



Member Name: Dix, Adrian

<b>Reimbursement Description</b>	Bank account close
<b>Vendor</b>	Bank
<b>Amount</b>	-\$51.00
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

\*\*\* DUPLICATE COPY \*\*\*

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

Date: 18 Aug-2018 [REDACTED] Station: 1

Cashier [REDACTED]

Creamo		\$2.50
	SUB-TOTAL:	\$2.50
	GST(5%):	\$0.00
	<b>TOTAL DUE:</b>	<b>\$2.50</b>
	CASH:	\$2.50
	PAID:	\$3.00
	<b>CHANGE:</b>	<b>\$0.50</b>

# of items: 1

Trans #. 1974594

Open 7 days a week  
7am - 10pm

THANK YOU

\$2.50 Aug. 18, 2018

# [REDACTED]

**LONDON  
DRUGS**

LD WESSEX 604 448 4828  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

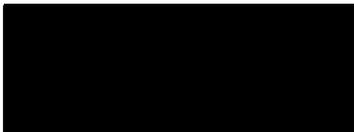
NESCAFE COFFEE		7.99
NESTLE COFFEE-MATE		4.99
FOOD		.50
**** TAX	.00 BAL	13.48
Cash		20.50
		.02-
CHANGE		7.00
(P)ST	.00	
(G)ST	.00	

\$13.50

9/05/18 [REDACTED] 0028 15 0658 60761

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



Join LDExtras for personalized rewards

Sign up in-store or online at:

[www.LDExtras.com](http://www.LDExtras.com)

\$13.50 Sep. 05, 2018

# [REDACTED]

PriceSmart #2274  
Richmond - Ackroyd  
B.C. OWNED AND OPERATED  
Visit www.pricemartfoods.ca  
G.S.T [REDACTED]

Chocolate Swirl Cake 57.98  
2 @ 28.99  
White Swirl Cake 57.93  
2 @ 28.99

Sub Total \$115.96

BALANCE DUE \$115.96  
Debit \$115.96  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 115.96  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/07/2018 [REDACTED]  
REFERENCE #: 0010010970 C  
TERM: 66261449  
AUTHOR.# : 009263

TSI 6800  
INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED THANK YOU 001

CUSTOMER COPY

\$ 115.00 OCT. 07, 2018

# [REDACTED]





Member Name: Dix, Adrian

<b>Reimbursement Description</b>	Bank account close
<b>Vendor</b>	Bank
<b>Amount</b>	\$154.08 (\$82.06+\$72.02)
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

**Bao Bakery**  
5115 Joyce St.  
Vancouver, BC  
Canada, V5R 4G8  
Tel: 778-379-8792

Printed November 23, 2018 at [REDACTED]

November 23, 2018 at [REDACTED]  
PM

Order #:  
308308

Waiter: E-Reg  
1

GST #: [REDACTED]

75 x Egg Tart	\$56.25
\$112.50 - \$56.25: deposit	
20 x Red Bean Mochi	\$15.00
\$30.00 - \$15.00: deposit	
20 x Ube Mochi	\$17.40
\$35.00 - \$17.60: deposit	
20 x Green Tea Mochi	\$17.40
\$35.00 - \$17.60: deposit	

Food Total	\$106.05
Discount Total	\$106.45

Sub Total	\$106.05
GST	\$0.00

**Total \$106.05**

MASTERCARD [REDACTED] (Auth#: 07378Z) \$106.05

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

*Initial Deposit*

*\$ 106.05 NOV. 23, 2018*

# [REDACTED]

BA-LE DELI  
701 KINGSWAY  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/11/25  
TIME 4516 [REDACTED]  
RECEIPT NUMBER  
C84138285-001-001-633-0

PURCHASE  
TOTAL

**\$715.00**

Interac  
A0000002771010  
39ADA43570DC6FA8  
8080008000-6800  
13583FEB6D529C52

**APPROVED**

AUTH# 150550 00-001  
THANK YOU

CARDHOLDER COPY

**Ba Le Deli & Bakery**

701 Kingsway  
vancouver, BC V5C6T6  
(604) 875-0088  
Baledelibakery@gmail.com

Nov 25, 2018

Ticket: 15 december 5022 joyce [REDACTED]

