

Dix.MLA, Adrian

From: Vancouver Recreation <VancouverBoardofParksandRecreation@active.com>
Sent: Wednesday, July 13, 2016 [REDACTED]
To: Dix.MLA, Adrian
Subject: Vancouver Recreation - Receipt Confirmation

Vancouver Recreation Online Services
Online Registration & Reservations
at <http://recreation.vancouver.ca>
Vancouver, BC V6G 1Z4
Phone: (604) 873-7000
FAX:
Email: recreation@vancouver.ca

Your Receipt Number is: 1089479.001
Order Summary:

Your total charge is \$21.00

\$21.00 was charged to the account of:
Adrian Dix
5022 Joyce Street
--
Vancouver, BC V5R 4G6

Credit Card: [REDACTED]

To review or manage your account, please visit:

http://ca.apm.activecommunities.com/vancouver/ActiveNet_Home/registrationMain.sdi?source=AccountOptions.sdi&noui=1

You can also view complete activity schedules for you or members of your family you can navigate to by navigating to the [Show Your Daily Schedules](#) page in My Account.

Thomas J. O'Neill's Retirement Dinner

IRONWORKERS LOCAL 712

Reply by

SEPTEMBER 30TH, 2016

T O'DONNELL

PLEASE PRINT CLEARLY

NAME(S) Adrian Dix, MLA

ADDRESS 5022 Joyce St Vancouver
V5R 4G6

TOTAL NUMBER OF TICKETS 1

paid \$100.-

PLEASE MAKE CHEQUE'S PAYABLE TO LOCAL UNION #712

Date Paid: *Aug 25 2016*
Amount: *100.00*
Cheque #: *1250*
Account #: *5210*
Transaction # *J111*



Vancouver Board of Parks and Recreation
 2099 Beach Avenue
 Vancouver BC V6G 1Z4
 Contact us for information:
 Tel. Phone: 3.1.1 or Outside Vancouver: 604.873.7000
 Email: recreation@vancouver.ca

Methods of Payment
 Visa, MasterCard, Other, JCB Card
 Have Questions?
 Online Registration FAQs

Stay Connected



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 Vancouver Board of Parks and Recreation's Policies: Terms of Use | Your Privacy Rights
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FAX: --
 Email: recreation@vancouver.ca

VANCOUVER

Customer Type: Customer
 Prepared By: Vancouver Recreation

Adrian Dix
 5022 Joyce Street
 Vancouver, BC V5R 4G6
 Email: adrian.dix.mla@leg.bc.ca

#5300
 m/c
PAID
 Sep 12/16
 Customer ID: [REDACTED]
 Contact: +1 (604) 660-0314

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$70.00	\$3.50	\$0	\$73.50	\$0	\$0	(\$73.50)	\$0	\$0

RESERVATIONS

Event	Resource	Center	Notes			
Adrian Dix #25439 Type: CC Room Rental - Trout Lake Attend/Qty: 40	Lakewood Room	Trout Lake Community Centre 3350 Victoria Drive Vancouver, BC, CA V5N 4M4 (604) 257-6955	--			
Day	Days Requested	Date	Event Begins	Duration	Event Ends	Notes
Thursday		Sep 1, 2016	[REDACTED]	1 hour, 45 minutes	Sep 1, 2016 at [REDACTED]	
Summary						Notes
Total Number of Dates: 1						--
Total Time: 1 hour, 45 minutes						

CHARGES

Description	Event / Resource	Unit Fee	Units	Tax	Charge
*Rental: Room/Facility Charges	Adrian Dix [REDACTED]	\$40.00	1.75	GST CCA: \$3.50	\$73.50

DEPOSITS

Deposit Charge	Event / Resource	Charge	Tax	Amount paid	Refunds	Balance
CC Rental: Trout Lake Damage Deposit	Adrian Dix [REDACTED]	\$0	\$0	\$0	\$0	\$0

Payments and Refunds

Receipt #	Date	Charge Description	Resource Event	Payment
1047828.059	Sep 12, 2016	*Rental: Room/Facility Charges	Adrian Dix [REDACTED]	\$73.50

