

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$6,671.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$241.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,912.94</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- 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  
-  
-  
-



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

50 Member [REDACTED]  
102290 SWISS DELICE 17.99 G  
102290 SWISS DELICE 17.99 G  
SUBTOTAL 35.98  
TAX 1.80  
\*\*\* TOTAL [REDACTED] 37.78

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018950 H  
AUTH #: R4001Z 2024/01/26 [REDACTED]  
Invoice Number: 014895  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 37.78

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 37.78  
CHANGE 0.00

(G) GST 5% 1.80  
TOTAL NUMBER OF ITEMS SOLD - 2  
2024/01/26 [REDACTED] 548 14 53 194



22054801400532401260944

OP#: 194 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:548 Trm:14 Trn:53 OP:194

Items Sold: 2  
50 2024/01/26 [REDACTED]



Willington #548

4500 Still Creek Drive  
Burnaby, BC V5C 0E5

4X Member [REDACTED]  
2118631 VARIETY 54CT 22.59 G  
410555 GR MAN/ORNGE 9.49  
ENVIRO FEE C 0.10  
DEPOSIT CL 0.20  
1427434 BLACKB LEMON 6.89 G  
ENVIRO FEE C 0.10 G  
DEPOSIT CL 0.20  
18600 MANDARINS 10.99  
18600 MANDARINS 10.99  
SUBTOTAL 61.55  
TAX 1.48  
\*\*\* TOTAL 63.03

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010017130 H  
AUTH #: R8200Z 2024/02/15 [REDACTED]  
Invoice Number: 013713  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 63.03

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 63.03  
CHANGE 0.00

(G) GST 5% 1.48  
TOTAL NUMBER OF ITEMS SOLD - 5  
2024/02/15 [REDACTED] 548 13 127 137



22054301301272402151120

OP#: 137 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:548 Trn:13 Trn:127 OP:137

Items Sold: 5  
2024/02/15 [REDACTED]

save-on-foods #996  
Madison Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Leaf Lettuce 4076 5.98  
2 @ 2.99

Sub Total \$5.98

Card \$\$ pts 6

BALANCE DUE \$5.98

Credit \$5.98

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.98

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 02/16/2024 [REDACTED]

REFERENCE #: 0010017940 H

TERM: 66348325

AUTHOR.# : R4706Z

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED = THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 64  
C0064 #0359 [REDACTED] 16Feb2024  
S00996 R064

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

Printed February 17, 2024 at [REDACTED]

February 17, 2024 at [REDACTED]

Order #:  
1086275

Manager: M-  
Reg 1

GST #: R0123456789

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42 x Egg Tart	\$94.50
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Food Total	\$94.50
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Sub Total	\$94.50
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GST	\$0.00
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PST -	\$0.00
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GST- Disposable Collected	\$0.00
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<b>Total</b>	<b>\$94.50</b>
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MASTERCARD [REDACTED] (Auth#:  
R1595Z) \$94.50

Thank You  
Please Come Again!

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Printed from iPad using TouchBistro Pro



Lion Dance Celebration Receipt

February 21, 2024

Receipt#1

To: Adrian Dix, MLA

Lion Dance Celebration participation	\$40.00
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Balance paid by cash	\$40.00
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Thank you for participating in the Collingwood Lion  
Dance Celebration 2024

c/o Collingwood Business Improvement Association (CBIA)  
#300, 3665 Kingsway, Vancouver, B.C. V5R 5W2  
T. 604.639.4403 E. [collingwooddays2023@gmail.com](mailto:collingwooddays2023@gmail.com) W. [www.shopcollingwood.ca](http://www.shopcollingwood.ca)

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$13,222.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$937.56</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$14,160.22</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- 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

Number:	IN000054144
Page:	1
Date:	1/08/24

**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 2024 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
					0.00
	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>	
	1/18/24	129.15		0.00	

hst#

Remit To:

Collingwood Neighbourhood House  
5288 Joyce St.  
Vancouver, B.C. V5R 6C9

GST

6.15

Subtotal before taxes	123.00
Total taxes	6.15
Total amount	129.15
Payment received	0.00
Discount taken	0.00
Amount due	129.15

