



VICTORY TROPHIES LTD.

INVOICE No. 8850

Parkcrest Shopping Plaza
#12 - 5901 East Broadway
Burnaby, BC V5B 2Y1
Tel: 604-298-9534 Fax: 604-298-3841
www.victorytrophies.com
email: trophies@telus.net

ADRIAN DIX, MLA

604-660-0314

DATE SEPT. 17/19
P.O. NO. -
FED. TAX NO. -
PROV. TAX NO. -
SHIPPED VIA PICKUP

G.S.T. [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	CALD EC3472 SILVER CUP	42.95	42.95
1	ENGRAVE MAIN PLATE	10.00	10.00
4	CALD XLX 1015 LYNX TENNIS 6"	10.95	43.80
4	ENGRAVE	4.00	16.00

VICTORY TROPHIES LTD
12 - 5901 EAST BROADWAY
BURNABY, BC, V5B 2Y1
6042989534

SALE

MID: 5764217
TID: 700 REF#: 00000007
Batch #: 060
09/20/19
APPR CODE: R3362B
MASTERCARD Chip
***** [REDACTED] ****

AMOUNT \$126.28

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

PLEASE PRINT NAME ON RECEIPT
PAYMENT BY REQUEST
INTEREST ON OVERDUE ACCOUNTS
TAXES WILL BE ADDED TO INVOICES OVER \$500
CREDIT CARD

SUB TOTAL	112.75
G.S.T.	5.64
P.S.T.	7.89
TOTAL	126.28

SPORTCHEK

METROPOLIS @ METRODTOWN, MAJOR 1 4700
KINGSWAY
BURNABY, British Columbia, V5H 4M1
1-604-454-9396

SALE

Date: 2019/09/20 [REDACTED]
Cashier: *****8879 [REDACTED]

72489218191 \$19.99 GP
PENN PRESSURELESS 12 BALL MESH BAG
99 NO COLOR N/S
Qty: 1 Price: \$19.99

72489218191 \$19.99 GP
PENN PRESSURELESS 12 BALL MESH BAG
99 NO COLOR N/S
Qty: 1 Price: \$19.99

Sub total \$39.98
GST 5.000% \$2.00
PST 7.000% \$2.80

Total \$44.78

MasterCard \$44.78

TRANSACTION RECORD

TYPE PURCHASE
ACCT MASTERCARD
AMOUNT \$44.78

CARD NUMBER ***** [REDACTED]
DATE/TIME 20 Sep 2019 [REDACTED]
REFERENCE # 663866380010010011 H
TERMINAL # 43320101
AUTH # R0041B
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027



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

1385426 TPD/181245	5.00 GP
237039 8.75"PLATE	16.99 GP
1379449 TPD/237039	4.00-GP
346830 NB FIG BARS	11.39
1379457 TPD/346830	2.60-
380420 CRACKER CUT	14.99
1046334 CROISSANT	5.99
1046334 CROISSANT	5.99
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
350480 SALAMI PACK	14.99
8826666 DARE CRACKER	8.99
306657 GATORADE	16.99 G
ENVIRO FEE W	0.84 G
DEPOSIT VL	1.40
942699 NESTLE FAVES	19.99 G
1382750 TPD/942699	4.00-G
301500 EARL GREY	11.89

*****Bottom of Basket*****

*****BOB Count 0*****

SUBTOTAL	149.82
TAX	4.75
**** TOTAL	154.57

XXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276582-0010016330 H
AUTH #: R7216B 2019/09/20 [REDACTED]
Invoice Number: 011633
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 154.57

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	154.57
CHANGE	0.00

Tim Hortons.

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

Take Out
389

1 Take 12 Original Blend \$18.89
1 Take 12 Original Blend \$18.89

Subtotal: \$37.78

GST: \$1.89 PST: \$0.00

Grand Total: \$39.67

Master Card: \$39.67

Change Due: \$0.00

Take Out # 389 200 Cashier

Thanks for stopping by!

Fri Sep 20, 2019

Receipt #: 10915423

GST #

Enjoy a 10 Pack of Timbits for \$1*
Visit TimHortons.ca and let us know how we did.
Survey Code: 7645-9720-3150-5260-90815

Enter Validation code here _____

And return this receipt to a participating
Tim Hortons in Canada to receive offer.

*Plus Tax. See Website for full Terms and Conditions.

MASTER CARD *****
Card Entry:TAP_ICC Sequence:000267
Trans Type:Purchase \$39.67
Term #: 203
Ref #: 00000269
Application Label: MasterCard
AID #: A0000000041010
TUR #: 000008001
TSI #: E800
Auth #:R8731B APPROVED

Guest Copy

REPRINT RECEIPT



**REAL CANADIAN
SUPERSTORE**

RCSS 3185 GRANVILLE HWY VANCOUVER..

***** [REDACTED] *****

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05980022523 NSTL MINIS 5OCT GMRJ

\$7.98 Int 1, \$8.98 ea

1 @ \$7.98 ea

7.98

SUBTOTAL

7.98

G=GST 5% 7.98 @ 5.000%

0.40

TOTAL

8.38

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

save-on-foods #990
Park & Tilford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]
1-800-242-9229

Nestle Minis 100ct	17.99 G
Card \$12.99 Save	-5.00
PUMPKIN 4735	5.99
Card \$2.99 Save	-3.00

Sub Total \$15.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65

BALANCE DUE **\$16.63**
Credit \$16.63
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 16.63

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/26/2019 [REDACTED]
REFERENCE #: 0010017400 H
TERM: 66260836
AUTHOR.# : R1341Z
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



Collingwood BIA's Annual Winter Carnival November 30, 2019

Sponsorship INVOICE

Invoice #WCI9-Adrian Dix

TO:
Adrian Dix, MLA

For: Sponsorship

Option #1 Treat Table **\$50.00**

Total **\$50.00**

Payment by cheque to Collingwood BIA

Thank you for your continued support in the Collingwood BIA's Winter Carnival.
Happy Holidays!

