



Collingwood Neighbourhood House

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

Nov 3, 2014 #01053B (\$135/\$142.11)

Page # 5300 Special Events

| | |
|---------|------------|
| Number: | IN00024297 |
| Page: | 1 |
| Date: | 11/01/14 |

Sold ADRIAN DIX, MLA
To: ATTN: [REDACTED]
5022 Joyce Street
VANCOUVER, BC V5R 4G6

Ship ATTN: [REDACTED]
To: 5022 Joyce Street
VANCOUVER, BC V5R 4G6

| Reference - P.O. No. | Customer No. | Salesperson | Ship Via | Terms Code |
|----------------------|--------------|-------------|----------|------------|
| | [REDACTED] | | | MONTHL |

| Item No. | Description/Comments | Quantity | UOM | Unit Price | Amount |
|----------|---|----------|--------|------------|--------|
| RENT2 | Program room rental | 1.00000 | DAY | 0.000000 | 0.00 |
| RENT2 | Nov 4, 2014 | 1.00000 | DAY | 135.000000 | 135.00 |
| TIME | 6:00 - 9:00 pm | 1.00000 | TIME | 0.000000 | 0.00 |
| CONTRA | Contract #: 231-14 | 1.00000 | CONTRA | 0.000000 | 0.00 |
| ATTAC | Pls attach a copy of invoice along | 1.00000 | ATTAC | 0.000000 | 0.00 |
| ATTAC2 | with payment to [REDACTED] | 1.00000 | ATTAC | 0.000000 | 0.00 |
| | Due Date Amount Due Disc. Date Disc. Amount | | | | |
| | 12/01/14 135.00 0.00 | | | | |

hst# [REDACTED]

Remit To:

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

| | |
|-----------------------|--------|
| Subtotal before taxes | 135.00 |
| Total taxes | 0.00 |
| Total amount | 135.00 |
| Payment received | 0.00 |
| Discount taken | 0.00 |
| Amount due | 135.00 |

Nov. 3, 2014 #010538 (\$17/\$592.11)

Sage # 5300 Special event

Cab to deliver
flyers to Canada
Post for delivery.



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-28-2014

Acct # [REDACTED] CN

Exp Date [REDACTED] Card Type VI

Name: [REDACTED]

A0000000031010 VISA CREDIT

Trace # 340005

M21158659157

Inv. # 1

Auth # 080181 RRN 001905005

Purchase \$14.50

Tip \$2.50

Total \$17.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

NOV, 25, 2014

#1055

Sage #5300

special events

Tim Hortons.

*** DUPLICATE COPY ***

Kay Mart
5169 Joyce Street (604)454-9097
Vancouver, BC V5R4G8

GST#
Date: 04-Nov-2014 Station: 1
Cashier: [REDACTED]

| | |
|--------------------|----------|
| Rich Tea 300g | \$1.99 |
| Choco Crunchies | T \$2.49 |
| Chips Ahoy | \$4.39 |
| sunrype | \$2.99 |
| sunrype | \$2.99 |
| Sun Rype Wildberry | \$2.99 |
| Deposit @ \$0.05 | \$0.05 |

| | |
|------------|---------|
| SUB-TOTAL: | \$17.89 |
| GST(5%): | \$0.12 |

TOTAL DUE: \$18.01

DEBIT: \$18.01

PAID: \$18.01

CHANGE: \$0.00

of items: 6

Trans #: 1084224

Open 7 days a week
7am - 10pm

THANK YOU!

Restaurant #5568
5055 Joyce St., Unit 150
Vancouver, BC V5R 4G7

| | |
|----------------------|---------|
| 2 Take 10 Dark Roast | \$29.38 |
| Subtotal: | \$29.38 |
| GST: | \$1.47 |
| PST: | \$0.00 |
| GrandTotal: | \$30.85 |
| Visa: | \$30.85 |
| Change Due: | \$0.00 |

Take Out # 358 100 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Tue Nov 4, 2014

Receipt #: 1686173

GST #

| | |
|---------------------|-----------------|
| VISA | [REDACTED] |
| Card Entry:CHIP | Sequence:000101 |
| Trans Type:Purchase | \$30.85 |
| Term #: | 203 |
| Application Label: | VISA CREDIT |
| AID #: | A0000000031010 |
| TUR #: | 0000008000 |
| TSI #: | F800 |
| Auth #:041812 | APPROVED |

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Total Amount
\$48.86

Watermelon Windows

Juicy colourful designs to refresh your business



604.719.7444

Info@watermelonwindows.com
www.watermelonwindows.com

INVOICE

Client: *Adnan Dix MCA*
c/o

Address: [REDACTED]

Phone/Email:

Date: *Nov 6th 2014*

PROJECT DESCRIPTION:

Holiday Window Party 2014

Nov. 25, 2014 #01060
Sege #5300 Special events

PRICE:

Custom design: *0*

Installation:

165.00 outside windows
15.00 inside " "

Removal:

35.00

TOTAL:

50% deposit:

BALANCE DUE:

\$215.00

due
Nov 25th 2014

Thank you

TERMS:

50% deposit required upon approval. Balance due on completion of the work. The client agrees to pay all costs of collection in the event of a default of payment by the client, including a reasonable attorney's fee. In the event of a delinquent payment by the client, a charge of 2% compounded interest for every month after 30 days will be charged to the client. Artwork remains property of Watermelon Windows; Prices indicated above DO NOT include additional work required prior to, during, or after above work; changes or additions requested by the client will be billed extra unless agreed upon here in. In the unlikely event that vandalism occurs to the window art, Watermelon Windows will repair minor damages at a minimum charge of \$50. Major repairs charged at a rate of \$50/hr.