Invoice



Sunflower Marketing Incorporated

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



INVOICE

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

INVOICE 2023-0222  
DATE 09/11/2023  
TERMS Net 30  
DUE DATE 09/12/2023

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	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>

MLA share = \$19.09

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**

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

**INVOICE 5043**

**DATE 15/11/2023 TERMS Net 30**

**DUE DATE 15/12/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00  
GST @ 5% 26.25  
TOTAL 551.25

**TOTAL DUE \$551.25**

MLA hare = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>
<b>MLA Share = \$15.91</b>	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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.: 858693062RT0001

**Invoice 31267**

**BILL TO**

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

DATE  
14-11-2023

PLEASE PAY  
\$551.25

DUE DATE  
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE	<b>\$551.25</b>
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THANK YOU.

**MLA Share = \$16.71**



ASIAN STAR MEDIA INC

#202 – 8388 , 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO

New Democrat BC Government Caucus

166 East Annex Parliament Buildings

501 Belleville Street

Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

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

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

		<b>Sales Tax Summary</b>	
	GST@5.0%		25.00
	Total Tax		25.00

	<b>Total</b>	\$525.00
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GST/HST No. 857477392

**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 BELLEVILLE STREET  
VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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



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

**Invoice To**

NEW DEMOCRAT OFFICIAL OPPOSITION  
 ROOM 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4

## Invoice

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$19.09					

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]





Date 10-11-2023  
 Invoice No. 2023000040  
 GST NO. [REDACTED]  
 Payment Status [REDACTED]

**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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
<b>HP</b>  <b>ASIAN JOURNAL</b> Half Page Color 2023 Diwali Ad PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	600.00	600.00

**CO Paid \$19.09**

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

[REDACTED] 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**

Dawa Business Group Inc.

105 - 8828 Heather Street  
Vancouver, BC V6P 3S8  
Canada

Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		<b>Total</b>	CNY 1,050.00
		<b>Payments/Credits</b>	CNY 0.00
		<b>Balance Due</b>	CNY 1,050.00

**Collingwood Neighbourhood House**

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

Number: IN000054348  
Page: 1  
Date: 2/5/2024

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 2024 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
					0.00
	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>	
	2/15/2024	129.15		0.00	

hst#11886 8298 R10001

Remit To:

Collingwood Neighbourhood House  
5288 Joyce St.  
Vancouver, B.C. V5R 6C9

GST

6 15

Subtotal before taxes	123.00
Total taxes	6.15
Total amount	129.15
Payment received	0.00
Discount taken	0.00
Amount due	129.15

Invoice

# Invoice



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

Invoice Date: Jan 1, 2024  
Invoice #: INV234299408  
Payment Terms: Due Upon Receipt  
Due Date: Jan 1, 2024  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 5022 Joyce Street,  
Vancouver, British Columbia V5R4G6  
Canada  
604 660 0314  
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
Charge Name: Zoom One Pro Monthly  Quantity: 1 Unit Price: CAD21.49	Jan 1, 2024 - Jan 31, 2024	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

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# PAYMENT HISTORY

**ADDRESS:**  
The Globe and Mail  
351 King Street East, Suite 1600  
Toronto Ontario M5A 0N1  
Canada  
GST# 89216 2611RT

**BILL TO:**  
[REDACTED]  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

**PRINT DATE: JANUARY 29, 2024**

<b>ACCOUNT NO:</b> [REDACTED]	<b>ORDER NO:</b> 1001578219	<b>PRODUCT/SERVICE:</b> The Globe and Mail Digital
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Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2023-12-21	Basic	2023-12-21	2024-01-17	MC-**** [REDACTED]	T3374Z	64663608	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 \$ 31.96 \$ 1.60		<b>TOTAL</b>  <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	Service Period	Amount	
01/05/24	All Access	01/07/24 - 02/04/24	C\$26.25	^

Account Number [REDACTED]  
Service Period 01/07/24 - 02/04/24  
Payment Due 01/05/24

<b>All Access</b>			
Core access	01/07/24 - 02/04/24	C\$25.00	
Sales tax		C\$1.25	
<b>Total</b>		C\$26.25	
<b>Payment received from Mastercard</b> [REDACTED]		C\$26.25	

12/08/23	All Access	12/10/23 - 01/07/24	C\$26.25	▼
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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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

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

# INVOICE

GST/HST No.

