

HEALTH FAIR '16

M ADRIAN Date April 6.
DIX 11:30.

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2		258 garlic x 4 ²⁵		1096 ⁰⁰
3		chicken		
4				
5		67 vegetables x 3 ²⁵		201 ²⁵
6				
7				
8				1347.25
9				
10				
11				
12				
13				
14				
15				

PAID
 April 7 2016

03



#548 WILLINGDON

MEMBER [REDACTED]

8 @ 6.99		
	172246 ORGANIC CARR	55.92
10 @ 4.49		
	77053 GRAPE TOMATO	44.90
4 @ 7.79		
	45341 SNAP PEAS	31.16
12 @ 7.99		
	18600 MANDARINS	95.88

6 @ 4.49		
	77053 GRAPE TOMATO	26.94
10 @ 7.99		
	18600 MANDARINS	79.90
6 @ 6.99		
	172246 ORGANIC CARR	41.94

PAID
April 7, 2016
cash by [REDACTED]

VF	TOTAL	[REDACTED]
	Interac	376.64

ACCT: CHEQUING
REFERENCE#: 66230904-0010017400 C
AUTH#: 716686 04/05/16
Invoice#: 01074

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$376.64

0548 005 0000000245 0326

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 56
CASHIER: [REDACTED] REG# 5
2016/04/05 [REDACTED] 0548 05 0326 245

GST [REDACTED]



#548 WILLINGDON

MEMBER [REDACTED]

92003 DIXIE 8 OZ	11.79	GP
92003 DIXIE 8 OZ	11.79	GP
237039 8.75" PLATE	15.99	GP
237039 8.75" PLATE	15.99	GP
237039 8.75" PLATE	15.99	GP
237039 8.75" PLATE	15.99	GP
262622 1 PLY NAPKIN	9.99	GP

301500 EARL GREY	11.49	
262622 1 PLY NAPKIN	9.99	GP
102708 GARLC CAESAR	6.99	
225501 HV RANCH	8.99	
217018 CRM ON HUMUS	6.49	
102708 GARLC CAESAR	6.99	
92003 DIXIE 8 OZ	11.79	GP

SUBTOTAL	160.26
**** (G)GST 5%	5.97
**** (P)PST 7%	8.35

VF	TOTAL	[REDACTED]
	Interac	174.58

ACCT: CHEQUING
REFERENCE#: 66230909-0010015380 C
AUTH#: 535778 04/01/16
Invoice#: 18280

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$174.58

0548 010 0000000064 0077

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14
CASHIER: [REDACTED] REG# 10
2016/04/01 [REDACTED] 0548 10 0077 64

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Order Summary

7 April 2016

Order #: 507796833

Name	Type	Quantity	Price
Adrian Dix Single Ticket - BC Leadership Prayer Breakfast		1	\$69.90
TOTAL			\$69.90

Charged to: Visa - XXXX-XXXXXX [REDACTED]

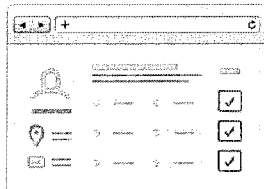
This charge will appear on your card statement as EB *B.C.Leadership
Pra

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

About this event



Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
Canada



Your Account

Log in to access tickets and manage your orders.

PAID
April 7, 2016
Paid by [REDACTED]

Create your own event



Discover great events
Find local events that match
your passions.





Chinese Canadian Historical Society of BC

Payment Receipt

Transaction time
30-Mar-2016 19:45:55 GMT-04:00

PayPal transaction number
80Y370290D832771T

Total
\$60.00 CAD

We'll send a confirmation email to [redacted] This transaction will appear on your statement as PayPal *CCHSBC.

