

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dix, Adrian

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dix, Adrian

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$825.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$825.95</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

# Invoice



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

Invoice Date: Apr 1, 2022  
Invoice #: INV141010715  
Payment Terms: Due Upon Receipt  
Due Date: Apr 1, 2022  
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 & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Apr 1, 2022-Apr 30, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal	<b>CAD20.00</b>
Total (Including Taxes, Fees & Surcharges)	<b>CAD22.40</b>
Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	<b>CAD1.40</b>



# 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 5, 2022

**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
2022-03-17	Basic	2022-03-17	2022-04-13	MC-**** [REDACTED]	T3364Z	52539779	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>

# The New York Times

Account

Subscription overview

**Billing history**

Email and settings

Help

## Billing history

### Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

Date	Subscription	Service Period	Amount																																						
03/15/22	Basic Digital Access	03/17/22 - 04/14/22	C\$8.40	^																																					
<table border="0"> <tr> <td>Account Number</td> <td colspan="3">[REDACTED]</td> </tr> <tr> <td>Service Period</td> <td colspan="3">03/17/22 - 04/14/22</td> </tr> <tr> <td>Payment Due</td> <td colspan="3">03/15/22</td> </tr> <tr> <td colspan="5"><b>Basic Digital Access</b></td> </tr> <tr> <td>Core access</td> <td>03/17/22 - 04/14/22</td> <td>C\$8.00</td> <td></td> <td></td> </tr> <tr> <td>Sales tax</td> <td></td> <td>C\$0.40</td> <td></td> <td></td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td><b>C\$8.40</b></td> <td></td> </tr> <tr> <td colspan="3"><b>Payment received from Mastercard</b></td> <td><b>C\$8.40</b></td> <td></td> </tr> </table>					Account Number	[REDACTED]			Service Period	03/17/22 - 04/14/22			Payment Due	03/15/22			<b>Basic Digital Access</b>					Core access	03/17/22 - 04/14/22	C\$8.00			Sales tax		C\$0.40			<b>Total</b>			<b>C\$8.40</b>		<b>Payment received from Mastercard</b>			<b>C\$8.40</b>	
Account Number	[REDACTED]																																								
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02/15/22	Basic Digital Access	02/17/22 - 03/17/22	C\$8.40	v																																					
01/18/22	Basic Digital Access	01/20/22 - 02/17/22	C\$8.40	v																																					
12/21/21	Basic Digital Access	12/23/21 - 01/20/22	C\$8.40	v																																					



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000049517
<b>Page:</b>	1
<b>Date:</b>	4/04/22

**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 2022 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>	
4/14/22                      121.80                                           0.00	

hst# [REDACTED]

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

GST 5.80

<b>Subtotal before taxes</b>	116.00
<b>Total taxes</b>	5.80
<b>Total amount</b>	121.80
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	121.80

**Invoice**

# DESH PARDES TIMES

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

# INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		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**

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
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GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus( [REDACTED])  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus( [REDACTED])  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# [REDACTED]	

MLA Share = \$15.75



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
			<b>Sales Tax Summary</b>
			GST@5.0% 25.00
			Total Tax 25.00
			<b>Total</b> \$525.00

GST/HST No. [REDACTED]



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 29667

**BILL TO**

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

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

# Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



**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 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

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

MLA Share = \$18.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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

**Sunflower Marketing Incorporated**

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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

**MLA Share = \$18.00**

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	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
BALANCE DUE	<b>\$630.00</b>



Date 18-4-2022  
 Invoice No. 2022000024  
 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 : [REDACTED]**  
**EMAIL : [REDACTED]**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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			
<b>MLA Share = \$21.75</b>			

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**



# Invoice



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

Invoice Date: May 1, 2022  
Invoice #: INV145913535  
Payment Terms: Due Upon Receipt  
Due Date: May 1, 2022  
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 & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	May 1, 2022-May 31, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	<b>CAD1.40</b>