857207062

## Invoice To

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

Date

Invoice #

2024-02-07

DND010

## For Advertising

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

E-Transfer Email: [REDACTED]

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024  MLA Share = \$9.25	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	CAD 370.00
GST@5.0% 18.50 Total Tax 18.50	CAD	<b>Sales Tax</b>	CAD 18.50
	CAD	<b>Total</b>	CAD 388.50
		<b>Payments/Credits</b>	CAD 0.00
WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat		<b>Balance Due</b>	<b>CAD 388.50</b>



West Canada Weekly

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

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)





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

# Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

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

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
Sub-T				\$450.00

## 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

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

**明報**  
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS  
EAST ANNEX,  
PARLIAMENT BUILDINGS,  
501 BELLEVILLE, VICTORIA BC  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 384159  
OUR ORDER NO. : 18143833  
OUR REF. NO. : 637937  
CUSTOMER CODE : [REDACTED]  
DATE : February 15, 2024  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : 134411313RT0002  
Page 1

INSERTION		ITEM CODE/			
DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
-----					
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 420.00

**MLA Share = \$10.00**

\*(US Client: C\$1=US\$0.7416)

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

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

**明報**  
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS  
EAST ANNEX,  
PARLIAMENT BUILDINGS,  
501 BELLEVILLE, VICTORIA BC  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 384160  
OUR ORDER NO. : 18143834  
OUR REF. NO. : 637938  
CUSTOMER CODE : [REDACTED]  
DATE : February 15, 2024  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : 134411313RT0002  
Page 1

INSERTION		ITEM CODE/			
DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
-----					
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15, 2024				

Sub-Total : 450.00  
plus : PST on \$ 0.00 @7.00 % PST : 0.00  
plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 472.50  
=====

**MLA Share \$11.25**

\*(US Client: C\$1=US\$0.7416)

**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. 12104-3780-RT0001

- 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>	KW20230086
	<b>Invoice No.</b>	379563
	<b>Date</b>	Feb 29 2024
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10  *** TEARSHEET: 1 COPY		\$680.00
<b>MLA Share = \$17.00</b>	<b>Subtotal</b>	\$680.00
	GST 5%	\$34.00
	<b>TOTAL</b>	<b>CAD \$714.00</b>

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
ATTN: [REDACTED]  
166 EAST ANNEX, PARLIAMENT BUILDINGS,  
VICTORIA, B.C.  
CANADA, V8V 1X4  
TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230086
<b>Invoice No.</b>	379563
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$714.00</b>

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:

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





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. 12104-3780-RT0001

- 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>	KW20230085
	<b>Invoice No.</b>	379564
	<b>Date</b>	Feb 29 2024
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA – BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA – BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25			
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS  
ATTN: [REDACTED]  
166 EAST ANNEX, PARLIAMENT BUILDINGS,  
VICTORIA, B.C.  
CANADA, V8V 1X4  
TEL: 250-953-4659

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230085
<b>Invoice No.</b>	379564
<b>Due Date</b>	Feb 29 2024
<b>Invoice Total</b>	<b>CAD \$472.50</b>

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:

**PLEASE UPDATE YOUR RECORDS WITH  
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000054588
<b>Page:</b>	1
<b>Date:</b>	3/5/2024

**Sold To:** ADRIAN DIX, MLA  
5022 Joyce St.  
Vancouver, BC V5R 4G6

**Ship To:** 5022 Joyce St.  
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 2024 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
	Lisa Symons at 604-435-0323				0.00
	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>	
	3/15/2024	129.15		0.00	

hst#11886 8298 RT0001

**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, 2024  
Invoice #: INV238872215  
Payment Terms: Due Upon Receipt  
Due Date: Feb 1, 2024  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Account Information: Adrian Dix (Community Office)

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 5022 Joyce Street,  
Vancouver, British Columbia V5R4G6  
Canada  
604 660 0314  
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
Charge Name: Zoom One Pro Monthly  Quantity: 1 Unit Price: CAD21.49	Feb 1, 2024 - Feb 29, 2024	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