Dec. 09, 2014 # 01068
Sage #5300 Special Events

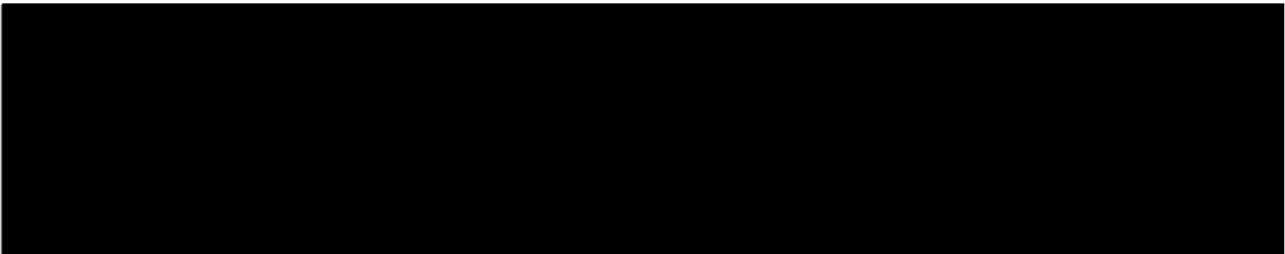
Pastries from Pine House Bakery

CONTACT: 604-438-3373

- 100 Mini coconut tart
- 50 Mini winter melon
- 100 Mini egg tart

Total cost: **\$125.90**

Ordered Dec 4, ready for pickup with cheque made out to Pine House Bakery New Kingsway at 10:00am on Dec 20



Community Office Cheque Requisition

#01069

Cheque #: #1069

Sign # 5300
Special Event

Date: 9-Dec-14

MLA Name: Adrian Dix
Constituency: Vancouver-Kingsway

Cheque Payee: [Redacted] - Pick up

| Reimbursement for Open House 2014, at Costco | | GST 5% | PST 7% |
|---|--------|--------|--------|
| | | | |
| Rocher 13.89 | 55.56 | 2.78 | |
| Coupon for Rocher @-2.6 | -10.40 | -0.52 | |
| Almond roca | 10.89 | 0.54 | |
| Coffeemate | 9.29 | | |
| Var Sausages | 14.99 | | |
| Cracker cut \$13.99x3 | 41.97 | | |
| Partners | 7.49 | | |
| Cheese Crip | 9.99 | 0.50 | |
| OS Cran Juicy \$6.59x2 + Deposit & Enviro fee | 13.68 | | |
| After Eight | 12.99 | 0.65 | |
| Treat Tower | 29.99 | 1.50 | 2.10 |
| KS Choc World | 13.99 | 0.70 | |
| Assorted Salami \$17.99x2 | 35.98 | | |
| Cracker Cut \$13.99x3 | 41.97 | | |
| Assorted Salami \$17.99x4 | 71.96 | | |
| Dawn Ap | 7.99 | 0.40 | 0.56 |
| Carr Tbl Wtr | 9.99 | | |
| Coupon for Carr Tbl Wtr @-2 | -2.00 | | |
| Spongtowels | 17.99 | 0.90 | 1.26 |
| KS Bags 60 | 14.99 | 0.75 | 1.05 |
| Egg Nog | 23.45 | | |
| Charmin Soft | 21.99 | 1.10 | 1.54 |
| | | | |
| GST | 9.30 | | |
| PST | 6.51 | | |

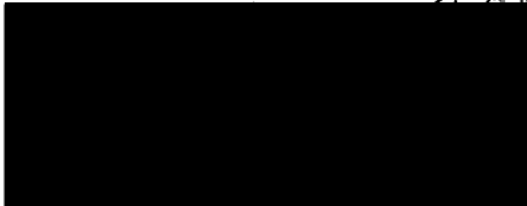
| | | | |
|----------|----------|------|------|
| total | 470.55 | 9.30 | 6.51 |
| Cheque # | 0 | | |
| Date | 9-Dec-14 | | |

Costco Receipt #01069
for cheque NO.



| | | |
|-----------|---------------------|----------|
| 4 @ 13.89 | | |
| 4 @ 2.60 | 469627 ROCHER T48 | 55.56 G |
| | 422087 TPD/469627 | 10.40-G |
| | 23116 ALMOND ROCA | 10.89 G |
| | 518 COFMATE1.9KG | 9.29 |
| | 4963 VAR SAUSAGES | 14.99 |
| 2 @ 13.99 | 380420 CRACKER CUT | 13.99 |
| | 380420 CRACKER CUT | 27.98 |
| | 711 PARTNER'S | 7.49 |
| | 204198 CHEESE CRISP | 9.99 G |
| | 233777 OS CRAN JUIC | 6.59 |
| | DEPOSIT | .20 |
| | ENVIRO FEE N | .05 |
| | 76059 AFTER EIGHT | 12.99 G |
| | 233777 OS CRAN JUIC | 6.59 |
| | DEPOSIT | .20 |
| | ENVIRO FEE N | .05 |
| | 481000 TREAT TOWER | 29.99 GP |
| 2 @ 17.99 | 885567 KS CHOC WRLD | 13.99 G |
| 3 @ 13.99 | 352331 ASST SALAMI | 35.98 |
| 4 @ 17.99 | 380420 CRACKER CUT | 41.97 |
| | 352331 ASST SALAMI | 71.96 |
| | 377105 DAWN AP | 7.99 GP |
| | 392381 CARR TBL WTR | 9.99 |
| | 422190 TPD/392381 | 2.00- |
| | 316525 SPONGETOWELS | 17.99 GP |
| | 316525 SPONGETOWELS | 17.99 GP |
| | 316525 SPONGETOWELS | 17.99-GP |
| | 878519 KS BAGS 60** | 14.99 GP |
| 5 @ 4.69 | 2007 EGG NOG | 23.45 |
| | 404663 CHARMIN SFT | 21.99 GP |

VOID



From:

To:6046601131

12/11/2014 12:28

#864 P.001/001

Dec.16,2014

#01092

SAGE#5300

Special Events

Jim's Seasonal Sing-alongs

'Joy to the World!'

