



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

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	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



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

V3 Member [REDACTED]
301500 EARL GREY 11.89
SUBTOTAL 11.89
TAX 0.00
**** TOTAL [REDACTED] 11.89

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276584-0010013470 H
AUTH #: R2561B 2019/07/14 [REDACTED]
Invoice Number: 013347
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 11.89

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 11.89
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/07/14~~ [REDACTED] 548 13 248 24
OP#: 24 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:548 Trm:13 Trn:248 OP:24

INVOICE

Hon. Adrian Dix
5022 Joyce St, Vancouver, BC V5R 4G6

CCRAC

Phone: (778) 245-0000
Email: ccrac2018@gmail.com
Web: www.ccrac.ca

Payment Terms Due upon receipt
Invoice # 000148
Date 18/07/2019

Description	Total
July 28th 2019 Booth Chinese Heritage Culture Festival	\$100.00

Subtotal \$100.00
Total **\$100.00**

Hon. Adrian Dix

[REDACTED]
\$ 100⁰⁰



Collingwood Neighbourhood House

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

Number:	IN00039824
Page:	1
Date:	6/26/2019

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
Advertising for Youth Celebrate	500.00
Canada Day 2019.	0.00
Please make your cheque payable to	0.00
Collingwood Neighbourhood House	0.00
	0.00
Please quote your invoice number	0.00
when paying your account	0.00
Due Date Amount Due Disc. Date Disc. Amount	
7/6/2019 500.00 0.00	

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

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



INVOICE TO

Adrian Dix

5022 Joyce Street

Vancouver BC V5R 4G6

INVOICE 4055

DATE 30/06/2019 TERMS Net 15

DUE DATE 15/07/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	250.00	250.00

DESCRIPTION: Canada Day Greetings ad 2019

DATE: June 28, 2019

AD TYPE/SIZE: Full Colour/Half-Page

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50

TOTAL DUE \$262.50



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

Number:	IN00039867
Page:	1
Date:	7/2/2019

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'19 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] 604-435-0323 or at rccnews-sales@cnh.bc.ca	0.00		
	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
7/12/2019	121.80		0.00

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



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East Annex Parliament Building
 501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019	\$500.00	\$500.00
	GST# [REDACTED]		

	SUBTOTAL	\$500.00
Shared MLA expense; CO paid \$27.63	5% GST	\$25.00
	TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING**. We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call [REDACTED]

Thank you for your business--Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p>New Democrat BC Government Caucus Attn: [REDACTED] 166 East Annex, Parliament Buildings 501 Bellville St. Victoria, BC V8V 1X4</p>

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.46

Payments/Credits	\$0.00
Balance Due	\$714.00



Collingwood Neighbourhood House

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

Number:	IN00040244
Page:	1
Date:	8/1/2019

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'19 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
Due Date Amount Due Disc. Date Disc. Amount	
8/11/2019 121.80 0.00	

hstr# [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:	IN00040586
Page:	1
Date:	9/4/2019

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'19 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		
Due Date Amount Due Disc. Date Disc. Amount			
9/14/2019	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



Date 31-8-2019
 Invoice No. 2019000452
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855 796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A.190766

Date 8/22/2019

Bill To

[REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

Shared among many MLAs
CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD) NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared among many MLAs
CO paid \$18.53

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 120th Street
Surrey, BC. V3W 0M6

Invoice # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
--------------------------	-----------------------------------

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
Attention [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	06/24/2019	541760-1682A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 31

S
H
I
P
T
O

NONE
 Attn: [REDACTED]
 5022 JOYCE ST
 VANCOUVER, BC V5R4G6
 TELEPHONE: (604) 660-314

S
O
L
D
T
O

NONE
 5022 JOYCE ST
 VANCOUVER, BC V5R4G6
 TELEPHONE: (604) 660-0314

RIC-31-00000
 TOTAL PACKAGES: 0
 (A-1) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
37593	ACCENT TANK ASST 4PK 2012195	PK	2	2	3.39	6.78
343567	PM INKJOY 300 RT 12PK 1951260	EA	1	1	7.49	7.49
807583	OB FSC MULTIUSE LTR RE 40439	PK	8	8	7.99	63.92
MERCHANDISE TOTAL...						78.19
DELIVERY :						WAIVED
COUPON CREDIT.....						31.96CR
GST.....						2.31
PST.....						3.24



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
 OF ORDER:

51.78



LD WESSEX 604 448 4828
LOOKING FOR WORK? www.londondrugs.com

CARD 5.99 B
**** TAX .72 BAL 6.71
VF Debit Card 6.71
XXXXXXXXXXXX [REDACTED]
AUTH: 379270
CHANGE .00
(P)ST .42
(G)ST .30
7/17/19 [REDACTED] 0028 15 0018 056980
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

072249- [REDACTED]

\$6.71



Offers and rewards await!
Download the London Druggs app and
Join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #28
3328 KINGSWAY
VANCOUVER, BC
V5R 5L1

CASH REG.:015 EMPLOYEE: 56980 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

INTERAC PURCHASE
FLASH DEFAULT

07/17/19 [REDACTED] AUTH: 379270
REFERENCE: 66272528 0010024960 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0028 015 56980 0018

*** CARDHOLDER COPY ***



For Customer service, call
1-800-668-6888, or e-mail at
BD.SUPPORTSTAPLES.COM
Order on-line 24 hours a day,
7 days a week.

