

**Adrian Dix MLA, Vancouver-Kingsway
Community Office Cheque Requisition**

Cheque #: 1108

Date: 10-Apr-15

Cheque Payee: Tim Hortons Joyce

Address: Joyce Branch
Delivery cheque

Description:

Sage Code:	
#5300 Special Events	
Coffee for Seniors' Wellness Fair 2015	378.00
total	378.00


Tim Hortons
Sega 5300 Special event
 Restaurant #5568
 5055 Joyce St., Unit 150
 Vancouver, BC V5R 4G7

4 Cambro 70 Orig Blend \$360.00
 Subtotal: \$360.00
 GST: \$18.00 PST: \$0.00
 GrandTotal: \$378.00
 CASH: \$378.00
 Change Due: \$0.00
 Take Out # 351 100 Cashier

MLA Signature:

Thanks for stopping by!
 Tell us how we did at
 www.telltimhortons.com 1-888-601-1616
 Fri Apr 10, 2015
 Receipt #: 2243943
 GST #

Guest Copy

REPRINT RECEIPT

*Cheque
1108*



Sage 5300 Special Events
Chq # 1120



12 Years – Celebrating Collingwood
An Old Fashioned Fair with a Multicultural Flair

PAID
05/13/15

Saturday, May 30, 2015
11:00 – 4:00pm

INTERNATIONAL MARKETPLACE APPLICATION

The Collingwood Days 2014 International Marketplace will be in operation from 11:00 AM to 4:00 PM. Set-up for on-site vendors will take place from 8:30 – 10:30 AM. Tables and chairs will be provided if required. **Cost to participate is \$40.00.** All booth spaces are on the grounds at Sir Guy Carleton Elementary School, located at 3250 Kingsway (corner of Joyce and Kingsway) in Vancouver. Marketplace participants are required to supply their own tents, umbrellas, etc. Event will proceed rain or shine and is all outdoors. A confirmation letter and site map indicating your placement on the grounds will be provided to you prior to the event. Please attach a list of items you are interested in promoting and/or selling. If you require additional information please contact the Collingwood Business Improvement Association (CBIA).

Please Print or Type:

Organization/Business Adrian Dix, MLA

Contact Name [REDACTED]

Address 5022 Joyce St

City/Province Vancouver Postal Code V5R 4G6

Phone 604.660.0314 Fax 604.660. ~~0037~~ 1131

Email [REDACTED] Website adriandixmla.ca

I understand, and agree, that the Collingwood Days Steering Committee and its organizers, the Collingwood Business Improvement Association, Collingwood Community Policing Centre and Collingwood Neighbourhood House, are not responsible in any way for any physical or personal damage, loss of goods or liability associated with this event.

Signature: [REDACTED] Date: May 11, 2015

- International Marketplace Vendors will be promoted to the community in a special Collingwood Days feature.
- One – 8' table and 2 chairs will be provided to each vendor. Extra table(s) can be available for an additional charge of \$10.00 each – maximum 3 tables per booth.
- Please check # of tables required:
 One Table Two Tables Three Tables
- **Applications will be considered on a first come first served basis – deadline is May 15, 2015. (Applications after this date will not be featured in the Collingwood Days pre-event promotions).**
- Set-up is between 8:30 – 10:30 AM. All booths must be ready to serve the public by 11:00 AM.
- Hours of operation: 11:00 AM – 4:00 PM (vehicles will not be allowed onto the site during this time).
- **Participants may bring their own canopies or pop-up tents; maximum size 10' x 10'.**
- Participants must remove their vehicles from the grounds promptly after unloading – vehicles must be off the grounds by 10:30 AM **or if they are remaining on the site as part of the display the vehicle must remain there until the end of the event and only move when it is safe.**
- Participants will receive a receipt and confirmation letter once fee and application form have been received.
- All signed applications must be accompanied with your entry fee in order to secure your spot on-site. Cash or cheques are accepted. **Cheques should be made payable to Collingwood Days and mailed or dropped off to the CBIA office.**
- The Collingwood Days Committee reserves the right to refuse participation to any individual and/or company at their discretion.