404-908 West 7th Ave
Vancouver, BC
V5Z 1C3
© 778-229-0594

INVOICE

Invoice # 1

Date: Dec 20th 2014

Bill to:

Name of Constituency Office Adrian Dix MLC

Address 5022 Joyce, Vancouver BC


Postal Code V5R 4G6


Fax# 604-660-1131

45 minutes (approximately)
of participatory singing of
seasonal songs and carols,
accompanied by guitar.
Song sheets provided.

\$125

Date: Dec 20th 2014

Please make check out to 

If you have any questions concerning this invoice,
contact 

Thank you for your business

PCC-18, 2014 #01073
 Sage #5300 Special Events



INVOICE

4906 Joyce Street
 Vancouver, BC V5R 4G6
 Tel: (604) 439-1414
 Panaderialatinabakery@mail.com

Date Dec 20th 2014
 Invoice # 01-122014
 For:

Bill To:
 Adrian Dix, Kingsway MLA

| Quantity | Description | Unit price | Amount | Discount Applied |
|-----------------|---------------------------------|------------|------------------|------------------|
| 70 | Cachitos (Cream Cone) | \$ 1.75 | \$ 122.50 | |
| 35 | Torta de Manzana (Apple Square) | \$ 1.00 | \$ 35.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Subtotal | | | \$ 157.50 | |

Make all checks payable to Panaderia latina Bakry. If you have any questions concerning this invoice, contact [redacted] at (604) 439-1414. Panaderialatinabakery@mail.com Thank you for your business!

| | |
|---------------------|------------------|
| Credit | \$ - |
| Additional discount | 0% |
| Balance due | \$ 157.50 |

DEC 18, 2014 #01074
 Sage # 5300 Special Events

SIMPLY CURRIES INC

2- 3343 Kingsway
 Vancouver BC

Invoice No. 20141299

Phone Number 604-436-1199 fax

INVOICE

Customer -434-8554

Name Adrian Dix
 Address _____
 City _____ State BC ZIP _____
 Phone _____

Date December 20, 2014
 Order No. _____

| Qty | Description | Unit Price | TOTAL |
|-----|-----------------------------|------------|----------|
| 17 | Dozen Medium Chicken Samosa | \$3.99 | \$67.83 |
| 17 | Dozen Medium Veggie Samosa | \$3.99 | \$67.83 |
| 17 | Dozen Veggie Bonda | \$3.99 | \$67.83 |
| 17 | Dozen Veggie Fritters | \$3.99 | \$67.83 |
| 200 | Tea | \$0.77 | \$154.00 |

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

| | |
|--------------|-----------------|
| SubTotal | \$425.32 |
| gst | |
| TOTAL | \$425.32 |

GST # XXXXXXXXXX


*Simply Curries
 just change
 \$425
 instead of
 \$425.32*

Dec. 18, 2014 #01075
 # Sage 5300
 Special Events

ADRIAN DIX, MLA CONSTITUENCY OFFICE
 5022 JOYCE ST
 VANCOUVER, BC V5R 4G6

001075



DATE 2014-12-18
 Y Y Y Y M M D D

PAY to Tung Hing Bakery
 the order of Five Hundred only \$ 500⁰⁰
 100 DOLLARS 

RE Holiday Open House

ADRIAN DIX, MLA CONSTITUENCY OFFICE

* ADRIAN DIX Dec 20.

*  SAT.
 M  10 AM

| SOLD BY | COD | CHARGE | ON ACCT. | ACCT. FWD. REPORTÉ |
|-----------|------|--------------------|----------|--------------------|
| VENDU PAR | C.R. | DÉBITER | ACOMPTÉ | |
| 1 | | 100 garlic | 3.95 | |
| 2 | | chicken | 3.95 | 395 |
| 3 | | | | |
| 4 | | | | |
| 5 | | 30 vegetarian | 3.50 | 105 |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | 500.00 |
| 9 | | cut half. | | |
| 10 | | hot pepper outside | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |

14

POC. 20, 2014 #01076

Sage 5300 Special Events



VALLEY BAKERY
4050 E HASTINGS ST.
BURNABY, B.C.
GST # [REDACTED]

M Y ==ALL SALES ARE FINAL==
S

12/20/14 [REDACTED] 02
000001 #2514 DELIA...

| | | | |
|---|-----------|---------|----|
| T | COOKIES | \$4.05 | |
| I | SAVDURIES | \$3.60 | |
| X | | 4@ 4.10 | |
| A | COOKIES | \$16.40 | |
| E | COOKIES | 2@ 4.05 | |
| | | 2@ 4.05 | 02 |
| | COOKIES | \$8.10 | |
| R | | 2@ 4.05 | 03 |
| I | COOKIES | \$8.10 | |
| | | 2@ 4.05 | |
| R | COOKIES | \$8.10 | |
| I | COOKIES | \$4.85 | 15 |
| A | ***TOTAL | \$61.30 | 30 |
| T | DEBIT | \$61.30 | |
| | CHANGE | \$0.00 | |

