

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>\$376.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$376.68</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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
- 
- 
-



# Collingwood Days

July 15 - July 23, 2022

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## INVOICE

July 22, 2022

Invoice#CD22-AD

To: Adrian Dix, MLA

Tent Rental	\$ 65.00
Marketplace Booth	<u>\$50.00</u>
Balance	<u>\$ 115.00</u>

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**Please write cheque to Collingwood Days Festival or Cash**

Thank you for participating in Collingwood Days 2022

**Collingwood Business Improvement Association (CBIA) #300, 3665 Kingsway**

Vancouver, B.C. V5R 5W2

T. 604.639.4403 F. 604.435.8181 E. [info@shopcollingwood.ca](mailto:info@shopcollingwood.ca) W. [www.shopcollingwood.ca](http://www.shopcollingwood.ca)

# SPORTING life

www.sportinglife.ca

Sporting Life  
The Amazing Brentwood  
4501 Lougheed Hwy  
Burnaby, BC V5C 0B3

\*\*\* Customer Copy \*\*\*

Thursday, August 4, 2022  
Store: 0022 Term:004/004 Tran #:0080046

222222PENN TOUR XD TBLLS 37.50  
(072489212915)  
25234634000000 6.25 60 6.25

SubTotal: 37.50  
PST:( 7.00%) 2.63  
GST:( 5.00%) 1.88

Total: 42.01

Paid by:

MasterCard 42.01



Willingsdon #548  
4500 Str... Creek Drive  
Burnaby, BC V5C 0E5

C7 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

339029	PURELIFE	3.99
	ENVIRC FEE C	0.70
	DEPOSIT CL	3.50
339029	PURELIFE	3.99
	ENVIRC FEE C	0.70
	DEPOSIT CL	3.50
409088	GLACEAU VIT	19.99 G
	ENVIRC FEE C	0.30 G
	DEPOSIT CL	1.50
306657	GATORADE	18.99 G
	ENVIRC FEE C	0.56 G
	DEPOSIT CL	2.80
518888	NV SW & SALT	13.99 G
1682138	TPD/518888	3.00-G
140341	TUSCAN MELON	4.99
35521	MINI MELON	6.99
35521	MINI MELON	6.99
21366	CLEMENTINES	10.99
21366	CLEMENTINES	10.99
49118	GALA APPLES	10.99
2521	GOLDEN MELON	6.49

\*\*\*\*\*EIB Court 12\*\*\*\*\*

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*EIB Court 0\*\*\*\*\*

5 @ 1.99		
	30669 BANANAS	9.95
2 @ 10.99		
	5008051 MADELEINES	21.98
	248011 VEGGIE TRAY	14.99 G
	SUBTOTAL	176.86
	TAX	3.29
**** TOTAL		180.15

XXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010019990 H  
AUTH #: 60957 2022/08/05 [REDACTED]  
Invoice Number: 006999  
Purchase - MASTERCARD  
AC0000004100  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 180.15



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

33-BAKERY INSTORE

2421070 CROISSANT PLAIN	MRJ	5.00
2421070 CROISSANT PLAIN	MRJ	5.00
2421070 CROISSANT PLAIN	MRJ	5.00

39-PERSONAL CARE

06574324081 ONE STEP HND SNT	GMRJ	9.49
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**SUBTOTAL** 24.49

G=GST 5% 9.49 @ 5.000% 0.47

**TOTAL** 24.96

BUCK OR TWO PLUS # 575  
4700 Kingsway  
Burnaby, BC V5H 4M1  
604-436-2575

2022-08-05

MAILED

CONTAINER 4000 ML  
4 @ \$3.25 ea

\$13.00

SUB TOTAL  
GST  
PST

\$13.00  
\$0.65  
\$0.91

TOTAL  
Master

\$14.56  
\$14.56

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$825.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$864.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,690.79</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

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

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000050152
<b>Page:</b>	1
<b>Date:</b>	7/08/22

**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 Jul 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] 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>	
7/18/22                      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**

# Invoice



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

Invoice Date: Jul 1, 2022  
Invoice #: INV155443381  
Payment Terms: Due Upon Receipt  
Due Date: Jul 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	Jul 1, 2022-Jul 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
Zoom One Pro/Standard	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: JULY 15, 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
2022-07-07	Basic	2022-07-07	2022-08-03	MC-**** [REDACTED]	T6283Z	54688695	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	
07/05/22	Basic Digital Access	07/07/22 - 08/04/22	C\$21.00	⌵

Account Number [REDACTED]  
Service Period 07/07/22 - 08/04/22  
Payment Due 07/05/22