Refer To This Order No. For All Inquiries

Cus	Ship Date	Order No.
	07/25/2019	000473-0367A
Pu	No.	Release No.
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy

SHIPPING LOCATION:

CARRIER/ROUTE:

S NONE
H Attn: [REDACTED]
I
P 5022 JOYCE STREET
VANCOUVER, BC V5R4G6
T
O
TELEPHONE: (604) 660-314

S NONE
O
L
D 5022 JOYCE STREET
VANCOUVER, BC V5R4G6
T
O
TELEPHONE: (604) 660-0314

RIC-31-00000
TOTAL PACKAGES: 0
(A-2) 0

PAGE:
1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
489419	OBTAPE 48MMX50 CRYSTAL 35510-CA	EA	1	1	3.19	3.19
632112	DCXOB BCLIP SM 40 FUN 19586-CA	EA	1	1	6.19	6.19
807585	OB FSC MULTIUSE LTR CA 18896	CT	1	1	69.99	69.99
MERCHANDISE TOTAL...						79.37
DELIVERY :						.00
COUPON CREDIT.....						10.00CR
GST.....						3.47
PST.....						4.86



Need to return something? Please
call Customer Service to process
a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
OF ORDER:

77.70



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				33.52	
GST/HST # [REDACTED]	5.000 %	33.52		1.68	
Total (CAD)				35.20	

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.

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

REG #:8 09/16/2019 TRANS #:12

OPERATOR #: 001 Float: 001

059-9340-8 CM FRUIT FLY TR \$ 6.99
059-8873-6 TERRO FRUIT FLY \$ 9.99

SUBTOTAL \$ 16.98
GST 5% \$ 0.85
PST 7% \$ 1.19
T O T A L \$ 19.02
VISA TEND \$ 19.02

VISA PURCHASE

VISA #: *****

CHIP CARD

2019/09/16

REF #: 66026430 0010010011 H

AUTHORIZATION #: 09323F

0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

YOUR DOLLAR STORE WITH
5268 JOYCE STREET V5R6C9
VANCOUVER BC
23219204
QC2321920401

SALE

YOUR DOLLAR STORE #168
VANCOUVER B.C.
PH#604-438-6851
GST# [REDACTED]
**NO REFUNDS
NO EXCHANGES**

09/20/2019 [REDACTED] 0002
000000#4350

	4 @ \$1.00	
STATIONARY	1/2 \$4.00	
	2 @ \$2.00	
CARDS	1/2 \$4.00	
NDSE ST	\$8.00	
PST	\$0.56	
GST	\$0.40	
DEBIT	\$8.96	

09-20-2019 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type DP
Name:
A0000002771010
Interac

Trace # 820001
Inv. # 3200
Auth # 387290 RRN 001083001

Sale \$8.96
TOTAL \$8.96

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



DOLLAR TREE STORES, INC.®

Store# 40009

(604) 336-5770

2205 Hastings St East

Vancouver BC V5L 1V3

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
DOCUMENT FRAME BLACK	1	1.25	1.25T
DOCUMENT FRAME BLACK	1	1.25	1.25T
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
MasterCard			\$2.81

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1261 40009 01 011 21168

7/30/19 [REDACTED]

Sales Associate [REDACTED]

CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #:85 09/08/2019 [REDACTED] TRANS #:47
OPERATOR #: 85 Float: 001

042-9607-4	FRANK IN 100PK	\$	5.99
299-3398-6	OUT 150PK 75L	\$	14.99
	SUBTOTAL	\$	20.98
	GST 5%	\$	1.05
	PST 7%	\$	1.47
	T O T A L	\$	23.50
	M/C TEND	\$	23.50

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/09/08 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: R8590B

A0000000041010

MasterCard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.

*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019					
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				11.77	
GST/HST # [REDACTED] 5.000 %				11.77	0.59
Total (CAD)				12.36	

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Dix, Adrian MLA
Expense Account	Adrian MLA [redacted] - In-Constituency Staff Travel
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 7/1/19 to 7/1/19
Total Kilometers	6.00
Total Reimbursement	\$3.30

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 1, 2019	Office	Renfrew Community Park	Deliver CO Booth stuff	3 \$	1.65
July 1, 2019	Renfrew Community Park	Office	Returns CO Booth stuff	3 \$	1.65
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				6	\$3.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Dix, Adrian MLA
Expense Account	Adrian MLA- ██████ In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████

Rate Per Kilometer	\$0.55
For Period	From 7/11/19 to 7/19/19
Total Kilometers	17.60
Total Reimbursement	\$9.68