R
I
Ac
To

CUSTOMER COPY



#548 WILLINGDON

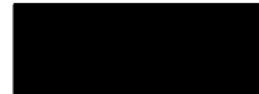
Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

| | | | |
|--------|--------------|-------|---|
| 266487 | FRUIT PLATTE | 17.99 | G |
| 266487 | FRUIT PLATTE | 17.99 | G |
| 266487 | FRUIT PLATTE | 17.99 | G |
| 266487 | FRUIT PLATTE | 17.99 | G |
| 248011 | VEGGIE TRAY | 13.99 | G |
| 248011 | VEGGIE TRAY | 13.99 | G |

SUBTOTAL 99.94
**** (G) GST 5% 5.00

TOTAL ~~104.94~~
Cash .00



Total = \$166.24



Collingwood Neighbourhood House

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

OCT. 29, 2014 # 01045
Sage # 5400 Advertising

| | |
|---------|------------|
| Number: | IN00024264 |
| Page: | 1 |
| Date: | 10/01/14 |

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 |
|----------------------|--------------|-------------|----------|------------|
| | DIXADR | | | CASH |

| Description/Comments | Amount | | |
|---|--------|--|------|
| 1/4 size RCC News ad Oct'14 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] | 0.00 | | |
| | 0.00 | | |
| Due Date Amount Due Disc. Date Disc. Amount | | | |
| 10/11/14 | 121.80 | | 0.00 |

hst# [REDACTED]

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

GST 5.8C

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

Invoice



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

OCT. 29, 2014 # 01048
 # 102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST :

Invoice

| |
|---|
| Invoice To |
| Adrian Dix, MLA Vancouver-Kingsway 5022 Joyce Street, Vancouver, BC V5R 4G6 |

| | |
|------------|-----------|
| Date | Invoice # |
| 18/10/2014 | 7156 |

Sage #5400 Advertising

| | |
|----------|-----|
| P.O. No. | Rep |
| | VC |

| Qty | Item | Description | PUBLIS... | Rate | Amount |
|-----|---------|------------------|------------|-------|--------|
| 1 | PACKAGE | DIWALI GREETINGS | 18/10/2014 | 32.75 | 32.75 |

Sales Tax Summary

| | |
|-----------|------|
| GST@5.0% | 1.64 |
| Total Tax | 1.64 |

Total \$34.39

GST/HST No. [REDACTED]

Customer Total Balance \$34.39

OCT. 29, 2014 # 01049

ਇੰਡੋ-ਕੈਨੇਡੀਅਨ



WEEKLY
PUNJABI
NEWSPAPER

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email: accounts@voiceonline.com
GST #

Awaaz Publishing Ltd.

Invoice To

**Adrian Dix, MLA Vancouver-Kingsway
5022 Joyce Street,
Vancouver, BC V5R 4G6**

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 17/10/2014 | 4651 |

Sojett # 5400 Advertising

| | |
|----------|-----|
| P.O. No. | Rep |
| | |

| Qty | Item | Description | PUBLISHED | Rate | Amount |
|-----|--------|------------------|------------|-------|--------|
| 1 | OTHERS | DIWALI GREETINGS | 17/10/2014 | 27.30 | 27.30 |

Sales Tax Summary

GST@5.0% 1.37
Total Tax 1.37

Total \$28.67

GST/HST No.

Customer Total Balance \$28.67

OCT. 29, 2014 #01050
Sage #5400 Advertising

THE PUNJAB GUARDIAN INC

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/17/2014 | 40546 |

Invoice To

Bruce Ralston, MLA



| P.O. No. | Terms | Rep |
|----------|-------|-----|
| | | |

| Description | Qty | Rate | Amount |
|---|-----|-----------------|-----------------|
| Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales | 1 | 275.00 5.00% | 275.00 13.75 |
| Total | | | CAD 288.75 |
| Payments/Credits | | | CAD 0.00 |
| Balance Due | | | CAD 288.75 |

Pay \$26.25 to
Surrey-Whalley constituency office
for share ads.
see attached email for payment info

GST/HST No.

\$26.25
per office



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

NOV. 25, 2014 #01059
 Sage #5400 Advertising

| | |
|---------|------------|
| Number: | RC00033485 |
| Page: | 1 |
| Date: | 11/01/14 |

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 |
|----------------------|--------------|-------------|----------|------------|
| | DIXADR | | | CASH |

| Description/Comments | Amount | | |
|---|--------|--|------|
| 1/4 size RCC News ad Nov'14 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] | 0.00 | | |
| | 0.00 | | |
| Due Date Amount Due Disc. Date Disc. Amount | | | |
| 11/11/14 | 121.80 | | 0.00 |

Comments: MAIL

hst# [REDACTED]

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

GST 5.8C

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

Invoice

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

NOV. 25, 2014

#01058a
(\$200/\$300)

Page # 5400 Advertising

INVOICE

Invoice # 009

Date: Sept. 21, 2014

Bill To:



Hon Adrian Dix, MLC Vancouver Kingsway

Description/Particular

For payment of advertisement to Souvenir Program 2013

1 page

1/2 PAGE


1/4 PAGE

outside back cover - \$400.00

\$ 400.00

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

Issue cheque for \$200 sent to FILCANS
Sharing ads with 

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

NOV 25, 2014

#01058b
(~~\$100~~/~~\$300~~)

INVOICE

Sage# 5400 Advertising

Bill To:

Invoice # 168

Date: Oct. 26, 2014

Mr Adrian Duld, MLA
Vanerwen Kingsway

Description/Particular

For payment of advertisement to Souvenir Program 2013

1 page 1/2 PAGE 1/4 PAGE

\$ 50-

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

FILIPINO CANADIAN NEW ERA SOCIETY OF B. C.