Paid to
Chinese Canadian Historical Society of BC
info@cchsbc.ca
604-438-9190

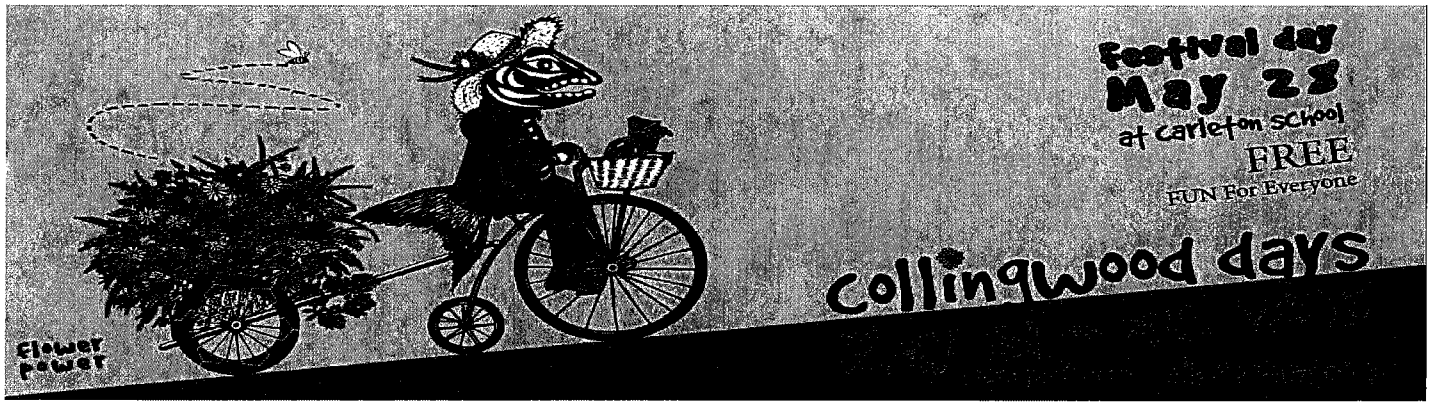
Shipped to
[redacted]
Canada

*paid by [redacted]
Mar 30 2016*

Your shopping cart

Description	Price	Quantity	Amount
Early Bird CCHSBC AGM for members	\$60.00	1	\$60.00
		Item total	\$60.00
		Tax	\$0.00
		Total	\$60.00 CAD

PAID
[Signature]
04/08/2016



TENT RENTAL FORM

Tents will be set up and taken down at your booth location

Product	Price	Qty.
10'x10' Pop up tent	\$50.00	1
Walls	\$ 3.00 each	
Choose from: <input type="checkbox"/> Blue <input type="checkbox"/> Red <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input checked="" type="checkbox"/> White <input type="checkbox"/> Black		

For more information, please contact:
 Aardvark Armadillo Tents Inc.
 Tel: 604.879.3255
 Email: experts@tentrentals.com



Fax or email order to:
 [Redacted]
 Fax: 604.435.8181
 Email: info@shopcollingwood.ca

PAID
 May 13, 20
 Paid by [Redacted]

NAME: Adrian Dix, MCA
 TEL: 604-660-0314 EMAIL: [Redacted]@leg.bc.ca
 CREDIT CARD: Visa Master Card Amex TOTAL \$ 50.00
 CARD #... [Redacted] EXP [Redacted] CVV [Redacted]
 NAME ON THE CARD: [Redacted]
 SIGNATURE: [Redacted]

For office use only
 Payment received: Yes No
 Method of payment: Visa Master Card Amex
 Booth #:

RENFREW ROOM RENTAL

TERMS OF AGREEMENT

Renfrew Park Community Centre
2929 East 22nd Avenue
Vancouver BC, V5M 2Y3
(604) 257-8388
renfrew.rentals@vancouver.ca

INSURANCE

- Event insurance is **highly** recommended for all groups. Policies can be obtained from
 - Event Policy (www.eventpolicy.ca)
 - All Sport Insurance (<http://allsportinsurance.com/products/special-events.htm>)
- See equipment clause regarding personal belongings and equipment of the rental group.

DAMAGES/DAMAGE DEPOSIT

- The rental group will be responsible for any accidental, willful and/or malicious damage caused by you or anyone attending your group to the premises resulting from events immediately prior to, during or after the rental.
- Damage deposit amounts are charged based on the nature of the event. For more information please contact the Rental Coordinator.
- Damage deposits are **due at minimum 2 months prior to the rental date** and will be returned if there are no issues that arise from the rental
- All damage deposits will be returned no later than 14 days after the rental to the original method of payment for the damage deposit.