# PAYMENT HISTORY

**ADDRESS:**  
The Globe and Mail  
351 King Street East, Suite 1600  
Toronto Ontario M5A 0N1  
Canada  
GST# 89216 2611RT

**BILL TO:**  
[REDACTED]  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

**PRINT DATE: JANUARY 29, 2024**

<b>ACCOUNT NO:</b> [REDACTED]	<b>ORDER NO:</b> 1001578219	<b>PRODUCT/SERVICE:</b> The Globe and Mail Digital
----------------------------------	--------------------------------	---

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2024-01-18	Basic	2024-01-18	2024-02-14	MC-****[REDACTED]	T7252Z	65139070	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 \$ 31.96 \$ 1.60		<b>TOTAL</b>  <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	
02/02/24	All Access	02/04/24 - 03/03/24	C\$26.25	⌵
<div><div>Account Number</div><div>Service Period</div><div>Payment Due</div><div>02/04/24 - 03/03/24</div><div>02/02/24</div></div> <div><div>All Access</div><div>Core access</div><div>Sales tax</div><div>02/04/24 - 03/03/24</div><div>C\$25.00</div><div>C\$1.25</div></div> <div><div>Total</div><div>Payment received from Mastercard</div><div>C\$26.25</div><div>C\$26.25</div></div>				
01/05/24	All Access	01/07/24 - 02/04/24	C\$26.25	⌵
12/08/23	All Access	12/10/23 - 01/07/24	C\$26.25	⌵



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** Mable Elmore, MLA  
Vancouver – Kensington  
6106 Fraser St.  
Van. BC V5W 3A1

INVOICE #: 1167  
DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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

**明報**  
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
EMAIL INV: [REDACTED]  
CANADA  
ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 384269  
OUR ORDER NO. : 18143827  
OUR REF. NO. : 638228  
CUSTOMER CODE : [REDACTED]  
DATE : February 15, 2024  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : 134411313RT0002  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00  
plus : PST on \$ 0.00 @7.00 % PST : 0.00  
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,890.00  
=====

MLA Share = \$45.00

\*(US Client: C\$1=US\$0.7416)

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

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

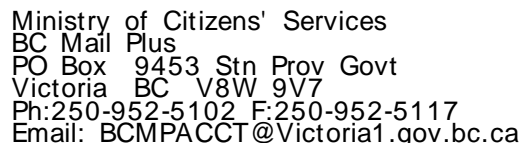
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$2,840.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$911.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,752.21</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



ADRIAN DIX - MLA  
VANCOUVER-KINGSWAY CONSTITUENCY  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6

AMOUNT OF PAYMENT \$
----------------------

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	866 EA	0.95 /EA	822.70	G

Subtotal				822.70
GST/HST # [REDACTED]	5.000	%	822.70	41.14
Total (CAD)				863.84

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.

STAPLES CANADA  
Lougheed  
4265 Lougheed Highway  
Burnaby, BC V5C 3Y6  
604-320-6800

SALE 00092 0 015 12252  
0084 12/12/23

2083064

1	SIMPLY TAPE 6PK	
	718103467438	11.39E
1	MASKING TAPE 2PACK	
	718103467334	6.99E
1	SHARPIE CHSL ASST 4P	
	71641382541	7.99E
2	PP SHARPIE SNGL FINE	
	71641300521	1.9E
		3.98E
SubTotal		32.35
	GST 5.00%	1.62
	PST 7.00%	2.26
Total		36.23

TRANSACTION RECORD

\*\*\*\*\* \$36.23  
Mastercard H Purchase  
Authorization Number R9971Z  
0010011880 12252 66278749  
12/12/23  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a Live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

**LONDON  
DRUGS**

LD WESSEX 604 448 4828  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PALMOLIVE 4.49 B  
\*\*\*\* TAX .53 BAL 5.02  
VF MasterCard 5.02  
XXXXXXXXXX [REDACTED]  
AUTH: R5262Z  
CHANGE .00  
(P)ST .31  
(G)ST .22

LDEExtras #: [REDACTED]

1/31/24 [REDACTED] 0028 15 0148 076543  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972



013124 [REDACTED] 0028 0015 0148

Check your LDEExtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #28  
3328 KINGSWAY  
VANCOUVER, BC  
V5R 5L1