Receipt F2Cs

	Debit/Credit
<hr/>	
TO GO	
#6 Chicken x 110 (\$5.00 each) No Pep, Less Mayo	\$550.00
#14 Tofu x 33 (\$5.00 each) No Pep	\$165.00
Custom Amount 10% Tips	\$65.00
Buy 10 Get 1 Free	-\$65.00
<hr/>	
Total	\$715.00
Debit/Credit	\$715.00

GST# [REDACTED]

# [REDACTED] NOV, 25  
\$715.00

Dec. 06, 2018



# [REDACTED] \$139.10

Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

3Q Member	[REDACTED]	
	785094 VF NAPKIN	11.99 GP
	237039 8.75"PLATE	16.69 GP
	237039 8.75"PLATE	16.69 GP
	317052 CARR TBL WTR	7.99
	1302577 TPD/317052	2.00-
2 @	15.99	
	469627 ROCHER T48	31.98 G
2 @	3.20	
	1306250 TPD/469627	6.40-G
	410555 GR MAN/ORNGE	6.99
	ENVIRO FEE	0.08
	DEPOSIT	0.40
4 @	14.99	
	380420 CRACKER CUT	59.96
4 @	3.00	
	1305510 TPD/380420	12.00-
	SUBTOTAL	132.37
	TAX	6.73
****	TOTAL	[REDACTED] 139.10

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66276584-0010010140 C  
 AUTH #: 07567Z 2018/12/06 [REDACTED]  
 Invoice Number: 013014  
 Purchase - PC MasterCard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: 139.10

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard	139.10
CHANGE	0.00

(P) PST 7%	3.18
(G) GST 5%	3.55
TOTAL NUMBER OF ITEMS SOLD =	11
TOTAL DISCOUNT(S)	\$ 20.40
2018/12/06 [REDACTED] 548 13 22 618	

# Simply Curries Inc.

111-8381  
 128th street  
 Surrey, British Columbia V3W 4G1  
 604-503-3030



# INVOICE

Invoice No.: 20181146  
 Date: 12/15/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Adrian dix  
 [Redacted]  
 Joyce street  
 Vancouver, British Columbia  
 Canada

**Ship to:**

Adrian dix  
 [Redacted]  
 Joyce street  
 Vancouver, British Columbia  
 Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount	
	Dozen	20	Bonda		5.99		5.99	119.80	
	Dozen	20	Medium Veggie Samosas		7.99		7.99	159.80	
	Dozen	20	Medium Chicken Samosas		7.99		7.99	159.80	
	Each	200	Chai Tea		0.95		0.95	190.00	
	Each	1	Tip 10%		65.00		65.00	65.00	
								<b>Total Amount</b>	<b>694.40</b>

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_

Comment: THANK YOU FOR YOUR VALUED BUSINESS

Sold By: \_\_\_\_\_



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

Welcome #

21-GROCERY

(3)06700000427	COCA-COLA	GR	
	BEV. RECYCLING FEE		0.12
	3@ \$0.04		
	DEPOSIT 1		0.60
	3@ \$0.20		
(1)06210000157	CD GINGER ALE	GR	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
	\$0.97 lmt 24, \$1.67 ea		
	4 @ \$0.97 ea		3.88
(2)06540000073	7UP	GR	
	BEV. RECYCLING FEE		0.08
	2@ \$0.04		
	DEPOSIT 1		0.40
	2@ \$0.20		
(1)06900000261	PEPSI	GR	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
(1)06900001563	LIPTON BRISK	R	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
	\$0.97 lmt 24, \$1.87 ea		
	4 @ \$0.97 ea		3.88

41-HOME

05870308617	NN WHITE FORKS	GPR	
	\$12.97 ea or 2/\$24.94 KB		
	1 @ \$12.97 ea		12.97
62867032303	MD DISP VINYL 3M	GPR	6.97
<b>SUBTOTAL</b>			<b>29.62</b>
	G=GST 5%	27.01 @ 5.000%	1.35
	P=PST 7%	19.94 @ 7.000%	1.40
<b>TOTAL</b>			<b>32.37</b>
Number of Items: 10			