AT THE END OF THE RENTAL CHECKLIST

- You must see the rental supervisor to sign off the checklist at the end of your rental.
- Any discrepancies with the rental supervisor may be subject to resolution via Recreation Programmer or Recreation Supervisor at Renfrew Park Community Centre.
- Failure to comply may result in forfeiture of the complete or partial damage deposit.
- If there is no designated staff for your rental, please check in with the Community Centre office at the beginning and end of your rental.

CANCELLATION/REFUND/TRANSFER POLICY

- A \$5 administration fee will apply to all cancellations or rescheduling of your rental date or time. No refunds will be issued if less than one weeks notice is given.
- If any event is deemed to be in conflict with the goals and objectives of the Renfrew Park Community Association/Vancouver Park Board, the Association or representatives reserves the right to cancel any rental without notice.
- In the event of unforeseen circumstances, the Renfrew Park Community Association has the right to cancel your rental without notice. Refunds/credits will be given for the cancelled day/s.

I, the undersigned renter hereby agree to abide by the above terms and ensure that the above terms are complied with by the rental group. I also agree to ensure that activities are conducted in the community centre facilities so as not to endanger any person; and to indemnify and save harmless the City of Vancouver, the Renfrew Park Community Association, the Board of Parks and Recreation of the City of Vancouver and any of their perspective employees, officers, volunteers or agents against any and all claims for injury to person and property, however caused, and arising out of the activities of the rental group or out of the occupation or possession of the premises by the rental group. The undersigned is advised to carry adequate public liability and proper damage insurance to cover such risks.

Total
Damage Deposit amount: \$ 33.75 Due by: _____ Visa MasterCard Debit Cheque Cash



Renfrew Park Association Representative

Signature

April 13, 2016
Date

Name of Renter/Lesseees

Signature

April 23, 2016
Date



Renfrew Park Community Centre is jointly operated by
Vancouver Board of Parks and Recreation and the Renfrew Park Community Association

Rev. Dec 2015





FILIPINO CANADIAN NEW ERA SOCIETY OF BC (FILCANES)

5233 Joyce Street, Vancouver, BC V5R 4G9

Bill to: Hon. Adnan Duf, MPA
Vanouver Kingway

INVOICE NO. 089

Date: April 26, 2016



DESCRIPTION / PARTICULAR

For Payment of: (DONATION)

<u>2 (lechon) Roast Pork (January 24, 2016)</u>	<u>\$225.00 each</u>	<u>\$450.00</u>
<u>Ads for January, February & April</u>	<u>(\$ 50.00 each)</u>	<u>150.00</u>

Thank you for your support / donation.

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

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

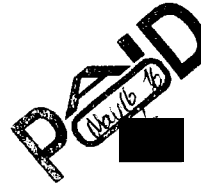
INVOICE

Sold To : ADRIAN DIX
OFFICE : NDP CAUCUS
Address : 5022 JOYCE ST
:
City : VANCOUVER, British Columbia
Postal Code : V5R4G6

Station : 1
Date/Time : May-12-2016 [REDACTED]
Invoice # : 30178
Home Phone : (250) -
Work Phone : (604) 660-0314
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1243	PENCIL PURPLE	50	0.45	-4.50	18.00
1150	BROCHURE GOV & OPP	100	0.00		0.00
1006	MLA BOOK D & P	50	0.00		0.00
1001	MLA BOOK ALPHABET (FRENCH)	40	0.00		0.00
1007	MLA BOOKMARK NIGHT / CHAMBER	250	0.00		0.00

SUBTOTAL: 18.00
GST: 0.90
PST: 1.26
TOTAL: 20.16



PAYMENTS
ACCOUNT: 20.16
CHANGE: 0.00

Total Savings: : \$ 4.50
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Tim Hortons

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

1 Muf-Assrtd Half Dozen	\$6.59
1 Assorted - Muffin	
4 LG Original Blend	\$7.44
1 Black	
Subtotal:	\$14.03
GST:	\$0.37 PST: \$0.00
GrandTotal:	\$14.40
Visa:	\$14.40
Change Due:	\$0.00

Take Out # 154 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri May 27, 2016 [REDACTED]
Receipt #: 4801141
GST #

VISA ***** [REDACTED]
Card Entry:CHIP Sequence:000062
Trans Type:Purchase \$14.40
Term #: 201
Application Label: SCOTIABANK VISA
AID #: A0000000031010
TUR #: 000008000
TSI #: F800
Auth #:432253 APPROVED