3570 Monmouth Avenue
Vancouver, BC V5R 5S2
Tel. (604) 874-9596

NOV 25, 2014

#01058c
(~~\$50~~/~~\$300~~)

INVOICE

Sage# 5400 Advertising

Bill To:

Invoice # 169

Date: Nov. 16, 2014

Mr. Adrian Duld

Description/Particular

For payment of advertisement to Souvenir Program 2013

1 page 1/2 PAGE 1/4 PAGE

\$ 50-

Thank you for your support

Please make your cheque payable to: Filipino Canadian New Era Society of BC

Nov. 25, 2014

#01061

Sage #5400

Advertising



Collingwood BIA's Annual Winter Carnival November 29, 2014

Sponsorship Invoice

INVOICE # WC14 AD

To: Adrian Dix

For: Sponsor Option-

#3) HOLIDAY ACTIVITY SPONSOR

\$100.00

Cheque payable to Collingwood BIA and cash is accepted.

LATIN SUMMER FEST

NOV, 25, 2014 #C1063
Sage # 5400 Advertising

July 17 2014

>> Invoice to:

Constituency Assistant | Adrian Dix, MLA Vancouver-Kingsway
5022 Joyce St, Vancouver, BC V5R 4G6 | Phone: 604-660-0314

Re: Latin Summer Fest Vancouver MLA ads #026

Shared salutation banner

\$ 160.00

Total Payable to Latin Summer Fest

Address: 14920 83a Ave
Surrey BC V3S 7S2

604 593 2448

Event: Latin Summer Fest on Aug 17 2014

Thank you





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

Dec 09, 2014 # 01066
 Sage # 5400 Advertising
 Number: RC00033895
 Page: 1
 Date: 12/01/14

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 |
|----------------------|--------------|-------------|----------|------------|
| | DIXADR | | | CASH |

| Description/Comments | Amount | | |
|---|--------|--|------|
| 1/4 size RCC News ad Dec'14 Issue | 116.00 | | |
| Please make your cheque payable to | 0.00 | | |
| Collingwood Neighbourhood House | 0.00 | | |
| Please quote your invoice number | 0.00 | | |
| when paying your account | 0.00 | | |
| For further information please contact | 0.00 | | |
| [REDACTED] | 0.00 | | |
| Due Date Amount Due Disc. Date Disc. Amount | | | |
| 12/11/14 | 121.80 | | 0.00 |

Comments: MAIL [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

THE GLOBE AND MAIL

Subscription Invoice

444 FRONT STREET WEST, TORONTO, ON M5V 2S9

www.globeandmail.com

GST Reg. [REDACTED]

| ACCOUNT NUMBER | ORDER NUMBER | NO OF COPIES | EXPIRY DATE |
|----------------|--------------|--------------|-------------|
| [REDACTED] | 1000948225 | 1 | 24/12/2014 |

Billing Address

MLA OFFICE ADRIAN DIX
5022 JOYCE ST
VANCOUVER, BC, CA
V5R 4G6
[REDACTED]

For Monday to Friday Subscription Of THE GLOBE AND MAIL

| | RATE | + | GST | = | TOTAL |
|----------|--------|---|-------|---|--------|
| 26 Weeks | 204.10 | + | 10.21 | = | 214.31 |
| 52 Weeks | 408.20 | + | 20.41 | = | 428.61 |

1-800-387-5400 or 416-585-5222

Account inquiries and changes can be made through our secured website www.globeandmail.ca or by calling the customer service number listed above.

For online / tele banking please use this number:

Delivery Address

NOV. 25, 2014 #01064
Sage# Subscription

If you have already paid, please disregard this notice and accept our thanks.
Issue date (dd/mm/yyyy): 27/11/2014
HD

1. Use The Convenient Pre-Authorized Monthly Payment Plan

CREDIT CARD PAYMENT

Yes, I want to subscribe by pre-authorized monthly payments and I authorize you to bill my credit card in the amount of **\$35.69** each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly.

Please bill my: VISA MasterCard American Express

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Name on card _____

Signature _____

Date _____

(Please see terms and conditions on reverse side)

DIRECT DEBIT FROM CHEQUING ACCOUNT

Yes, I want to subscribe by pre-authorized monthly payments and I authorize you to process a payment – paper, electronic or other form – in the amount of **\$35.69** to my chequing account each month until I instruct otherwise. If the subscription rate changes, the monthly rate will change accordingly.

John Sample
123 Any Street
Anywhere
MSR 1B7

PAY TO THE ORDER OF **VOID** \$ _____

Enclosed is my personal blank cheque marked VOID across the front.

Signature _____

ACCOUNT NUMBER
621735

2. Or Choose One Of The Term Payment Options

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD. ALSO PAYABLE AT MOST FINANCIAL INSTITUTIONS

01 | ACCOUNT NO. [REDACTED] | PRODUCT CODE [REDACTED]
MLA OFFICE ADRIAN DIX 27/11/2014
Please write your account number and product code on the face of your cheque

THE GLOBE AND MAIL
PO BOX 610
AGINCOURT ON M1S 5M1

26 Wks 214.31 | 52 Wks 428.61

Please Cheque bill my: VISA MasterCard American Express

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Name on card _____

Signature _____ Date _____

PLEASE INDICATE AMOUNT PAID
\$ 428.61 XX

OCT. 15, 2014
Sage #5540

01042
Printing



PHOTOGRAPHY

GST/HST account:

Invoice



Date: October 1, 2014
To: Adrian Dix, MLA

| Invoice No. | Invoice Date | Delivery Date | P.O. Number | Pre-paid |
|-------------|--------------|---------------|-------------|----------|
| 1 | Oct 1, 2014 | N/A | N/A | N/A |

| Description | Dates | Rate | Total |
|---|--------|-----------------|----------|
| Professional Photography Services Christmas Card | Aug 24 | \$300 flat rate | \$300.00 |

| | |
|---------------|-----------------|
| Sub-total | \$300.00 |
| Total: | \$300.00 |

Terms: Payment in full within 30 days

Please make a cheque payable to and remit to the address given above. Thank you.