✓ My cheque/cash in the amount of \$ 40 is attached. (It is recommended that you do not send cash in the mail. You may drop off your fee Monday – Friday from 9:00 AM – 5:00 PM at the CBIA Office.)

Mailing Address:
Collingwood Business Improvement Association (CBIA)
#300, 3665 Kingsway, Vancouver, B.C. V5R 5W2
T. 604.639.4403 F. 604.435.8181

Contact: [REDACTED]
E. info@shopcollingwood.ca
W. www.shopcollingwood.ca or www.collingwooddays.com

Sega 5400 Advertising
chq # 1118



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

Number:	IN00025818
Page:	1
Date:	5/01/15

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

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

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

Description/Comments	Amount		
1/4 size RCC News ad May'15 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		
██████████ at ██████████	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
5/11/15	121.80		0.00

hst# ██████████

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



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

Sega 5400 Advertising
 chq # 1123

Number:	IN00026020
Page:	1
Date:	6/01/15

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

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

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

Description/Comments	Amount		
1/4 size RCC News ad Jun'15 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		
██████████ at ██████████	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
6/11/15	121.80		0.00

PAID
 Jun 9/15

hst# ██████████

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



BRITISH COLUMBIA

Sega S180 Courier & Postage

Cheq # 1112

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]

000136

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

Invoice

Document Number Date
93430559 31-Mar-2015

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93430559 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	420 EA	0.78 /EA	327.60	G
Subtotal				327.60	
GST/HST # [REDACTED] 5.000 %				327.60	16.38
Total (CAD)				343.98	

PAID
09/22/15

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.



INVOICE / FACTURE

Sage 5500 Office Supplies
Chq # 1116

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G47	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 47	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Adrian Dix	P.S.T. EXEMPT / EXEMPT DET.V.P.	OMAX G&T ORD NO./N° DE COMM 135927-00
INVOICE DATE / DATE DE LA FACTURE MM DJ VIA 04/23/2015	DUE DATE / DATE D'ÉCHÉANCE MM DJ VIA 05/23/2015	INVOICE NO./N° DE LA FACTURE H383409

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

6133-A01 001210

VANC KINGSWAY CONST OFFICE
5022 JOYCE ST
VANCOUVER

BC V5R 4G6

SAME

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/EXPÉDIEE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	FG172200 PALLETOTE BOX	53.99	NET	53.99	53.99	PG
1	1		BX	BK90-A BALLPT PEN W/GRIP BLK INK FINE	10.44	NET	10.44	10.44	PG
5	5		BX	BK90-C BALLPT PEN W/GRIP BLU INK FINE	10.44	NET	10.44	52.20	PG
1	1		BX	BK90-D BALLPT PEN W/GRIP GRN INK FINE	10.44	NET	10.44	10.44	PG
1	1		BX	BK90-V BALLPT PEN W/GRIP VIOLET FINE	10.44	NET	10.44	10.44	PG
1	1		EA	ADV-MAIN-E-15 2015 MAIN ORDER GUIDE ENGLISH Fuel Surcharge		99.00%		1.00	PG
SUB TOTAL								138.51	
TOTAL GST								6.93	
TOTAL PST / TVP								9.70	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 X1863

PLEASE PAY
S.V.P. VERSEZ

\$155.14

* TAXES APPLIED / TAXES APPLIQUÉES
P.S.T. 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

PAID
05/13/15

INVOICE NUMBER: N° DE LA FACTURE:	H383409
INVOICE DATE: DATE DE LA FACTURE:	04/23/2015
DUE DATE: DATE D'ÉCHÉANCE:	05/23/2015

PLEASE PAY
S.V.P. VERSEZ

\$155.14

AMOUNT PAID /
MONTANT PAYÉ

\$



BRITISH COLUMBIA

Sega 5180 Courier & Postage
Chq # 1119

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]

000132

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

Invoice	
Document Number	Date
93446949	30-Apr-2015
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 # 93446949 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				11.20	
GST/HST # [REDACTED]	5.000 %		11.20	0.56	
Total (CAD)				11.76	



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.

