



Collingwood Neighbourhood House

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

Number:	IN00042665
Page:	1
Date:	3/9/2020

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 Mar'20 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	
3/19/2020 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



Collingwood Neighbourhood House

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

Number:	IN00042824
Page:	1
Date:	4/1/2020

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 Apr'20 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	
4/11/2020 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



April 15, 2020

New Democrat BC Government Caucus
Attn: [REDACTED] Operations Manager
166 E Annex, 501 Government St
Victoria, BC V8V 1X4
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Split among 5 MLAs
CO paid \$294

START DATE	PLACEMENT	PRODUCT	ASSETS DUE	NET TOTAL
April 30 – May 22, 2020	Digital ads on straight.com	200,00 digital ad impressions Size = 970x250 px Targeting: COVID-19, NEWS, REAL ESTATE, HEALTH, FINANCE, & LIFE Sections	April 27, 5 pm	\$1,400.00
		Payment details required		
Net:				\$1,400.00
5% GST:				\$70.00
Total				\$1,470.00

Terms and Conditions:

Charges outlined are non-cancellable upon signature

By agreeing, you accept our terms and conditions, including payment, outlined <https://www.straight.com/advertising-terms>



Collingwood Neighbourhood House

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

Number:	IN00042940
Page:	1
Date:	2020-05-08

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 RCC News ad May 2020 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	
2020-05-18 121.80 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



Collingwood Neighbourhood House

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

Number:	IN00043137
Page:	1
Date:	6/08/20

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 RCC News ad Jun 2020 issue	250.00
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	
6/18/20 262.50 0.00	

hst# [REDACTED]

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

GST 12.50

Subtotal before taxes	250.00
Total taxes	12.50
Total amount	262.50
Payment received	0.00
Discount taken	0.00
Amount due	262.50

Invoice


THE GLOBE AND MAIL


The Globe and Mail Centre
351 King Street East Suite 1600
Toronto ON M5A 0N1
GST# 89216 2611RT

Payment Receipts

Date: May 20, 2020

Page: 1 of 1

Bill To: 
5022 JOYCE ST
VANCOUVER BC V5R 4G6
CANADA

Ship To: 
5022 JOYCE ST
VANCOUVER BC V5R 4G6
CANADA

ACCOUNT NO.	ORDER NUMBER	PUBLICATION	EDITION
	1001578219	Globe Unlimited	GU01

Payment Date	Transaction Subscription period	Serv. Cyc.	Payment	Tax	Amount
05/14/20	JBIC Payment 05/14/20 06/10/20	BASIC 1	7.96	0.40	8.36
<i>Contact our Customer Solutions Specialists with any concerns regarding your subscription: 1-800-387-5400 or visit our website https://customer.globeandmail.ca</i>					
SUBTOTAL					7.96
TAX					0.40
TOTAL					8.36

Dix.MLA, Adrian

From: NYTimes.com <ordercs@nytimes.com>
Sent: May 14, 2020 11:06 AM
To: Dix.MLA, Adrian
Subject: NYTimes Digital Subscription Order Confirmation

The New York Times

[My Account](#) | [Help](#)

**This email confirms your
New York Times subscription.**

Thank you for choosing The New York Times. Please be sure the information below is correct.

ORDER DETAILS

Subscription Type Basic Digital Access
Enjoy unlimited articles, podcasts, videos and more on NYTimes.com and the NYTimes app.

Start Date 2020-05-14

Account Email adrian.dix.mla@leg.bc.ca

Amount Billed CAD 4.20

See our [FAQs](#).

INVOICE

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



TO : NEW DEMOCRAT BC GOVERNMENT
 CAUCUS
 EAST ANNEX, PARLIAMENT
 BUILDINGS, VICTORIA BC V8V 1
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 387-3655
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 364153
 OUR ORDER NO. : 18134428
 OUR REF. NO. : 629940
 CUSTOMER CODE : [REDACTED]
 DATE : May 31, 2020
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
----- SPECIAL COVID 19 PANDEMIC DISCOUNT -----					
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00	G

Sub-Total : 900.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 900.00 @5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00
 =====

Paid by 27 MLAs
 CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

*****6044366407*****

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03700072542 CHRM SOFT TR

(GPMRJ

\$14.98 mt 2, \$22.98 ea

1 @ \$14.98 ea

14.98

SUBTOTAL

14.98

G=GST 5% 14.98 @ 5.000%

0.75

P=PST 7% 14.98 @ 7.000%

1.05

TOTAL

16.78

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

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778)330-9022
GST [REDACTED]

8X10 PLASTI	2.50 FP
SPONGES	1.25 FP
TOILET BRUSH	3.00 FP
PALMOLIVE SOAP	1.25 FP
PALMOLIVE SOAP	1.25 FP
SHELF LINER	1.25 FP
SUBTOTAL	\$10.50
GST 5%	\$0.53
PST 7%	\$0.74
TOTAL	\$11.77
MASTERCARD	\$11.77

**REAL CANADIAN
SUPERSTORE**

RCSS 3185 GRANDVIEW HWY VANCOUVER..

