

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$781.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$251.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,032.92</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-

# COSTCO WHOLESALE

Willinadon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

1P Member [REDACTED]  
6 @ 16.49  
102290 SWISS DELICE 98.94 G

SUBTOTAL	98.94
TAX	4.95
**** TOTAL	[REDACTED] 103.89
CASH	0.00

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015640 C  
AUTH #: 6522Z 2022/12/23 [REDACTED]  
Invoice Number: 013564  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 389.65

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE

(P) PST 7%  
(G) GST 5%  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
~~2022/12/22~~ [REDACTED] 548 13 170 143

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

[REDACTED]  
OP#: 143 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse:548 Trm:13 Trn:170 OP:143

Items Sold: 26

VICTORY TROPHIES LTD  
121 - 5901 EAST BROADWAY  
BURNABY, BC, V5B 2Y1  
6042989534

**SALE**

MID: 5764217  
TID: 700 REF#: 00000001  
Batch #: 130  
12/14/22  
APPR CODE: R9626Z  
MASTERCARD Proximity  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$16.80**

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE!

CUSTOMER COPY



RCSS 3185 GRANDVIEW HWY VANCOUVER..  
 \*\*\*\*\*6044366407\*\*\*\*\*  
 Big on Fresh, Low on Price  
 Welcome #

21-GROCERY  
 06041000184 FRITO LAY MULTPK GMRJ 20.99  
 06700000427 COCA-COLA  
 GPMRJ  
 \$1.25 lmt 4, \$2.49 ea  
 2 @ \$1.25 ea 2.50  
 BEV. RECYCLING FEE  
 2@0.04 MRJ 0.08  
 DEPOSIT 1  
 2@0.10 0.20  
 (1)06900001563 LIPTON BRISK MRJ  
 BEV. RECYCLING FEE MRJ 0.04  
 DEPOSIT 1 0.10  
 (1)06540000073 7UP  
 GPMRJ  
 BEV. RECYCLING FEE MRJ 0.04  
 DEPOSIT 1 0.10  
 \$1.25 lmt 4, \$2.49 ea  
 2 @ \$1.25 ea 2.50  
 27-PRODUCE  
 4076 LETTUCE GRN LEAF MRJ 3.99  
**SUBTOTAL 30.54**  
 G=GST 5% 24.86 @ 5.000% 1.24  
 P=PST 7% 3.87 @ 7.000% 0.27  
**TOTAL 32.05**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 32.05  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 23/01/27  
 Ref. #: 129424  
 Auth #: 08665Z  
 MASTERCARD  
 A0000000041010 0000008001  
 OO APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*  
 CREDIT TN 32.05  
 PC Optimum  
 Points Redeemed 0  
 Closing Balance

\*\*\*\*\*  
 GST #  
 MANAGER NAME:  
 23/01/27 U-Scan 55 9955 55 6043  
 \*\*\*\*\*

**Bao Bakery**  
5115 Joyce St.  
Vancouver, BC  
Canada, V5R 4G8  
Tel: 778-379-8792

Printed January 28, 2023 at [REDACTED]

January 28, 2023 at [REDACTED]

Order #:  
896883

Manager: [REDACTED]  
Reg 1

GST #: [REDACTED]

26 x Egg Tart \$58.50

Food Total	\$58.50
Sub Total	\$58.50
GST	\$0.00
PST - Disposable Collected	\$0.00
GST- Disposable Collected	\$0.00
<b>Total</b>	<b>\$58.50</b>

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

# Collingwood BIA 2023 Lunar New Year Celebrations

## RECEIPT

**TO:** Adrian Dix, MLA

**For:** Participation in the Collingwood BIA Celebrates 2023 Lunar New Year Lion Dance, January 28, 2023

**TOTAL:**

**\$40.00 PAID**

THANK YOU FOR PARTICIPATING IN THE LION DANCE HOSTED BY THE COLLINGWOOD BIA

Collingwood BIA #300 – 3665 Kingsway, Vancouver, BC V5R 5W2  
604.639.4403 [www.shopcollingwood.ca](http://www.shopcollingwood.ca) [info@shopcollingwood.ca](mailto:info@shopcollingwood.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$4,278.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,204.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,483.25</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000051529
<b>Page:</b>	1
<b>Date:</b>	1/09/23