CASH REG.: 015 EMPLOYEE: 76543 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.02

MASTERCARD PURCHASE

01/31/24 [REDACTED] TH: R5262Z  
REFERENCE: 66272528 0010021900 H

APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027



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
95394955	31-Jan-2024
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		Invoice # 95394955		Bill To	Invoice Date 2024.01.31	
Product #	Description	Quantity		Price/Unit		Amount Tax
7777000300	Flats Mailed	2 EA		2.98 /EA		5.96 G
Subtotal						5.96
GST/HST # R107864738		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 DISHONoured 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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$44.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$30.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$75.28</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



## Constituency Assistant Mileage Reimbursement Form

MLA	Dix, Adrian MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-021724 <div>██████</div>

Rate Per Kilometer	\$0.61
For Period	From 12/7/23 to 2/17/24
Total Kilometers	50.50
Total Reimbursement	\$30.81

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 7, 2023	CO	Costco- Still Creek	Purchase supplies	5 \$	3.05
December 7, 2023	Costco- Still Creek	CO	Purchase supplies	5 \$	3.05
December 15, 2023	CO	Superstore	Purchase supplies	3 \$	1.83
December 15, 2023	Superstore	CO	Purchase supplies	3 \$	1.83
February 15, 2024	CO	2001 Stainsbury Dr	Media Event	5 \$	2.75
February 15, 2024	2001 Stainsbury Dr	CO	Media Event	5 \$	2.75
February 15, 2024	CO	Burnaby Eco-Centre	Recycling Disposal	6 \$	3.36
February 15, 2024	Burnaby Eco-Centre	CO	Recycling Disposal	6 \$	3.66
February 9, 2024	CO	Gladstone Secondary	Classroom Visit	4 \$	2.44
February 9, 2024	Gladstone Secondary	CO	Classroom Visit	4 \$	2.44
February 17, 2024	CO	Renfrew Park CC	Community Event	3 \$	1.83
February 17, 2024	Renfrew Park CC	CO	Community Event	3 \$	1.83
				\$	-
				\$	-
				\$	-
				51	\$30.81

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$3,399.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$743.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,142.94</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- 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** 01/01/2024  
**Invoice No.** INV1052529  
**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	01/01/2024	03/31/2024	\$36.00
Monitoring	01/01/2024	03/31/2024	\$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  
70 - 1st Avenue N  
Yorkton SK S3N 1J6  
Canada

Invoice:

INV1052529

Customer ID:

Total:

\$129.15

Amount Enclosed:



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (S90275 BC ltd)  
phone: 604-874-7283 fax: 604-874-7252  
info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	123718	
Page	Page 1 of 1	
Date	Dec-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	<b>\$68.02</b>	TOTAL AMOUNT DUE	<b>\$68.02</b>
---------------------------	----------------	---------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$68.02
	Payments :				\$68.02
	Adjustments :				\$0.00
		(0001)			
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>				
Dec - 14	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 64174		\$54.90	1.00	\$54.90
Dec - 14	Fuel & Energy Surcharge				\$9.88
	<b>SITE TOTAL</b>				<b>\$64.78</b>
	GST at 5.000% on \$64.78				\$3.24

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$68.02</b>
\$68.02	\$0.00	\$0.00	\$0.00	\$68.02		

**Payment Net 15**

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

As per our industry peers, we are projecting a price increase related to the materials processing and recovery sector for 2024, 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)

<i>Invoice</i>			
<i>Cleaning</i>			Date: Feb.13, 2024 Inv#240213 0009
<b>To: Adrian Dix MLA</b> 5022 Joyce Street, Vancouver, BC V5R 4G6			
Qty	Description	Price	Total
1	Cleaning	\$220	\$220
		<b>Total</b>	<b>\$220</b>

**Make all checks payable to** [Company Name]

Nalika Perera  
Email: [REDACTED]

<i>Invoice</i>			
<i>Cleaning</i>			Date: Jan 25, 2024 Inv#2401225 0009
To: Adrian Dix MLA 5022 Joyce Street, Vancouver, BC V5R 4G6			
Qty	Description	Price	Total
1	Cleaning	\$220	\$220
		Total	\$220

Make all checks payable to [Company Name]

Nalika Perera  
Email: [REDACTED]



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

## How much do you owe?

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 26, 2024.

