



**Collingwood Neighbourhood House**

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

Number:	IN00032423
Page:	1
Date:	7/4/2017

**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 Jul'17 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
7/14/2017              121.80                           0.00	

Date Paid: July 14  
 Amount: 121.80  
 Cheque #: 1346  
 Account #: [redacted]  
 Transaction #: 533

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:	IN00032660
Page:	1
Date:	8/9/2017

**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 Aug'17 issue	116.00
Please make your cheque payable to CNH/RCC News Sales	0.00
	0.00
Please quote your invoice number when paying your account	0.00
	0.00
For further information please contact [redacted] at 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00
	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
8/19/2017                    121.80	0.00

Date Paid: *Aug 11, 17*  
 Amount: *121.80*  
 Cheque #: *1353*  
 Account #: [redacted]  
 Transaction #: *350*

Remit To: [redacted] hst  
 GST 5.8C  
 Collingwood Neighbourhood House  
 5288 Joyce St.  
 Vancouver, B.C. V5R 6C9

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**



5039 Joyce Street  
Vancouver, B.C. V5R 4G7  
604-512-1777 | [www.cwmusic.ca](http://www.cwmusic.ca) | [info@cwmusic.ca](mailto:info@cwmusic.ca)

Name:	Contact:
Hon. Adrian Dix	

Payment breakdown:	Method of Payment:
ENCORE – Silver Sponsorship \$300	Cheque

Notes
Thank you!  See you at the concert on Saturday, October 21 <sup>st</sup> at 6:30! Roy Barnett Hall, UBC.

Date Paid: *Sept 1 2017*  
Amount: *\$300.00*  
Cheque #: *1354*  
Account #: XXXXXXXXXX  
Transaction #: *356-51*

**PAID**

**FILIPINO CANADIAN NEW ERA SOCIETY OF BC**

503-5233 Joyce Street  
VANCOUVER, B. C. V5R 4G9  
Tel. (604) 783-6733



Bill to: Adrian Dix, MCA  
Vancouver Kingsway

INVOICE NO. \_\_\_\_\_

Date: July 2017

**DESCRIPTION / PARTICULAR**

For Payment of:

1/2 page Ado to FILIPINO CANADIAN NEW ERA  
SOCIETY (FILCANES) — \$50

Date Paid: Sept. 1 2017  
Amount: \$50.00  
Cheque #: 1356  
Account #: [REDACTED]  
Transaction #: J58

Thank you for your support / donation.

Cheque payable to: Filipino Canadian New Era Society of BC



**Collingwood Neighbourhood House**

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

Number:	IN00032907
Page:	1
Date:	9/7/2017

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 Sept'17 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
9/17/2017      121.80           0.00	

Date Paid: Sep. 13, 2017  
Amount: \$ 121.80  
Cheque #: #1360  
Account #: [redacted]  
Transaction #: J63

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**

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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G

Subtotal	[REDACTED]			2.49	
GST/HST #	[REDACTED]	5.000 %	2.49	0.12	

Total (CAD)				2.61	
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Date Paid: *July 19, 2017*  
Amount: *\$7.84*  
Cheque #: *1348*  
Account #: [REDACTED]  
Transaction #: *J44*

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# PS [REDACTED] Printed: 06/06/2017 11:16:43

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G

Subtotal				4.98	
GST/HST # [REDACTED]	5.000 %	4.98		0.25	
Total (CAD)				5.23	

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# PS [REDACTED] Printed: 07/07/2017 11:34:47

Tax Indicators: G - GST/HST P - PST PST# PS [REDACTED] Printed: 06/06/2017 11:16:43

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				8.58	
GST/HST # [REDACTED] 5.000 %				0.43	
Total (CAD)				9.01	

Date Paid: *Sept 1, 2017*  
 Amount: *\$901*  
 Cheque #: *1355*  
 Account #: [REDACTED]  
 Transaction #: *J55*

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.





**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000047

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
Date Paid:	SEP. 28, 2017
Amount:	\$3.49
Cheque #:	#01361
Account #:	[REDACTED]
Transaction #:	764
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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [REDACTED] 5.000 %				3.32	0.17
Total (CAD)				3.49	

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.