**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 Jan 2023 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>	
1/19/23                      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**





Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.11
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# Invoice



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

Invoice Date: Jan 1, 2023  
Invoice #: INV182218932  
Payment Terms: Due Upon Receipt  
Due Date: Jan 1, 2023  
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: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jan 1, 2023-Jan 31, 2023	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
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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: JANUARY 9, 2023

**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
2022-12-22	Basic	2022-12-22	2023-01-18	MC-**** [REDACTED]	T4829Z	58113371	31.96	1.60	\$ 33.56
<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>
							\$ 31.96	\$ 1.60	<b>\$ 33.56</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	
12/20/22	News	C\$21.00	^
<b>Account Number</b> [REDACTED]			
<b>Service Period</b> 12/22/22 - 01/19/23			
<b>Payment Due</b> 12/20/22			
<b>News</b>			
Core access		C\$20.00	
12/22/22 - 01/19/23			
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>	
11/22/22	News	C\$21.00	v



HostPapa, Inc.  
 5063 North Service Road  
 Suite 100  
 Burlington, ON  
 L7L 5H6  
 Canada

**Invoice Date:** Dec/23/2022  
**Invoice Due Date:** Jan/07/2023  
**Invoice Number:** INV-184653-4352541

# Invoice

**Bill To:** Adrian Dix, Member of Legislative Assembly,  
 Constituency Office  
 Attn: Adrian Dix  
 5022 Joyce Street  
 Vancouver, BC V5R 4G6  
 Canada

Prior Balance	\$	0.00
Payments / Refunds	\$	0.00
Service Items	\$	20.99
Taxes	\$	1.05
<b>Invoice Total</b>	<b>\$</b>	<b>22.04</b>
Amount Paid Automatically	\$	(22.04)
<b>Account Balance:</b> as of Dec/23/2022	<b>\$</b>	<b>0.00</b>

**Notes:** Please note that we do not accept checks/cheques as a form of payment.

Veillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

When this invoice was generated on Dec/23/2022 \$ 22.04 of the total due was paid automatically.

A detailed list of payments made to this invoice is listed at the bottom of this page.

## Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
201271	CA Domain Registration - Register (adriandixmla.ca) (CA-DREG)	Jan/07/2023 - Jan/07/2024	\$ 20.99	1	\$ 20.99
<b>Service Items:</b>					<b>\$ 20.99</b>

## Taxes

ID#	Tax Description	Total Due
█	GST (BC) █ (5%)	\$ 1.05
<b>Taxes:</b>		<b>\$ 1.05</b>

## Invoice Total

**\$ 22.04**

### Aging Invoice Balance as of Dec/23/2022

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

### Payment & Credit History as of Dec/23/2022

Date	Type	Details	Amount
Dec/23/2022	Credit card charge	█ Transaction ID: █	\$ (22.04)
<b>Total Payments:</b>			<b>\$ (22.04)</b>

### Invoice Amount Outstanding as of Dec/23/2022

**\$ 0.00**

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61600**

Date: 01/11/2023

Sold to: **Adrain Dix, MLA**  
 5022 Joyce St. Vancouver  
 Richmond, B. C. V5R 4G6

Description	Quantity	Amount
Red pocket by gold foil	1,250	293.75
New die	1	130.00
Courier		13.00
Subtotal:		436.75
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		21.84
PST		29.66
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.	Total Amount	<b>488.25</b>
Comment: \$25 Will be charged on any NSF Cheque	Deposit	
Prepared by [REDACTED]	Balance Due	
Received by		



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000051725
<b>Page:</b>	1
<b>Date:</b>	2/06/23

**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 Feb 2023 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>	
2/16/23                      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: Feb 1, 2023  
Invoice #: INV186860963  
Payment Terms: Due Upon Receipt  
Due Date: Feb 1, 2023  
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: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Feb 1, 2023-Feb 28, 2023	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
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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: FEBRUARY 6, 2023