Collingwood BIA #300 - 3665 Kingsway, Vancouver, BC V5R 5W2
604.639.4403 www.shopcollingwood.ca info@shopcollingwood.ca

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

REG #:81 11/27/2019 [REDACTED] TRANS #:103
OPERATOR #: 81 Float: 001

042-7545-2 MC 3PC SCISSOR \$ 4.99
(SAVED \$ 14.00)

SUBTOTAL	\$	4.99
GST 5%	\$	0.25
PST 7%	\$	0.35
T O T A L	\$	5.59
M/C TEND	\$	5.59

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2019/11/27 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: R6245Z
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.

TODAY YOU SAVED
\$ 14.00
AT CANADIAN TIRE.

CUSTOMER COPY

YOUR DOLLAR STORE #168
VANCOUVER B.C.
PH#604 438-6867

GST# [REDACTED]

NO REFUNDS
NO EXCHANGES

11/28/2019
000000#2985

[REDACTED] 0002

	2 @ \$1.50
GIFTS	$\frac{1}{12}$ \$3.00
CARDS	$\frac{1}{12}$ \$2.00
MOSE ST	\$5.00
PST	\$0.35
GST	\$0.25

M. C. \$5.60

Tim Hortons.

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

Take Out
Order #: 150

2	Take 12 Original Blend	\$37.78
1	Note: [REDACTED]	

Subtotal:	\$37.78
GST:	\$1.89
Total Tax:	\$1.89

Grand Total:	\$39.67
Mastercard:	\$39.67

Change Due:	\$0.00
Cashier: SHIFT 2	

RCSS 3185 GRANDVIEW HWY VANCOUVER..
*****6044366407*****

Big on Fresh, Low on Price

Welcome #

41-HOME

01117963545	HANG DECOR		
	GPMRJ		2.50
05870369954	LH ORNA MIX SET		
	GPMRJ		29.00
	PM BOGO % off	GPMRJ	
	(29.00@30.00%)		-8.70
SUBTOTAL		22.80	
G=GST 5%		22.80 @ 5.000%	1.14
P=PST 7%		22.80 @ 7.000%	1.60
TOTAL		25.54	

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

GLOBAL PAYMENTS MERCHANT # 0845776
Superstore
3185 Grandview Highway
Vancouver BC
STORE 01520 REG 24
SLIP # 473100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MasterCard
REF # AUTH # ISO/ACI RESP
232001001095 R4215Z 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
11/27/2019 [REDACTED] \$ 25.54 CAD
APPROVED

No Signature Required

CREDIT TN 25.54
***** Your Savings Today *****
Total Rewards/Savings 8.70
Total Savings 8.70
PC Optimum
Points Redeemed 0
Closing Balance [REDACTED]
99152024473120191127160502
You could have earned 250
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST # [REDACTED]
MANAGER NAME:REMO MASTROPIERI
19/11/27 U-SCAN 4 9994 24 4731 [REDACTED]



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

T4 Member [REDACTED]

27932	FRUIT SNACKS	19.69 G
1402738	TPD/27932	4.00-G
380420	CRACKER CUT	14.99
1404695	TPD/380420	3.00-
380420	CRACKER CUT	14.99
1404695	TPD/380420	3.00-
380420	CRACKER CUT	14.99
1404695	TPD/380420	3.00-
380420	CRACKER CUT	14.99
1404695	TPD/380420	3.00-
1042371	SOLO FORK	14.69 GP
504260	KS CRAN	5.49
	ENVIRO FEE N	0.10
	DEPOSIT VL	0.40
410555	GR MAN/ORNGE	6.99
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
3 e	22.99	
339169	10" CHINET	68.97 GP
3 e	5.00	
1402704	TPD/339169	15.00-GP
TOTAL NUMBER OF ITEMS SOLD =		11
SUBTOTAL		145.79
TAX		9.03
****	TOTAL	[REDACTED]

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276576-0010010430 C
 AUTH #: R4073Z 2019/12/05 [REDACTED]
 Invoice Number: 005043
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 154.82

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 154.82
 CHANGE 0.00

(P) PST 7% 4.81
 (G) GST 5% 4.22
 TOTAL NUMBER OF ITEMS SOLD = 11
 TOTAL DISCOUNT(S) \$ 31.00



INVOICE #:0672502051291666

WHOLESALE
CUSTOMER
Account # : 100

() -
Tobacco Tax # :
PST # :
Payment Due : 0, Days

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

(2)05700089013	MI PPRMINT CANES	GNR	
2 @ \$3.97			7.94
(2)06210000157	CD GINGER ALE	GNR	
2 @ \$1.67			3.34
BEV. RECYCLING FEE			
2@ \$0.05			0.10
DEPOSIT 1			
2@ \$0.20			0.40
06540000073	7UP	GNR	1.67
BEV. RECYCLING FEE		NR	0.05
DEPOSIT 1			0.20
(2)06700000427	COCA-COLA	GNR	
2 @ \$1.67			3.34
BEV. RECYCLING FEE			
2@ \$0.05			0.10
DEPOSIT 1			
2@ \$0.20			0.40
(2)06890001563	LIPTON BRISK	NR	
2 @ \$1.87			3.74
BEV. RECYCLING FEE			
2@ \$0.05			0.10
DEPOSIT 1			
2@ \$0.20			0.40
SUBTOTAL			21.98
6-GST 5%	16.74 @ 5.00%		0.84
TOTAL			22.82
Number of Items:	9		

