

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$490.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$407.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$897.65</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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
- 
- 
-



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

4 @ 21.99  
 2118631 VARIETY 54CT 87.96 G  
 3952111 CHAMPION 18.99 GP  
 1584334 CAT SOCKS 19.99 GP  
 1233473 PUMA SOCK 12 17.99 GP  
 1233473 PUMA SOCK 12 17.99 GP  
 3 @ 7.99  
 298811 SATSUMAS 23.97

1301967 MIN RITZ BIT 15.99  
 392010 GOLDFISH 11.99  
 9791212 PUMA SOCK 17.99 GP  
 9791212 PUMA SOCK 17.99 GP  
 366145 MOTT'S FRUIT 12.99 G  
 130462 DADS OATMEAL 14.99

1579942 CK CREW SOCK 14.99 GP  
 1579942 CK CREW SOCK 14.99 GP  
 247221 SQUARE BARS 13.49  
 1750390 TPD/247221 3.00-  
 247221 SQUARE BARS 13.49  
 1750390 TPD/247221 3.00-

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

500666 KS WATR500\*\* 4.69  
 ENVIRO FEE C 0.80  
 DEPOSIT CL 4.00  
 500666 KS WATR500\*\* 4.69  
 ENVIRO FEE C 0.80  
 DEPOSIT CL 4.00  
 201004 SUNRYPE VP 13.49  
 DEPOSIT CL 4.00  
 308636 CRUSH 32 PK 14.49 GP  
 DEPOSIT CL 3.20

\*\*\*\*\*BOB Count 4 \*\*\*\*\*

SUBTOTAL 383.95  
 TAX 23.70  
 \*\*\*\* TOTAL 407.65

XXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 0010019860 C  
 AUTH #: 7307Z 2023/06/08  
 Invoice Number: 008986  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: 407.65

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$870.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,844.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,714.82</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.27**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**  
 166 East Annex,  
 501 Belleville Street  
 Victoria , BC V8V 1X4

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.60   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED], [REDACTED]

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



# Invoice



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

Invoice Date: Jul 1, 2023  
Invoice #: INV208746967  
Payment Terms: Due Upon Receipt  
Due Date: Jul 1, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
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 0314  
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>  Q a tity Unit Price: CAD21.49	Jul 1, 2023 - Jul 31, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



# 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: JULY 7, 2023

**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
2023-07-06	Basic	2023-07-06	2023-08-02	MC-*** [REDACTED]	T2272Z	61713023	31.96	1.60	\$ 33.56
<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>
							\$ 31.96	\$ 1.60	<b>\$ 33.56</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
07/04/23	News	07/06/23 - 08/03/23	C\$21.00 ^

Account Number [REDACTED]  
Service Period 07/06/23 - 08/03/23  
Payment Due 07/04/23

#### News

Core access	07/06/23 - 08/03/23	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>

06/06/23	News	06/08/23 - 07/06/23	C\$21.00 v
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# Invoice



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

Invoice Date: Aug 1, 2023  
Invoice #: INV213064370  
Payment Terms: Due Upon Receipt  
Due Date: Aug 1, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
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 0314  
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>  Q a tity Unit Price: CAD21.49	Aug 1, 2023 - Aug 31, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



# 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: AUGUST 15, 2023

**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
2023-08-03	Basic	2023-08-03	2023-08-30	MC-**** [REDACTED]	T6365Z	62178521	31.96	1.60	\$ 33.56
<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>
							\$ 31.96	\$ 1.60	<b>\$ 33.56</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	
07/23/23	All Access	07/23/23 - 08/20/23	C\$26.25	^

Account Number [REDACTED]  
Service Period 07/23/23 - 08/20/23  
Payment Due 07/23/23

#### All Access

Core access 07/23/23 - 08/20/23 C\$25.00  
Sales tax C\$1.25

\*Credits -C\$9.00

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**Total** C\$17.25  
Payment received from Mastercard [REDACTED] C\$17.25

07/04/23	News	07/06/23 - 08/03/23	C\$21.00	v
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# INVOICE

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

DATE 20/07/2023

INVOICE NO. 77155

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # [REDACTED]

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

RE: FLYERS & POSTERS

1,000 - 8.5" X 11" FLYERS PRINTED CMYK 2 SIDES  
100 - 8.5" X 14" POSTERS PRINTED CMYK 1 SIDE

	\$	683.00
GST 5%:	\$	34.15
PST 7%:		47.81
		<hr/>
	\$	764.96

**Marine Printers Inc.**

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
20/07/2023	77155	[REDACTED]	764.96

Please return this stub with your payment.

