BC  
████████

Email : ██████████@yahoo