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

GLOBAL PAYMENTS MERCHANT # 4778197
 Wholesale Club
 5335 Kingsway
 Burnaby BC
 STORE 06725 REG 2
 SLIP # 166600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # XXXXXXXXXX EXP **/**
 MasterCard
 REF # AUTH # ISO/ACT RESP
 525001001023 R03192 00 001
 AID: A000000041010
 TSI E800 TOR 0000008001
 DATE TIME AMOUNT
 12/05/2019 \$ 22.82 CAD
 APPROVED

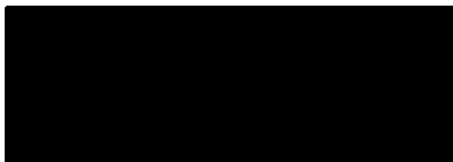
No Signature Required

CREDIT TN 22.82

LONDON DRUGS

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

LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
**** TAX .60 BAL	12.58	
VF MasterCard	12.58	
XXXXXXXXXX [REDACTED]		
AUTH: R4944Z		
CHANGE	.00	
(P)ST	.00	
(G)ST	.60	
12/05/19 [REDACTED] 0028 15 0179 64416		
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED GST [REDACTED]		



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 015 EMPLOYEE: 64416 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.58

MASTERCARD PURCHASE

12/05/19 [REDACTED] AUTH: R4944Z
REFERENCE: 66272528 0010024010 H

Vancouver Poppy Fund
 207-2520 Ontario Street
 Vancouver BC V5T2X6

767566

DATE	Nov 15/19
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU À	ADRIAN DIX - MLA - VAN - KINGSWAY	SHIP TO EXPÉDIER À	S. MEM. PARK, Br #179 - RCL
ADDRESS ADRESSE	5022 JOYCE ST. VAN. BC V5R 4G6	ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
2	# 20 WREATHS + RIBBONS!	100 00		200 00
	ADRIAN DIX - MLA VANCOUVER - KINGSWAY			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	200 00

INVOICE
FACTURE

STAPLES 51B

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

Collingwood
Neighbourhood House
5288 JOYCE ST.
VANCOUVER, BC
V5R 6C9

RECEIVED FROM REÇU DE	DATE <u>JUL 18/2019</u>	<u>885387</u>
ADDRESS ADRESSE	<u>Adrian Dix Office</u>	
FOR POUR	<u>Community Lunch</u>	DOLLARS \$ 7
	FROM DU	TO AU
ACCOUNT - COMPTE		TAX REG. NO. N° DE TAXE
TOTAL AMOUNT MONTANT TOTAL	<u>7</u> / <u>00</u>	[REDACTED]
AMOUNT PAID MONTANT PAYÉ	<input checked="" type="checkbox"/> CASH COMPTANT \$	
BALANCE DUE SOLDE DU	<input type="checkbox"/> CHEQUE CHÈQUE \$	
	<input type="checkbox"/> MONEY ORDER MANDAT \$	B P
		S71B

Renfrew Park Community Centre
 2929 East 22nd Avenue
 Vancouver, BC V6G 1Z4
 Phone: (604) 257-8388x3
 FAX: --
 Email: renfrewcc@vancouver.ca

Receipt #1117532.053
 Sep 6, 2019 11:59 AM



ADRIAN DIX
 5022 JOYCE STREET
 VANCOUVER, BC V5R 4G6

Prepared By: PBJDL 001 PBJDL
 Customer ID: [REDACTED]

Contact phone: +1 (604) 660-0314, Work phone: --

Payment Summary

Cash:	\$39.00		
Total Received:	\$39.00	Total Payments:	\$39.00

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Adrian Dix Email: adrian.dix.mla@leg.bc.ca ID: [REDACTED]	Chinese Seniors Mid-Autumn Festival Celebration #245124 Action: Enroll Enrollment Effective Date: Sep 6, 2019 Meets: September 6, 2019 Friday from Noon to 3:30pm Location: Kitchen at *Renfrew Park Community Centre Gymnasium at *Renfrew Park Community Centre Quantity: 3 Question Is this transaction a phone registration?	Activity Fee	\$12.38 + tax/person	Per Seat	3.00	\$12.38	\$37.14
Adrian Dix Email: adrian.dix.mla@leg.bc.ca ID: [REDACTED]	CCA Membership: Renfrew Y-2 Action: Pass Sale Effective Periods: Sep 1, 2019 - Aug 31, 2020 Pass # 000303231: Adrian Dix						

Subtotal	\$37.14
GST	\$1.86
Total Charges	\$39.00
Total Payments	\$39.00
Balance	\$0

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <https://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Please note credit and debit card sales will be posted by **VANCOUVER PB RECREATION** on your card account.

