

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dix, Adrian

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$408.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$408.33</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dix, Adrian

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,169.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,169.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Zoom W-9

Question about your Billing?

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	04/01/2021-04/30/2021	CAD20.00	CAD2.40	CAD22.40



# 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: APRIL 6, 2021

**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	Rate	Tax Amount	Transaction Amount
2021-03-18	Basic	2021-03-18	2021-04-14	MC [REDACTED]	T4097Z	45765678	27.96	1.40	\$ 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> Sub-Total Tax \$ 27.96 \$ 1.40 <b>\$ 29.36</b>

## Billing history

Date shown is the invoice date.

03/16/21

Basic Digital Access

\$4.20 (Cdn)

Processed



Account Number



Service Period

03/18/21 - 04/15/21

Payment Due

03/16/21

### Basic Digital Access

Core access

03/18/21 - 04/15/21

\$4.00 (Cdn)

Sales tax

\$0.20 (Cdn)

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50

[Zoom W-9](#)

[Question about your Billing?](#)

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	<i>May 1, 2021-May 31, 2021</i>	<i>CAD20.00</i>	<i>CAD2.40</i>	<i>CAD22.40</i>





# 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: MAY 5, 2021

**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	Rate	Tax Amount	Transaction Amount
2021-04-15	Basic	2021-04-15	2021-05-12	MC [REDACTED]	T1772Z	46257992	27.96	1.40	\$ 29.36
<p><b>All amounts are in Canadian currency.</b></p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a></p>							Sub-Total	Tax	<b>TOTAL</b>
							\$ 27.96	\$ 1.40	<b>\$ 29.36</b>

## Billing history

Date shown is the invoice date.

04/13/21

Basic Digital Access

\$4.20 (Cdn)

Processed



Account Number



Service Period

04/15/21 - 05/13/21

Payment Due

04/13/21

### Basic Digital Access

Core access

04/15/21 - 05/13/21

\$4.00 (Cdn)

Sales tax

\$0.20 (Cdn)

---

**Total**

\$4.20 (Cdn)



**Collingwood Neighbourhood House**

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

Number:	IN000046023
Page:	1
Date:	4/15/21

**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 Apr 2021 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		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
4/25/21	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:	IN000046276
Page:	1
Date:	5/17/21

**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 2021 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
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
5/27/21                      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**



## INVOICE

### Adrian Dix, MLA Vancouver-Kingsway

5022 Joyce Street  
Vancouver BC V5R 4G7

Attention: Adrian Dix, MLA - Constituency Office

Invoice No. **215868-A**

Invoice Date: 19-May-2021

In reference to: IBVM\_VancouverKingswayMLA\_VaccinationRegistration\_May2021

service		subtotal
50% advance for IBVM May 2021		\$781.29
Disbursement fee	1.50%	\$11.72
<b>For Services Rendered</b>		<b>\$793.01</b>
GST	5.00%	\$39.65
<b>Total amount of this bill</b>		<b>\$832.66</b>

**\* Overdue invoices are subject to interest of 1% per month**  
Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number [REDACTED]

Vancouver: 1770 West 7th Ave. Ste. 305 Vancouver BC V6J 4Y6 PH 604.681.3030 FX 778.330.0014

# Invoice

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jun 1, 2021  
Invoice #: INV89310011  
Payment Terms: Due Upon Receipt  
Due Date: Jun 1, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number [REDACTED]

Sold To Address: 5022 Joyce Street,  
Vancouver, British Columbia V5R4G6  
Canada  
604 660 0314  
adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 5022 Joyce Street,  
Vancouver, British Columbia V5R 4G6  
Canada

adrian.dix.mla@leg.bc.ca

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jun 1, 2021-Jun 30, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Tax)	CAD22.40
Invoice Balance	CAD0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



## 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: JUNE 4, 2021

**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	Rate	Tax Amount	Transaction Amount
2021-05-13	Basic	2021-05-13	2021-06-09	MC [REDACTED]	T6331Z	46783497	27.96	1.40	\$ 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>							Sub-Total Tax \$ 27.96	\$ 1.40	<b>TOTAL</b> <b>\$ 29.36</b>

# Billing

## Basic Digital Access

### Current promotional rate

~~\$20 (Cdn)~~ \$8 (Cdn) + tax through 05/12/22

### Billing frequency

Every 4 weeks

### Current service period

05/13/21 - 06/10/21

### Last payment received

05/11/21

### Payment information


Autopay scheduled for 06/10/21

Mastercard  

## Billing history

Date shown is the invoice date.