P0000184 I0000208 D000132



Receipt for invoice: NationBuilder: vki April 2015

1 message

NationBuilder Accounts <billing@nationbuilder.com>

Mon, Apr 13, 2015 at 3:39 AM

To: [Redacted]
[Redacted]

Thank you for being our customer. Here is a simple receipt for your records.

Date: Apr 13 2015

Invoice: NationBuilder: vki April 2015

Amount: \$69.00

Payment type: Credit Card

Confirmation number: 233068

\$89.03
\$69.00 USD x 1.29029 (exch. rate) = \$89.03 CAD

This email was sent to [Redacted]
NationBuilder · 520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071, United States

Created with [NationBuilder](#), the essential toolkit for leaders.



Receipt for invoice: NationBuilder: vki May 2015

1 message

NationBuilder Accounts <billing@nationbuilder.com>

Wed, May 13, 2015 at 3:34 AM

To: [Redacted]

[Redacted]

Thank you for being our customer. Here is a simple receipt for your records.

Date: May 13 2015

Invoice: NationBuilder: vki May 2015

Amount: \$69.00

Payment type: Credit Card

Confirmation number: 244316

<p>\$84.68 \$69.00 USD x 1.22725 (exch. rate) = \$84.68 CAD</p>

This email was sent to [Redacted]

NationBuilder · 520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071, United States

Created with [NationBuilder](#), the essential toolkit for leaders.

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

Date: April 2, 2015

Ref. PAD -April 2015

Payee: Securtek

Description:

Sage Code: 5270, Security Monitoring	
Alarm System for April 2015	28.35
total	28.35

MLA Signature: _____

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

Date: May 1, 2015

Ref. PAD - May 2015

Payee: Securtek

Description:

Sage Code: 5270, Security Monitoring	
Alarm System for May 2015	28.35
total	28.35

MLA Signature: _____

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

Date: June 1, 2015

Ref. PAD - June 2015

Payee: Securtek

Description:

Sage Code: 5270, Security Monitoring	
Alarm System for June 2015	28.35
total	28.35

MLA Signature: _____

Sega 5280 Utilities

Cheq # 1111



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

Statement

DATE	08-Apr-2015	
CUSTOMER NO.		
SITE NO.	0	
PAGE	1	

Adrian Dix MLA
5022 Joyce Street
Vancouver, BC V5R4S4

DATE	REFERENCE	DESCRIPTION	NOTE	AMOUNT
31-Jan-2015	0000038094	Invoice		\$36.23
28-Feb-2015	0000038866	Invoice		\$36.23
31-Mar-2015	0000039653	Invoice		\$36.23

PAID
04/23/15

CURRENT AMOUNT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$36.23	\$36.23	\$36.23	\$0.00

BALANCE: \$108.69

TOTAL DUE: \$108.69

Sage 5260 Repairs & Maintenance
Chq # 1117

Cleaning

Make all checks payable to [REDACTED]

[REDACTED]
Phone [REDACTED]

INVOICE #
april

Bill To:
Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
05/13/15

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
Community Office Cheque Requisition**

Cheque #: 1122
 Date: 20-May-15
 Cheque Payee: City of Vancouver
 Address: PO Box 7878 Vancouver, BC
V6B 4E2

Description:

Sage Code: 5270, Security Monitoring	
Alarm Permit Renewal 2015	29.25

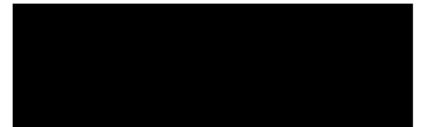


*Sage 5270 security
Cheq # 1122*

2015 Alarm Permit Renewal Notice

Permit number: [REDACTED]
 Account number: [REDACTED]

Adrian Dix Mla
 5022 JOYCE ST
 VANCOUVER, BC CAN V5R 4G6



Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
PAYMENT DUE July 12, 2015				Total Due	\$29.25

15-235278

Pay Online at vancouver.ca/alarmp permit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
 If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
 Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

Sega 5260 Repairs & Maintenance
Chq # 1124

Cleaning


Make all checks payable to [REDACTED]

[REDACTED]
Phone [REDACTED]

INVOICE #
May

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!