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

OCT. 29, 2014 #01049
Sage #5540 Printing

INVOICE

Invoice No.: 16463
Date: 10/17/14
Ship Date: 10/16/14
Page: 1
Re: Order No. 16376

Sold to:

Adrian Dix - Vancouver Kingsway Co
c/o [REDACTED]
5022 Joyce Street
Vancouver, BC V5R 4G6

Ship to:

Adrian Dix - Vancouver Kingsway Constituency Office
c/o [REDACTED]
5022 Joyce Street
Vancouver, BC V5R 4G6

Business No.: [REDACTED]

| Quantity | Description | Tax | Amount |
|--|---------------------|---------------------|-----------------|
| 1,400 | Christmas Cards | GP | 1,397.00 |
| 1,400 | Envelopes A-7 | | |
| | GP - GST 5%, PST 7% | | |
| | GST | | 69.85 |
| | PST | | 97.79 |
| Shipped By: _____ Tracking Number: _____ | | Total Amount | 1,564.64 |
| Comment: 2% per month charged on Overdue accounts - Net 30 | | | |
| Sold By: _____ | | | |

OCT. 31, 2014 #01052
#5540 PRINTING

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 16492
Date: 10/28/14
Ship Date: 10/27/14
Page: 1
Re: Order No. 16425

Sold to:

Adrian Dix - Vancouver Kingsway C
c/o [REDACTED]
5022 Joyce Street
Vancouver, BC V5R 4G6

Ship to:

Adrian Dix - Vancouver Kingsway Constituency Office
c/o [REDACTED]
5022 Joyce Street
Vancouver, BC V5R 4G6

Business No.: [REDACTED]

| Quantity | Description | Tax | Amount |
|----------|---------------------------|-----|--------|
| 3,000 | Let's Talk Traffic Letter | GP | 394.00 |
| | GP - GST 5%, PST 7% | | |
| | GST | | 19.70 |
| | PST | | 27.58 |

| | | | |
|-------------|---|---------------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 441.28 |
| Comment: | 2% per month charged on Overdue accounts - Net 30 | | |
| Sold By: | [REDACTED] | | |

DEC 09, 2014 # 0/071

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE Sage # 5540 Printing

Invoice No.: 16642
Date: 12/08/14
Ship Date: 12/08/14
Page: 1
Re: Order No. 16591

Sold to:

Adrian Dix - Vancouver Kingsway C
c/o [REDACTED]
5022 Joyce Street
Vancouver, BC V5R 4G6

Ship to:

Adrian Dix - Vancouver Kingsway Constituency Office
c/o [REDACTED]
5022 Joyce Street
Vancouver, BC V5R 4G6

Business No.: [REDACTED]

| Quantity | Description | Tax | Amount |
|----------|--|-----|--------|
| 630 | Sets of 14 pages printed 1/1 and stapled | GP | 631.00 |
| | GP - GST 5%, PST 7% | | |
| | GST | | 31.55 |
| | PST | | 44.17 |
| | [REDACTED] Community agreement | | |

| | | | |
|-------------|---|---------------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 706.72 |
| Comment: | 2% per month charged on Overdue accounts - Net 30 | | |
| Sold By: | [REDACTED] | | |

| | | |
|--|---|--|
| PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G45 | SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 45 | TERMS / CONDITIONS NET 30 DAYS |
| ATTENTION / À L'ATTENTION DE Adrian Dix | P.S.T. EXEMPT / EXEMPT DE T.V.P. | OMAX GST ORD NO./N° DE COMM. 967708-00 |
| INVOICE DATE / DATE DE LA FACTURE MM DD JY 10/14/2014 | DUE DATE / DATE D'ÉCHÉANCE MM DD JY 11/13/2014 | INVOICE NO./N° DE LA FACTURE G674765 |

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5801-A01 001283

VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER

BC V5R 4G6

SAME

Sage # 5500 Office Supplies

G.S.T./H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

| QUANTITY / QUANTITÉ ORD./COMM. | SHIP/EXPÉDIÉE | COMM. EN ATT. | DESCRIPTION | REG. UNIT PRICE PRIX COURANT | DISCOUNT ESCOMPTE | NET UNIT PRICE PRIX NET | AMOUNT MONTANT | * |
|-----------------------------------|---------------|---------------|--|---------------------------------|----------------------|----------------------------|-------------------|----|
| 6 | 6 | EA | 99207 HIGHLIGHTER FLUORESCENT YELLOW | .59 | NET | .59 | 3.54 | PG |
| 1 | 1 | PK | 654RP-AC POST-IT 3X3 RECYCLED NOTES 3EA | 21.54 | NET | 21.54 | 21.54 | PG |
| 1 | 1 | PK | D1641BT-0 BLUELINE VOICE MAIL LOGS | 33.10 | NET | 33.10 | 33.10 | PG |
| | | | Fuel Surcharge | | | | 1.25 | |
| | | | SUB TOTAL | | | | 59.43 | |
| | | | TOTAL GST | | | | 2.97 | |
| | | | TOTAL PST / TVP | | | | 4.16 | |

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 x1863

PLEASE PAY
S.V.P. VERSEZ

\$66.56

*TAXES APPLIED / TAXES APPLIQUÉES P. PST T.V.P. G.S.T. T.P.S. H.S.T. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CREDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER BC V5R 4G6

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

| | |
|--------------------------------------|----------------|
| INVOICE NUMBER: N° DE LA FACTURE: | G674765 |
| INVOICE DATE: DATE DE LA FACTURE: | 10/14/2014 |
| DUE DATE: DATE D'ÉCHÉANCE: | 11/13/2014 |