Vancouver Park Board GST# [REDACTED]

Renfrew Park Community Centre
 2929 East 22nd Avenue
 Vancouver, BC V6G 1Z4
 Phone: (604) 257-8388x1
 FAX: +1 (604) 257-8392
 Email: renfrewcc@vancouver.ca

Receipt #1122717.053
 Nov 5, 2019 2:55 PM



ADRIAN DIX
 5022 JOYCE STREET
 VANCOUVER, BC V5R 4G6

Prepared By: PBSDA 001 PBSDA
 Customer ID: [REDACTED]

Contact phone: +1 (604) 660-0314, Work phone: --

Payment Summary

Cash:	\$17.00		
Total Received:	\$17.00	Total Payments:	\$17.00

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge	
Adrian Dix Email: adrian.dix.mla@leg.bc.ca ID: [REDACTED]	November Luncheon #237196 Action: Enroll Enrollment Effective Date: Nov 5, 2019 Meets: November 8, 2019 Friday from Noon to 2pm Location: Grandview and Lakewood Room at *Trout Lake Community Centre Quantity: 2	Activity Fee	\$8.50 per session x 1 sessions	Per Seat	2.00	\$8.09	\$16.18	
Adrian Dix 5022 Joyce Street Vancouver, BC V5R 4G6 ID: [REDACTED]	Question Is this transaction a phone registration?						Answer No	
	Cash Payment Rounding						\$0.01	
							Subtotal	\$16.19
							GST	\$0.81
							Total Charges	\$17.00
							Total Payments	\$20.00
							Balance	\$0
							Change	\$3.00

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <https://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Please note credit and debit card sales will be posted by **VANCOUVER PB RECREATION** on your card account.

Vancouver Park Board GST# [REDACTED]

Renfrew Park Community Centre
 2929 East 22nd Avenue
 Vancouver, BC V6G 1Z4
 Phone: (604) 257-8388x1
 FAX: +1 (604) 257-8392
 Email: renfrewcc@vancouver.ca

Receipt #1125383.053
 Dec 6, 2019 12:20 PM



ADRIAN DIX
 5022 JOYCE STREET
 VANCOUVER, BC V5R 4G6

Prepared By: PBJDL 001 PBJDL
 Customer ID: [REDACTED]

Contact phone: +1 (604) 660-0314, Work phone: --

Payment Summary

Cash:	\$39.00		
Total Received:	\$39.00	Total Payments:	\$39.00

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Adrian Dix Email: adrian.dix.mla@leg.bc.ca ID: [REDACTED]	Chinese Seniors Christmas Celebration #245125 Action: Enroll Enrollment Effective Date: Dec 6, 2019 Meets: December 6, 2019 Friday from Noon to 3:30pm Location: Gymnasium at *Renfrew Park Community Centre Kitchen at *Renfrew Park Community Centre Quantity: 3	Activity Fee	\$12.38 + tax/person	Per Seat	3.00	\$12.38	\$37.14
	Question Is this transaction a phone registration?	Answer No					
						Subtotal	\$37.14
						GST	\$1.86
						Total Charges	\$39.00
						Total Payments	\$39.00
						Balance	\$0

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors.
 For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <https://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Please note credit and debit card sales will be posted by **VANCOUVER PB RECREATION** on your card account.

Vancouver Park Board GST# [REDACTED]

INVOICE

Artistic Flair
21494 89 ave
Langley, British Columbia v1m1y3
Canada

Mobile: 6048310359
windowpainting.ca

BILL TO
Adrian Dix MLA

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

Invoice Number: 359

Invoice Date: December 3, 2019

Payment Due: December 3, 2019

Amount Due (CAD): \$315.00

Product	Quantity	Price	Amount
\$300 Window Painting	1	\$300.00	\$300.00

Subtotal:	\$300.00
GST 5% (██████████):	\$15.00

Total: \$315.00

Amount Due (CAD): \$315.00

Ba Le Deli & Bakery Ltd.

701 Kingsway

Nov 24, 2019

VANCOUVER, BC V5T3K6

(604) 875-0088

Baledelibakery@gmail.com

Ticket: Sat dec 21(10AM)— DELIVERY(IDY)

TO GO

#6 Chicken x 190 \$950.00
(\$5.00 each)

Tofu x 30 \$150.00
(\$5.00 each)

All Banh Mi \$0.00

Cut 1/2, //Sep Pep//, Lit Mayo

Buy 10 Get 1 Free -\$100.00

Deposit -\$500.00

Total \$500.00

GST# [REDACTED]

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

Printed December 4, 2019 at [REDACTED]

December 4, 2019 at [REDACTED]
PM

Order #: 487280
Manager: E-Reg
1

GST #: [REDACTED]

100 x Egg Tart	\$105.00
\$165.22 - \$60.22: deposit	
20 x Red Bean Mochi	\$21.00
\$33.04 - \$12.04: deposit	
40 x Green Tea Mochi	\$48.40
\$76.14 - \$27.74: deposit	

Food Total	\$174.00
Discount Total	\$100.00

Sub Total	\$174.00
GST	\$0.00

Total \$174.00

MASTERCARD [REDACTED] (Auth#: R2832Z) \$174.00

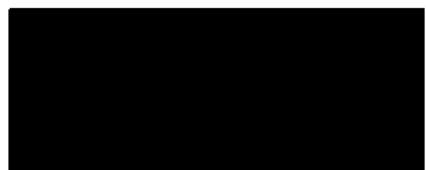
Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

**LONDON
DRUGS**

LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

STASH TEA		2.99
** PM2 DEAL REACHED REDUCED PRICE **		
STASH TEA		2.01
**** TAX	.00 BAL	5.00
VF MasterCard		5.00
XXXXXXXXXX		
AUTH: R6011Z		
CHANGE		.00
(P)ST	.00	
(G)ST	.00	
11/10/19 14:04 0007 11 0206 66363		
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST #	



