

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Adrian Dix

5022 Joyce Street

Vancouver BC V5R 4G6

INVOICE 4392

DATE 03/07/2020 TERMS Net 15

DUE DATE 18/07/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2020

DATE: June 26, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75

RE: MAIL OUT CARDS - RISE COMMUNITY HEALTH CENTRE

20,000 - 4" X 8" CARDS PRINTED CMYK 2 SIDES, CROSS BAND IN 100'S.
SHIPPED TO MLA OFFICE VANCOUVER

	\$	2,043.00
GST 5%:	\$	102.15
PST 7%:		143.01
		<hr/>
	\$	2,288.16

Marine Printers Inc.

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

Payment Date	Transaction Subscription period	Serv. Cyc.	Payment	Tax	Amount
06/11/20	JBIC Payment 06/11/20 07/08/20	BASIC 2	7.96	0.40	8.36
<p><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></p>					<p>SUBTOTAL 7.96 TAX 0.40</p>
					<p>TOTAL 8.36</p>

05/14/20

\$4.20 (Cdn)

Basic Digital Access

Processed 

Need help?

Based on your billing information, you may be able to find answers to your questions below.

TOP BILLING QUESTIONS

- ⊕ Why was I charged twice in one month?
- ⊕ When is my next bill due?
- ⊕ Why was I charged a different amount this month?

Can't find what you're looking for? Visit our [Billing Help Section](#).

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PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [REDACTED]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
MLA share = \$25.00			
PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250			



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 aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business–Maraming Salamat Po!

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



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal: \$600.00
GST 5% [Redacted]: \$30.00
Total: \$630.00

Amount Due (CAD): \$630.00

MLA share = \$31.50

Pay Securely Online



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

Payment Date	Transaction Subscription period	Serv. Cyc.	Payment	Tax	Amount	
07/09/20 JBIC Payment	07/09/20 08/05/20	BASIC	3	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

Core access
07/09/20 - 08/06/20 \$4.00 (Cdn)
Sales tax \$0.20 (Cdn)

Total \$4.20 (Cdn)
Payment received from
Mastercard [REDACTED] \$4.20 (Cdn)

06/09/20 \$4.20 (Cdn) ✓
Basic Digital Access Processed

05/14/20 \$4.20 (Cdn) ✓
Basic Digital Access Processed

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Collingwood Neighbourhood House

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

Number:	IN00043334
Page:	1
Date:	7/17/20

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 Jul 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	
7/27/20 262.50 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



Collingwood Neighbourhood House

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

Number:	IN00043616
Page:	1
Date:	8/17/20

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
1/2 RCC News ad Aug 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	
8/27/20 262.50 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

Payment Date	Transaction	Subscription period	Serv. Cyc.	Payment	Tax	Amount
08/06/20	JBIC Payment	08/06/20 09/02/20	BASIC 4	7.96	0.40	8.36
<p><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></p>			SUBTOTAL			7.96
			TAX			0.40
			TOTAL			8.36

Core access
08/06/20 – 09/03/20 \$4.00 (Cdn)
Sales tax \$0.20 (Cdn)

Total \$4.20 (Cdn)
Payment received from \$4.20 (Cdn)
Mastercard* [REDACTED]

07/07/20 \$4.20 (Cdn) ✓
Basic Digital Access Processed

06/09/20 \$4.20 (Cdn) ✓
Basic Digital Access Processed

05/14/20 \$4.20 (Cdn) ✓
Basic Digital Access Processed

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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	08/21/2020-09/20/2020	CAD20.00	CAD2.40	CAD22.40