## Here's a breakdown of your total

Your account summary		\$
Balance from last bill		184.80
Your payments - thank you	Dec 26	-184.80
<b>Balance brought forward</b>		<b>0.00</b>

Your current bill		\$
Mobile	See page 3 >	[REDACTED]
Total (Includes \$8.25 GST, \$11.55 PST)		[REDACTED]
<b>Total</b>		<b>[REDACTED]</b>

Any payments we received and processed after Jan 13, 2024 will show on your next bill.



## Mobile [REDACTED]

Monthly charges		\$
Bonus 5GB/month	Dec 13 - Jan 12	0.00
20GB, Talk & Text - Entry	Jan 13 - Feb 12	50.00
<b>Credit:</b> Mobile Plan - 15 months - ends Mar 12/24	Jan 13 - Feb 12	-15.00
<b>Total monthly charges</b>		<b>35.00</b>

One-time charges and credits		\$
Bonus 20GB/month	Dec 14 - Jan 12	0.00
<b>Total one-time charges and credits</b>		<b>0.00</b>

Usage summary		Ending Jan 12, 2024
Usage type	You used	\$
Voice	Min. used and incl. in package	64:00 min:sec
Data	20GB Data	2.55 GB
Msg	Messaging Bundle - Incl - Sent	17 msg
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>35.00</b>
GST: 815/81448	1.75
PST	2.45

<b>Total for Mobile</b>	<b>\$59.20</b>
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**i** Your services include:  
20GB, Talk & Text - Entry

CO paid 19.60



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 27, 2024

BYOP \$34 - 50GB	34.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

Other charges and credits

Service connection fee		60.00
BYOP \$34 - 50GB	Dec 27 to Dec 27	1.13
Voicemail 3	Dec 27 to Dec 27	0.00
Can-US/International Text	Dec 27 to Dec 27	0.00
Unlimited anytime minutes	Dec 27 to Dec 27	0.00
Data speeds up to 150 Mbps	Dec 27 to Dec 27	0.00
50MB My Account Download-1 Day	Dec 27 to Dec 27	0.00
Unltd Picture & Video Messaging	Dec 27 to Dec 27	0.00
Smartphone Data - 50 GB	Dec 27 to Dec 27	0.00
Canada-Wide Calling	Dec 27 to Dec 27	0.00
Call Display	Dec 27 to Dec 27	0.00
Data Overage	Dec 27 to Dec 27	0.00
Service connection fee credit		
(expires Jan 27, 2024)	Dec 28 to Jan 27	-60.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	3:00 min:sec
Included incoming unlimited minutes	3:00 min:sec

Data

Smartphone Data - 50 GB Data Usage	
@\$.00/MB	602.8116 MB
50MB My Account Download-1 Day Data Usage	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$60.00
<b>Total this month</b>	<b>\$60.00</b>
<b>Usage Summary min:sec</b>	
<b>Total time used</b>	<b>3:00</b>
<b>Event Summary</b>	
Total Events	8
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	652.8116
Total this month	\$0.00

CURRENT CHARGES for [REDACTED] (continued)

@\$.00/MB	50.0000 MB	0.00
<b>Events</b>		
Unlimited messages	6 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Voice to Text	1 event	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

<b>Taxes</b>		
GST	1.76	
BC PST	2.46	
		CO paid \$19.68

Total current charges\$39.35

Hey there! Thanks for hooking up with us. We're gonna have lots of good times together. Got questions about the charges on your first bill? We're here for you. Head to virginplus.ca/myaccount for info, access to your e-Bill, and tons of other ways to manage your account online. Don't forget to update your email address in My Account so you can stay in the know on updates and hot offers from us. Lots of Love, Virgin Plus

CURRENT CHARGES for [REDACTED]

<b>Monthly charges</b>	<i>billed to</i>	<i>Feb 27, 2024</i>	
BYOP \$34 - 50GB			34.00
Includes:	3 Way Calling		
	Call Waiting		
Data Overage			0.00
Voicemail 25 Booster \$5			5.00
Call Display			0.00
Canada-Wide Calling			0.00
Smartphone Data - 50 GB			0.00
Unltd Picture & Video Messaging			0.00
Data speeds up to 150 Mbps			0.00
Unlimited anytime minutes			0.00
Can-US/International Text			0.00
Includes:	Messaging		