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

REAL CANADIAN
Superstore*

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

41-HOME

(10)07997612350 HAND WARMERS

GPMRJ

10 @ \$1.28 12.80

PM BOGO Fixed Price GPMRJ -2.80

SUBTOTAL 10.00

G=GST 5% 10.00 @ 5.000% 0.50

P=PST 7% 10.00 @ 7.000% 0.70

TOTAL 11.20

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore

1105 Eaton Ctr. 4700 Kingsway

Burnaby BC

STORE 01518 REG 52

SLIP # 956200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MasterCard

REF # AUTH # ISO/ACI RESP

121001001166 R9747Z 00 001

AID: A0000000041010

TST E800 TVR 0000008001

DATE TIME AMOUNT

WINNERS

Find Fabulous For Less
Store #0335
Phone # 604-926-0944
West Vancouver, BC V7T 2W4
GST NO. [REDACTED] CA # 07043

88 - WELLNESS FOOD	028613	5.99 N
88 - WELLNESS FOOD	028613	5.99 N
SUBTOTAL		\$11.98
TOTAL		\$11.98
MASTERCARD		\$11.98

----- TRANSACTION RECORD -----
Trans# 104832
Card #: ***** [REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$11.98
Auth #:R3501Z Sequence #:000048
Term ID: 012
Date:19/11/23 Time [REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: FD11C5A4F9267C19

LONDON DRUGS

LD WESSEX 604 448 4828

LOOKING FOR WORK? www.londondrugs.com

LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
**** TAX	3.00	BAL 62.90
VF MasterCard		62.90
XXXXXXXXXXXX		
AUTH: R4880Z		
CHANGE		.00
(P)ST	.00	
(G)ST	3.00	

wholesale club

INVOICE #: 0672502051291665

WHOLESALE
CUSTOMER
Account #: 100

() -
Tobacco Tax #:
PST #:
Payment Due: 0 Days

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

(2)06700000441	COKE DIET CF	GNR	
2 @ \$1.67			3.34
BEV. RECYCLING FEE			
2@\$.05			0.10
DEPOSIT 1			
2@\$.20			0.40
(2)06700000506	SPRITE	GNR	
2 @ \$1.67			3.34
BEV. RECYCLING FEE			
2@\$.05			0.10
DEPOSIT 1			
2@\$.20			0.40
(2)06900001563	LIPTON BRISK	NR	
2 @ \$1.87			3.74
BEV. RECYCLING FEE			
2@\$.05			0.10
DEPOSIT 1			
2@\$.20			0.40
SUBTOTAL			11.92
G=GST 5%	6.88 @ 5.00%		0.34

TOTAL 12.26
Number of Items: 6

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

Simply Curries Inc.



INVOICE

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

Invoice No.: 20191035
 Date: 12/12/2019
 Ship Date: 12/21/2019
 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	10	Pakora		7.50		7.50	75.00
	Dozen	10	Medium Veggie Samosa		7.50		7.50	75.00
	Dozen	30	Medium Chicken Samosa		7.50		7.50	225.00
	Dozen	30	Bonda		7.50		7.50	225.00
	Each	200	Chai		0.95		0.95	190.00
		1	10% Tips		79.00		79.00	79.00
							Total Amount	869.00

Shipped By: _____ Tracking Number: _____

Comment: THANK YOU FOR YOUR VALUED BUSINESS

Sold By: _____

Panaderia Latina Bakery

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

INVOICE# 156408

Closed to Credit Card Purchase

DATE/TIME: 12/17/2019

CASHIER:

STATION: 01

Item Count: 13

2 BRAZO DE REINA	\$17.90
10 MARIA LUISA/ SEMITA	\$37.50
1 ***** YOUR DESCRIPTION **	\$50.00

Subtotal	\$105.40
----------	----------

GRAND TOTAL	\$105.40
--------------------	-----------------

Credit	\$105.40
--------	----------

GRACIAS POR SU COMPRA
THANK YOU FOR SHOPPING WITH US

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

Printed December 17, 2019 at [REDACTED]

December 17, 2019 at [REDACTED]
AM

Order #: 492996
Manager: M-
Reg 1

GST #: [REDACTED]

100 x Egg Tart	\$60.00
\$164.78 - \$104.78: rest of deposit	
20 x Red Bean Mochi	\$12.00
\$32.96 - \$20.96: rest of deposit	
40 x Green Tea Mochi	\$27.60
\$75.86 - \$48.26: rest of deposit	

Food Total	\$100.00
Discount Total	\$174.00

Sub Total	\$100.00
GST	\$0.00

Total \$100.00

MASTERCARD [REDACTED] (Auth#: R2394Z) \$100.00

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

JAPANESE BISTRO KAMOME
5228 JOYCE ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/12/18
TIME 6390 [REDACTED]
RECEIPT NUMBER
C84115623-001-056-011-0

PURCHASE
TOTAL

\$157.50

Interac
A0000002771010
152C31CB98B8660F
8080008000-6800
198F3EB4F5B85DD6

APPROVED

AUTH# 172659 00-001
THANK YOU

CARDHOLDER COPY



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

IC Member [REDACTED]

*****Bottom of Basket*****

469627 FERRERO 48CT	15.99 G
1403567 TPD/469627	3.20-G
469627 FERRERO 48CT	15.99 G
1403567 TPD/469627	3.20-G
301500 EARL GREY	11.89
1405230 TPD/301500	2.50-
301500 EARL GREY	11.89
1405230 TPD/301500	2.50-
1675749 MAGIC TAPE	13.99 GP
1397719 TPD/1675749	5.00-GP
145866 LINDOR BALLS	19.99 G
1397900 TPD/145866	4.00-G
2002007 EGG NOG 2L	4.99
1404122 TPD/2002007	1.50-
5051001 SALAMI SLCD	16.99
5051001 SALAMI SLCD	16.99
5051001 SALAMI SLCD	16.99
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
1046334 CROISSANT	5.99
1046334 CROISSANT	5.99
350480 SALAMI PACK	14.99
785600 VANITY NPKN	11.99 GP
1404745 TPD/785600	3.50-GP