More saving.  
More doing.™

3950 HENNING DRIVE, BURNABY, B.C.  
MANAGER (604)294-3030

7047 00058 42133 07/07/17  
CASHIER SELF CHECK OUT

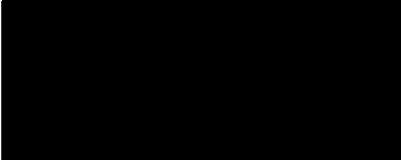
055500011568 WIPES <A> 2.98

SJBTOTAL 2.98  
GST/HST 0.15  
PST/QST 0.21  
TOTAL \$3.34

XXXXXXXXXX MASTERCARD

CAD\$ 3.34

AUTH CODE R6193Z/5583354 TA  
Chip Read Verified By PIN  
AID A0000000041010 MasterCard  
TVR 0000008000  
IAD 021067700302000EAF2000000000000OFF  
TSI E800  
ARC 00



5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/10/2017

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RET.RNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:



Password:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en  
français sur le Web.)



More saving.  
More doing.™

900 TERMINAL AVENUE VANCOUVER, B.C.  
(604)608-1423 STORE MANAGER

7042 00058 12730 07/07/17  
CASHIER SELF CHECK OUT

693690560376 60W <A> 5.37  
748129 ECO FEE <A,U>  
3@0.15 EACH 0.45

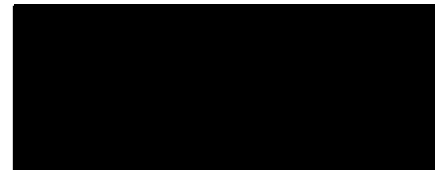
SUBTOTAL 5.82  
GST/HST 0.29  
PST/QST 0.41  
TOTAL \$6.52

XXXXXXXXXX MASTERCARD

CAD\$ 6.52

AUTH CODE R8976Z/5580579 TA  
Chip Read Verified By PIN  
AID A0000000041010 MasterCard  
TVR 0000008000  
IAD 021067700302000081E6000000000000OFF  
TSI E800  
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/10/2017

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:



Password:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website.





# 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.	0000068225	
Page	Page 1 of 1	
Date	Jul-31-17	
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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/17 - Jul 31/17		\$32.10	1.00	\$32.10
Jul - 31	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				<b>\$36.92</b>
	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

\$38.77
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Payment Net 15

Date Paid: *Aug 11<sup>th</sup> 2017*  
Amount: *\$38.77*  
Cheque #: *1352*  
Account #: [REDACTED]  
Transaction #: *547*





# Overdue - 2017 Alarm Permit Renewal Notice

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

Date Paid: SEP 13, 2017  
 Amount: \$ 58.50  
 Cheque #: 13517  
 Account #: [REDACTED]  
 Transaction #: J61-62

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

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	29.25	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				<b>Total Due</b>	<b>\$58.50</b>

17-227380

**Pay Online** at [vancouver.ca/alarmp permit](http://vancouver.ca/alarmp permit) and update your information if needed.

**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.) Credit card cheques are not accepted.

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

*If you are mailing your payment, please return this stub with your payment*

## Overdue - 2017 Alarm Permit Renewal Notice

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

Adrian Dix Mla

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	29.25	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				<b>Total Due</b>	<b>\$58.50</b>

17-227380

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : adrian.dix.mla@leg.bc.ca

\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\*

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Strategic Defence Inc Monitoring (SDI)
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By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.660.0314
Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.660.0314
Name: Adrian Dix	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.660.0314



# 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.	000069073
Page	Page 1 of 1
Date	Aug-31-17
Customer No.	[REDACTED]
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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.77
	Payments :				\$38.77
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/17 - Aug 31/17		\$32.10	1.00	\$32.10
Aug - 31	Fuel & Energy Surcharge				\$4.82
	<b>SITE TOTAL</b>				<b>\$36.92</b>
	GST at 5.000% on \$36.92				\$1.85

Date Paid: *Sep, 13, 2017*  
 Amount: *\$38.77*  
 Cheque #: *1259*  
 Account #: [REDACTED]  
 Transaction #: *J60*

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

<b>TOTAL INVOICE</b>	<b>\$38.77</b>
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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  
seurtek.com

PAGE 1 OF 1

02113

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

Invoice Date: 10/1/2017  
Invoice Number: R0008784989  
Payment terms: Due by 11/1/2017  
Customer ID: [REDACTED]  
PO #: [REDACTED]

Description	From	To	Price
Cell Back-Up	10/1/2017	12/31/2017	36.00
Monitoring Services	10/1/2017	12/31/2017	87.00

Date Paid: Sep. 28, 2017  
Amount: \$129.15  
Cheque #: #01363  
Account #: [REDACTED]  
Transaction #: J66

Subtotal 123.00  
GST # [REDACTED] 6.15  
Total New Charges 129.15  
Previous Balance 0.00  
Total Amount Due \$ 129.15

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.  
70-1st Avenue North  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590

Invoice Date: 10/1/2017  
Invoice Number: R0008784989  
Customer ID: [REDACTED]  
Total: \$ 129.15  
Amount Enclosed: \$ [REDACTED]