05/11/21	\$8.40 (Cdn)	
Basic Digital Access	Processed	

Account Number	
Service Period	05/13/21 - 06/10/21
Payment Due	05/11/21

### Basic Digital Access

Core access	
05/13/21 - 06/10/21	\$8.00 (Cdn)
Sales tax	\$0.40 (Cdn)

**Total** \$8.40 (Cdn)

**Payment received from Mastercard ** \$8.40 (Cdn)



**INVOICE**

**Adrian Dix, MLA Vancouver-Kingsway**  
5022 Joyce Street  
Vancouver BC V5R 4G7

Attention: [REDACTED]

Invoice No. **215868-F**

Invoice Date: 11-Jun-2021

In reference to: IBVM - Vaccine Registration Information - June 2, 2021

Service	Unit	\$/u	Subtotal
<i>IBVM (multiple languages) - June 02, 2021</i>			
Setup	1	\$100.00	\$100.00
IVR Setup	1	\$75.00	\$75.00
data rental (phone number provision)	7809	\$0.01	\$78.09
Live Messages Delivered - 147 seconds	2079	\$0.147	\$305.61
Answering Machine Messages Delivered - 96 seconds	2832	\$0.096	\$271.87
Translation and recording (for Tagalog message)	1	\$100.00	\$100.00
Project management	2	\$185.00	\$370.00
			<hr/>
			\$1,300.58
Disbursement fee	1.50%		\$19.51
<b>For Services Rendered</b>			<hr/>
			<b>\$1,320.08</b>
GST	5.00%		\$66.00
<b>Total amount of this bill</b>			<hr/>
			<b>\$1,386.09</b>
<b>Advance invoice #215868-A</b>			<hr/>
			<b>(\$832.66)</b>
<b>Total due</b>			<hr/>
			<b>\$553.43</b>

**\* Overdue invoices are subject to interest of 1% per month**  
Please make your cheque payable to Strategic Communications Inc.  
HST Registration Number [REDACTED]



**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



**INVOICE**

**BILL TO**

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

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>BALANCE DUE</b>	<b>\$630.00</b>

**Paid \$19.69**

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

**Paid \$13.13**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/21/2021	3350

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>		\$525.00
--------------	--	----------

GST/HST No. XXXXXXXXXX

Paid \$16.40



International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. [REDACTED]

Paid \$16.40

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

**DATE** 23/04/2021 **TERMS** Net 30

**DUE DATE** 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.69











NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

**Invoice**

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 28560

**BILL TO**

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

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
Attention [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021  
 Invoice No. 2021000070  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

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



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**  
**PHONE : 7788665927**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>GSTTAX 5%on</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

MLA Share: \$19.69

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dix, Adrian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$136.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$136.44</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -



**REAL CANADIAN  
SUPERSTORE**

RCSS 3185 GRANDVIEW HWY VANCOUVER..

\*\*\*\*\*6044366407\*\*\*\*\*

Big on Fresh. Low on Price

Welcome #

**21-GROCERY**

05963134052	LYSOL AERO	
	GPMRJ	3.98
06748930297	GLAD WHITE S	
	GPMRJ	7.98
81793901453	MTHD ALL PRPS	
	GPMRJ	
	\$2.98 1mt 2, \$4.48 ea	
	2 @ \$2.98 ea	5.96

**39-PERSONAL CARE**

01700030898	DIAL LHS RFL SW	
	GPMRJ	4.98

**SUBTOTAL 22.90**

G=GST 5%	22.90 @ 5.000%	1.15
P=PST 7%	22.90 @ 7.000%	1.60

**TOTAL 25.65**



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]	<b>30-Apr-2021</b>
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	30 EA	0.92 /EA	27.60	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				36.30	
GST/HST # [REDACTED] 5.000 %				36.30	1.82
Total (CAD)				38.12	

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

Sale

00091 1 006 06400

0084 04/28/21

9999999

10 OB FSC PAPER REAM

718103125703

5.99

59.90B

1 GLUE,UHU:8GM STICK 4

648234260465

4.99B

Subtotal

64.89

PST 7.00%

4.54

GST 5.00%

3.24

Total

\$72.67

MasterCard

72.67

TRANSACTION RECORD

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dix, Adrian

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3485 In-Constituency Staff Travel  
 3486 Out-of-Constituency Staff Travel  
 -  
 -  
 -  
 -  
 -

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dix, Adrian

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$529.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$529.15</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members



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 04/01/21  
Invoice No. R0011176026  
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	04/01/21	06/30/21	\$36.00
Monitoring Services	04/01/21	06/30/21	\$87.00

	<b>Subtotal</b>	\$123.00
GST	[REDACTED]	\$6.15
	PST	\$0.00
	HST	\$0.00
	<b>New Charges</b>	\$129.15
	<b>Previous Balance</b>	\$0.00
	<b>Total Due</b>	\$129.15

**WE APPRECIATE YOUR BUSINESS.**

Return this portion with payment.

**Please Remit To:**

SecurTek Monitoring Solutions Inc.  
70-1<sup>st</sup> Avenue North  
Yorkton, SK S3N 1J6

Invoice: R0011176026

Customer ID: [REDACTED]

Total: \$129.15

Amount Enclosed: \$

# Invoice

*Cleaning*

Date: Apr. 19, 2021  
For cleaning

**To: Adrian Dix MLA**  
5022 Joyce Street,  
Vancouver, BC  
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$200	\$200
		<b>Total</b>	<b>\$200</b>

Make all checks payable to

Vancouver BC

@yahoo.com

# Invoice

*Cleaning*

Date: May.19, 2021  
For cleaning

**To: Adrian Dix MLA**  
5022 Joyce Street,  
Vancouver, BC  
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$200	\$200
		<b>Total</b>	<b>\$200</b>

Make all checks payable to [REDACTED]

[REDACTED]  
Vancouver BC

[REDACTED]  
[REDACTED]  
[REDACTED]@yahoo.com