*****BOB Count 17*****

SUBTOTAL 204.23

TAX 6.42

*** TOTAL 210.65

XXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276573-0010015000 C
AUTH #: R1244Z 2019/12/19 [REDACTED]
Invoice Number: 002500
Purchase - MasterCard
A000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 210.65

IMPORTANT - retain this copy
for your records



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

IC Member

237039 8.75"PLATE	16.99 GP
1397952 TPD/237039/	4.00-GP
237039 8.75"PLATE	16.99 GP
1397952 TPD/237039	4.00-GP
400997 WASHCLOTHS	14.99 GP
SUBTOTAL	40.97
TAX	4.92
*** TOTAL	45.89

XXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66276583-0010010970 H

AUTH #: R9450Z 2019/12/19

Invoice Number: 012097

Purchase - MasterCard

0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 45.89



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

IS Member 111846929637

8 @ 14.49

102290 SWISS DELICE 115.92 G

SUBTOTAL 115.92

TAX 5.80

*** TOTAL 121.72

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66276573-0010015010 C

AUTH #: R1318Z 2019/12/19

Invoice Number: 002501

Purchase - MasterCard

ACC00000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 121.72

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 121.72

CHANGE 0.00

(6) GST 5% 5.80

TOTAL NUMBER OF ITEMS SOLD ** 8

548 2 54 290

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 290 Name:

Thank You!
Please Come Again

G = GST P=PSY

GST

Whee:548 Trn:2 Trn:54 OP:290

(DUPLICATE COPY)

SUSHI TAKU
4902 Joyce St., Vancouver, BC
(TEL) 604-454-1023

Order #7 Waiting #1

Date: 21-Dec-2019

2 X Party Tray B	\$67.00
@ \$33.50/each	
SUB-TOTAL:	\$67.00
GST(5%):	\$3.35
PST(10%):	\$0.00
TOTAL DUE:	\$70.35
DEBIT:	\$70.35
PAID:	\$70.35

GST#

THANK YOU!

Ba Le Deli & Bakery Ltd.

701 Kingsway
VANCOUVER, BC V5T3K6
(604) 875-0088
Baledelibakery@gmail.com

Dec 22, 2019

PURCHASE

Ticket: Sat dec 21(10AM)— DELIVERY
Receipt J51j

TO GO

#6 Chicken x 190 (\$5.00 each)	\$950.00
Tofu x 30 (\$5.00 each)	\$150.00
All Banh Mi Cut 1/2, //Sep Pep//, Lit Mayo	\$0.00
Buy 10 Get 1 Free	-\$100.00
Deposit	-\$500.00
Total	\$500.00
Debit/Credit	\$500.00

GST#

Michaels

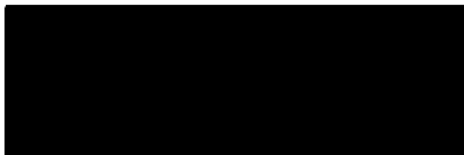
Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523

MICHAELS STORES #3974

665 W BROADWAY

VANCOUVER, BC V6Z 1G7



2782247 SALE	4447 3974 002 12/03/19		
CI CMS VP BAG MED	191518017311	8.00	
	1 @ 4.00		4.00 TP
CI CMS VP BAG MED	191518017328	8.00	
	1 @ 4.00		4.00 TP
CEL RBN MR RED FL	26159567881	12.99	
	1 @ 7.14		7.14 T
CPN GET ITM45%	5.85-		
ASH DRN HOOKS LG	191518005813	1 @ 4.00	4.00 TS

AMOUNT QUALIFIED FOR DISCOUNT \$ 28.99

YOU SAVED \$ 13.85

Coupon(s) Applied:

400100015148 CPN GET ITM45%

	SUBTOTAL	19.14
GST	5%	.96
	PST 7%	1.34
	TOTAL	21.44

BUCK OR TWO PLUS # 575
4700 Kingsway
Burnaby, BC V5H 4M1
604-436-2575

12/4/2 [REDACTED] [REDACTED]

SANTA HAT	\$2.00	T12
XMAS MUG-EARTHENWARE 11 OZ 4 A		
10 @ \$2.00ea.	\$20.00	T12
garland	\$5.00	T12

SUB TOTAL	\$27.00
GST	\$1.35
PST	\$1.89

TOTAL	\$30.24
Debit card	\$30.24

Item count: 12
Trans:353326 Terminal:050006023-575003
GST # [REDACTED]

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK



St. Mary's Parish

5251 Joyce Street

Vancouver, B.C. V5R 4G8

Tel: 604-435-9611 Fax: 604-439-9413 Email: smpacc@telus.net Website: www.stmarysvancouver.ca

INVOICE

To: Adrian Dix, MLA
Vancouver Kingsway
Address: Adrian.dix.mla@leg.bc.ca

Date: 20 Sept. 2019

Invoice: Gala Dinner 2019

Attention: Ms. [REDACTED]

1. Gala Dinner, Souvenir Advertisement – Half Page: **\$200.00**

Thanks for your support.