**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
2023-01-19	Basic	2023-01-19	2023-02-15	MC-**** [REDACTED]	T6672Z	58647795	31.96	1.60	\$ 33.56
<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>
							\$ 31.96	\$ 1.60	<b>\$ 33.56</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	
01/17/23	News	01/19/23 - 02/16/23	€\$21.00	^

Account Number [REDACTED]  
Service Period 01/19/23 - 02/16/23  
Payment Due 01/17/23

**News**  
Core access 01/19/23 - 02/16/23 €\$20.00  
Sales tax €\$1.00

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

12/20/22	News	12/22/22 - 01/19/23	€\$21.00	▼
11/22/22	News	11/24/22 - 12/22/22	€\$21.00	▼
10/25/22	News	10/27/22 - 11/24/22	€\$21.00	▼



THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus  
 [REDACTED]  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			<b>Sub-T</b>	<b>\$450.00</b>

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$472.50
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$472.50

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.97

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: accounting@wcweekly.com

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

**BC New Democrat Government Cuacus**  
 [REDACTED]  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50

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

# 明報

MING PAO DAILY NEWS

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT  
GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA V8V 1X4  
ATTN: [REDACTED]  
TEL : [REDACTED]  
FAX : (604)

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON JO  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20220107
	<b>Invoice No.</b>	378008
	<b>Date</b>	Jan 26 2023
	<b>Terms</b>	C O D
	<b>Agent No.</b>	[REDACTED]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21  *** TEARSHEET: 1 COPY	\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20  *** TEARSHEET: 1 COPY  MLA Share = \$29.61	\$420.00
	<b>Subtotal</b> \$1,100.00
	GST 5% \$55.00
	<b>TOTAL</b> CAD \$1,155.00

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20220107
<b>Invoice No.</b>	378008
<b>Due Date</b>	Jan 26 2023
<b>Invoice Total</b>	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.  
DBA: The Korea Daily

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

# Invoice

Invoice To

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

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50



# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

## ① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

# Invoice



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

Invoice Date: Mar 1, 2023  
Invoice #: INV191079323  
Payment Terms: Due Upon Receipt  
Due Date: Mar 1, 2023  
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: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD21.49	Mar 1, 2023-Mar 31, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>

Subtotal	<b>CAD21.49</b>
Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</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
-------------	----------------------------	--------------	---------------	------------------------------



# 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: MARCH 13, 2023

**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
2023-02-16	Basic	2023-02-16	2023-03-15	MC-*** [REDACTED]	T5923Z	59176562	31.96	1.60	\$ 33.56
<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>
							\$ 31.96	\$ 1.60	<b>\$ 33.56</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	
02/14/23	News	C\$21.00	^
<b>Account Number</b> [REDACTED]			
<b>Service Period</b> 02/16/23 – 03/16/23			
<b>Payment Due</b> 02/14/23			
<b>News</b>			
Core access		C\$20.00	
02/16/23 – 03/16/23			
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>	
01/17/23	News	C\$21.00	v
12/20/22	News	C\$21.00	v
11/22/22	News	C\$21.00	v
10/25/22	News	C\$21.00	v



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000051900
<b>Page:</b>	1
<b>Date:</b>	3/9/2023

**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 Mar 2023 issue	123.00		
Please make your cheque payable to	0.00		
Collingwood Neighbourhood House	0.00		
	0.00		
Please quote your invoice number	0.00		
when paying your account	0.00		
For further information please contact	0.00		
██████████ at ██████████	0.00		
or at ██████████	0.00		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
3/19/2023	129.15		0.00

hst# ██████████

**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 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$819.24
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,300.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,119.49</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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>95153483</b>	<b>31-Dec-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

Ship To [REDACTED]	Invoice # 95153483	Bill To [REDACTED]	Invoice Date 2022.12.31
--------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	839 EA	0.95 /EA	797.05	G

Subtotal				797.05
GST/HST # [REDACTED]	5.000 %		797.05	39.85
Total (CAD)				836.90

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.