# 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 4, 2022

**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
2022-04-14	Basic	2022-04-14	2022-05-11	MC-*** [REDACTED]	T2918Z	53073574	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	<b>TOTAL</b>
							\$ 27.96	\$ 1.40	<b>\$ 29.36</b>

Account

Subscription overview

**Billing history**

Email and settings

Help

# Billing history

**Looking for information about your payment method?**

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

Date	Subscription	Service Period	Amount	
04/12/22	Basic Digital Access	04/14/22 - 05/12/22	C\$8.40	^

Account Number	[REDACTED]		
Service Period	04/14/22 - 05/12/22		
Payment Due	04/12/22		
<b>Basic Digital Access</b>			
Core access	04/14/22 - 05/12/22	C\$8.00	
Sales tax		C\$0.40	
<b>Total</b>			<b>C\$8.40</b>
Payment received from Mastercard [REDACTED]			C\$8.40

03/15/22	Basic Digital Access	03/17/22 - 04/14/22	C\$8.40	v
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02/15/22	Basic Digital Access	02/17/22 - 03/17/22	C\$8.40	v
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01/18/22	Basic Digital Access	01/20/22 - 02/17/22	C\$8.40	v
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**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**  
166 East Annex,  
501 Belleville Street  
Victoria , BC V8V 1X4

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine SHOWBIZ Today  Vol. 17 no. 11 Printing June 8 , 2022  GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
<b>TOTAL DUE</b>	<b>\$853.12</b>

MLA Share = \$31.59

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!**

**Sunflower Marketing Incorporated**

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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria British Columbia  
V8V 1X4

**INVOICE** 2022-0066  
**DATE** 26/05/2022  
**TERMS** Net 30  
**DUE DATE** 25/06/2022

**SALES REP**  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**

# Invoice



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

Invoice Date: Jun 1, 2022  
Invoice #: INV150772398  
Payment Terms: Due Upon Receipt  
Due Date: Jun 1, 2022  
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 & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jun 1, 2022-Jun 30, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>

Subtotal	<b>CAD20.00</b>
Total (Including Taxes, Fees & Surcharges)	<b>CAD22.40</b>
Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	<b>CAD1.40</b>



# 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 22, 2022

**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
2022-06-09	Basic	2022-06-09	2022-07-06	MC-**** [REDACTED]	T7592Z	54144794	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: <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

## Looking for information about your payment method?

Payment method, payment date and subscription rate information is now available in your [subscription overview](#).

Date	Subscription	Amount	
06/07/22	Basic Digital Access	C\$21.00	^

Account Number [REDACTED]  
 Service Period 06/09/22 - 07/07/22  
 Payment Due 06/07/22

**Basic Digital Access**

Core access	C\$20.00
06/09/22 - 07/07/22	
Sales tax	C\$1.00
<b>Total</b>	<b>C\$21.00</b>
<b>Payment received from Mastercard*</b> [REDACTED]	<b>C\$21.00</b>

05/10/22	Basic Digital Access	C\$21.00	∨
04/12/22	Basic Digital Access	C\$8.40	∨
03/15/22	Basic Digital Access	C\$8.40	∨
02/15/22	Basic Digital Access	C\$8.40	∨
01/18/22	Basic Digital Access	C\$8.40	∨
12/21/21	Basic Digital Access	C\$8.40	∨



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000050019
<b>Page:</b>	1
<b>Date:</b>	6/13/2022

**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 2022 issue	123.00
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] 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>	
6/23/2022      129.15           0.00	

hst# [REDACTED]

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

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dix, Adrian

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$498.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$498.38</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05963134052 LYSOL AERO	
GPMRJ	3.99
06038384944 NN GRBG BG RG CP	
GPMRJ	13.99
06038384950 KTCHN BGS RGLR	
GPMRJ	6.99
81793901182 MTHC WOOD SPRAY	
GPMRJ	5.99

