

Whimsical Windows by  
Maple Ridge

# INVOICE

# 001

Bill To:

**Adrian Dix**

Const tucncy,  
5022 Joyce St, Vancouver

Date: Dec 3, 2020

Due Date: Dec 28, 2020

**Balance Due: \$250.00**

Item	Quantity	Rate	Amount
<b>Holiday Window Painting</b>	1	\$250.00	\$250.00

Total: \$250.00

# LONDON DRUGS

LD WESSEX 604 448 4828

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

LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
LINDOR CHOCOLATE	5.99	G
FERRERO ROCHER	9.99	G
**** TAX	1.70	BAL
	35.65	
VF MasterCard	35.65	
XXXXXXXXXXXX		
AUTH: 02423Z		
CHANGE		.00
(P)ST	.00	
(G)ST	1.70	

LDExtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 3

12/16/20 [REDACTED] 0028 13 0140 068115

# Billing

## Basic Digital Access

Current promotional rate

~~\$20 (Cdn)~~ \$4 (Cdn) + tax through 05/13/21

Billing frequency

Every 4 weeks

Current service period

09/03/20 - 10/01/20

Last payment received

09/01/20

Payment information

Autopay scheduled for 10/01/20


Mastercard 

## Billing history

Date shown is the invoice date.

09/01/20	\$4.20 (Cdn)	^
Basic Digital Access	Processed	

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Account Number	
Service Period	09/03/20 - 10/01/20
Payment Due	09/01/20

## Basic Digital Access



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 09/21/2020  
Invoice #: INV42480271  
Payment Terms: Due Upon Receipt  
Due Date: 09/21/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Adrian Dix (Community Office)  
5022 Joyce Street,  
Vancouver, British Columbia V5R 4G6  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	09/21/2020-10/20/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
<b>Subtotal:</b>	CAD20.00
<b>Total (Including Tax):</b>	CAD22.40
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>


# 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: September 11, 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
09/03/20	JBIC Payment 09/03/20 09/30/20	BASIC 5	7.96	0.40	8.36

Contact our Customer Solutions Specialists  
with any concerns regarding your subscription:  
1-800-387-5400 or visit our website  
<https://customer.globeandmail.ca>

SUBTOTAL	7.96
TAX	0.40
<b>TOTAL</b>	<b>8.36</b>





INVOICE

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

DATE 03/12/2020  
INVOICE NO. 73901  
YOUR ORDER NO. [REDACTED]  
GST#R103520078 [REDACTED]

Customer ID: [REDACTED]

TERMS: NET 30 DAYS. TN INTEREST CHARGED ON DEFERRED PAYMENTS

RE: HOLIDAY CARD & ENVELOPE - CALL OFFICE BEFORE SHIPPING

2,000 - 10 X 7 CARD DIGITALLY PRINTED 2 SIDES. SCORED 1X AND LEFT FLAT.  
2,000 - A7 ENVELOPES PRINTED BLACK

	\$	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
03/12/2020	73901	[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



# PAYMENT HISTORY

**ADDRESS:**

The Globe and Mail  
351 King Street East, Suite 1600  
Toronto Ontario M5A 0N1  
Canada  
GST# [REDACTED]

**BILL TO:**

[REDACTED]  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: DECEMBER 18, 2020

**ACCOUNT NO:**

[REDACTED]

**ORDER NO:**

1001578219

**PRODUCT/SERVICE:**

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Transaction Amount
2020-11-26	Basic	2020-11-26	2020-12-23	MC-**** [REDACTED]	T6161Z	43838085	\$ 29.36
<b>All amounts are in Canadian currency.</b> Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a>							<b>TOTAL</b> <b>\$ 29.36</b>



# Billing

## Basic Digital Access

Your promotional rate is ~~\$20 (Cdn)~~ \$4 (Cdn) + tax, billed every 4 weeks until May 13, 2021.