LONDON DRUGS POSTAL  
OUTLET  
3328 KINGSWAY  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/12/09  
TIME 9530  
RECEIPT NUMBER  
H84115340-001-001-053-0

PURCHASE  
TOTAL  
**\$144.90**

MasterCard  
A0000000041010  
2818C6389A7ECFBB  
0000008000-

**APPROVED**

AUTH# R4286Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Canada Post/Postes, Canada  
LONDON DRUGS #028  
3328 KINGSWAY STREET  
VANCOUVER, BC V5R 5K0  
GST/TPS

2022/12/09  
CC104028

W/G 1

G/S 3 @ \$11.04 \$33.12  
ANGELS BKLT OF 12/ANGES CARNET DE 12

G/S 2 @ \$11.04 \$22.08  
NATIVITY BKLT OF 12/NATIVITÉ CARN 12

G/S 3 @ \$11.04 \$33.12  
SANTA BKLT OF 12/PÈRE NOËL CARN 12

G/S 2 @ \$11.04 \$22.08  
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

G/S 5 @ \$5.52 \$27.60  
HANUKKAH BKLT OF 6/HANOUKKA CARN DE 6

SUBTL/SOUS-TOTAL \$138.00  
GST/TPS \$6.90  
TOTAL \$144.90

MasterCard \$144.90

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

Canada Post/Postes Canada  
LONDON DRUGS #028  
3328 KINGSWAY STREET  
VANCOUVER, BC V5R 5K0  
GST/TPS# [REDACTED]

2022/12/19  
CC104028

w/g 1

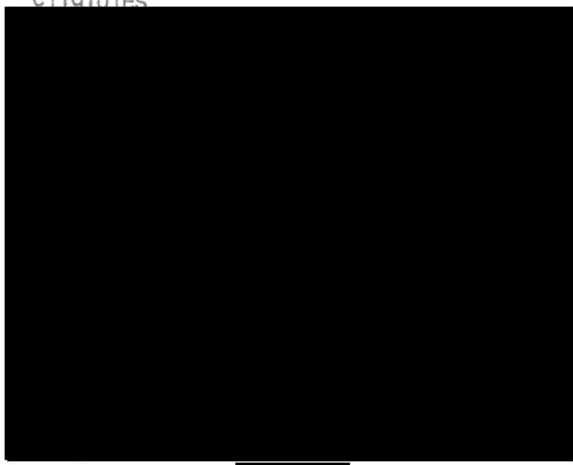
G/S 20 @ \$11.04 \$220.80  
NATIVITY BKLT OF 12/NATIVITÉ CARN 12

G/S 2 @ \$9.20 \$18.40  
SERIES BKLT OF 10/LA SÉRIE CARN 10

SUBTL/SOUS-TOTAL \$239.20  
GST/TPS \$11.96  
TOTAL \$251.16

MasterCard \$251.16

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles



LONDON DRUGS POSTAL  
OUTLET  
3328 KINGSWAY  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/12/19  
TIME 9194 [REDACTED]  
RECEIPT NUMBER  
C84115340-001-001-949-0

PURCHASE  
TOTAL

**\$251.16**

MasterCard  
A0000000041010  
4035404A0D1E8838  
000008000-E800  
8DD3D8369F74B8DB

**APPROVED**

AUTH# R68912 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**LONDON  
DRUGS**

LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

WELLNESS MASKS	15.99 P
WELLNESS MASKS	15.99 P
**** TAX	2.24 BAL 34.22
VF MasterCard	34.22
XXXXXXXXXXXX	
AUTH: R6632Z	
CHANGE	.00
(P)ST	2.24
(G)ST	.00
1/11/23	0056 12 0247 59250
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS 56  
#400-4567 LOUGHEED HWY  
BURNABY, BC  
V5C 3Z6

CASH REG.: 012 EMPLOYEE: 59250 1

NO.: XXXXXXXXXXXX

AMOUNT \$34.22

MASTERCARD PURCHASE

01/11/23 AUTH: R6632Z  
REFERENCE: 66272641 0010013540 H

APL: Mastercard

APN:

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

# SAFeway

Safeway Collingwood  
3410 Kingsway St Vancouver  
Phone 604 439-0090  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Scrub Sponge \$7.99 BC  
YOU SAVED \$1.50