CUSTOM QUESTIONS

Question	Answer

MR PAN PIZZA
5082 JOYCE ST
VANCOUVER, BC. V5R 4G6
604-647-1111

SALE

REF#: 00000010

Batch #: 460

08/10/16

APPR CODE: 010707

Trace: 10

MASTERCARD

Chip

/

AMOUNT	\$25.50
TIP	\$2.56
TOTAL	\$28.06

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

COPY MEMORY

*special events
5300*



Library Square Conference Centre

Vancouver Public Library
350 West Georgia
Office: Level 7
Vancouver, BC
Canada V6B 6B1

Tel 604-331-3823
Fax 604-331-4014
Email rooms@vpl.ca

www.vpl.ca/rooms



E-MAILED
Aug 7, 2016

Library Space Licence # 17219

Licencee (User) :

Adrian Dix, MLA
5022 Joyce St.
Vancouver, BC V5R4G6

Booking Date: 09-Aug-16

Attention: [Redacted]
Tel: 604-660-0314
Fax:

The Vancouver Public Library Board (Board) confirms your arrangements to license certain facilities (Space), at 350 West Georgia St, Vancouver, BC on the stated date(s) and time(s) along with requested equipment and/or services for amounts, including tax, stated in this Licence, for the purpose of the event(s) listed below and for no other purpose without the Board's prior written consent.

LICENCE DETAILS		AMOUNT
Date:	31-Aug-16 Wednesday	
Event	Gladstone Secondary Robotics Program Showcase	
Time In:	[Redacted] Out: [Redacted]	
Space:	Alma VanDusen & Peter Kaye	245.00
Attendance:	50 Capacity: 130	
Style	Theatre/Lecture	
Equipment Included:	Equipment Rentals / Services:	

During the above Licence you have indicated:

Licence Fee	245.00
Equipment	0.00
Services	0.00
GST #R121361042	12.25
PST	0.00
Total Fee	257.25
Damage Deposit	0.00

Full Payment

VANCOUVER PUBLIC LIBRARY
350 WEST GEORGIA ST
VANCOUVER BC

ie public. Admittance fee is \$0.00

SCHEDULE
Upon receipt and returned.
License, 50% of Total Fee is due and is NON-REFUNDABLE.
Due 14 days prior to event date.

CARD ***** [Redacted]
CARD TYPE MASTERCARD
DATE 2016/08/11
TIME 5632 [Redacted]
INVOICE # 17219
RECEIPT NUMBER
M84012056-001-735-001-0

Required at the Conference 14 days prior to use of following the equipment are, same condition as

CANCELLATION Terms :
If the Licencee cancels the Licence 14 or more days prior to the use date specified in the Licence, the cancellation fee is the non-refundable 50% of the Total Fee. If the licencee cancels the Licence less than 14 days prior to the use date specified in the Licence, the cancellation fee is 100% of the Total Fee.
CHANGE Terms :
Licence adjustments are subject to a \$50 administration fee plus tax.

*Paid by MIC
Aug 11/16 TK*

I acknowledge that the above Licence arrangements are correct and accepts the Licence Terms and on the back of this page.

City of _____, Province/State of _____

Licencee Signature _____

Print Name _____

Library Representative *PA*

Card or Cheque are accepted.
Mon-Fri 10:00am - 5:00pm.
If taken by phone, please call 604.331.3823.
Vancouver Public Library (include Licence #).
By an appointment.

Vancouver Public Library
Library Square Conference Centre
350 W. Georgia St. Office: Level 7
Vancouver, BC Canada V6B 6B1
Attention: Polly Argo

PURCHASE TOTAL

\$257.25

APPROVED

AUTH# 011875 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MR PAN PIZZA
5082 JOYCE ST
VANCOUVER, BC. V5R 4G6
604-647-1111

SALE

REF#: 00000006

Batch #: 473

08/18/16

APPR CODE: 018894

Trace: 6

MASTERCARD

Chip

/

AMOUNT
TIP
TOTAL

\$25.00

APPROVED

MasterCard

AID: A000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI



Lynch Bus Lines Ltd.

