

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$408.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$408.33</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$2,169.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,125.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,295.16</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

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 4606

DATE 25/06/2021 TERMS Net 15

DUE DATE 10/07/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Canada Day Greetings ad & Vaisakhi Greetings ad.	1	GST	350.00	350.00
DATE: June 25, 2021				
AD TYPE/SIZE: Full Colour/Full Page				
RATE: **Discounted Rate** \$350				

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
TOTAL DUE	\$367.50

Invoice



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

Invoice Date: Jul 1, 2021
Invoice #: INV94749713
Payment Terms: Due Upon Receipt
Due Date: Jul 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
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Jul 1, 2021-Jul 31, 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
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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: JULY 2, 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
2021-06-10	Basic	2021-06-10	2021-07-07	MC-**** [REDACTED]	T8474Z	47279237	27.96	1.40	\$ 29.36
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							Sub-Total Tax \$ 27.96	\$ 1.40	TOTAL \$ 29.36

Billing

Basic Digital Access

Current promotional rate

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

Billing frequency

Every 4 weeks

Current service period

06/10/21 - 07/08/21

Last payment received

06/08/21

Payment information


Autopay scheduled for 07/08/21

Mastercard  

Billing history

Date shown is the invoice date.

06/08/21	\$8.40 (Cdn)
Basic Digital Access	Processed

Account Number	
Service Period	06/10/21 - 07/08/21
Payment Due	06/08/21

Basic Digital Access

Core access	
06/10/21 - 07/08/21	\$8.00 (Cdn)
Sales tax	\$0.40 (Cdn)

Total \$8.40 (Cdn)

Payment received from Mastercard  \$8.40 (Cdn)

Invoice



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

Invoice Date: Aug 1, 2021
Invoice #: INV100054308
Payment Terms: Due Upon Receipt
Due Date: Aug 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
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 1, 2021-Aug 31, 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
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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: AUGUST 3, 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
2021-07-08	Basic	2021-07-08	2021-08-04	MC-**** [REDACTED]	T2007Z	47795903	27.96	1.40	\$ 29.36
All amounts are in Canadian currency. Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: www.globeandmail.com/help							Sub-Total Tax \$ 27.96	\$ 1.40	TOTAL \$ 29.36

Billing

Basic Digital Access

Current promotional rate

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

Billing frequency

Every 4 weeks

Current service period

07/08/21 - 08/05/21

Last payment received

08/03/21

Payment information

Autopay scheduled for 09/02/21

Mastercard XXXXXXXXXX 

Billing history

Date shown is the invoice date.

08/03/21 \$8.40 (Cdn)
Basic Digital Access Processed 

Account Number XXXXXXXXXX
Service Period 08/05/21 - 09/02/21
Payment Due 08/03/21

Basic Digital Access

Core access
08/05/21 - 09/02/21 \$8.00 (Cdn)
Sales tax \$0.40 (Cdn)

Total \$8.40 (Cdn)

Payment received from \$8.40 (Cdn)
Mastercard XXXXXXXXXX

07/06/21 \$8.40 (Cdn)
Basic Digital Access Processed 



Collingwood Neighbourhood House

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

Number:	IN000046817
Page:	1
Date:	7/12/21

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 Jul 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
	0.00
	0.00
	0.00
	0.00
	0.00
Due Date Amount Due Disc. Date Disc. Amount	
7/22/21	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:	IN000047045
Page:	1
Date:	8/11/21

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 Aug 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
Due Date Amount Due Disc. Date Disc. Amount	
8/21/21 121.80 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

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

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
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

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

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Invoice



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

Invoice Date: Sep 1, 2021
Invoice #: INV105354390
Payment Terms: Due Upon Receipt
Due Date: Sep 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
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 1, 2021-Sep 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
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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: SEPTEMBER 2, 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
2021-09-02	Basic	2021-09-02	2021-09-29	MC-***	[REDACTED]		27.96	1.40	\$ 29.36
All amounts are in Canadian currency. Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: www.globeandmail.com/help									
								Sub-Total Tax \$ 27.96 \$ 1.40	TOTAL \$ 29.36



Billing

Basic Digital Access

Current promotional rate

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

Billing frequency

Every 4 weeks

Current service period

08/05/21 - 09/02/21

Last payment received

08/31/21

Payment information

Autopay scheduled for 09/30/21

Mastercard [redacted]

Billing history

Date shown is the invoice date.

08/31/21	\$8.40 (Cdn)	
Basic Digital Access	Processed	

Account Number	[redacted]
Service Period	09/02/21 - 09/30/21
Payment Due	08/31/21

Basic Digital Access

Core access	
09/02/21 - 09/30/21	\$8.00 (Cdn)

Sales tax	\$0.40 (Cdn)
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Total	\$8.40 (Cdn)
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Payment received from Mastercard [redacted]	\$8.40 (Cdn)
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08/03/21	\$8.40 (Cdn)	
Basic Digital Access	Processed	



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

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		[REDACTED]	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.11

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
GST/HST No. XXXXXXXXXX			

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$315.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA paid 12.11



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178
www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: Henry Yao MLA				日期 Date: Sep 16, 2021			
商戶名稱 Client Name:				商戶類型 Customer Type: Direct			
地址 Address:				電郵 Email:			
城市 City: Richmond		省 Province: BC		郵區編號 Postal Code:		國家 Country:	
聯絡人 Contact Person(s): Henry Yao MLA /		電話 Tel: 604-775-0891		手提 Cell:		傳真 Fax:	
Billing information if different from above: 發票資料 (如與以上資料不同)							
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):							

項目 Product	刊登日由 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16	1,152.00	Ins	1	\$ 1,152.00
						(HP)				-
						H 264 mm x W 298 mm				-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks: E-Biling w TS: Henry.Yao.MLA@leg.bc.ca & @leg.bc.ca	銀碼 Amount:	\$ 1,152.00		
	其他 Others:	-		
	其他 Others:	-		
	合計 Sub-total:	\$ 1,152.00		
	稅項 5% GST:	\$ 57.60		
e-Billing and e-Tearsheet	Email Address	GST #	總值 Total Amount:	\$ 1,209.60

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-transferable.