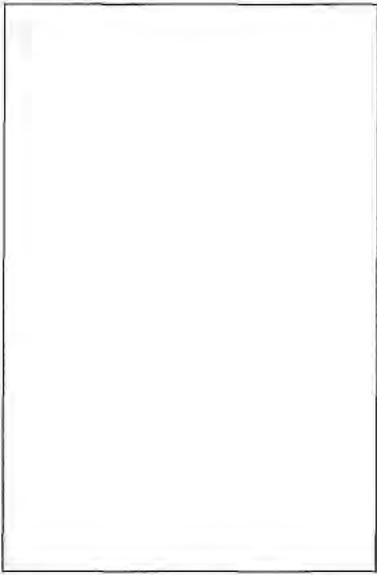
①

THE GEORGIA
Straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]



Collingwood Neighbourhood House

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

Number:	IN00043846
Page:	1
Date:	9/11/20

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
	1/2 RCC News ad Sept 2020 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
	Lisa Symons at 604-435-0323				0.00
	or at rccnews-sales@cnh.bc.ca				0.00
	Due Date	Amount Due	Disc. Date	Disc. Amount	
	9/21/20	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



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-Jun-2020
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	0.91 /EA	0.91	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	
Subtotal				17.31	
GST/HST # [REDACTED] 5.000 %				17.31	0.87
Total (CAD)				18.18	

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.

LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

	CYBERACOUSTICS		35.99	B
	LEVY		.35	B
****	TAX	4.36	BAL	40.70
VF	MasterCard		40.70	

LONDON DRUGS

LD WESSEX 604 448 4828

LOOKING FOR WORK? www.londondrugs.com

	ARMOREX GLOVE		14.99	B
	ARMOREX GLOVE		14.99	B
****	TAX	3.60	BAL	33.58
VF	MasterCard		33.58	

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article	Containers / Conteneurs (Customer estimate / Evaluation du client)	
Neighb MI Std / C. de quartier st	17,846	10.00 g	Customer Supplied Containers / Conteneurs fournis par le client	9
	17,846	178.460 kg		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2020/07/03	17,846	10.00 g	\$0.16700			17,846	\$0.0100	\$3,158.74
TOTAL			17,846	178.46 kg						\$3,158.74

Deposit Type / Type de dépôt Full Mailing - One Deposit / Dépôt entier - Un seul dépôt
--

Base Charges / frais de base	\$2,980.28
SMB Savings / Épargnes PME	-\$447.04
Option: Transport Fees / Frais de transport	\$178.46
Sub-total Before Taxes / Total partiel avant les taxes	\$2,711.70
GST/TPS \$135.58 HST/TVH \$0.00 PST/TVP \$0.00	\$135.58
Total Amount Due to CPC / Montant total dû à la SCP	\$2,847.28

LONDON DRUGS

LD WESSEX 604 448 4828

LOOKING FOR WORK? www.londondrugs.com

GERMS BE GONE 8.99 B

GERMS BE GONE 8.99 B

DISPOSABLE MASK 44.99 B

**** TAX 7.56 BAL 70.53

VF MasterCard 70.53

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

Sale 00091 1 006 22677
0084 07/14/20 XXXXXXXXXX

1948351

1	MOUSE PAD, GEL WRIST 043859527175	28.99B
1	PM INKJOY 300 RT 12P 071641103061	7.49B
1	*ALKALINE AA-4 PK 041333415017	7.99B
1	RECYCLING FEE BC 2621043	0.20B
1	DT:LT MK540, COMBO MS 097855137265	79.99B
1	RECYCLING FEE BC 812096	0.20B
Subtotal		124.86
PST 7.00%		8.74
GST 5.00%		6.24
Total		\$139.84
MasterCard		139.84

TRANSACTION RECORD



**REAL CANADIAN
SUPERSTORE**

RCSS 3185 GRANDVIEW HWY VANCOUVER..