4687 Byrne Road
Burnaby, BC
V5J 3H6

Invoice

Date	Invoice #
9/14/2016	66023

Invoice To
Adrian Dix MLA Office 5022 Joyce Street Vancouver, BC V5R 4G6

P.O. No.	Terms	Contact Name
	Due On Receipt	██████████

Description	BUS	Rate	Amount
Sep 12/16 - Graham D Bruce Elem to Carlton School to Gladstone School to Vancouver School Board office (Return)	1	410.00	410.00
GST		5.00%	20.50

PAID

<i>We Appreciate Your Business!</i>			Total	\$430.50	
www.lynchbuslines.com		Net 30 Days. Interest charged at 1.5% per month (18% per annum) on overdue amounts * For proper credit please indicate invoice #		Payments/Credits	\$0.00
Phone #	Fax #	Visit our Website		Balance Due	\$430.50
604-439-0842	604-439-1941	www.lynchbuslines.com			

GST/HST No. ██████████



Your Local Farmers Market Society

1316 Grant Street
Vancouver, BC V5L 2X5

Phone: 604-879-3276
Fax: 604-253-3276
info@eatlocal.org

Invoice

00008076

Bill To:

Adrian Dix
5022 Joyce St
Vancouver BC
Canada

Balance Due: \$35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date	Page 1	
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	Trout Lake Community Table Aug 27	\$33.3333		\$33.33	5%
<p>Balance due within 2 weeks receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see reverse for detailed payment instructions.</p>					Invoice Subtotal	\$33.33
					GST	\$1.67
					Invoice total	\$35.00
					Payments/credits applied	\$0.00
					Outstanding balance	\$35.00

PAID
Aug 19



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

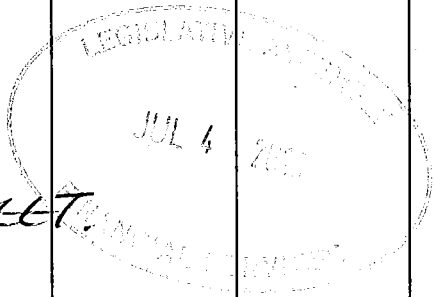
Date	Invoice #
22/06/2016	6109 ✓

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

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			$\$55.56$
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		Subtotal	\$900.00 ✓
		Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total \$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00





Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

Adrian Dix, MLA
Room 201-Parliament Buildings
Victoria, BC V8V 1X4
Phone: 250-387-3655
Fax: 250-387-4680

Vancouver-Kingsway Community Office
5022 Joyce Street
Vancouver, BC V5R 4G6
Phone: 604-660-0314
Fax: 604-660-1131



Note

Shared ad paid to Thoi Bao Vancouver Publishing Inc. in (Invoice # 42283) in April 29, 2016. Cheque (\$212.50) from [REDACTED], MLA Constituency office deposited and recorded in Q1, but not reflected in disclosure reimbursement.

[REDACTED]
Constituency Assistant
October 21, 2016



Collingwood Neighbourhood House

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

Number: [REDACTED]
Page: 1
Date: 7/01/16

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
	[REDACTED]			CASH

Description/Comments	Amount
1/4 size RCC News ad Jul'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] 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
7/11/16 121.80 0.00	

PAID
Date: 7/16

hst#1 [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



FILIPINO CANADIAN NEW ERA SOCIETY OF BC (FILCANES)

5233 Joyce Street, Vancouver, BC V5R 4G9

Bill to: Hon. Adrian Dada
MLA Vancouver Kingsway

INVOICE NO. 062

Date: June 19, 2016
May 29, 2016

DESCRIPTION / PARTICULAR

For Payment of: Ads for:

<u>May 29, 2016</u>	-	PAID	
<u>June 19, 2016</u>	-		\$100.00

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: [REDACTED]
 Page: 1
 Date: 7/25/16

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
	[REDACTED]			CASH

Description/Comments	Amount
Advertising for Youth Celebrate	500.00
Canada Day	0.00
Please make your cheque payable to	0.00
Collingwood Neighbourhood House	0.00
Due Date Amount Due Disc. Date Disc. Amount	
8/04/16 500.00 0.00	

PAID
 AUG 2 16

hst# [REDACTED]

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

Subtotal before taxes	500.00
Total taxes	0.00
Total amount	500.00
Payment received	0.00
Discount taken	0.00
Amount due	500.00

Invoice

Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1

FAX/TEL: (604) 254-7717

Email: [REDACTED]@rogers.com

Invoice

No. 8770

Sold
To:

Adrian Dix MLA office

Date: Aug 3, 2011

Ordered by _____ Phone _____

GST	F.S.T.#	P.S.T.#	Docket#
Quantity	Description	Price	
1	Banner of 36" x 72", Heavy lute Coveraged. 5 Grammets.	150.	✓
PAID Aug 13/11			
Comments: [REDACTED]		Invoice Total	150. ✓
		% Federal Tax	7.50
		% B.C. Sales Tax	10.50
		Sub-Total	
		Deposit	
		Total	168. ✓



Collingwood Neighbourhood House

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

Number: [REDACTED]
 Page: 1
 Date: 8/04/16

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
	[REDACTED]			CASH

Description/Comments	Amount
1/4 size RCC News ad Aug'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 Lisa Symons at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
8/14/16 121.80 0.00	

PAID
 Aug 5/16
 J EX

hst#1 [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



FILIPINO CANADIAN NEW ERA SOCIETY OF BC (FILCANES)

5233 Joyce Street, Vancouver, BC V5R 4G9

Bill to: Hon. Adrian Dix, MLC
Hon. Connew Kingway

INVOICE NO. 071

Date: August 21, 2016

DESCRIPTION / PARTICULAR

For Payment of:

Ads for August 21, 2016 \$50
PAID
Sept 7 '16

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: [REDACTED]
 Page: 1
 Date: 9/08/16

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
	[REDACTED]			CASH

Description/Comments	Amount
1/4 size RCC News ad Sept'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	
9/18/16 121.80 0.00	

PAID
 Sept. 14
 GK

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

[REDACTED]

From: NationBuilder Accounts <billing@nationbuilder.com>
Sent: Wednesday, September 07, 2016 [REDACTED]
To: [REDACTED]
Subject: Receipt for invoice: NationBuilder: vki September 2016

Follow Up Flag: Follow up
Flag Status: Flagged

[REDACTED]

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

Date: Sep 07 2016
Invoice: NationBuilder: vki September 2016
Amount: \$279.00
Payment type: Credit Card \$369.28 CAD
Confirmation number: 581050

===
This email was sent to [REDACTED]@leg.bc.ca.
NationBuilder · 520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071, United States

Created with [NationBuilder](#), software for leaders.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				11.45	
GST/HST # [REDACTED]	5.000 %		11.45	0.57	
Total (CAD)				12.02	

PAID
 JUN 18 2016

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 [REDACTED]

Printed: 07/07/2016 11:33:44

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				4.97	
GST/HST # [REDACTED]	5.000 %	4.97		0.25	
Total (CAD)				5.22	

PAID
[REDACTED]

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 [REDACTED] d: 08/05/2016 10:45:24

BEST BUY #994

Thousands of Possibilities, Get Yours

8133 Ontario st, Vancouver
Store Phone #: 604-326-3350
Geek Squad Precinct #: 604-326-3355
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 0958-7236-4847-1534

0994 050 5089 07/20/16 [REDACTED] JF9U

SALES

10398649	ISB785B	129.99
	ILIVE TAILGATESPEAKR	
10146797	BC EHF HOME	2.50
	BC EHF HOME A/V	
10289522	NS-MP353T-C	12.99
	NS 3.5MM TURQ STEREO	

	SUBTOTAL	145.48
	GST CA	7.27
	PST BC	10.18
		=====
	TOTAL	162.93

Transaction Record SALE
XXXXXXXXXXXX [REDACTED] C MASTERCARD 162.93
Approved 020180
TERM: 0994050E
SEQ NO: 001001001395
ACI/ISO 001/00
7/20/2016 [REDACTED]
AID: A000000004T0T0
APN: MasterCard
TVR 0000008000
TSI 0003
NO SIGNATURE REQUIRED

GST Reg. # [REDACTED]

Shop BestBuy.ca & get FREE Shipping
on orders over \$25 or FREE Pick Up
in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0994 050 5089 072016

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A: 290505
Group B: 9089
Group C: 0471689UJF00

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>

**STATEMENT
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

06	30	2016
M/M	DJJ	Y/A

E-3633-A04 001257

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

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM
CALL / APPELEZ: 1-866-667-0763

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ
844-259-9133 X3637

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DU
MM	DJ	YA						
05	24	2016	J764228		I	.00	13.51	13.51
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>								
TOTAL →						.00	13.51	13.51

credit card paid in full
PAID
July 2016
(Confirmation #018036)

A ON ACCOUNT / INSCRIT AU COMPTE **C** CREDIT NOTE / NOTE DE CREDIT **L** LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD **I** INVOICE / FACTURE **O** OVER PAYMENT / PAIEMENT EN TROP **R** RETURNED CHEQUE / CHEQUE RETOURNE **S** SERVICE CHARGE / FRAIS DE SERVICE **U** UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS 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 NET 30 JOURS 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.