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 11, 2019	Home	██████████	Block watch meeting @ ██████	2 \$	0.99
July 11, 2019	██████████	Home	Block watch meeting @ ██████	2 \$	0.99
July 17, 2019	Office	Renfrew Park Collingwood Community	Deliver CO Booth staff	3 \$	1.49
July 17, 2019	Renfrew Park Collingwood Community	Centre	Pride Community Lunch	3 \$	1.49
July 17, 2019	Centre	Renfrew Park	Pick up CO Booth stuff	3 \$	1.49
July 17, 2019	Renfrew Park	Office	Pick up CO Booth stuff	3 \$	1.49
July 19, 2019	Home	Collingwood Park	Community Pride event @ ██████	2 \$	0.88
July 19, 2019	Collingwood Park	Home	Community Pride event @ ██████	2 \$	0.88
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				18	\$9.68



Constituency Assistant Mileage Reimbursement Form

MLA	Dix, Adrian MLA
Expense Account	Adrian MLA [redacted] - In-Constituency Staff Travel
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 9/6/19 to 9/6/19
Total Kilometers	5.80
Total Reimbursement	\$3.19

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 6, 2019	Office	Renfrew Community Centre	attend event	3 \$	1.60
September 6, 2019	Renfrew Community Centre	Office	return to office	3 \$	1.60
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				6	\$3.19

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKY TRAIN

TVM09111
Wed 04 Sep 19

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket
2 Adult \$3.00

Quantity: 2

Total price: \$ 6.00

Compass Ticket #: [REDACTED]

**** *
**** *

Credit Card #: [REDACTED]

**** *
**** *

Auth #: R6686B

Ref #: TU23974FA57Y

Receipt #: 95580

Card Entry: Chip

AID:A0000000041010

TVR:8000008000

TS1:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

01778

Adrian Dix MLA
5022 Joyce St
Vancouver, BC V5R 4G6

Invoice Date: 7/1/2019
Invoice Number: R0009900724
Payment terms: Due by 8/1/2019
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Cell Back-Up	7/1/2019	9/30/2019	36.00
Monitoring Services	7/1/2019	9/30/2019	87.00

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: 7/1/2019
Invoice Number: R0009900724
Customer ID: [REDACTED]
Total: \$ 129.15
Amount Enclosed: \$ 129.15



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.	87589	
Page	Page 1 of 1	
Date	Jun-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$45.63	TOTAL AMOUNT DUE	\$45.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$45.63
	Payments :				\$45.63
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/19 - Jun 30/19		\$37.79	1.00	\$37.79
Jun - 30	Fuel & Energy Surcharge				\$5.67
	SITE TOTAL				\$43.46
	GST at 5.000% on \$43.46				\$2.17

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$45.63	\$0.00	\$0.00	\$0.00	\$45.63	\$45.63

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com

<i>Invoice</i>	
<i>Cleaning</i>	Date: July For cleaning
To	Adrian Dix 5022 Joyce St, Vancouver, BC V5R 4G7

Qty	Description	Price	Total
1	Cleaning	\$150.00	\$150.00
		Subtotal	\$150.00
		Total	\$150.00

Make all checks payable to [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.	88390	
Page	Page 1 of 1	
Date	Jul-31-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$45.63	TOTAL AMOUNT DUE	\$45.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$45.63
	Payments :				\$45.63
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/19 - Jul 31/19		\$37.79	1.00	\$37.79
Jul - 31	Fuel & Energy Surcharge				\$5.67
	SITE TOTAL				\$43.46
	GST at 5.000% on \$43.46				\$2.17

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$45.63	\$0.00	\$0.00	\$0.00	\$45.63	\$45.63

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com



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.	89173	
Page	Page 1 of 1	
Date	Aug-31-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$45.63	TOTAL AMOUNT DUE	\$45.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$45.63
	Payments :				\$45.63
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/19 - Aug 31/19		\$37.79	1.00	\$37.79
Aug - 31	Fuel & Energy Surcharge				\$5.67
	SITE TOTAL				\$43.46
	GST at 5.000% on \$43.46				\$2.17

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$45.63	\$0.00	\$0.00	\$0.00	\$45.63	\$45.63

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com



Overdue - 2019 Alarm Permit Renewal Notice

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



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

Your Alarm Permit has now expired and payment is overdue. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below.) Credit card cheques are not accepted.

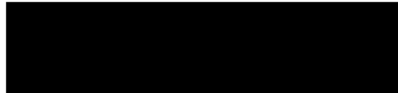
In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department

----- ✂ ----- ✂ ----- ✂ -----

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

Overdue - 2019 Alarm Permit Renewal Notice

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



Adrian Dix Mla

1872045

Permit Type	Alarm Type	Location	Overdue Fee(s)	2019 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
Payment is overdue. Please pay now to avoid further action.				Total Due	\$29.25

19-236479

To reduce waste and receive notices via email, please provide your email address: _____

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

Alarm Company: Scott Security Systems Ltd		Monitoring Company: Strategic Defence Inc Monitoring (SDI)	
By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.			
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0314
Name:	Cell:	Home:	Work:
Name: Adrian Dix	Cell: [REDACTED]	Home:	Work: 604.660.0314