SUBTOTAL	\$7.99
5% GST	\$0.40
7% PST	\$0.56
<b>TOTAL</b>	<b>\$8.95</b>
MasterCard	TENDER \$8.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials [REDACTED]  
Your Total Savings [REDACTED]  
Percentage Savings [REDACTED]  
\*\*\*\*\*

MERCHANT 22253906 RF  
TERMINAL ID S02225390604  
\*\* Purchase \*\* \$ 8.95  
CARD MC RCPT 1871000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 01/11/2023 TIME [REDACTED]  
AUTH # R80152  
REF# 001452058  
APPL Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	01/11/23
4	1871	4931	118	[REDACTED]

Thanks for Shopping  
Come Again Soon

\*\*\*\*\*  
Scene+ Member Day  
Exclusive offer - Scene+ members only  
[REDACTED]

**From:** [REDACTED]  
**Sent:** January 16, 2023 2:07 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Order Invoice for order #18245924



# Order Invoice

Order Number: 18245924  
Order Date: January 12, 2023  
Shipment Date: January 12, 2023

This is your invoice for a shipment on order **18245924**. 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  
V5R4G6



#### BILLING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G6

#### METHOD OF PAYMENT

MasterCard [REDACTED]

#### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Staples White Mailing Labels for Inkjet/Laser Printers - 2-5/8" x 1" - 3000 Pack</b> Item: 479880		\$39.79	\$39.79
	<b>Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets</b> Item: 14336		\$79.99	\$79.99

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$119.78
SHIPPING	\$0.00
GST	\$5.99
PST	\$8.38
<b>TOTAL</b>	<b>\$134.15</b>

\* May include remote shipping charges. [Click here](#) for more information.

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.  
[Visit Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

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# COSTCO WHOLESALE

Vancouver #552  
605 Expo Blvd  
Vancouver, BC V6B 1V4

## SELF-CHECKOUT

1633623 \*\*\*CHARMIN\*\* 28.89 GP  
1056691 TPD/1633623 5.90-GP  
SUBTOTAL 22.99  
TAX 2.76  
\*\*\*\* TOTAL 25.75

XXXXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010015370 H  
AUTH #: 6057Z 2023/02/15  
Invoice Number: 204537  
Purchase - PC Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 25.75

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 25.75  
CHANGE 0.00

(P) PST 7% 1.61  
(G) GST 5% 1.15  
TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 5.90  
~~2023/02/15~~ 552 204 122 704

OP#: 704 Name:

Thank You!  
Please Come Again

G - GST P=PST  
GST

Whse:552 Trm:204 Trn:122 OP:704

Items Sold: 1  
2K 2023/02/15



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>95189166</b>	<b>28-Feb-2023</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 # 95189166 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96
GST/HST # [REDACTED]	5.000	%	5.96	0.30
Total (CAD)				6.26

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dix, Adrian

Expense Category: **Travel**

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

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$2,646.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$866.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,513.61</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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  
 1877-777-7590

# Invoice

**Invoice Date** 2023-01-01  
**Invoice No.** INV375997  
**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	2023-01-01	2023-03-31	\$36.00
Monitoring	2023-01-01	2023-03-31	\$87.00

**Subtotal** \$123.00  
**GST** [REDACTED] \$6.15  
**PST** \$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 N  
 Yorkton SK S3N 1J6  
 Canada

Invoice:

Customer ID:

Total:

Amount Enclosed:

INV375997

[REDACTED]

\$129.15

[REDACTED]



Account number

Bill number  
2528675638

Bill date  
Aug 27, 2022

Page  
7 of 18



CO Paid 18.32



Mobile

<b>Monthly charges</b>	Aug 28 - Sep 27	<b>\$</b>
Fido Payment Program - 12GB		60.00
<b>Total monthly charges</b>		<b>60.00</b>
<b>One-time charges and credits</b>		<b>\$</b>
Credit: July 8th Service Outage	Aug 27	-9.68
<b>Total one-time charges and credits</b>		<b>-9.68</b>
<b>Usage summary</b>	Ending Aug 27, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package 380:00 min:sec	✓
Data	12GB Data 9.15 GB	✓
Msg	Messaging Bundle - Incl - Sent 289 msg	✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>50.32</b>
GST		2.52
PST		3.52
<b>Total for Mobile</b>		<b>\$56.36</b>

Legend: ✓ No charge

For full details of usage on this service, see page 15



Your services include:

**Fido Payment Program - 12GB**

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).