Basic Digital Access		
Core access	07/07/22 - 08/04/22	C\$20.00
Sales tax		C\$1.00
<b>Total</b>		<b>C\$21.00</b>
Payment received from Mastercard	[REDACTED]	C\$21.00

06/07/22	Basic Digital Access	06/09/22 - 07/07/22	C\$21.00	⌵
05/10/22	Basic Digital Access	05/12/22 - 06/09/22	C\$21.00	⌵
04/12/22	Basic Digital Access	04/14/22 - 05/12/22	C\$8.40	⌵



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000050425
<b>Page:</b>	1
<b>Date:</b>	8/16/22

**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 Aug 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] 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>	
8/26/22                      129.15                                           0.00	

**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**

# Invoice



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

Invoice Date: Aug 1, 2022  
Invoice #: INV160135660  
Payment Terms: Due Upon Receipt  
Due Date: Aug 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	Aug 1, 2022-Aug 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
Zoom One Pro/Standard	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: AUGUST 12, 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
2022-08-04	Basic	2022-08-04	2022-08-31	MC-*** [REDACTED]	T8070Z	55209772	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	
08/02/22	Basic Digital Access	08/04/22 - 09/01/22	C\$21.00	^

Account Number [REDACTED]  
Service Period 08/04/22 - 09/01/22  
Payment Due 08/02/22

**Basic Digital Access**  
Core access 08/04/22 - 09/01/22 C\$20.00  
Sales tax C\$1.00

**Total C\$21.00**  
**Payment received from Mastercard\* [REDACTED] C\$21.00**

07/05/22	Basic Digital Access	07/07/22 - 08/04/22	C\$21.00	v
06/07/22	Basic Digital Access	06/09/22 - 07/07/22	C\$21.00	v
05/10/22	Basic Digital Access	05/12/22 - 06/09/22	C\$21.00	v





Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN: [REDACTED]  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No: [REDACTED]

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No: [REDACTED]

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**MLA Share = 66.18**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

# 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

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

## Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$325.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply.	<b>Total</b>	\$341.25
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Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	<b>Payments/Credits</b>	\$0.00
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We Appreciate Your Business.	<b>Balance Due</b>	\$341.25
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ASIAN STAR MEDIA INC  
#202 - 8388 , 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE # A220663  
DATE 8/16/2022

**BILL TO:**  
New Democrat BC Government Caucus  
166 East Annex  
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



# 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 #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1895  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

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Item	Description	Amount
	½ page Independence Day Ad	\$300.00

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GST# XXXXXXXXXX

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00** MLA Share = \$13.13

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Remarks: .....

August 12, 2022  
.....  
(Date)

.....  
(Signature)



SW MEDIA GROUP

Date 15-8-2022  
Invoice No. 202200048  
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 half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
<b>HP</b> <b>ASIAN JOURNAL</b> half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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	1	600.00	600.00
MLA Share = \$26.25			

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	<b>\$</b>	<b>630.00</b>

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

# Invoice

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

**Invoice Date:** Sep 1, 2022  
**Invoice #** INV 64673 0  
**Payment Terms:** Due Upon Receipt  
**Due Date** Sep 2022  
**Account Number:** [REDACTED]  
**Currency** AD  
**Account Information:** Adrian Dix (Community Office)

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

**Sold To Address:** 5022 Joyce Street,  
 Vancouver, British Columbia V5R4G6  
 Canada  
 604 660 03 4  
 adrian.dix.mla@leg.bc.ca

**Bill To Address** 5022 Joyce Street  
 Vancouver, British Columbia V5R 4G6  
 Canada  
 adrian.dix.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>  Quantity: 1 Unit Price: CAD20.00	Sep 1, 2022 - Sep 30, 2022	CAD20.00	CAD2.40	<b>CAD22.40</b>
			btotal	CAD20 00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00



# 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 9, 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
2022-09-01	Basic	2022-09-01	2022-09-28	MC-**** [REDACTED]	T6331Z	55748934	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

## 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	
08/30/22	Basic Access	C\$21.00	^
<b>Account Number</b> ██████████			
<b>Service Period</b> 09/01/22 - 09/29/22			
<b>Payment Due</b> 08/30/22			
<b>Basic Access</b>			
Core access		C\$20.00	
09/01/22 - 09/29/22			
Sales tax		C\$1.00	
<b>Total</b>		<b>C\$21.00</b>	
<b>Payment received from Mastercard*</b> ██████████		<b>C\$21.00</b>	
08/02/22	Basic Access	C\$21.00	∨
07/05/22	Basic Access	C\$21.00	∨
06/07/22	Basic Access	C\$21.00	∨
05/10/22	Basic Access	C\$21.00	∨
04/12/22	Basic Access	C\$8.40	∨



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000050627
<b>Page:</b>	1
<b>Date:</b>	9/07/22

**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 Sept 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] 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>	
9/17/22                      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**

Date : September 6, 2022  
 Advertiser : Richmond South Centre New Client   
 Address : Parliament Building  
 Victoria, BC V8V 1X4  
 Contact Person :   
 Telephone : 604-775-0891 Fax : \_\_\_\_\_  
 Contact Email : \_\_\_\_\_



**PUBLICATION:** Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y <sup>2</sup> N	Total Amount :				\$239.40

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

  
 \_\_\_\_\_  
 Advertiser

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

  
 \_\_\_\_\_  
 Advertising Representative

Remarks :

- All advertising is governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- 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.