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4778197  
 Wholesale Club  
 5335 Kingsway  
 Burnaby BC  
 TERM 20672505C SLIP # 782500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\*\*\*\* \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # 052001001037 AUTH # 04137Z  
 12/09/20 \$ 32.37  
**APPROVED**

Dec. 08, 2018  
# [redacted] \$ 32.37

No Signature Required

CREDIT TN 32.37  
OF Payment

**LONDON  
DRUGS**

LD HASTINGS 604 448 4807

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LINDOR CHOC 5.79 G  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
LINDOR CHOC 5.21 G  
\*\*\*\* TAX .55 BAL 11.55  
VF MasterCard 11.55  
XXXXXXXXXX [REDACTED]  
AUTH: 09427Z  
CHANGE .00  
(P)ST .00  
(G)ST .55

LDEXtras #: [REDACTED]

1 12/08/18 [REDACTED] 0007 91 0172 62885

(B)OTH = G.S.T. + P.S.T.

L LONDON DRUGS LIMITED GST # [REDACTED]



Dec. 08, 2018

# [REDACTED] \$ 11.55

Panaderia Latina Bakery  
 4906, Joice St,  
 Vancouver, BC, V5R 4G6  
 (604) 439-1414

INVOICE# 122562  
 Closed to Credit Card Purchase

DATE/TIME: 12/11/2018  
 CASHIER: [REDACTED]  
 STATION: 01

Item Count: 1

1 SPECIAL OCCASION CAKE	\$105.40
Subtotal	\$105.40
GRAND TOTAL	\$105.40
Credit	\$105.40

GRACIAS POR SU COMPRA  
 THANK YOU FOR SHOPPING WITH US



SATURDAY.  
 DATE Dec. 15/2018

NOM NAME **ADRIAN Dix.**

ADRESSE ADDRESS **604-660-0314.**

VENDU PAR SOLD BY	C.R. COD	PRIX DEMANDÉ CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		50 Apple Custard Squares. (50pcs)		50.00
2				
3				
4		10 Cemita (40pcs)		37.50
5				
6		2 Lemon rolls (24 pcs)		17.90
7				
8				
9		114 pcs. total.		
10				
			TPS / GST TVH / HST	
NUMÉRO D'INSCRIPTION TAX REG. NO.			TVP / PST	
<b>12</b>			TOTAL	<b>105.40</b>
REÇU PAR RECEIVED BY				

hy pax

LIVRET DE VENTES  
 SALES BOOK

HP-G3NCR2

# [REDACTED]

Dec. 11, 2018 \$105.40

**Bao Bakery**  
5115 Joyce St.  
Vancouver, BC  
Canada, V5R 4G8  
Tel: 778-379-8792

Printed December 11, 2018 at [REDACTED]

December 11, 2018 at [REDACTED]  
AM

Order #: 316299  
Waiter: M- Reg 1

GST #: [REDACTED]

---

75 x Egg Tart	\$56.25
\$112.50 - \$56.25: already paid 50%	
20 x Red Bean Mochi	\$15.00
\$30.00 - \$15.00: already paid 50%	
20 x Ube Mochi	\$17.40
\$35.00 - \$17.60: already paid 50%	
20 x Green Tea Mochi	\$17.40
\$35.00 - \$17.60: already paid 50%	

---

Food Total	\$106.05
Discount Total	\$106.45

---

Sub Total	\$106.05
GST	\$0.00

---

**Total \$106.05**

---

MASTERCARD [REDACTED] (Auth#: 05480Z) \$106.05

Thank You  
Please Come Again!