*****6044366407*****

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)81793901239

MTHD ALL PURPOSE

GPMRJ

2 @ \$4.98

9.96

SUBTOTAL

9.96

G=GST 5%

9.96 @ 5.000%

0.50

P=PST 7%

9.96 @ 7.000%

0.70

TOTAL

11.16

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1104
3585 GRANDVIEW HIGHWAY
VANCOUVER, BC
V5M 2G7

604-435-6905

ST# 01104	DP# 009052	TE# 52	TR# 08521	
STEP ON CAN	005796250019		\$10.00	E
40L RECT BIN	489517611500		\$64.97	E
	SUBTOTAL		\$74.97	
	GST 5.0000%		\$3.75	
	PST 7.0000%		\$5.25	
	TOTAL		\$83.97	
	MCARD TEND		\$83.97	



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 858370-0

INVOICE DATE 08/08/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
ADRIAN DIX CONSTITUENCY OFFICE 5022 JOYCE STREET VANCOUVER BC V5R 4G7 604-660-0314		ADRIAN DIX CONSTITUENCY OFFICE 5022 JOYCE STREET VANCOUVER BC V5R 4G7			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	VA0B	CHARGE	169

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
SK160	ITE	STERIWIPES VIRICIDAL 160/PK	EA	2		2	18.250	36.50
01820	KRI	TOWEL MFOLD KRAFT MBRAND 334PK REF.NO=38460-08	CT	1		1	41.990	41.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 78.49

PST 5.49

GST# [REDACTED] GST/HST 3.93

Total Due 87.91

Canada Post / Postes Canada

MADISON PO

113-1899 ROSSER AVE

BURNABY, BC V5C2A0

GST/TPS#: [REDACTED]

2020/07/31
CC/CC104455

[REDACTED]
W/G2

[REDACTED]
TR1645814

G 5%
\$1.94 COIL - 0/S

1@\$1.94

\$1.94

G 5%
RADIO BKLT OF 10

2@\$9.20

\$18.40

SUBTL
GST
TOTAL

\$20.34
\$1.02
\$21.36

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	12.30	0.86	0.62	0.00	13.78 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	13.30	0.93	0.67	0.00	14.90 CAD

Trip Details

Date	2020.05.29 09:59 AM
Distance Driven	9.00 km
Driving Duration	30 mins 0 sec
Booking Duration	15 mins 0 sec

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	17.45	1.22	0.87	0.00	19.54 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	18.45	1.29	0.92	0.00	20.66 CAD

Trip Details	
Date	2020.07.03 11:42 AM
Distance Driven	7.00 km
Driving Duration	1 hour(s) 6 mins 0 sec
Booking Duration	4 mins 0 sec

Invoice Statement	Net	PST	GST	PVRT	Price
Trip Charges	24.83	1.74	1.24	0.00	27.81 CAD
All-Access Fee	1.00	0.07	0.05		1.12 CAD
Total	25.83	1.81	1.29	0.00	28.93 CAD

Trip Details

Date 2020.07.03 02:21 PM

Distance Driven 20.00 km

Driving Duration 1 hour(s) 24 mins 0 sec

Booking Duration 10 mins 0 sec

SecurTek

MONITORING SOLUTIONS INC.

70 - 1st Avenue N
 Yorkton, SK S3N 1J6
 Phone: 1-877-777-7590
 Fax: 1-877-777-9737
 securtek.com

INVOICE

Page 1/1
 Invoice Date 7/1/2020
 Invoice No. R0010621891
 Payment Terms Due upon receipt
 Customer ID [REDACTED]
 PO#

01517 Bill To:
 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	7/1/2020	9/30/2020	\$36.00
Monitoring Services	7/1/2020	9/30/2020	\$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



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 () BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	98309	
Page	Page 1 of 1	
Date	Jul-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # ()

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	Adrian Dix MLA 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #003 Paper - Clean Office - Toter 1 - 96 GA				
Jul - 08	One-Time Collection W.O# 43448		\$28.00	1.00	\$28.00
Jul - 08	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
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
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Payment Net 15

EFT info: Transit (), Bank (), Account () we also accept Visa & MC



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.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
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Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED]; we also accept Visa & MC