39-PERSONAL CARE

(2)07385207967 PHND STZ ADV ALO	
GPMRJ	
2 @ \$5.48	10.96
In-Store Offers	2000 Pts
In Store Offers	2000 Pts

**SUBTOTAL 41.92**

G=GST 5%	41.92 @ 5.000%	2.10
P=PST 7%	41.92 @ 7.000%	2.93

**TOTAL 46.95**

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

# Order Invoice

Order Number: 16274038  
 Order Date: March 22, 2022  
 Ship Date: March 22, 2022

This is your invoice for a shipment on order **16274038**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
5022 Joyce Street Vancouver, BC V6R4G6	5022 Joyce Street Vancouver, BC V6R4G6	MasterCard

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Coastwide Professional Multifold Paper Towels - Natural - 18 Packs of 250 Item: 887854	1	\$21.99	\$21.99
	Staples Sidewinder Correction Tape - Assorted - 9 Pack Item: 433427	1	\$12.99	\$12.99
	Staples Copy Paper - 20 lb. - 3.6" x 11" - White - 5000 sheets Item: 14336	1	\$51.49	\$51.49

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$108.47
<b>SHIPPING</b>	\$0.00
<b>GST</b>	\$5.32
<b>PST</b>	\$7.45
<b>TOTAL</b>	\$121.24

**Help Centre**

Check out our self-service Help Centre for up to date information on our products and services via Help Centre.

**Need More?**

Call Service Advisor  
 1-800-441-1444

# Order Invoice

Order Number: 15274036  
Order Date: March 23, 2022  
Shipment Date: March 23, 2022

This is your invoice for a shipment on order **15274036**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

#### SHIPPING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G8

#### BILLING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G8

#### METHOD OF PAYMENT

MasterCard [REDACTED]

#### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	First Aid Central British Columbia Basic Regulation First Aid Kit - Soft Pack Item: 2984296	1	\$29.99	\$29.99

GST/HST# [REDACTED]

SUBTOTAL	\$29.99
SHIPPING	\$0.00
GST	\$1.50
PST	\$2.10
TOTAL	\$33.59

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre.

#### Head Office

3 Staples Avenue  
Richmond Hill ON L4B 4V5

# LONDON DRUGS

LD VICTORIA SQUARE 604 448 4853  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LAYFIELD MASKS	46.99
**** TAX .00 BAL	46.99
VF Debit Card	46.99
XXXXXXXXXXXX	

AUTH: 626700

CHANGE .00

(P)ST .00

(G)ST .00

4/12/22 0053 91 0210 26149

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST



INVOICE **96927**

ISSUE DATE  
**APRIL 13, 2022**

SUPPLIER  
**VITACORE INDUSTRIES**  
8518 Glenlyon Parkway  
Burnaby BC V5J 0B9  
GST/HST Number: [REDACTED]

SHIPPING ADDRESS  
[REDACTED]  
5022 Joyce Street  
Vancouver BC V5R 4G6  
Email: [REDACTED]  
[REDACTED]  
Phone: [REDACTED]

CUSTOMER  
[REDACTED]  
4705 Rupert Street  
Vancouver BC V5R 2J5  
Email: [REDACTED]  
Phone: [REDACTED]

PAYMENT METHOD CREDIT CARD  
ORDER NUMBER #96927

**THANK YOU FOR YOUR  
PURCHASE.**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<b>CAN95™ Surgical Respirator - Health Canada Authorized</b>	1 Box (\$77.10/box) - SKU: CAN95-30pk	<b>2</b>	77.10	<b>\$154.20</b>
Total				<b>\$154.20</b>
<b>AMOUNT PAID</b>				<b>\$154.20</b>

**LONDON  
DRUGS**

LD WESSEX 604 448 4828

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

	SPONGETOWELS		5.99	B
	SPONGETOWELS		5.99	B
****	TAX	1.44	BAL	13.42
VF	MasterCard			13.42

Free Shipping on Orders Over \$35, Preferred & Teacher Members Always Ship Free [Learn more](#)