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Printed from iPad using TouchBistro Pro

# [REDACTED]

Dec. 11, 2018 \$106.05



Willinadon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

XO Member [REDACTED]

102290 SWISS DELICE	14.49 G
2002007 EGG NOG 2L	4.99
145866 LINDOR BALLS	19.99 G
1305217 TPD/145866	4.00-G
145866 LINDOR BALLS	19.99 G
1305217 TPD/145866	4.00-G
1123546 CERVELAT	14.49
1123546 CERVELAT	14.49
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
350480 SALAMI PACK	14.99
350480 SALAMI PACK	14.99
233777 OS CRAN JUIC	6.49
1307839 TPD/233777	2.00-
ENVIRO FEE N	0.04
DEPOSIT	0.20
SUBTOTAL	160.12
TAX	4.57
**** TOTAL	<b>164.69</b>

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276582-0010013470 C  
AUTH #: 05911Z 2018/12/13 [REDACTED]  
Invoice Number: 011347  
Purchase - PC-MasterCard  
A0000000041010  
0000008000 E800

# [REDACTED]  
Dec. 13, 2018 \$164.69

01 APPROVED - THANK YOU 027  
AMOUNT: 164.69

YOUR DOLLAR STORE #168  
VANCOUVER B.C.  
PH#604 428 6867

GST# [REDACTED]  
**NO REFUNDS  
NO EXCHANGES**

12/14/2018 [REDACTED] 0002  
000000#8649

HOUSEHOLD	3 @ \$2.00	1/2 \$6.00
HOUSEHOLD	2 @ \$2.00	1/2 \$4.00
PARTY	2 @ \$3.00	1/2 \$6.00
MDSE ST		\$16.00
PST		\$1.12
GST		\$0.80

**M. C. \$17.92**

YOUR DOLLAR STORE WITH  
5260 JOYCE STREET V5R6C9  
VANCOUVER BC  
23219204

\*\*\*\* **PURCHASE** \*\*\*\*

12-14-2018  
Acct # [REDACTED]  
Exp Date \*\*/\*\* Card Type MC  
Name: [REDACTED]  
A0000000041010 MasterCard

Trace # 460014  
FS2321920401  
Inv. # 32692  
Auth # 04050Z RRN 001837014

**Total \$17.92**

**( 00 ) APPROVED-THANK YOU**

Retain this copy for your  
records  
Customer copy

# [REDACTED]

Dec. 14 2018 \$17.92



**Collingwood Neighbourhood House**

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

Number:	IN00036467
Page:	1
Date:	10/1/2018

**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 Oct'18 issue	116.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [REDACTED] 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>	
10/11/2018      121.80           0.00	

hst# [REDACTED]

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

GST 5.8C

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

**Invoice**



Member Name: Dix, Adrian

<b>Reimbursement Description</b>	Bank account close
<b>Vendor</b>	Bank
<b>Amount</b>	-\$9.44
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



INVOICE

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

DATE 15/10/2018

INVOICE NO. 70543

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

TERMS: NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD & ENVELOPE - 2018

2,000 - 10" X 7" CARD PRINTED CMYK 2 SIDES SCORED & LEFT FLAT  
1,000 - A7 ENVELOPES PRINTED BLACK INK ON FACE

	\$	1,632.00
GST 5%:	\$	81.60
PST 7%:		114.24
	\$	<u>1,827.84</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
15/10/2018	70543	[REDACTED]	1,827.84

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



**Collingwood Neighbourhood House**

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

Number:	IN00036973
Page:	1
Date:	11/9/2018

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 Nov'18 issue	116.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [redacted] 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>	
11/19/2018      121.80           0.00	

hst# [redacted]

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

GST      5.8C

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

**Invoice**

# Subscription Invoice

No. : 173830

**General Office:**  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
**Advertising:**  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
**Accounting:**  
Tel: (604) 231-8998  
Fax: (604) 231-9883



**MING PAO DAILY NEWS**

ADRIAN DIX MLA  
5022 JOYCE ST  
VANCOUVER BC V5R4G6  
CANADA

Date: November 20, 2018

Attn. : [REDACTED]

## Subscription Information

Order Date: November 20, 2018

Customer : [REDACTED] ADRIAN DIX MLA  
Delivery Add. : 5022 JOYCE ST  
VANCOUVER BC V5R4G6  
CANADA  
Package : RENEW SUBSCRIPTION-12 MONTHS  
Period : Dec 01, 2018 - Nov 30, 2019  
Regular Price : \$639.00  
Package Price : **\$363.00**  
Package Benefit :