PLEASE PAY
S.V.P. VERSEZ

\$66.56

AMOUNT PAID /
MONTANT PAYÉ

\$



BRITISH
COLUMBIA

OCT. 29, 2014 #01044

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000134

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 93330689 | 30-Sep-2014 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| <i>Sage # 5180 Postage</i> | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330689 Bill To [REDACTED] Invoice Date 09/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 6 EA | 0.75 /EA | 4.50 | G |
| Subtotal | | | | 4.50 | |
| GST/HST # [REDACTED] 5.000 % | | | | 4.50 | 0.23 |
| Total (CAD) | | | | 4.73 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

D000134 I0000202 P0000180

NOV. 3, 2014

Sage # 5180

Courier & Postage

C133164425

2



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

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

Mailed By Customer Number Expédié par N° du client
ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER BC V5R 4G6 604-660-0314
Mailed on behalf of Expédié au nom de **ADRIAN DIX, MLA**
CIF ACMA: **No / Non**
Customer Reference Référence du client:

Transmitted/Transmis: 2014/10/28 13:30 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



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 |
|--|-------------------|----------------------------------|
|--|-------------------|----------------------------------|

Unaddressed Admail - Standz / Médiaposte sans adresse std

Entire Mailing / Envoi complet

| Product / Produit | Cost Centre Reference / Référence centre de coûts | Deposit Date / Date du dépôt | Pieces / Articles | Weight/Piece / Poids/article | \$/ Piece / \$ / article | \$/ kg | Start Date de livr. / \$ / Piece / \$ / article | Transportation / Transport / Pieces / \$ / article | Total Cost (\$) / Total des frais (\$) |
|-------------------|---|------------------------------|-------------------|------------------------------|--------------------------|--------|---|--|--|
| | TOTAL | 2014/10/28 | 2,865 | 30.00 g | \$0.15400 | | | 85.95 kg | \$441.21 |

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

| | |
|--|-----------------|
| Base Charges / frais de base | \$441.21 |
| VentureOne Discount / Réduction programme Entrepreneur | -\$22.06 |
| Sub-total Before Taxes / Total partiel avant les taxes | \$419.15 |
| GST/TPS \$20.96 HST/TVH \$0.00 PST/TVP \$0.00 | \$20.96 |
| Total Amount Due to CPC / Montant total dû à la SCP | \$440.11 |

LETTER CARRIER SECTION
2014-10-29
POSTAL STATION S
VANCOUVER BC V5R 5L0

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Accepted and verified by Initials / Employé
Accepté et vérifié par Initiales / N° de l'emp

Authorized Customer Signature / Signature autorisée du client:

X
CPC GST # N° SCP TPS

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



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000138

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 93347887 | 31-Oct-2014 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| NOV 25, 2014 # 01056 | |
| Sage # 5180 Courier & Postage | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93347887 Bill To [REDACTED] Invoice Date 10/31/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 5 EA | 0.75 /EA | 3.75 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.43 /EA | 4.86 | G |
| 7777003903 | Trace Only | 1 EA | | 29.26 | G |

Subtotal 37.87
 GST/HST # [REDACTED] 5.000 % 37.87 1.89
 Total (CAD) 39.76

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000135

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

| Invoice | |
|---|--------------------|
| Document Number | Date |
| 93363117 | 30-Nov-2014 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| <p><i>Dec. 09, 2014 #01070</i> <i>Sage # 5180 Courier & Postage</i></p> | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93363117 Bill To [REDACTED] Invoice Date 11/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 6 EA | 0.75 /EA | 4.50 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.43 /EA | 2.43 | G |

| | | | | |
|----------------------|---------|--|------|------|
| Subtotal | | | | 6.93 |
| GST/HST # [REDACTED] | 5.000 % | | 6.93 | 0.35 |
| Total (CAD) | | | | 7.28 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

04.31,2014 # 01051
#5260 Repairs & maintenance

Cram Building Maintenance

Cram Building Maintenance

4628 Manor st
Vancouver, BC v5r3x6
Phone 604 430-5239

DATE:

INVOICE #
October

Bill To:
Adrian Dix

For:

| DESCRIPTION | AMOUNT |
|--------------|------------------|
| cleaning | \$ 150.00 |
| GST 5% | 7.50 |
| TOTAL | \$ 157.50 |

Make all checks payable to **Cram Building Maintenance**
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Sage # 5260 Repair & maintenance

Cram Building Maintenance

Cram Building Maintenance

4628 Manor st
Vancouver, BC v5r3x6
Phone 604 430-5239

DATE:

INVOICE #
November

Bill To:
Adrian Dix

For:

| DESCRIPTION | AMOUNT |
|--------------|------------------|
| cleaning | \$ 150.00 |
| GST 5% | 7.50 |
| TOTAL | \$ 157.50 |

Make all checks payable to **Cram Building Maintenance**
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Dec. 20, 2014 # 1017
Sage # 5260 Repairs &
Maintenance

Cleaning

Make all checks payable to [REDACTED]

4628 Manor st
Vancouver, BC v5r3x6
Phone 604 430-5239

INVOICE #
December

Bill To:
Adrian Dix

For:

| DESCRIPTION | AMOUNT |
|--------------|------------------|
| cleaning | \$ 150.00 |
| TOTAL | \$ 150.00 |