Your data usage trends

ACCOUNT NUMBER  
[REDACTED]

BILL NUMBER  
2540954351

BILL DATE  
Sep 27, 2022

PAGE  
7 of 18

 **Mobile** [REDACTED]  
[REDACTED]

<b>Monthly charges</b>	Sep 28 - Oct 27	<b>\$</b>
20GB, Talk & Text - BYOP		60.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>67.00</b>

<b>One-time charges and credits</b>		<b>\$</b>
◆ iPhone Value Pack	Aug 29 - Sep 27	6.98
◆ 20GB, Talk & Text - BYOP	Aug 30 - Sep 27	57.87
⊖ <b>Cancelled:</b> Fido Payment Program - 12GB	Aug 30 - Sep 27	-57.87
<b>Total one-time charges and credits</b>		<b>6.98</b>

<b>Usage summary</b>	Ending Sep 27, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice Other Minutes	235:00 min:sec	✓
Data 20GB Data	7.35 GB	✓
Msg Messaging Bundle - Incl - Sent	97 msgs	✓
MMS Included - US/Int'l Picture & Video - Sent	1 msg	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>		<b>73.98</b>
GST: [REDACTED]	CO paid \$41.43	3.70
PST		5.18

**Total for Mobile** [REDACTED] **\$82.86**

Account number

Bill number  
2553233456

Bill date  
Oct 27, 2022

Page  
7 of 17



Mobile

<b>Monthly charges</b>	Oct 28 - Nov 27	<b>\$</b>
20GB, Talk & Text - BYOP		60.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>67.00</b>

<b>Usage summary</b>	Ending Oct 27, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	267:00 min:sec
Data	20GB Data	11.70 GB
Msg	Messaging Bundle - Incl - Sent	114 msgs
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>67.00</b>
GST	3.35
PST	4.69

**Total for Mobile** \$75.04

Legend: ✓ No charge

For full details of usage on this service, see page 15

CO Paid \$37.52

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



**Your services include:**

**20GB, Talk & Text - BYOP**

- 20GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**iPhone Value Pack**

- Unlimited text, picture and video messages from Canada to U.S. and international wireless numbers
- Premium Calling Rate
- Visual Voicemail Plus
- 2,500 Call Forwarding minutes
- Name Display



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

Account number  
[REDACTED]

Bill number  
2565583368

Bill date  
Nov 27, 2022

Page  
7 of 14



# Mobile [REDACTED]

<b>Monthly charges</b>	Nov 28 - Dec 27	<b>\$</b>
20GB, Talk & Text - BYOP		60.00
iPhone Value Pack		7.00
<b>Total monthly charges</b>		<b>67.00</b>

<b>Usage summary</b>	Ending Nov 27, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	246:00 min:sec ✓
Data	20GB Data	15.50 GB ✓
Msg	Messaging Bundle - Incl - Sent	188 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	CO Paid \$37.52	<b>67.00</b>
GST: [REDACTED]		3.35
PST		4.69

**Total for Mobile** [REDACTED] **\$75.04**

Legend: ✓ No charge

Account number

[REDACTED]

Bill number

2578196134

Bill date

Dec 27, 2022

Page

6 of 9



Mobile

[REDACTED]