[REDACTED]
Accountant



INVOICE

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

DATE 08/10/2019

INVOICE NO. 72482

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

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

RE: HOLIDAY CARD & eVELOPE - 2019

2000 - 10" X 7" CARD DIGITALLY PRINTED 2 SIDES, SCORE AND SHIP FLAT
2000 - A7 ENVELOPES PRINTED BLACK INK

	\$	2,168.00
GST 5%:	\$	108.40
PST 7%:		151.76
	\$	<u>2,428.16</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
08/10/2019	72482	[REDACTED]	2,428.16

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:	IN00041011
Page:	1
Date:	10/3/2019

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 Oct'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 [REDACTED] or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
10/13/2019 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



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL : 1-866-511-0911
Email: fpoabc.frp@gmail.com



Invoice

Invoice To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

**Invoice paid by many MLAs
CO paid \$142.71**

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call 226-668-1143</p> <p>Client Info: [REDACTED]@leg.bc.ca</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	1,495.00

Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

Total	\$1,569.75
--------------	-------------------



Sing Tao Daily Limited
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 604.321.5211 FAX: 604.321.1126

SUBSCRIPTION INVOICE

Bill To		
ADRIAN DIX MLA 5022 JOYCE ST. VANCOUVER, BC CANADA, V5R 4G6 TEL: 604-660-0314 FAX: 604-660-1131	Account No. [REDACTED]	
	Orders No. 052099	
	Invoice No. 82473	
	Date Nov 12 2019	
	Terms C.O.D.	
Detail Description		Amount
ST DELIVERY 12 MTHS (\$400) 12/01/2019 - 11/30/2020 DELIVERY ADDRESS: 5022 JOYCE ST., VANCOUVER		\$380.95
	Subtotal	\$380.95
	GST 5%	\$19.05
	TOTAL	CAD \$400.00

TERMS: PAYABLE UPON RECEIPT. 2% PER MONTH (24% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS.

GST NO: [REDACTED]

Subscription Invoice

No. : 175147

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 12, 2019

Attn. : [REDACTED]

Subscription Information

Order Date: November 12, 2019

Customer : [REDACTED] ADRIAN DIX MLA
Delivery Add. : 5022 JOYCE ST
VANCOUVER BC V5R4G6
CANADA
Package : RENEW SUBSCRIPTION-12 MONTHS
Period : Dec 01, 2019 - Nov 30, 2020
Regular Price : \$639.00
Package Price : \$363.00
Package Benefit :

Payment

Pay Status : UNPAID

PL SEND PAYMENT ON OR BEFREQ 5 JAN 2020

Temporary Delivery Stoppage As of 11/12/2019

12/21/2019 - 01/05/2020

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



Collingwood Neighbourhood House

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

Number:	IN00041399
Page:	1
Date:	11/6/2019

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 Nov'19 issue	116.00		
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		
For further information please contact	0.00		
██████████ at ██████████	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
11/16/2019	121.80		0.00

hst# ██████████

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:	IN00041729
Page:	1
Date:	12/3/2019

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 Dec'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
	0.00
	0.00
	0.00
	0.00
	0.00
Due Date Amount Due Disc. Date Disc. Amount	
12/13/2019 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

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO

Adrian Dix
5022 Joyce Street
Vancouver BC V5R 4G6

INVOICE 4250

DATE 20/12/2019 TERMS Net 15

DUE DATE 04/01/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	250.00	250.00

DESCRIPTION: Holiday Greetings ad 2019

DATE: December 20, 2019

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50

TOTAL DUE \$262.50

COSTCO

WHOLESALE

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

G9 Member [REDACTED]

181245 SHARPIE	18.99 GP
1385426 TPD/181245	5.00-GP
2020100 CA:2PK PLANN	9.99 GP
SUBTOTAL	23.98
TAX	2.88
**** TOTAL	[REDACTED] 26.86

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66276590-0010017600 H

AUTH #: R8654B 2019/09/20 [REDACTED]

Invoice Number: 051760

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 26.86



REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

21-GROCERY

01920077925 LYSOL SANTZ WIPE

GPMRJ

4.98

39-PERSONAL CARE

(2)06038365457 PC SANITIZER

GPMRJ

\$3.78 ea or 2/\$6.84

2 @ 2/\$6.84

6.84

SUBTOTAL

11.82

G=GST 5% 11.82 @ 5.000%

0.59

P=PST 7% 11.82 @ 7.000%

0.83

TOTAL

13.24

CANADIAN TIRE #601

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

REG #:84 10/26/2019 [REDACTED] TRANS #:95
OPERATOR #: 84 Float: 001

042-7545-2 MC 3PC SCISSOR \$ 4.99
(SAVED \$ 14.00)

SUBTOTAL	\$	4.99
GST 5%	\$	0.25
PST 7%	\$	0.35
T O T A L	\$	5.59
M/C TEND	\$	5.59

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/10/26 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: R9513Z

A000000041010

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



More saving.
More doing.™

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

7047 00010 35724 27/10/19 [REDACTED]
CASHIER [REDACTED]

4715409150268 11"TIE BLK10 <A> 3.51

SUBTOTAL	3.51
GST/HST	0.18
PST/QST	0.25
TOTAL	\$3.94

XXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 3.94

AUTH CODE R5522Z/3104365 TA
Contactless
AID A0000000041010 MasterCard
TVR 000008001
IAD 0210A040032200000000000000000000FF
TSI
ARC 00





**REAL CANADIAN
SUPERSTORE**

SUPERSTORE - 333 SEYMOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05500000881	NESCAF RCH BLND	MRJ	3.77
SUBTOTAL			3.77
TOTAL			3.77



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-Oct-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	11 EA	0.88 /EA	9.68	G
Subtotal				9.68	
GST/HST # [REDACTED] 5.000 %				9.68	0.48
Total (CAD)				10.16	

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.



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]	30-Nov-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	1 EA	0.88 /EA	0.88	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		10.50 %	1.37	
Subtotal				15.25	
GST/HST # [REDACTED] 5.000 %				15.25	0.76
Total (CAD)				16.01	

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.