No statement will be sent unless requested.

**Marine Printers Inc.**

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com

# Invoice



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

Invoice Date: Sep 1, 2023  
Invoice #: INV217174060  
Payment Terms: Due Upon Receipt  
Due Date: Sep 1, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
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 0314  
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>  Q a tity Unit Price: CAD21.49	Sep 1, 2023 - Sep 30, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



# 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: SEPTEMBER 6, 2023

**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
2023-08-31	Basic	2023-08-31	2023-09-27	MC-**** [REDACTED]	T0536Z	62660188	31.96	1.60	\$ 33.56
<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>
							\$ 31.96	\$ 1.60	<b>\$ 33.56</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	
08/18/23	All Access	08/20/23 - 09/17/23	C\$26.25	^

Account Number [REDACTED]  
Service Period 08/20/23 - 09/17/23  
Payment Due 08/18/23

**All Access**  
Core access 08/20/23 - 09/17/23 C\$25.00  
Sales tax C\$1.25

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**Total** C\$26.25  
Payment received from Mastercard [REDACTED] C\$26.25

07/23/23	All Access	07/23/23 - 08/20/23	C\$26.25	v
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**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000053086
<b>Page:</b>	1
<b>Date:</b>	9/01/23

**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 Sept 2023 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>	
9/11/23                      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

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

DATE 22/08/2023

INVOICE NO. 77225

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: POST CARDS - MOVIE NIGHT @ BRUCE

2,600 - 5 1/2" X 4 1/4" POST CARD PRINTED CMYK 2 SIDES, CROSS BANDED IN 100'S  
RUSH ORDER

	\$	695.00
GST 5%:	\$	34.75
PST 7%:		48.65
	\$	<u>778.40</u>

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
22/08/2023	77225	[REDACTED]	778.40

Please return this stub with your payment.

No statement will be sent unless requested.

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# INVOICE

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

DATE 17/08/2023

INVOICE NO. 77204

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# [REDACTED]

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

RE: COROPLAST SIGNS

QTY - 300 -

24" X 18" COROPLAST SIGNS PRINTED CMYK 2 SIDES WITH WIRE PEGS

	\$	3,852.00
GST 5%:	\$	192.60
PST 7%:		269.64
	\$	<u>4,314.24</u>

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



# REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
17/08/2023	77204	[REDACTED]	4,314.24

Please return this stub with your payment.

No statement will be sent unless requested.

**Marine Printers Inc.**

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
	<b>MLA Share = \$15.75</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.





Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 nfo@swmediagroup.ca



**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 Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
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			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

[REDACTED] dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales   <div style="text-align: center;"> <p><b>MLA Share = \$14.70</b></p> </div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				\$367.50	<b>Total</b> \$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$350.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



**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	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

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



# 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]

## Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

**Invoice Date**  
1 Aug 2023

**Invoice Number**  
INV-2803

**Reference**  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.76**

**Due Date: 16 Aug 2023**

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

**Information for Wire Transfer:**

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [REDACTED]

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$126.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$683.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$809.21</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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 Invoice

Order Number: 19542196  
Order Date: July 10, 2023  
Shipment Date: July 10, 2023

This is your invoice for a shipment on order **19542196**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

## SHIPPING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G8

## BILLING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G8

## METHOD OF PAYMENT

MasterCard [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples FSC-Certified Multiuse Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 807585		\$69.99	\$69.99

GST/HST: [REDACTED]

SUBTOTAL	\$69.99
SHIPPING	\$0.00
GST	\$3.50
PST	\$4.90
<b>TOTAL</b>	<b>\$78.39</b>

\* May include remote shipping charges. [Click here for more information.](#)

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

Sale 00075 3 004 89078  
0084 07/26/23

2073986  
1 REPORT COVER \* 10.79B  
718103418171  
1 RETURN ADDR LABELS 43.89B  
718103116145  
1 Z-GRIP RT BLACK MED 6.59B  
045888222915  
1 Z-GRIP RT BLACK MED 6.59B  
045888222915  
1 CLR REPO GLUE 6PK 4.19B  
026000048064  
1 PORTFOLIO 4.79B  
068488064747  
1 PORTFOLIO 4.79B  
068488064747  
1 PORTFOLIO 4.79B  
068488064747  
Subtotal 86.42  
PST 7.00% 6.05  
GST 5.00% 4.32  
Total \$96.79  
MasterCard 96.79

TRANSACTION RECORD

\*\*\*\*\* \$96.79  
Mastercard H Purchase  
Authorization Number R5775Z  
0010017210 89078 66278748  
07/26/23  
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  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*