**Monthly charges** Dec 28 - Jan 27 **\$**

50GB, Talk & Text - BYOP 55.00

iPhone Value Pack 7.00

**Total monthly charges 62.00**

**One-time charges and credits** **\$**

Value Pack Dec 16 - Dec 27 2.71

50GB, Talk & Text - BYOP Dec 17 - Dec 27 19.52

Cancelled: 20GB, Talk & Text - BYOP Dec 17 - Dec 27 -21.29

Cancelled: iPhone Value Pack Dec 17 - Dec 27 -2.48

iPhone Value Pack Dec 18 - Dec 27 2.26

Credit: Value Pack Dec 19 - Dec 27 -2.03

**Total one-time charges and credits -1.31**

**Usage summary** Ending Dec 27, 2022

**Usage type** **You used** **\$**

Voice Other Minutes 149:00 min:sec ✓

Data 50GB Data 5.80 GB ✓

Msg Messaging Bundle - Incl - Sent 116 msgs ✓

**Total usage 0.00**

**Total before taxes 60.69**

GST [REDACTED] CO Paid \$34.00 3.05

PST 4.26

**Total for Mobile [REDACTED] \$68.00**

Legend: ✓ No charge









# 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.	117266	
Page	Page 1 of 1	
Date	Jan-31-23	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$61.82	TOTAL AMOUNT DUE	\$61.82
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$61.82
	Payments :				\$61.82
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
Jan - 18	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 59872	As per Idy	\$49.90	1.00	\$49.90
Jan - 18	Fuel & Energy Surcharge				\$8.98
	<b>SITE TOTAL</b>				<b>\$58.88</b>
	GST at 5.000% on \$58.88				\$2.94

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>
\$61.82	\$0.00	\$0.00	\$0.00	\$61.82	<b>\$61.82</b>

Payment Net 15

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

As per our industry peers, we are projecting a price increase related to materials processing and recovery sector, fuel, supplies, disposal and labour for 2023, which will be reflected in your January invoice. We understand these are challenging times for businesses in all sectors and appreciate your continued support as our valued customer.

If you have any questions please contact our customer service team at 604 874 7283 or [info@recyclingalternative.com](mailto:info@recyclingalternative.com).



**Mobile** [REDACTED]

<b>Monthly charges</b>	Oct 13 - Nov 12	<b>\$</b>
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Int'l Text/MMS		0.00
<b>Total monthly charges</b>		<b>40.00</b>

<b>Usage summary</b>	Ending Oct 12, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	74:00 min:sec
Data	2GB Data	1.48 GB
Msg	Messaging Bundle - Incl - Sent	44 msg
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>40.00</b>
GST: [REDACTED]	2.00
PST	2.80
<b>Total for Mobile</b> [REDACTED]	<b>\$44.80</b>

**Legend:** ✓ No charge

For full details of usage on this service, see page 10

**CO paid \$22.40**

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

- Your services include:**
- Fido Pulse 2GB - BYOP**
- 2GB Data
  - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
  - Unlimited Canada-Wide Minutes
  - Call Display
  - Voicemail
  - Call Waiting
  - Conference Call
  - Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

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**Mobile** [REDACTED]

<b>Monthly charges</b>	Nov 13 - Dec 12	<b>\$</b>
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
<b>Total monthly charges</b>		<b>40.00</b>

<b>Usage summary</b>	Ending Nov 12, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	139:00 min:sec ✓
Data	2GB Data	1.60 GB ✓
	Data Bytes (1 session(s))	57.15 MB ✓
Msg	Messaging Bundle - Incl - Sent	13 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>40.00</b>
GST: [REDACTED]	2.00
PST	2.80
<b>Total for Mobile</b> [REDACTED]	<b>\$44.80</b>

Legend: No charge

For full details of usage on this service, see page 10

CO paid \$22.40

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 **Mobile** [REDACTED]

<b>Monthly charges</b>	Dec 13 - Jan 12	<b>\$</b>
Fido Pulse 2GB - BYOP		40.00
Unlimited US & Intl Text/MMS		0.00
<b>Total monthly charges</b>		<b>40.00</b>
<b>Usage summary</b>	Ending Dec 12, 2022	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	136:00 min:sec ✓
Data	2GB Data	1.56 GB ✓
	Data Bytes (5 session(s))	842.17 MB ✓
Msg	Messaging Bundle - Incl - Sent	26 msg ✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>40.00</b>
GST: [REDACTED]		2.00
PST		2.80
<b>Total for Mobile</b> [REDACTED]		<b>\$44.80</b>


**Legend:** ✓ No charge

For full details of usage on this service, see page 10

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