**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

INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



TO : RICHMOND SOUTH CENTRE  
EMAIL INVOICE & T/S TO:  
HENRY.YAO.MLA@LEG.BC.CA BC  
CANADA  
ATTN. : [REDACTED]  
  
TEL : (604) 775-0891  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 376686  
OUR ORDER NO. : 18141700  
OUR REF. NO. : 635107  
CUSTOMER CODE : [REDACTED]  
DATE : September 15, 2022  
TERMS :  
TEARSHEET : 2  
SALESPERSON : SL  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
-----				
IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

\*(US Client: C\$1=US\$0.7622)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Dix, Adrian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$498.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$504.64</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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)  
-  
-  
-  
-



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
<b>95070385</b>	<b>31-Jul-2022</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

ShipTo [REDACTED] Invoice # 95070385 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



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
<b>95086748</b>	<b>31-Aug-2022</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

ShipTo [REDACTED] Invoice # 95086748 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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>	\$878.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$796.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,675.27</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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



70 - 1st Avenue N  
Yorkton SK S3N 1J6  
Canada

# Invoice

**Invoice Date** 2022-07-01  
**Invoice No.** INV32721  
**Payment Terms** Due on receipt  
**Customer ID** [REDACTED]  
**PO #**

**Bill To:**

Adrian Dix MLA  
5022 Joyce St  
Vancouver BC V5R 4G6  
Canada

**Site Address:**

5022 Joyce St  
Vancouver BC V5R 4G7  
Canada

Description	From	To	Price
Cellular Service	2022-07-01	2022-09-30	\$36.00
Monitoring	2022-07-01	2022-09-30	\$87.00

**Subtotal** \$123.00

**GST/HST** \$6.15

**PST** \$0.00

**New Charges** \$129.15

**Previous Balance** \$0.00

**Total Due** \$129.15

**WE APPRECIATE YOUR BUSINESS**

Account number

[REDACTED]

Bill number

2455158945

Bill date

Apr 12, 2022

Page

1 of 21



Hi [REDACTED] here's a quick summary of your bill.

## How much do you owe?

\$ [REDACTED]

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 26, 2022.

Paid \$22.40

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill [REDACTED]

Your payments - thank you Mar 26 [REDACTED]

**Balance brought forward 0.00**

### Your current bill \$

📱 Mobile See page 3 > [REDACTED]

**Total (Includes \$11.25 GST, \$15.75 PST) [REDACTED]**

**Total [REDACTED]**

Any payments we received and processed after Apr 13, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

Account number  
[REDACTED]

Bill number  
2467139426

Bill date  
May 12, 2022

Page  
1 of 17



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

\$ [REDACTED]

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 26, 2022.

Paid \$22.40

## Here's a breakdown of your total

### Your account summary \$

Balance from last bill [REDACTED]

Your payments - thank you Apr 26 [REDACTED]

**Balance brought forward 0.00**

### Your current bill \$

📱 Mobile See page 3 > [REDACTED]

**Total (Includes \$11.25 GST, \$15.75 PST) [REDACTED]**

**Total [REDACTED]**

Any payments we received and processed after May 13, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

Account number  
[REDACTED]

Bill number  
2479364451

Bill date  
Jun 12, 2022

Page  
1 of 18



Hi [REDACTED], here's a quick summary of your bill.

## How much do you owe?

\$ [REDACTED]

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 27, 2022.

Paid \$22.40

## Here's a breakdown of your total

<b>Your account summary</b>		\$
Balance from last bill		[REDACTED]
Your payments - thank you	May 26	[REDACTED]
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		\$
Mobile	See page 3 >	[REDACTED]
<b>Total</b> (Includes \$11.25 GST, \$15.75 PST)		[REDACTED]
<b>Total</b>		[REDACTED]

Any payments we received and processed after Jun 14, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



# Invoice

**Cleaning**

Date: Aug.15, 2022  
Inv#2208150009

**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]

[Redacted]

# Invoice

*Cleaning*

Date: Sep.15, 2022  
Inv#2209150009

**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]

██

Vancouver BC

████████

██