PAID

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

Guest Copy

REPRINT RECEIPT



Invoice




THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

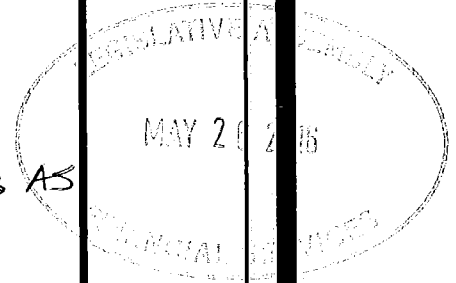
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	\$40.15 Expensed			
	 PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET. GST: No  THY 			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

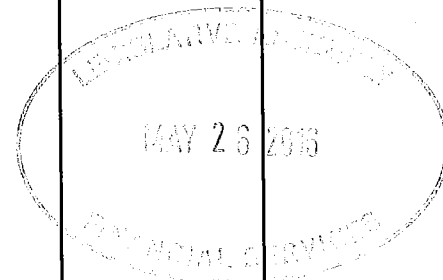
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION [REDACTED] ROOM 201 - PARLIAMENT BUILDING ✓ VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> <p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET</p> <p style="text-align: right;">THX [REDACTED]</p>					



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total [REDACTED] **\$787.50**

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

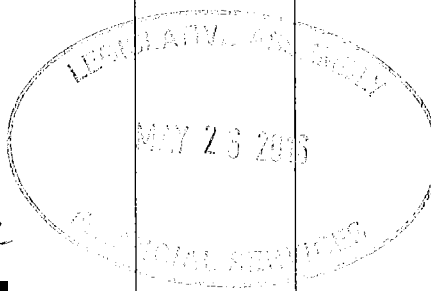
P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

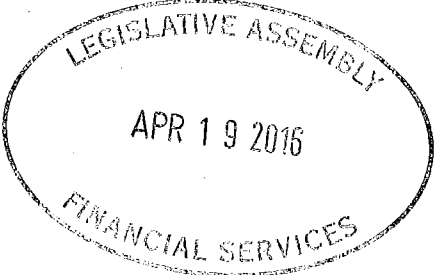
HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

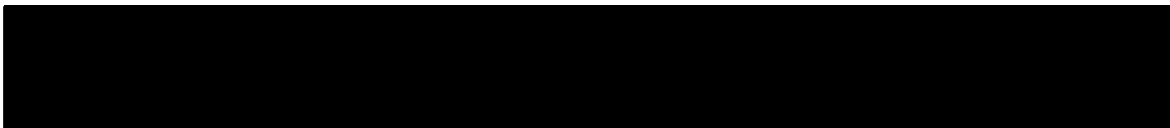
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



Pls JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

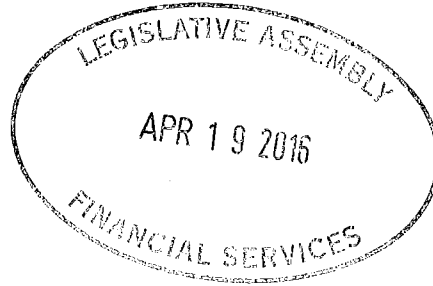
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX [REDACTED]

Subtotal \$700.00 ✓
 GST/HST \$35.00 ✓
 Sales Tax Total \$35.00

	Total	\$735.00
--	--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016



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

Number:	IN00028712
Page:	1
Date:	4/05/16

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 Apr'16 Issue	116.00
Please make your cheque payable to CNH/RCC News Sales	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [REDACTED] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
4/15/16 121.80 0.00	

hst# [REDACTED]

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

GST 5.80

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

Invoice



Collingwood Neighbourhood House

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

Number:	IN00028933
Page:	1
Date:	5/04/16

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'16 Issue	116.00
Please make your cheque payable to CNH/RCC News Sales	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [redacted] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
5/14/16 121.80 0.00	

PAID
 May 3 2016

hst#1 [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 BC (FILCANES)

5233 Joyce Street, Vancouver, BC V5R 4G9

Bill to: Hon. Adnan Dair, MPA
Vancouver Kingsway

INVOICE NO. 089

Date: April 26, 2016



DESCRIPTION / PARTICULAR

For Payment of: (DONATION)

2 (lechon) Roast Pork (January 24, 2016) \$25.00 each - [REDACTED]
Ads for January, February & April (\$50.00 each) - [REDACTED] 150.00

Thank you for your support / donation.