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

STATEMENT DATE: 06/30/2016
DATE DU RELEVÉ DE COMPTE: 06/30/2016

PLEASE PAY / S.V.P. VERSEZ **\$ 13.51**

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

AMOUNT PAID / MONTANT PAYÉ \$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G54	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 54	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 [REDACTED]
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 07/15/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 08/14/2016	INVOICE NO./N° DE LA FACTURE J951939

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

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

SHIP TO ACCOUNT NO. **447710**
 N° DE COMPTE DE L'EXPÉDITION

6907-A01 000942

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/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	PRICE COURANT	ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	330A					
				PUNCH 3 HOLES HEAVY DUTY APSCO	59.99	SALE	59.99	59.99	PG
1	1		PK	051039					
				FIGURING PADS CANARY NEWSPRINT	6.39	SALE	6.39	6.39	PG
				Fuel Surcharge				1.00	
				SUB TOTAL				67.38	
				TOTAL GST				3.37	
				TOTAL PST / TVP				4.72	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

PAID
entry to table

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY / S.V.P. VERSEZ **\$75.47**

TAXES APPLIED / TAXES APPLIQUÉES: P&T, 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.

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. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
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:	J951939
INVOICE DATE: DATE DE LA FACTURE:	07/15/2016
DUE DATE: DATE D'ÉCHÉANCE:	08/14/2016

PLEASE PAY / S.V.P. VERSEZ **\$75.47**

AMOUNT PAID / MONTANT PAYÉ

\$ paid by credit card
 Confirmation # 018363

YOUR DOLLAR STORE #168
VANCOUVER B.C.
PH#604 438-6861
GST# [REDACTED]

**NO REFUND
NO EXCHANGE**

07/20/2016 [REDACTED] 0001
000000#8634

	2 @ \$5.00
STATIONARY	¹ / ₂ \$10.00
	2 @ \$1.00
STATIONARY	¹ / ₂ \$2.00
MDSE ST	\$12.00
PST	\$0.84
GST	\$0.60

M. C. \$13.44

YOUR DOLLAR STORE WITH
MORE 168
5268 JOYCE ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/07/20
TIME 9713 [REDACTED]
RECEIPT NUMBER
C84109757-001-036-017-0

PURCHASE
TOTAL

\$13.44

MasterCard
A0000000041010
1857D9D6C610B4EC
0000008000-E800
11F453C546C09AAA

APPROVED

AUTH# 020902 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SHOPPERS
DRUG MART 

HENRY H. JD DRUGS LTD

3333 MAIN STREET, VANCOUVER, BC, V5V 3M8
778-328-9580

Jul 21, 2016

2252 1009 43954 100077 3
GET GLUE PEN GP 2.99
GET TAPE GP 3.29
W/ SCOUR SPONGE GP 2.49 SALE
GET STICKY NOTES GP 5.49
*COUPON #21031

SUBTOTAL: 14.26
5.0% GST : 0.71
7.0% PST : 1.00
TOTAL: \$15.97
15.97

4 Items
MASTERCARD

You have saved \$0.80

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

[REDACTED]
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 15.97
CARD NUMBER: *****
DATE/TIME: 16/07/21
REFERENCE #: 66342460 0011341630 C
AUTHOR. #: 021528

MasterCard
A0000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

YOUR DOLLAR STORE WITH
MORE 168
5268 JOYCE ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/08/05
TIME 1732 [REDACTED]
RECEIPT NUMBER
C84109757-001-052-005-0

PURCHASE
TOTAL

\$31.64

MasterCard
A0000000041010
645234DC3CBC1CDE
0000008000-E800
5259B5F09EA87A17

APPROVED

AUTH# 005061 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR [REDACTED]

YOUR DOLLAR STORE #168
VANCOUVER B.C.
PHONE 604-428-8881
GST [REDACTED]