Make all checks payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

**Adrian Dix MLA, Vancouver-Kingsway
PreAuthorized Debit**

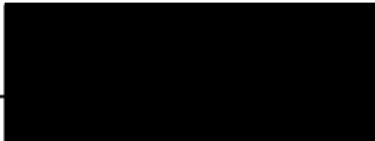
Date: October 1, 2014

Ref. PAD - Oct 2014

Payee: Securtek

Description:

| | |
|---|-------|
| Sage Code: 5270, Security Monitoring | |
| | |
| Alarm System for Oct 2014 | 28.35 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| total | 28.35 |

MLA Signature: 

**Adrian Dix MLA, Vancouver-Kingsway
PreAuthorized Debit**

Date: November 1, 2014

Ref. PAD - Nov 2014

Payee: Securtek

Description:

| | |
|---|-------|
| Sage Code: 5270, Security Monitoring | |
| | |
| Alarm System for Nov 2014 | 28.35 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| total | 28.35 |

MLA Signature: 

**Adrian Dix MLA, Vancouver-Kingsway
PreAuthorized Debit**

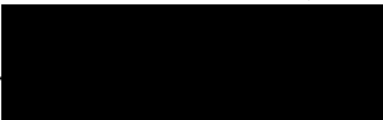
Date: December 1, 2014

Ref. PAD - Dec 2014

Payee: Securtek

Description:

| | |
|--|-------|
| Sage Code 5270, Security Monitoring | |
| | |
| Alarm System for Dec 2014 | 28.35 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| total | 28.35 |

MLA Signature: 

Sage # 5280 Utilities



Recycling Alternative

342-2416 Main Street, Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

| | |
|--------------|-------------|
| Invoice No. | 0000034752 |
| Page | Page 1 of 1 |
| Date | Sep-30-14 |
| Customer No. | [REDACTED] |
| Site No. | 0 |
| Reference | |

Bill To:

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

GST # [REDACTED]

| | | | |
|----------------------------|---------|---------------------|---------|
| ORIGINAL INVOICE AMOUNT | \$36.23 | TOTAL AMOUNT DUE | \$36.23 |
|----------------------------|---------|---------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|---------|------|----------------|
| | Balance forward : | | | | \$72.46 |
| | Payments : | | | | \$72.46 |
| | Adjustments : | | | | \$0.00 |
| | Adrian Dix MLA 5022 Joyce Street, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Sep - 30 | Recycling Collection Service Sep 01/14 - Sep 30/14 | | \$30.00 | 1.00 | \$30.00 |
| Sep - 30 | Fuel & Energy Surcharge | | | | \$4.50 |
| | SITE TOTAL | | | | \$34.50 |
| | GST at 5.000% on \$34.50 | | | | \$1.73 |

| | | | | |
|---------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$36.23 | \$0.00 | \$0.00 | \$0.00 | \$36.23 |

| | |
|------------------|---------|
| ORIGINAL INVOICE | \$36.23 |
|------------------|---------|

Payment Net 15

Please contact our office to set up E-BILLING or EFT payments.

NOV, 25, 2014

01054

Sage #5280

Utilities



Recycling Alternative

342-2416 Main Street, Vancouver, BC, V5T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

| | |
|--------------|-------------|
| Invoice No. | 0000035795 |
| Page | Page 1 of 1 |
| Date | Oct-31-14 |
| Customer No. | [REDACTED] |
| Site No. | [REDACTED] |
| Reference | [REDACTED] |

Bill To:

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

GST [REDACTED]

| | | | |
|--------------------|---------|------------------|---------|
| CURRENT AMOUNT DUE | \$36.23 | TOTAL AMOUNT DUE | \$36.23 |
|--------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|--|-----------|---------|------|----------------|
| | Balance forward : | | | | \$36.23 |
| | Payments : | | | | \$36.23 |
| | Adjustments : | | | | \$0.00 |
| | Adrian Dix MLA 5022 Joyce Street, Vancouver BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Oct - 31 | Recycling Collection Service Oct 01/14 - Oct 31/14 | | \$30.00 | 1.00 | \$30.00 |
| Oct - 31 | Fuel & Energy Surcharge | | | | \$4.50 |
| | SITE TOTAL | | | | \$34.50 |
| | GST at 5.000% on \$34.50 | | | | \$1.73 |

| | | | | |
|---------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$36.23 | \$0.00 | \$0.00 | \$0.00 | \$36.23 |

| | |
|---------------|---------|
| TOTAL INVOICE | \$36.23 |
|---------------|---------|

Payment Net 15

Dec. 09, 2014 #01067
 Sage # 5280 Utilities



Recycling Alternative

342-2416 Main Street, Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax: 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

| | |
|--------------|-------------|
| Invoice No. | 0000036555 |
| Page | Page 1 of 1 |
| Date | Nov-30-14 |
| Customer No. | [REDACTED] |
| Site No. | 0 |
| Reference | |

Bill To:

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

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$36.23 | TOTAL AMOUNT DUE | \$72.46 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|--|-----------|---------|------|----------------|
| | Balance forward : | | | | \$36.23 |
| | Payments : | | | | \$0.00 |
| | Adjustments : | | | | \$0.00 |
| | Adrian Dix MLA | (0001) | | | |
| | 5022 Joyce Street, Vancouver BC | | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Nov - 30 | Recycling Collection Service | | \$30.00 | 1.00 | \$30.00 |
| | Nov 01/14 - Nov 30/14 | | | | |
| Nov - 30 | Fuel & Energy Surcharge | | | | \$4.50 |
| | SITE TOTAL | | | | \$34.50 |
| | GST at 5.000% on \$34.50 | | | | \$1.73 |

| | | | | |
|---------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$36.23 | \$36.23 | \$0.00 | \$0.00 | \$72.46 |

| | |
|------------------------|---------|
| CURRENT INVOICE AMOUNT | \$36.23 |
|------------------------|---------|

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
 Please contact our office by Dec.17 if you require a pick-up during these days