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



Collingwood Neighbourhood House

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

Number:	IN00029214
Page:	1
Date:	6/07/16

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'16 Issue	116.00
Please make your cheque payable to CNH/RCC News Sales	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [redacted] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
6/17/16 121.80 0.00	

PAID
 June 10/16
SWL

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

Thời Báo.

THE VIETNAMESE NEWSPAPER

THOI BAO VANCOUVER
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4
 Tel: 604-871-0953 Fax: 604-675-9811
 E-mail: thoibao-vancouver@thoibao.com

Invoice To

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

INVOICE

Date: 4/29/2016

Invoice No.: 42283

Contact: [REDACTED]

Phone: 604-660-0314

Fax: 604-660-1131

Alt. Contact: [REDACTED]

Alt. Phone:

E-mail:

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	Back Page Ad Colour; (Date/ Issue#): APR 29 (954) FOR APRIL 30 <i>50/50 split with Bruce Ralston's office = \$212.50 owed to Adrian Dix.</i> PAID	500.00	500.00T

Thank you for your business.

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

GST@5.0%

25.00

Total Tax

25.00

Total \$525.00

KEEP

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
Subtotal				16.75	
GST/HST # [REDACTED] 5.000 %				16.75	0.84
Total (CAD)				17.59	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Your Amazon.ca order of "Entry Level Prize Wheel 16..."

auto-confirm@amazon.ca <auto-confirm@amazon.ca>
Reply-To: auto-confirm@amazon.ca
To: [Redacted]

Thu, May 12, 2016 at 10:21 AM



Your Orders | Your Account | Amazon.ca

Order Confirmation

Order #702-1897558-7316201

Hello [Redacted]

Thank you for shopping with us. We'd like to let you know that Straight Poker Supplies has received your order, and is preparing it for shipment. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your estimated delivery date is:

Friday, May 20 -
Tuesday, May 31

Your shipping speed:
Standard Shipping



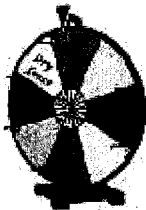
Your order will be sent to:

[Redacted]
5022 Joyce Street
Vancouver, British Columbia V5R 4G6
Canada

Order Details

Order #702-1897558-7316201
Placed on Thursday, May 12, 2016

PAID
May 12/16
Paid by [Redacted]



Entry Level Prize Wheel 16" Colour Dry Erase
Toy
Sold by Straight Poker Supplies
Condition: New

CDN\$ 89.99



Item Subtotal:	CDN\$ 89.99
Shipping & Handling:	CDN\$ 11.99
Estimated Tax (GST/HST):	CDN\$ 5.10
Estimated Tax (PST/QST):	CDN\$ 0.00

CDN\$ 107.08

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				12.26	
GST/HST # [REDACTED]	5.000 %		12.26	0.61	
Total (CAD)				12.87	

PAID
May 13 2016

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

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



INVOICE / FACTURE

PURCHASE ORDER NO / N° DE COMMANDE D'ACHAT G53	SOLD TO PURCHASE ORDER NO / N° DE BON DE COMMANDE DE L'ACHETEUR 53	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Adrian Dix	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 373905-00
INVOICE DATE / DATE DE LA FACTURE MM D/J Y/A 05/13/2016	DUE DATE / DATE D'ÉCHÉANCE MM D/J Y/A 06/12/2016	INVOICE NO./N° DE LA FACTURE J736790

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

6800-A01 001153

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.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4	4		CT	REPRO-11					
				LETTER SIZE REPRO + PAPER 0500	63.50	NET	63.50	254.00	PG
1	1		PK	051039					
				FIGURING PADS CANARY NEWSPRINT	9.40	NET	9.40	9.40	PG
				* For balance of order see reference #: 373906					
				Fuel Surcharge				1.00	
				SUB TOTAL				264.40	
				TOTAL GST				13.22	
				TOTAL PST / TVP				18.51	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY / S.V.P. VERSEZ **\$296.13**

* TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST, T.V.P., T.P.S., 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 CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G53	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR 53	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Adrian Dix	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 373906-00
INVOICE DATE / DATE DE LA FACTURE M/M D/J Y/A 05/24/2016	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A 06/23/2016	INVOICE NO./N° DE LA FACTURE J764228

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

6815-A01 000997

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.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CD	BOS30-496 TAPE MEASURE 16'/5M * For balance of order see reference #: 373905 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	12.07	NET	12.07	12.07	PG
								12.07	
								.60	
								.84	

PAID
June 6, 2016

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY
 S.V.P. VERSEZ

\$13.51

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 LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				7.40
GST/HST # [REDACTED]	5.000 %		7.40	0.37
Total (CAD)				7.77

PAID
June 21 16

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 06/06/2016 12:02:43

Billing Detail

Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
[REDACTED]	09/03/2016 [REDACTED]	0.00	00:00:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
[REDACTED]	15/03/2016 [REDACTED]	0.00	00:00:11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
[REDACTED]	24/03/2016 [REDACTED]	12.00	00:00:39	\$14.99	\$0.00	\$0.13	\$0.19	\$15.31

PAID
March 24
2016

↓
checking in
on household
pre-printing



Billing Detail

Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
[REDACTED]	28/03/2016	209.00	01:02:48	[REDACTED]	\$3.00	\$6.99	\$9.57	[REDACTED] <i>\$70.06</i>
[REDACTED]	20:18							

*picking up +
dropping off
householders
over 2 days
= \$70.06*

PAID
*March 31
2016*

*(\$156.29 was
a billing mistake
by Evo.ca)*



Billing

Activity for: April

2016



This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2016-04-01	2016-04-01	00:01:00	[Redacted]	12	\$16.79
[Redacted]					
2016-04-05	2016-04-05	00:00:00	[Redacted]	0	\$0.00
2016-04-05	2016-04-06	00:22:15	[Redacted]	31	\$103.94
2016-04-06	2016-04-06	00:00:00	[Redacted]	11	\$0.00

costo run
costo run + day of delivery

PAID
April 7, 16

paid by





Billing

Activity for: May

2016

GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2016-05-28	2016-05-28	00:00:27		6	\$12.39
2016-05-28	2016-05-28	00:00:00		0	\$0.00



PAID
May 31, 2016

3/10

Billing Detail

Trips

Plate	Trip Start	Distance km	Duration d:h:mm	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
[REDACTED]	14/05/2016	0.00	00:00:29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
[REDACTED]	28/05/2016	2.00	00:00:39	\$9.84	\$0.00	\$0.49	\$0.69	\$11.02

Service Fees

Plate	Fee Description	Net \$	PVRT 1.50/day	GST 5%	PST 7%	Total
[REDACTED]	[REDACTED]					

BCAA Members save 10%. You could have saved \$2.48

PAID
Quinta



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000055250	
Page	Page 1 of 1	
Date	Apr-30-16	
Customer No.		
Site No.	0	
Reference		

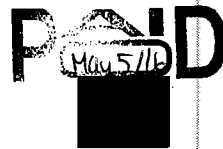
Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.77	TOTAL AMOUNT DUE	\$38.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/16 - Apr 30/16		\$32.10	1.00	\$32.10
Apr - 30	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85



Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL INVOICE	\$38.77
---------------	---------

Payment Net 15



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000049995	
Page	Page 1 of 1	
Date	Mar-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.77	TOTAL AMOUNT DUE	\$38.77
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/16 - Mar 31/16		\$32.10	1.00	\$32.10
Mar - 31	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

PAID
03/18/16

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

TOTAL INVOICE	\$38.77
---------------	----------------

Payment Net 15

Cleaning

INVOICE

Make all checks payable to [REDACTED]

INVOICE #
April

Bill To:

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
[REDACTED]

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

cleaning

INVOICE

Make all checks payable to [REDACTED]



INVOICE #
May

Bill To:

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
May 3 2004

Make all checks payable to [REDACTED]

If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000056247
Page	Page 1 of 1
Date	May-31-16
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

\$38.77	TOTAL AMOUNT DUE	\$38.77
---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
		(0001)			
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/16 - May 31/16		\$32.10	1.00	\$32.10
May - 31	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

PAID
Gross bill

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.77

\$38.77

Payment Net 15

paid \$36.92