**NO REFUND
NO EXCHANGE**

08/05/2016 [REDACTED] 0001
000000#1268

6 @ \$2.00	
STATIONARY	1/2 \$12.00
CRAFTS	1/2 \$2.00
5 @ \$1.50	
CRAFTS	1/2 \$7.50
CRAFTS	1/2 \$1.50
SEASONAL	1/2 \$2.00
STATIONARY	1/2 \$1.25
2 @ \$1.00	
STATIONARY	1/2 \$2.00
MOUSE ST	\$20.25
PST	\$1.98
GST	\$1.41

Office supplies

YOUR DOLLAR STORE WITH
MORE 168
5268 JOYCE ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/08/12
TIME 4558
RECEIPT NUMBER
C84109757-001-059-016-0

PURCHASE
TOTAL

\$19.04

MasterCard
A0000000041010
A18B162F46962E5A
0000008000-E800
6C55F91B0FFC89AA

APPROVED

AUTH# 012898 01-027
THANK YOU

CARDHOLDER COPY

PLEASE RETAIN THIS

DOLLAR STORE #108
VANCOUVER B.C.
PH#604 438-6861
GST

**NO REFUND
NO EXCHANGE**

08/12/2016 0001
000000#2441

STATIONARY 2 @ \$1.50
1/2 \$3.00
7 @ \$2.00
T12 \$14.00
STATIONARY MOSE ST \$17.00
PST \$1.19
GST

office supplies

Order Preview



PO#: 55
Order Number: 817056

DATE: 2016-08-02

Credit Card Authorization #: 002854

Ship To

CUSTOMER NAME: VANC KINGSWAY CONST
OFFICE
ATTENTION TO: Adrian Dix
ADDRESS: 5022 JOYCE ST
CITY, PROVINCE: VANCOUVER, BC
POSTAL CODE: V5R4G6
COUNTRY: CAN
COST CENTRE:

Bill To

CUSTOMER NAME: VANC KINGSWAY CONST
OFFICE
ADDRESS: 5022 JOYCE ST
CITY, PROVINCE: VANCOUVER, BC
POSTAL CODE: V5R4G6
COUNTRY: CAN
COST CENTRE:

Order Details

Line #	Product Code	Qty	Unit	Unit Price	Sub-Total
1	BCP-2817 Boise Polaris Premium Colour Copy Paper	1	PK	38.44	38.44
2	5165 Avery White Easy Peel Address Labels	1	BX	34.10	34.10
3	ADV-MAIN-E-16 2016 MAIN ORDER GUIDE ENGLISH	1	EA	0.00	0.00
4	Fuel Surcharge	1		1.00	1.00

Merchandise	\$72.54
Misc.	\$1.00
Handling Charge	\$0.00
Freight Charge	\$0.00
Waste Diversion Fee	\$0.00
GST/HST	\$3.68
PST	\$5.15
MaxPerks Redeemed	\$0.00
Total	\$82.37



YOUR DOLLAR STORE WITH
MORE168
5268 JOYCE ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/08/18
TIME 5042
RECEIPT NUMBER
C84109757-001-063-047-0

PURCHASE
TOTAL

\$13.44

MasterCard
A0000000041010
DDCBDEEDDA0CD27F
0000008000-E800
40EB1E8B111600C8

APPROVED

AUTH# 018689 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YOUR DOLLAR STORE #106
VANCOUVER B.C.
PH#604 438-6861
GST

**NO REFUND
NO EXCHANGE**

08/18/2016 0001
000000#3284

PARTY	1/2 \$1.00
HOUSEHOLD	1/2 \$1.50
	3 @ \$2.49
CONFECTIONARY	1/2 \$7.47
CRAFTS	1/2 \$2.50
MOSE ST	\$12.47
PST	\$0.35
GST	\$0.62

M. C. \$13.44

office supplies

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER, BC V5M 4H4
PHONE:604-431-3570 AUTO:604-431-3572
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN
GST# [REDACTED]

REG #:83 08/19/2016 [REDACTED] TRANS #:21
OPERATOR #: 83 Float: 001

068-8000-2 LW, FLDNG TBL 7 \$ 48.99
(SAVED \$ 21.00)
142-3522-2 MC 20PC FLTW RN \$ 19.99
(SAVED \$ 10.00)
068-4094-2 18X30 CNCRD MAT \$ 6.39
(SAVED \$ 1.60)