Français 3003 Grandview Highway



Quick Order My Account Cart

SHOP DEALS SERVICES INK + TONER BRANDS DISCOVER FOR BUSINESSES

Search for products, services and articles



Tech Clearance Centre. Great deals on top tech products. Shop Now

MY ACCOUNT

Overview

- Orders
- Profile
- Billing
- Shipping
- Favourites

[Back to Order List:](#)

Order 15755779

REQUEST INVOICE

RETURN ITEM

<b>Date</b> 5/31/2022	<b>Contact Name</b> [REDACTED]	<b>Method of Payment</b> MasterCard ending [REDACTED]	<b>Ship to/pick up</b> [REDACTED]
<b>Order Total</b> \$83.99	<b>Email</b> [REDACTED]	<b>Billing Address</b> 5022 Joyce Street Vancouver BC V5R4G6 CA	Adrian Dix MLA Community Office 5022 Joyce Street Vancouver BC V5R4G6 CA
<b>Status</b> Fully Shipped GST/HST# [REDACTED]			Need help with your order? <a href="#">Contact us</a>

Fully Shipped <span>Shipped</span>		Qty	Unit Price	Total
Shipment #1				
	<b>Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x</b> Item No 704482 Estimated Delivery Date: 2022-06-01 <a href="#">Write a review</a>	<a href="#">REORDER</a>	1	\$74.99
			Subtotal	\$74.99
			Shipping	\$0.00
			Taxes	\$9.00
			<b>Total</b>	<b>\$83.99</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dix, Adrian

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Dix, Adrian

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$878.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$878.92</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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



# 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.	111009	
Page	Page 1 of 1	
Date	Mar-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$60.26	TOTAL AMOUNT DUE	\$60.26
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$53.76
	Payments :				\$53.76
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
Mar - 23	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 55171	as per Idy	\$49.90	1.00	\$49.90
Mar - 23	Fuel & Energy Surcharge				\$7.49
	<b>SITE TOTAL</b>				<b>\$57.39</b>
	GST at 5.000% on \$57.39				\$2.87

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$60.26</b>
\$60.26	\$0.00	\$0.00	\$0.00	\$60.26		

Payment Net 15

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



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 04/01/22  
 Invoice No. R0011889949  
 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	04/01/22	06/30/22	\$36.00
Monitoring Services	04/01/22	06/30/22	\$87.00

Subtotal	\$123.00
GST #896721321	\$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.  
 70-1<sup>st</sup> Avenue North  
 Yorkton, SK S3N 1J6

Invoice: R0011889949  
 Customer ID: [REDACTED]  
 Total: \$129.15  
 Amount Enclosed: \$







# 2022 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

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



2281328

## RENEW NOW

Your Alarm Permit must be renewed by July 12, 2022. 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](http://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*

### 2022 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



2281328

Adrian Dix Mla

Permit Type	Alarm Type	Location	Overdue Fee(s)	2022 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
PAYMENT DUE July 12, 2022				Total Due	\$29.25

22-242187



# 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.	112284	
Page	Page 1 of 1	
Date	May-31-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$60.26	TOTAL AMOUNT DUE	\$60.26
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$60.26
	Payments :				\$60.26
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
May - 17	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 56163	as per Idy	\$49.90	1.00	\$49.90
May - 17	Fuel & Energy Surcharge				\$7.49
	<b>SITE TOTAL</b>				<b>\$57.39</b>
	GST at 5.000% on \$57.39				\$2.87

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>
\$60.26	\$0.00	\$0.00	\$0.00	\$60.26	<b>\$60.26</b>

Payment Net 15

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

# Invoice

*Cleaning*

Date: Jun.20+,  
2022  
Inv#2206200009

**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** [Company Name]

[REDACTED]  
Vancouver BC  
[REDACTED]

Email : [REDACTED]@yahoo