Current service period  
11/26/20 - 12/24/20

Last payment received  
11/24/20


### Payment information

Autopay scheduled for 12/24/20

 Mastercard 

## Billing history

INVOICE DATE	SUBSCRIPTION	SERVICE PERIOD	AMOUNT DUE	STATUS
 11/24/20	Basic Digital Access	11/26/20 - 12/24/20	\$4.20 (Cdn)	Processed

Account Number   
 Service Period 11/26/20 - 12/24/20  
 Payment Due 11/24/20

### Basic Digital Access

Core access	11/26/20 - 12/24/20	\$4.00 (Cdn)
Sales tax		\$0.20 (Cdn)

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<b>Total</b>		\$4.20 (Cdn)
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Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/01/2020  
Invoice #: INV55255373  
Payment Terms: Due Upon Receipt  
Due Date: 12/01/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Adrian Dix (Community Office)  
5022 Joyce Street,  
Vancouver, British Columbia V5R 4G6  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	12/01/2020-12/31/2020	CAD20.00	CAD2.40	CAD22.40

**INVOICE TOTALS**

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	CAD0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

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

Sale

00091 1 006 60812  
0084 11/30/20 XXXXXXXXXX

1944948

1	STAPLES PAPER CASE	
	718103076821	36.99B
1	LASER LABELS	
	718103116152	35.49B
Subtotal		72.48
	PST 7.00%	5.07
	GST 5.00%	3.62
Total		\$81.17
MasterCard		81.17

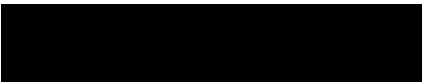
TRANSACTION RECORD







**Sale**



Invoice : RRVICIN94851

**Ralph's Radio Ltd. (Victoria)**

815 View Street  
Victoria BC Canada V8W 1K1  
(250)386-7100

Tendered On: 17-Sep-2020 12:57 PM  
Sales Person:   
Tendered By:   
Tendered At: Ralph's Radio Ltd. (Victoria)

**Bill To:** **Legislative Comptroller**  
614 Government St  
Victoria BC Canada V8V 1X4

PO #: LABC-ITB-PO-937

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITEAP000221	Apple iPhone 11 128GB, Black	352908118008885	1	\$1,079.00	\$1,079.00

<b>Payment:</b>		Subtotal:	\$1,079.00
Account	\$1,208.48	GST:	\$53.95
		PST:	\$75.53
Change:	\$0.00	<b>Total:</b>	<b>\$1,208.48</b>

**Contract Details:**

Tracking #	Contract #
352908118008885	

**Comments:**

Hi ,

Below is address to have MLA Dix's new, hardware only, phone delivered to please. FYI they seem to be very insistent this get there by tomorrow (Friday Sept 18):

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

Phone:

PO# is LABC-ITB-PO-937

Thanks

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Find us online at [ralphs.ca](http://ralphs.ca), [twitter.com/ralphsradio](https://twitter.com/ralphsradio) and [facebook.com/RalphsRadio](https://facebook.com/RalphsRadio)

We will gladly refund or exchange items if returned with the original box, packaging, all manuals and accessories within 15 days of purchase or issue an in-store credit within 30 days. Special order & custom built items, labour and any service carriers' monthly fees or contracts are excluded from refunds and credits, except where noted. Returns and exchanges on wireless and wireline devices supplied as part of a TELUS activation or renewal are governed by TELUS's terms and conditions.

GST

RALPH'S RADIO LTD. - 71 YEARS STRONG!



# 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.	99596	
Page	Page 1 of 1	
Date	Sep-30-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$50.72	TOTAL AMOUNT DUE	\$50.72
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> 5022 Joyce Street, Vancouver BC	(0001)			
	Serv #003 Paper - Clean Office - Toter 1 - 96 GA				
Sep - 01	On Call Collection	as per Idy	\$42.00	1.00	\$42.00
Sep - 01	Fuel & Energy Surcharge				\$6.30
	<b>SITE TOTAL</b>				<b>\$48.30</b>
	GST at 5.000% on \$48.30				\$2.42

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$50.72	\$0.00	\$0.00	\$0.00	\$50.72

<b>TOTAL INVOICE</b>	<b>\$50.72</b>
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70 - 1<sup>st</sup> Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

# INVOICE

1/1  
Invoice Date 10/01/20  
Invoice No. R0010809368  
Payment Terms Due upon receipt  
Customer ID [REDACTED]  
PO #

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	10/01/20	12/31/20	\$36.00
Monitoring Services	10/01/20	12/31/20	\$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