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale 00091 1 002 06220
0428 11/21/19 XXXXXXXXXX

1939040

1	OB 2 WHT STANDARD V	
	718103221375	9.99B
1	LASER LABELS	
	718103116152	35.29B
1	Zebra Mildliner Vi	
	045888781801	1.59B

Subtotal 46.87

PST 7.00% 3.28

GST 5.00% 2.34

Total \$52.49

MasterCard 52.49

TRANSACTION RECORD

Canada Post / Postes Canada

WESSEX PO

3328 KINGSWAY AVENUE

VANCOUVER, BC V5R5L1

GST/TPS#: [REDACTED]

2019/12/17

CC/CC104028

[REDACTED] 5
W/G1

[REDACTED]
TR1006782

G 5%

4@\$10.80

\$43.20

THE MAGI BKLT OF 12

SUBTL

\$43.20

GST

\$2.16

TOTAL

\$45.36

MasterCard

\$45.36

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

LONDON DRUGS

LD WESSEX [REDACTED]

LOOKING FOR WORK? www.londondrugs.com

E/PLAST BANDAGES 6.99 G

PUREX B/TISSUE 5.99 B

GO ISO ALCOHOL 3.99 G

**** TAX 1.27 BAL 18.24

VF MasterCard 18.24

XXXXXXXXXXXX [REDACTED]

AUTH: R2878Z

CHANGE .00

(P)ST .42

(G)ST .85



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 9/20/19 to 9/20/19
Total Kilometers	16.60
Total Reimbursement	\$9.13

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 20, 2019	Office	Costco	buy food/drinks for event	5 \$	2.70
September 20, 2019	Costco	Victory Trophies	pick up trophies	2 \$	1.27
September 20, 2019	Victory Trophies	Metrotown	buy tennis balls	7 \$	3.69
September 20, 2019	Metrotown	Office	back to office	3 \$	1.49
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				17	\$9.13

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 **[Redacted] Last Name, First Name**

Payee Address **EFT**

Invoice Number **MI-10181 [Redacted]**

Rate Per Kilometer	\$0.55
For Period	From 9/21/19 to 10/18/19
Total Kilometers	9.00
Total Reimbursement	\$4.95

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 21, 2019	Home	Office	Deliver stuff for events	2 \$	1.21
September 21, 2019	Office	Melbourne Park	Deliver stuff for events	1 \$	0.55
September 21, 2019	Melbourne Park	Office	Return stuff to office	0 \$	0.22
October 18, 2019	Office	Three Links Care Society	Attend event	3 \$	1.49
October 18, 2019	Three Links Care Society	Office	Return to office	3 \$	1.49
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				9	\$4.95

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	█ Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 11/27/19 to 12/6/19
Total Kilometers	14.20
Total Reimbursement	\$7.81

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 27, 2019	Office	Superstores	buy stuff for event	3 \$	1.54
December 6, 2019	Office	Selkirk Elementary	school visit	4 \$	2.37
December 6, 2019	Selkirk Elementary	Grenfell Elementary	school visit	3 \$	1.82
December 6, 2019	Grenfell Elementary	Renfrew Park CC	attend event	2 \$	0.83
December 6, 2019	Renfrew CC	Office	back to office	2 \$	1.27
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				14	\$7.81

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.

01675

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

Invoice Date: 10/1/2019
Invoice Number: R0010066022
Payment terms: Due by 11/1/2019
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Cell Back-Up	10/1/2019	12/31/2019	36.00
Monitoring Services	10/1/2019	12/31/2019	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
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice Date: 10/1/2019
Invoice Number: R0010066022
Customer ID: [REDACTED]
Total: \$ 129.15
Amount Enclosed: \$ [REDACTED]



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.	89937	
Page	Page 1 of 1	
Date	Sep-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	\$50.20	TOTAL AMOUNT DUE	\$50.20
------------------------	---------	------------------	---------

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				
Sep - 30	Recycling Collection Service Sep 01/19 - Sep 30/19		\$41.57	1.00	\$41.57
Sep - 30	Fuel & Energy Surcharge				\$6.24
	SITE TOTAL				\$47.81
	GST at 5.000% on \$47.81				\$2.39

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$50.20	\$0.00	\$0.00	\$0.00	\$50.20	\$50.20

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.	90694	
Page	Page 1 of 1	
Date	Oct-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	\$50.20	TOTAL AMOUNT DUE	\$50.20
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$50.20
	Payments :				\$50.20
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/19 - Oct 31/19		\$41.57	1.00	\$41.57
Oct - 31	Fuel & Energy Surcharge				\$6.24
	SITE TOTAL				\$47.81
	GST at 5.000% on \$47.81				\$2.39

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$50.20
\$50.20	\$0.00	\$0.00	\$0.00	\$50.20		

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.	91476	
Page	Page 1 of 1	
Date	Nov-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	\$50.20	TOTAL AMOUNT DUE	\$100.40
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$50.20
	Payments :				\$0.00
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/19 - Nov 30/19		\$41.57	1.00	\$41.57
Nov - 30	Fuel & Energy Surcharge				\$6.24
	SITE TOTAL				\$47.81
	GST at 5.000% on \$47.81				\$2.39

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$50.20	\$50.20	\$0.00	\$0.00	\$100.40	\$50.20

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.23-Jan.3
Please contact our office by Dec.13 if you require a pick-up during these days

Joy to the World
Sing-alongs

INVOICE



Bill to

Date Dec 21 2019

Riding / constituency office of

Adrian Dix

Invoice #

2

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