*****6044366407*****x*****

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05550001734

LIQUID BLCH ORG

GPMRJ

5.98

05963150814

LYSOL CP

GPMRJ

3.97

SUBTOTAL**9.95**

G=GST 5%

9.95 @ 5.000%

0.50

P=PST 7%

9.95 @ 7.000%

0.70

TOTAL**11.15**

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

COSTCO

WHOLESALE

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

Member

4458722 PUREX BT 250	21.99 GP
1449646 TPD/4458722	5.00-GP
SUBTOTAL	16.99
TAX	2.04
**** TOTAL	19.03

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

Sale 00091 7 006 07388
0084 05/07/20 XXXXXXXXXX

1948351		
1	STAPLES PAPER CASE	
	718103076821	29.95B
1	STAPLES PAPER CASE	
	718103076821	29.95B
Subtotal		59.90
	PST 7.00%	4.19
	GST 5.00%	3.00
Total		\$67.09
MasterCard		67.09

TRANSACTION RECORD

COSTCO

WHOLESALE

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

Member [REDACTED]

1165293 COPY PAPER	36.99 GP
1952638 WITE OUT	9.99 GP
1165293 COPY PAPER	36.99 GP
SUBTOTAL	83.97
TAX	10.08
*** TOTAL	[REDACTED] 94.05

YOUR DOLLAR STORE #768
VANCOUVER B.C.
PH#604 428 6861

GST# [REDACTED]

NO REFUNDS
NO EXCHANGES

05/25/2020
000000#9514

[REDACTED] 0002

	2 @ \$1.50
HOUSEHOLD	¹ / ₂ \$3.00
	2 @ \$2.00
CRAFTS	¹ / ₂ \$4.00
MDSE ST	\$7.00
PST	\$0.49
GST	\$0.35
M. C.	\$7.84

Entire Mailing / Envoi complet

Product	Cost Centre	Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence	centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005			2020/05/29	8,785	10.00 g	\$0.16700			\$1,467.10
TOTAL				8,785	87.85 kg				\$1,467.10

Deposit Type / Type de dépôt

Direct to DI / Directement aux IL

Base Charges	frais de base	\$1,467.10	
SMB Savings	Épargnes PME	-\$220.07	
Sub-total Before Taxes	Total partiel avant les taxes	\$1,247.03	
GST/TPS \$62.35	HST/TVH \$0.00	PST/TVP \$0.00	\$62.35
Total Amount Due to CPC		Montant total dû à la SCP	\$1,309.38

INVOICE

SecurTek
MONITORING SOLUTIONS INC.

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

Page 1/1
Invoice Date 4/1/2020
Invoice No. R0010431263
Payment Terms Due upon receipt
Customer ID [REDACTED]
PO#

Bill To:

01536
Adrian Dix MLA
5022 Joyce St
Vancouver BC V5R 4G6

Install Address:

Adrian Dix MLA
5022 Joyce St
Vancouver BC V5R 4G6

Description	From	To	Price
Cell Back-Up	4/1/2020	6/30/2020	\$36.00
Monitoring Services	4/1/2020	6/30/2020	\$87.00

	Subtotal	\$123.00
GST	[REDACTED]	\$6.15
	PST	\$0.00
	HST	\$0.00
	New Charges	\$129.15
	Previous Balance	\$0.00
	Total 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

Invoice: R0010431263

Customer ID: [REDACTED]

Total: \$129.15

Amount Enclosed: \$



City of Vancouver - Security Alarm Permit (vancouver.ca)

We will not be mailing receipts for online payments. This receipt is your official proof that you have paid for your permit.

If you are using the services of an alarm monitoring company, please ensure they have been provided the permit number below. Your alarm company provides the permit number to emergency services in the event of an alarm incident. Without it, police may not attend.

Permit details:

Permit	Location	Amount	Expiry Date
██████████	5022 JOYCE ST	\$29.25	12 Jul 2021

Invoice

Cleaning	Date: August For cleaning
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To: Adrian Dix MLA
5022 Joyce Street,
Vancouver, BC
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$200	\$200
		Total	\$200

Make all checks payable to Balwinder K. Mangat

BALWINDER K. MANGAT
6950 prince Edward street
Vancouver BC
V5X 3P3
bsanam@yahoo.com
778-682-7786



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.	98953	
Page	Page 1 of 1	
Date	Aug-31-20	
Customer No.	2183	
Site No.	0	
Reference		

Bill To:

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

GST # 867853343RT

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #003 Paper - Clean Office - Toter 1 - 96 GA				
Aug - 11	One-Time Collection W.O# 44139	as per Idy	\$28.00	1.00	\$28.00
Aug - 11	Fuel & Energy Surcharge				\$4.20
	SITE TOTAL				\$32.20
	GST at 5.000% on \$32.20				\$1.61

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$33.81
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81		

Payment Net 15

EFT info: Transit 00010, Bank 003, Account 111-532-8; we also accept Visa & MC