SUBTOTAL \$ 75.37
GST 5% \$ 3.77
PST 7% \$ 5.28
T O T A L \$ 84.42
M/C TEND \$ 84.42

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2016/08/19 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 019224
A0000000041010
MasterCard
0000008000E800

01 APPROVED -- THANK YOU 027
IMPORTANT
Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 32.60
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

8811-4060-20900-131

[REDACTED]
RETURNS ON CANUCK MERCHANDISE
EXCHANGE ONLY

YOUR DOLLAR STORE WITH
MORE168
5268 JOYCE ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/08/25
TIME 5773 [REDACTED]
RECEIPT NUMBER
C84109757-001-066-017-0

PURCHASE
TOTAL

\$20.73

MasterCard
A0000000041010
B9906D198A816A61
0000008000-E800
CFD94E51AFF3E965

APPROVED

AUTH# 025150 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER B.C.
PH#604 428 6861
GST [REDACTED]
**NO REFUND
NO EXCHANGE**
08/25/2016 [REDACTED] 0001
000000#4438

SEASONAL	2 @ \$2.00
STATIONARY	T ₁₂ \$4.00
HOUSEHOLD	T ₁₂ \$2.50
	T ₁₂ \$12.00

MDSE ST	\$18.50
PST	\$1.30
GST	\$0.93

M.C. \$20.73

Order Preview



PO#: 56
Order Number: 911045

DATE: 2016-08-18

Credit Card Authorization #: 018922

Ship To

CUSTOMER NAME: VANC KINGSWAY CONST
OFFICE
ATTENTION TO: Adrian Dix
ADDRESS: 5022 JOYCE ST
CITY, PROVINCE: VANCOUVER, BC
POSTAL CODE: V5R4G6
COUNTRY: CAN
COST CENTRE:

Bill To

CUSTOMER NAME: VANC KINGSWAY CONST
OFFICE
ADDRESS: 5022 JOYCE ST
CITY, PROVINCE: VANCOUVER, BC
POSTAL CODE: V5R4G6
COUNTRY: CAN
COST CENTRE:

Order Details

Line #	Product Code	Qty	Unit	Unit Price	Sub-Total
1	GSM609-BE Bic Round Stic Ballpoint Pens	1	PK	10.00	10.00
2	BK90-C Pentel R.S.V.P. Ballpoint Pens	1	BX	0.87	10.44
3	00710U06C-BK Storex Desk-Size Wastebasket Container	1	EA	6.39	6.39
4	136NA Scotch Permanent Double-Sided Tape with Handheld Dispenser	1	EA	5.27	5.27
5	54501 Swingline 545 Compact Desktop Stapler	1	EA	12.95	12.95
6	03479 Quartet EnduraGlide Dry-Erase Markers	1	PK	6.89	6.89
7	Fuel Surcharge	1		1.00	1.00

Merchandise	\$51.94
Misc.	\$1.00
Handling Charge	\$0.00
Freight Charge	\$0.00
Waste Diversion Fee	\$0.00
GST/HST	\$2.65

PST	\$3.71
MaxPerks Redeemed	\$0.00
Total	\$59.30





**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000144

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				9.13	
GST/HST # [REDACTED]	5.000 %		9.13	0.46	
Total (CAD)				9.59	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



CO Receipt Confirmation Form

Member Name: Adrian Dix

Expense Description	Car Share Service
Vendor	Evo
Amount	\$46.18
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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.	0000057076	
Page	Page 1 of 1	
Date	Jun-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	\$40.62
------------------------	----------------	------------------	----------------

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

PAID
Jul 6/16

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.77	\$ 1.85	\$ 0.00	\$ 0.00	\$ 40.62

CURRENT INVOICE	\$38.77
-----------------	----------------

Payment Net 15

38.79

Cleaning

INVOICE

Make all checks payable to [REDACTED]

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

INVOICE #
June

Bill To: Adrian Dix

For:

DESCRIPTION	AMOUNT
cleaning	\$ 150.00
TOTAL	\$ 150.00

PAID
JUL 16 '16
AD

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.	0000057913	
Page	Page 1 of 1	
Date	Jul-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	\$38.81	TOTAL AMOUNT DUE	\$40.66
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$40.62
	Payments :				\$38.77
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/16 - Jul 31/16		\$32.10	1.00	\$32.10
Jul - 31	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
Jul - 31	Interest Charge - 2% - Aged 60 Days GST at 5.000% on \$36.92	IN005062	\$0.00	1.00	\$0.04 \$1.85

PAID
AUG 5 2016

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 38.81	\$ 0.00	\$ 1.85	\$ 0.00	\$ 40.66

TOTAL INVOICE	\$38.81
---------------	---------

We have noticed that your account is now **PASSED DUE**.
Our payment term is Net 15. If the cheque is in the mail, thank you.



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.	0000058800
Page	Page 1 of 1
Date	Aug-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 :				\$40.66
	Payments :				\$38.81
	Adjustments :				(\$1.85)
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/16 - Aug 31/16		\$32.10	1.00	\$32.10
Aug - 31	Fuel & Energy Surcharge				\$4.82
	SITE TOTAL				\$36.92
	GST at 5.000% on \$36.92				\$1.85

PAID
Sep 7 2016

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
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Payment Net 15

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Adrian Dix MLA
5022 Joyce St
Vancouver, BC V5R 4G7

Invoice: R0007866122
Payment Terms: Due by 5/1/2016
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	4/1/2016	4/30/2016	27.00

Subtotal 27.00
GST # [REDACTED] 1.35
PST 0.00
Total Amount Due 28.35

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0007866122
Customer ID: [REDACTED]
Total: 28.35
Amount Enclosed: \$ [REDACTED]

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Adrian Dix MLA
5022 Jovce St
Vancouver, BC V5R 4G7

Invoice: R0007916755
Payment Terms: Due by 6/1/2016
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	5/1/2016	5/31/2016	27.00

Subtotal 27.00
GST [REDACTED] 1.35
PST 0.00
Total Amount Due 28.35

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0007916755
Customer ID: [REDACTED]
Total: 28.35
Amount Enclosed: \$

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Adrian Dix MLA
5022 Joyce St
Vancouver, BC V5R 4G7

Invoice: R0007966626
Payment Terms: Due by 7/1/2016
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	6/1/2016	6/30/2016	27.00

Subtotal 27.00
GST [REDACTED] 1.35
PST 0.00
Total Amount Due 28.35

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0007966626
Customer ID: [REDACTED]
Total: 28.35
Amount Enclosed: \$ [REDACTED]

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Adrian Dix MLA
5022 Jovce St
Vancouver, BC V5R 4G7

Invoice: R0008017799
Payment Terms: Due by 8/1/2016
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	7/1/2016	7/31/2016	27.00
Cell Back-Up	6/8/2016	7/31/2016	20.90

Subtotal 47.90
GST # [REDACTED] 2.40
PST 0.00
Total Amount Due 50.30

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0008017799
Customer ID: [REDACTED]
Total: 50.30
Amount Enclosed: \$

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Adrian Dix MLA
5022 Joyce St
Vancouver, BC V5R 4G7

Invoice: R0008068213
Payment Terms: Due by 9/1/2016
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	8/1/2016	8/31/2016	27.00
Cell Back-Up	8/1/2016	8/31/2016	12.00

Subtotal 39.00
GST [REDACTED] 1.95
PST 0.00
Total Amount Due 40.95

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0008068213
Customer ID: [REDACTED]
Total: 40.95
Amount Enclosed: \$ [REDACTED]

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Adrian Dix MLA
5022 Joyce St
Vancouver, BC V5R 4G7

Invoice: R0008115281
Payment Terms: Due by 10/1/2016
Customer ID: XXXXXXXXXX
PO #:

Description	From	To	Price
Monitoring	9/1/2016	9/30/2016	27.00
Cell Back-Up	9/1/2016	9/30/2016	12.00

Subtotal 39.00
GST XXXXXX 1.95
PST 0.00
Total Amount Due 40.95

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0008115281
Customer ID: XXXXXXXXXX
Total: 40.95
Amount Enclosed: \$



CO Receipt Confirmation Form

Member Name: Adrian Dix

Expense Description	Interest
Vendor	Credit Card
Amount	\$0.37
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.