## Payment

Pay Status : UNPAID

PL SEND PAYMENT ON OR BEFORE 30 NOV 2018

## Cancellation Regulation

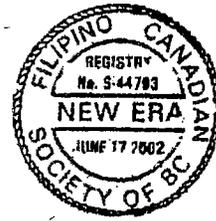
Subscription period is 4 months or below, no refund will be allowed on cancellation  
Subscription period is 6 months, no refund will be allowed while cancelled within 3 months or \$10 cancellation fee will be charged  
Subscription period is 1 year, no refund will be allowed while cancelled within 3 months or \$20 cancellation fee will be charged

**MING PAO NEWSPAPERS (CANADA) LTD.**  
5368 Parkwood Place, Richmond, BC, V6V2N1



**FILIPINO CANADIAN NEW ERA SOCIETY OF BC**

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



Bill to: Hon. Adrian Dix MLC  
Vancouver Kingsway

INVOICE NO. 012

Date: Oct. 18, 2018

**DESCRIPTION / PARTICULAR**

For Payment of:

Ads for February 2018 / May 2018 / July 2018 / September 2018  
\$ 200.00

Thank you for your support / [REDACTED]

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:	IN00037324
Page:	1
Date:	12/7/2018

**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 Dec'18 issue	116.00		
Please make your cheque payable to Collingwood Neighbourhood House	0.00		
Please quote your invoice number when paying your account	0.00		
For further information please contact [REDACTED] 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>			
12/17/2018	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**



SUPERCENTER  
 WAL-MART SUPERCENTRE #1104  
 3585 GRANDVIEW HWY  
 VANCOUVER BC. V5M 2G7  
 (604) 435-6905

ST# 01104 OP# 002047 TE# 40 TR# 00045  
 WH.CARDSTOCK 068113153327 \$11.97 E  
 SUBTOTAL \$11.97  
 GST 5% \$0.60  
 PST 7% \$0.84  
 TOTAL \$13.41  
 DEBIT TEND \$13.41  
 CHANGE DUE \$0.00

GST/ [REDACTED]  
 GST [REDACTED]

TRANSACTION RECORD PURCHASE

13.41  
 CHEQUING \*\*\*\* \* I 19  
 RRN # 001001209  
 AUTH # 009359  
 TERMINAL ID WMTGJ012928  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC EA96F6BFDD202B02  
 \*PIN VERIFIED

10/16/18 [REDACTED]

# ITEMS SOLD 1

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 10/16/18 [REDACTED]

articles  
 sements  
 on

Ces articles ne doivent pas être déballés : musique pré-enregistrée, films, logiciels, matériels informatiques

\$13.40 OCT. 16, 2018

# [REDACTED]



Member Name: Dix, Adrian

<b>Reimbursement Description</b>	Bank account close
<b>Vendor</b>	Bank
<b>Amount</b>	\$32.89 (\$6.69+\$26.20)
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

3Q Member [REDACTED]  
445872 PUREX BT 20.99 GP  
SUBTOTAL 20.99  
TAX 2.52  
\*\*\*\* TOTAL [REDACTED] 23.51

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276584-0010010150 T  
AUTH #: 09216Z 2018/12/06 [REDACTED]  
Invoice Number: 013015  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: 23.51

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 23.51  
CHANGE 0.00

(P) PST 7% 1.47  
(G) GST 5% 1.05  
TOTAL NUMBER OF ITEMS SOLD = 1  
2018/12/06 [REDACTED] 548 13 23 618

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 618 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST B - PST  
GST # [REDACTED]

Whse:548 Trm:13 Trn:23 OP:618

rec. 06, 2018  
# [REDACTED] \$23.51



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

3Q Member [REDACTED]  
1952658 WITE 001 9.89 GP  
SUBTOTAL 9.89  
TAX 1.18  
\*\*\*\* TOTAL [REDACTED] 11.07

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276584-0010010160 T  
AUTH #: 09627Z 2018/12/06 [REDACTED]  
Invoice Number: 013016  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: 11.07

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 11.07  
CHANGE 0.00

(P) PST 7% 0.69  
(G) GST 5% 0.49  
TOTAL NUMBER OF ITEMS SOLD = 1  
2018/12/06 [REDACTED] 548 13 24 618

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 618 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:548 Trm:13 Trn:24 OP:618

Dec. 06, 2018  
# [REDACTED] \$11.07.