廣告客戶簽名 Advertiser/Authorized Person's S				營業員 Salesperson:			
姓名 Printed Name:				簽名 Signature:			
Office Use Only		合約類型 Contract Type:		收據號碼 Receipt #:		結餘 Bal Due: 1,209.60	
		類別 Category: Profit		附屬類別 Sub-category: Organizations		類型 Type: Retail	

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED SIGNATURE]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED SIGNATURE]

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883

ent bookings are governed by the terms and conditions of
 insertion of Ming Pao Newspapers (Canada) Ltd. (the
 reserves the right to change or amend these terms whenever
 but prior notice.
 the terms and conditions stated on the Advertiser's insertion
 placing of an order or contract will be deemed as an
 acceptance of the Publisher's terms and conditions.
 3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified
 against all claims, costs, proceedings, demands, losses, damages (whether
 indirect, consequential or otherwise), expenses or liability whatsoever arising
 directly or reasonably foreseeably as a result of any breach or non
 performance of any of the representations, warranties or other terms
 contained in these conditions or implied by law.



Collingwood Neighbourhood House

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

Number:	IN000047463
Page:	1
Date:	9/10/21

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 Sept 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
Due Date Amount Due Disc. Date Disc. Amount	
9/20/21 121.80 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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$136.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$93.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$229.92</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-



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
94852570	31-Jul-2021
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

Ship To [REDACTED]	Invoice # 94852570	Bill To [REDACTED]	Invoice Date 2021.07.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
Subtotal				11.60	
GST/HST # [REDACTED] 5.000 %				11.60	0.58
Total (CAD)				12.18	

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.

STAPLES Canada

Store # 428

Vancouver, BC V5M2E4

(778) 331-0660

Sale 00091 1 002 22482

0428 07/18/21 [REDACTED]

1995959

1 OB FSC PAPER CASE

718103125710 72.59B

Subtotal 72.59

PST 7.00% 5.08

GST 5.00% 3.63

Total \$81.30

MasterCard 81.30

TRANSACTION RECORD

***** [REDACTED] \$81.30

Mastercard H Purchase

Authorization Number R9508Z

0010016440 22482 66278827

07/18/21 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: 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** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

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

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$529.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,012.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,541.31</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



2021 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]




Adrian Dix Mla
5022 JOYCE ST
Vancouver, BC CAN V5R 4G6

RENEW NOW

Your Alarm Permit must be renewed by July 12, 2021. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

 **To pay now visit: vancouver.ca/pay-alarm-permit**

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ ----- ✂ ----- ✂ -----
If you are mailing your payment, please return this stub with your payment.

2021 Alarm Permit Renewal Notice

Permit number: [REDACTED] Account number: [REDACTED]



Adrian Dix Mla

Permit Type	Alarm Type	Location	Overdue Fee(s)	2021 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
PAYMENT DUE July 12, 2021				Total Due	\$29.25

21-248679

To reduce waste and receive notices via email, please provide your email address : _____

*****Please indicate any necessary changes below and return with your payment.*****

Alarm Company: Scott Security Systems Ltd	Monitoring Company: Strategic Defence Inc Monitoring (SDI)
---	--

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.

Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0314
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0314
Name: Adrian Dix	Cell: [REDACTED]	Home:	Work: 604.660.0314

Invoice

<i>Cleaning</i>	Date: June.16, 2021 For cleaning
-----------------	--

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 [redacted]

[redacted]

Vancouver BC

[redacted]
[redacted]@yahoo.com



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

INVOICE

1/1
Invoice Date 07/01/21
Invoice No. R0011356417
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	07/01/21	09/30/21	\$36.00
Monitoring Services	07/01/21	09/30/21	\$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: R0011356417

Customer ID: [REDACTED]

Total: \$129.15

Amount Enclosed: \$



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.	105955	
Page	Page 1 of 1	
Date	Jul-31-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$53.76	TOTAL AMOUNT DUE	\$53.76
------------------------	---------	------------------	---------

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 - 22	On Call Collection W.O# 50913	as per [REDACTED]	\$44.52	1.00	\$44.52
Jul - 22	Fuel & Energy Surcharge				\$6.68
	SITE TOTAL				\$51.20
	GST at 5.000% on \$51.20				\$2.56

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$53.76	\$0.00	\$0.00	\$0.00	\$53.76	\$53.76

Payment Net 15

EFT info: [REDACTED] we also accept Visa & MC

Invoice

Date: July 16, 2021

Cleaning

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 [Company Name]

[Redacted]
Vancouver BC

[Redacted]
Email : [Redacted]@yahoo

Invoice

Date: Aug.16, 2021

Cleaning

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 [Company Name]

[REDACTED]
Vancouver BC
[REDACTED]

Email : [REDACTED]@yahoo

Invoice

Date: Sep.16, 2021

Cleaning

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 [Company Name]

[Redacted]
Vancouver BC
[Redacted]

Email: [Redacted]@yahoo