<b>Other charges and credits</b>			
Voicemail 25 Booster \$5	Jan 15 to Jan 27		2.17

Usage

**Airtime**

Unlimited anytime minutes	Unlimited Usage	
@\$.00/minute		124:00 min:sec
Included incoming unlimited minutes		64:00 min:sec

**Data**

Smartphone Data - 50 GB Data Usage		
@\$.00/MB	48,010.7171 MB	0.00

**Events**

Unlimited messages	138 events	0.00
TXT MSG Short Code Programs Received	10 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture Message	10 events	0.00
Voice to Text	1 event	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

**Taxes**

GST		2.06
-----	--	------

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>124:00</b>
<u>Event Summary</u>	
Total Events	160
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	48,010.7171
Total this month	\$0.00

Page

Bill Date

Next Bill Date

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

5 / 5  
January 28, 2024  
February 28, 2024  
[REDACTED]  
[REDACTED]  
[REDACTED]

CURRENT CHARGES for [REDACTED] (continued)

BC PST2.88

Total current charges\$46.11CO paid \$23.06

**CURRENT CHARGES** *for* [REDACTED]

**Monthly charges**      *billed to*    *Mar 27, 2024*

BYOP \$34 - 50GB	34.00
Includes:    3 Way Calling	
Call Waiting	
Data Overage	0.00
Voicemail 25 Booster \$5	5.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes:    Messaging	

**Usage**

***Airtime***

Unlimited anytime minutes	Unlimited Usage
@\$.00/minute	126:00 min:sec
Included incoming unlimited minutes	80:00 min:sec

***Data***

Smartphone Data - 50 GB Data Usage			
@\$.00/MB	31,842.3924 MB	0.00	

***Events***

Unlimited messages	243 events	0.00
TXT MSG Short Code Programs Received	33 events	0.00
Picture/Video/File messaging	25 events	0.00
Picture Message	68 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	1.95
BC PST	2.73

<b>Total current charges</b>	<b>\$43.68</b>	<b>CO paid \$21.84</b>
------------------------------	----------------	------------------------

FOR YOUR INFORMATION...	
<u><b>Usage Summary</b></u>	<u><b>min:sec</b></u>
<b>Total time used</b>	<b>126:00</b>
<u><b>Event Summary</b></u>	
Total Events	369
Total this month	\$0.00
<u><b>Packet Plan Usage Summary</b></u>	
Total megabytes	31,842.3924
Total this month	\$0.00

Account number

Bill number

Bank Payment ID

Bill date

Feb 12, 2024

Page

4 of 19

11-digit Bank Payment ID for  
Online/Telephone banking

Mobile

**Monthly charges**

\$

Bonus 5GB/month	Jan 13 - Feb 12	0.00
Bonus 20GB/month	Jan 13 - Feb 12	0.00
60GB, Talk & Text - Entry	Feb 13 - Mar 12	40.00

**Total monthly charges****40.00****Usage summary**

Ending Feb 12, 2024

**Usage type****You used**

\$

Voice	Min. used and incl. in package	94:00 min:sec
Data	20GB Data	4.10 GB
Msg	Messaging Bundle - Incl - Sent	51 msgs

**Total usage****0.00****Total before taxes****40.00**

GST: 815781448

2.00

PST

2.80

**Total for Mobile****\$44.80****Your services include:****60GB, Talk & Text - Entry**

CO paid \$22.40

Account number

Bill number

Bank Payment ID

Bill date

Feb 12, 2024

Page

1 of 19

11-digit Bank Payment ID for  
Online/Telephone banking

Hi here's a quick summary of your bill.

**How much do you owe?**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 26, 2024.

**Here's a breakdown of your total****Your account summary**

\$

Balance from last bill	184.80
Your payments - thank you Jan 26	-184.80
<b>Balance brought forward</b>	<b>0.00</b>

**Your current bill**

\$

Mobile See page 3 &gt;

**Total** (Includes \$8.50 GST, \$11.90 PST)**Total**

Any payments we received and processed after Feb 13, 2024 will show on your next bill.