YOUR DOLLAR STORE WITH  
5268 JOYCE STREET V5R6C9  
VANCOUVER BC  
23219204

**SALE**

07-27-2023  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type MC  
A.0000000041010  
Mastercard

Trace # 700012  
Inv. # 47672  
Auth # R8370Z RRN 001072012

Sale \$8.96

**TOTAL \$8.96**

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

YOUR DOLLAR STORE #168  
VANCOUVER B.C.  
PH#604 438-6857

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

07/27/2023 [REDACTED] 0001  
000000#1785

	4 @ \$2.00
STATIONARY	\$8.00
MDSE ST	\$8.00
PST	\$0.56
GST	\$0.40

**\$8.96**

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

Sale 00075 3 004 91780  
0084 08/08/23

2074251  
1 AA 24pk battery 20.468  
041333270357  
1 RECYCLING FEE BC 1.208  
2621057  
1 PORTFOLIO 4.798  
068488064747  
1 PORTFOLIO 4.798  
068488064747  
1 PORTFOLIO 4.798  
068488064747  
Subtotal 36.03  
PST 7.00% 2.52  
GST 5.00% 1.80  
Total \$40.35  
MasterCard 40.35

TRANSACTION RECORD

\*\*\*\*\* \$40.35  
Mastercard H Purchase  
Authorization Number R1028Z  
0010013760 91780 66278748  
08/08/23  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*  
\*\*\*\*\*





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>95282550</b>	<b>31-Jul-2023</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 # 95282550 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # [REDACTED] 5.000 %				3.93	0.20
Total (CAD)				4.13	

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.



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**Customer Client** 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**ADRIAN DIX, MLA**  
**5022 JOYCE STREET**  
**VANCOUVER BC V5R 4G6** 604-660-0314

Mailed on behalf of Expédié au nom de: [REDACTED] **ADRIAN DIX, MLA**  
 CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte  
 [REDACTED]  
 Method of Payment Mode de paiement  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention

Transmitted/Transmis: 2023/08/17 18:33 EDT

**Deposit Summary / Sommaire du dépôt**

Location / Bureau: (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



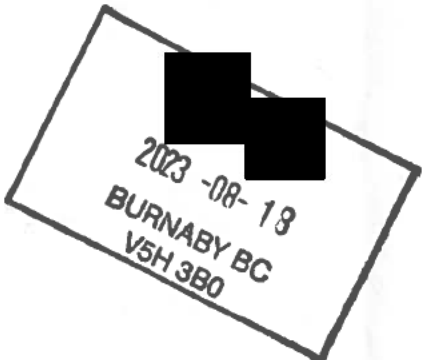
ZVHA [REDACTED]

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2023/08/18	2,572	30.00 g	\$0.17600			\$452.67
<b>TOTAL</b>				<b>2,572</b>	<b>77.16 kg</b>				<b>\$452.67</b>
<b>Deposit Type / Type de dépôt</b>									
Direct to DI / Directement aux IL									
<b>Base Charges / frais de base</b>									<b>\$452.67</b>
<b>SMB Savings / Épargnes PME</b>									<b>-\$22.63</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>									<b>\$430.04</b>
<b>GST/TPS \$21.50 HST/TVH \$0.00 PST/TVP \$0.00</b>									<b>\$21.50</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>									<b>\$451.54</b>



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client pour l'exactitude des renseignements qu'il

Authorized Customer Signature autorisée du client:

X [REDACTED]

CPC GST # [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.: [REDACTED]  
 Reçu par Initiales / N° de l'employé:



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>95300075</b>	<b>31-Aug-2023</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

CO Paid 2.98

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$0.00
Balance at End of Current Reporting Period:	<b>Note 3</b>	\$0.00

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>	\$1,196.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$754.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,951.38</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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  
 Canada  
 1877-777-7590

# Invoice

**Invoice Date** 2023-07-01  
**Invoice No.** INV718812  
**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	2023-07-01	2023-09-30	\$36.00
Monitoring	2023-07-01	2023-09-30	\$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  
 70 - 1st Avenue N  
 Yorkton SK S3N 1J6  
 Canada

Invoice:  
 Customer ID:  
 Total:  
 Amount Enclosed:

INV718812  
 [REDACTED]  
 \$129.15  
 [REDACTED]



# Invoice

*Cleaning*

Date: 15 Aug, 2023  
Inv#230815 0009

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

Qty	Description	Price	Total
1	Cleaning	\$220	\$220
		<b>Total</b>	<b>\$220</b>

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

████████████████████  
Vancouver BC

██████████  
Email : ██████████



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8  
phone: 604-874-7283 fax: 604-874-7252  
info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	120816	
Page	Page 1 of 1	
Date	Jul-31-23	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST #

CURRENT INVOICE AMOUNT	\$68.02	TOTAL AMOUNT DUE	\$68.02
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$45.48
	Payments :				\$45.48
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
Jul - 25	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 62272		\$54.90	1.00	\$54.90
Jul - 25	Fuel & Energy Surcharge				\$9.88
	<b>SITE TOTAL</b>				<b>\$64.78</b>
	GST at 5.000% on \$64.78				\$3.24

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>
\$68.02	\$0.00	\$0.00	\$0.00	\$68.02	<b>\$68.02</b>

Payment Net 15

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: 13 Jul, 2023

Inv#230713 0009

**To: Adrian Dix MLA**

5022 Joyce Street,

Vancouver, BC

V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$220	\$220
		<b>Total</b>	<b>\$220</b>

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

[REDACTED]  
Vancouver BC

[REDACTED]  
Email : [REDACTED]



Hi [REDACTED] here's a quick summary of your bill.

### How much do you owe?

**\$184.80**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 26, 2023.

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	184.80
Your payments - thank you Mar 24	-184.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	184.80
<b>Total (Includes \$8.25 GST, \$11.55 PST)</b>	<b>184.80</b>
<b>Total</b>	<b>\$184.80</b>

Any payments we received and processed after Apr 13, 2023 will show on your next bill.  
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



[REDACTED]

Your account number:  
**Total amount due: \$184.80**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

CO Paid \$19.60

Account number

Bill number

Bill date  
May 12, 2023

Page  
1 of 17



Hi [redacted] here's a quick summary of your bill.

### How much do you owe?

**\$184.80**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 26, 2023.

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		184.80
Your payments - thank you	Apr 26	-184.80
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	184.80
<b>Total</b> (Includes \$8.25 GST, \$11.55 PST)		<b>184.80</b>
<b>Total</b>		<b>\$184.80</b>

Any payments we received and processed after May 13, 2023 will show on your next bill.  
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



Your account number:  
**Total amount due: \$184.80**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

#####

CO Paid \$19.60

Account number

Bill number

Bill date

Jun 12, 2023

Page

1 of 17



Hi [redacted] here's a quick summary of your bill.

### How much do you owe?

**\$198.24**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 26, 2023.

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		184.80
Your payments - thank you	May 26	-184.80
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	198.24
<b>Total</b> (Includes \$8.85 GST, \$12.39 PST)		<b>198.24</b>
<b>Total</b>		<b>\$198.24</b>

Any payments we received and processed after Jun 13, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Your account number:

**Total amount due:**

**\$198.24**


Thank you!

**This invoice is for information purposes only.  
The amount due will be debited from your credit card by pre-authorized payment.**

\*\*\*\*\*

CO Paid \$19.60



Hi  looks like you've made some service changes since last time. Check out page 3 for details.

## How much do you owe?

**\$131.11**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 28, 2023.

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	252.00
Your payments - thank you Dec 26	-252.00
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
 Mobile See page 3 >	131.11
<b>Total (Includes \$5.83 GST, \$8.19 PST)</b>	<b>131.11</b>
<b>Total</b>	<b>\$131.11</b>

Any payments we received and processed after Jan 15, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

Your account number:

**Total amount due:**

**\$131.11**

CO Paid \$19.60

Account number

Bill number

Bill date  
Feb 12, 2023

Page  
1 of 17



Hi [redacted] here's a quick summary of your bill.

### How much do you owe?

**\$184.80**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 26, 2023.

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		131.11
Your payments - thank you	Jan 28	-131.11
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	184.80
<b>Total (Includes \$8.25 GST, \$11.55 PST)</b>		<b>184.80</b>
<b>Total</b>		<b>\$184.80</b>

Any payments we received and processed after Feb 13, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Your account number:

**Total amount due:**

**\$184.80**

Thank you!

**This invoice is for information purposes only.  
The amount due will be debited from your credit card by pre-authorized payment.**

#####

CO Paid \$19.60



Hi [redacted] here's a quick summary of your bill.

### How much do you owe?

**\$184.80**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 26, 2023.

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	184.80
Your payments - thank you Feb 20	-184.80
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	184.80
<b>Total (Includes \$8.25 GST, \$11.55 PST)</b>	<b>184.80</b>
<b>Total</b>	<b>\$184.80</b>

Any payments we received and processed after Mar 13, 2023 will show on your next bill.  
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



Your account number:  
**Total amount due: \$184.80**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

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CO Paid \$19.60