STAPLES Canada  
Store # 84  
Burnaby, BC V5C3Y6  
(604) 320-6800

Sale 00092 2 005 41433  
0084 12/06/18 [REDACTED]

1905472

1 OB 22X18X12 SHIPPING  
718103203708 *Carton Box* 4.99B

Subtotal 4.99

PST 7.00% 0.35

GST 5.00% 0.25

Total \$5.59

MasterCard 5.59

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$5.59

Mastercard T Purchase

Authorization Number 02842Z

0010013450 41433 66278749

12/06/18 [REDACTED]

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



Dec. 06, 2018

# [REDACTED] \$5.59





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



# 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.	0000080505	
Page	Page 1 of 1	
Date	Sep-30-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$41.48</b>	TOTAL AMOUNT DUE	<b>\$83.79</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$42.31
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service		\$34.35	1.00	\$34.35
Sep - 30	Sep 01/18 - Sep 30/18 Fuel & Energy Surcharge				\$5.15
	<b>SITE TOTAL</b>				<b>\$39.50</b>
	GST at 5.000% on \$39.50				\$1.98

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 41.48	\$ 42.31	\$ 0.00	\$ 0.00	\$ 83.79

<b>\$41.48</b>
----------------

Payment Net 15

\$41.48





# 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.	0000081244	
Page	Page 1 of 1	
Date	Oct-31-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$41.48</b>	TOTAL AMOUNT DUE	<b>\$41.48</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$83.79
	Payments :				\$83.79
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/18 - Oct 31/18		\$34.35	1.00	\$34.35
Oct - 31	Fuel & Energy Surcharge				\$5.15
	<b>SITE TOTAL</b>				<b>\$39.50</b>
	GST at 5.000% on \$39.50				\$1.98

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$41.48</b>
\$41.48	\$0.00	\$0.00	\$0.00	\$41.48		

Payment Net 15

# INVOICE

**Artistic Flair**

Langley, British Columbia  
Canada

Mobile:   
windowpainting.ca

BILL TO  
**Adrian Dix MLA**

6046600314  
Adrian.dix.mla@leg.bc.ca

**Invoice Number:** 270

**Invoice Date:** November 21, 2018

**Payment Due:** November 21, 2018

**Amount Due (CAD): \$315.00**

Product	Quantity	Price	Amount
Snowman and poinsettia painting	1	\$300.00	\$300.00

**Subtotal:** \$300.00

GST 5% ( ): \$15.00

**Total:** \$315.00

**Amount Due (CAD): \$315.00**



Member Name: Dix, Adrian

<b>Reimbursement Description</b>	Bank account close
<b>Vendor</b>	Bank
<b>Amount</b>	\$84.08 (\$5.70+\$78.38)
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.





# 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.	0000082059	
Page	Page 1 of 1	
Date	Nov-30-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$41.48	TOTAL AMOUNT DUE	\$41.48
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$41.48
	Payments :				\$41.48
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service		\$34.35	1.00	\$34.35
	Nov 01/18 - Nov 30/18				
Nov - 30	Fuel & Energy Surcharge				\$5.15
	<b>SITE TOTAL</b>				<b>\$39.50</b>
	GST at 5.000% on \$39.50				\$1.98

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>
\$41.48	\$0.00	\$0.00	\$0.00	\$41.48	<b>\$41.48</b>

**HAPPY HOLIDAYS! We will be operating reduced hours from Dec.24-Jan.2**  
**Please contact our office by Dec.14 if you require a pick-up during these days**

Joy to the World  
Sing-alongs

INVOICE



Bill to

Date Dec 15th 2018

Riding / constituency office of

Adrian Dix MLA  
5022 Joyce  
Vancouver BC  
V5R 4G6

Invoice # 3

Description of service

Singing for up to one hour at \$150 an hour  
seasonal songs and carols  
at the annual office gathering  
in the riding /constituency  
office of Adrian Dix MLA

