

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$50.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$50.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-



**Marketplace Invoice**

April 25, 2024

**Invoice#4**

**To: Adrian Dix MLA**

Marketplace Booth @ Gaston Park, July 20<sup>th</sup> \$50.00  
1 table

**Balance** **\$50.00**

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Options for payment:

1. Cheque to Collingwood Days
2. Cash: in-person at CBIA office or at the event on July 20<sup>th</sup>
3. E-transfer to [REDACTED]

-Question to use: [REDACTED]

-Answer: [REDACTED]

Payment due by July 5<sup>th</sup>, 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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,682.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,682.68</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

<b>Number:</b>	IN000054844
<b>Page:</b>	1
<b>Date:</b>	4/08/24

**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 Apr 2024 issue	123.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [REDACTED] or at rccnews-sales@cnh.bc.ca	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
4/18/24                      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:** Apr 1, 2024  
**Invoice #:** INV250712906  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 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  
[REDACTED]  
[REDACTED]

**Bill To Address:** 5022 Joyce Street,  
Vancouver, British Columbia V5R 4G6  
Canada  
[REDACTED]

## 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	Apr 1, 2024 - Apr 30, 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:**

5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: APRIL 16, 2024

**ACCOUNT NO:**

██████████

**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
2024-04-11	Basic	2024-04-11	2024-05-08	MC-*** █████	01384Z	66595074	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>							<p>Sub-Total Tax \$ 31.96 \$ 1.60</p>	<p><b>TOTAL</b> <b>\$ 33.56</b></p>	

Account

Subscription overview

**Billing history**

Email and settings

 Help

# Billing history

### Looking for information about your payment method?

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

Date	Subscription	Service Period	Amount																																	
03/29/24	All Access	03/31/24 - 04/28/24	C\$26.25	^																																
<div style="background-color: #f0f0f0; padding: 10px;"><table><tr><td>Account Number</td><td colspan="3">[REDACTED]</td></tr><tr><td>Service Period</td><td colspan="3">03/31/24 - 04/28/24</td></tr><tr><td>Payment Due</td><td colspan="3">03/29/24</td></tr><tr><td colspan="4"><b>All Access</b></td></tr><tr><td>Core access</td><td>03/31/24 - 04/28/24</td><td>C\$25.00</td><td></td></tr><tr><td>Sales tax</td><td></td><td>C\$1.25</td><td></td></tr><tr><td colspan="3"><b>Total</b></td><td><b>C\$26.25</b></td></tr><tr><td colspan="3"><b>Payment received from Mastercard</b></td><td><b>C\$26.25</b></td></tr></table></div>					Account Number	[REDACTED]			Service Period	03/31/24 - 04/28/24			Payment Due	03/29/24			<b>All Access</b>				Core access	03/31/24 - 04/28/24	C\$25.00		Sales tax		C\$1.25		<b>Total</b>			<b>C\$26.25</b>	<b>Payment received from Mastercard</b>			<b>C\$26.25</b>
Account Number	[REDACTED]																																			
Service Period	03/31/24 - 04/28/24																																			
Payment Due	03/29/24																																			
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<b>Total</b>			<b>C\$26.25</b>																																	
<b>Payment received from Mastercard</b>			<b>C\$26.25</b>																																	
03/01/24	All Access	03/03/24 - 03/31/24	C\$26.25	v																																
02/02/24	All Access	02/04/24 - 03/03/24	C\$26.25	v																																

# Invoice



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

**Invoice Date:** Mar 1, 2024  
**Invoice #:** INV244018373  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Mar 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
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Mar 1, 2024 - Mar 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





# PAYMENT HISTORY

**ADDRESS:**

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

**BILL TO:**

5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: MARCH 19, 2024

**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
2024-03-14	Basic	2024-03-14	2024-04-10	MC-***[REDACTED]	T4724Z	66106375	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	
03/01/24	All Access	03/03/24 - 03/31/24	C\$26.25	^

Account Number [REDACTED]  
Service Period 03/03/24 - 03/31/24  
Payment Due 03/01/24

<b>All Access</b>		
Core access	03/03/24 - 03/31/24	C\$25.00
Sales tax		C\$1.25

<b>Total</b>		C\$26.25
<b>Payment received from Mastercard*</b>	[REDACTED]	C\$26.25

02/02/24	All Access	02/04/24 - 03/03/24	C\$26.25	v
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# 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 # 137301594RT0001

## Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# 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



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**



**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 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

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

TOTAL DUE **\$551.25**

**MLA Share = \$18.37**

THANK YOU.



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

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



## Advertisement -Happy Vaisakhi inisersion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due \$420.00**

# CO Paid \$14.00

Pay online

To pay your invoice go to [redacted]  
Or open the camera on your mobile device and place the QR code in the camera's view.



# Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

## CO Paid \$18.37

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 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.88**

# Invoice



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

**Invoice Date:** May 1, 2024  
**Invoice #:** INV254944408  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 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
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	May 1, 2024 - May 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

Account

Subscription overview

**Billing history**

Email and settings

Help

# Billing history

### Looking for information about your payment method?

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

Date	Subscription	Service Period	Amount	
04/26/24	All Access	04/28/24 - 05/26/24	C\$26.25	^

Account Number [REDACTED]  
Service Period 04/28/24 - 05/26/24  
Payment Due 04/26/24

<b>All Access</b>		
Core access	04/28/24 - 05/26/24	C\$25.00
Sales tax		C\$1.25

<b>Total</b>		<b>C\$26.25</b>
Payment received from Mastercard	[REDACTED]	C\$26.25

03/29/24	All Access	03/31/24 - 04/28/24	C\$26.25	v
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03/01/24	All Access	03/03/24 - 03/31/24	C\$26.25	v
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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:**

5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: MAY 16, 2024

**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
2024-05-09	Basic	2024-05-09	2024-06-05	MC-***[REDACTED]	03176Z	67077777	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 \$ 31.96	\$ 1.60	<b>TOTAL</b> <b>\$ 33.56</b>



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000055138
<b>Page:</b>	1
<b>Date:</b>	5/7/2024

**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 May 2024 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
	0.00
	0.00
	0.00
	0.00
	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
5/17/2024      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**

**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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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



Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00



# INVOICE

QUESTIONS? CONTACT 800-235-2627  
or

CUSTOMER: ADRIAN DIX, MLA  
ADVERTISER: ADRIAN DIX, MLA

INVOICE NO.: 000848168

INVOICE DATE: 06/10/2024

CUSTOMER  
CONTRACT NO.: 4502434 & 4502442

LAMAR CUSTOMER NO: [REDACTED]  
LAMAR CONTRACT NO.:

DUE DATE: 06/10/2024

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
634 - 70 Vancouver BC - AE - Regina Tam This is a short term 12 weeks campaign -Lamar bills every 4 weeks	Tentative start date			
#4502434 - Space 2 Skytrain Posters	6/3/24 to 8/25/24		\$2000 x 3 billing cycles	6,000.00
#4502442 - One time production charge 2 Skytrain Posters	6/3/2024			424.00
Please note: Lamar Credit Dept requires full prepayment for all Political Campaigns. Thank you!				
**Note this memo invoice is not for co-op claiming**			Total:	6,424.00
GST NUMBER	GST			AMOUNT
#86672-4057	\$321.20			\$6,745.20

### REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa  MasterCard  American Express  Expires: \_\_\_/\_\_\_/\_\_\_

Name on credit card: \_\_\_\_\_

Account#: \_\_\_\_\_

Bill To Address: \_\_\_\_\_  
(as it appears on your bill)

Signature: \_\_\_\_\_

By signing this you agree to all terms of our contract

### CUSTOMER

ADRIAN DIX, MLA  
5022 JOYCE ST.  
VANCOUVER, BC  
V5R 4G6

TERMS:  
NET 30 DAYS

THIS AMOUNT DUE

\$6,745.20

Lamar Office Use Only

MAIL PAYMENT TO

THE LAMAR COMPANIES  
P.O. BOX 3554 STATION A  
TORONTO, ONTARIO M5W 3G4



**Collingwood Neighbourhood House**

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

<b>Number:</b>	IN000055470
<b>Page:</b>	1
<b>Date:</b>	6/17/2024

**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 Jun 2024 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>	
6/27/2024      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:** Jun 1, 2024  
**Invoice #:** INV259091142  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 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  
[REDACTED]  
[REDACTED]

**Bill To Address:** 5022 Joyce Street,  
Vancouver, British Columbia V5R 4G6  
Canada  
[REDACTED]

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Jun 1, 2024 - Jun 30, 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:**

5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: JUNE 18, 2024

**ACCOUNT NO:**

██████████

**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
2024-06-06	Basic	2024-06-06	2024-07-03	MC-**** ██████████	00118Z	67541335	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 \$ 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	
05/24/24	All Access	05/26/24 - 06/23/24	C\$26.25	^

Account Number	[REDACTED]		
Service Period	05/26/24 - 06/23/24		
Payment Due	05/24/24		
<b>All Access</b>			
Core access	05/26/24 - 06/23/24	C\$25.00	
Sales tax		C\$1.25	
<b>Total</b>			C\$26.25
Payment received from Mastercard			[REDACTED] C\$26.25

04/26/24	All Access	04/28/24 - 05/26/24	C\$26.25	v
----------	------------	---------------------	----------	---

03/29/24	All Access	03/31/24 - 04/28/24	C\$26.25	v
----------	------------	---------------------	----------	---

03/01/24	All Access	03/03/24 - 03/31/24	C\$26.25	v
----------	------------	---------------------	----------	---

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$196.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$196.69</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-

**Canadian Tire #604**

GREATER VANCOUVER ASSOC STORES  
2830 BENTALL ST VANCOUVER, BC V5M 4H4  
PHONE: 604-431-3570 AUTO: 604-431-3572  
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN  
GST#865714299RT  
REG #: 83 03/18/2024 [REDACTED] TRANS #: 116  
OPERATOR #: 83 Float: 001

3X120-2395-2 @ \$ 5.490 ea.  
11010Y1 DOOR & \$ 16.47  
SUBTOTAL \$ 16.47  
GST 5% \$ 0.82  
PST 7% \$ 1.15  
TOTAL \$ 18.44  
M/C TEND \$ 18.44

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2024/03/18 [REDACTED]  
REFERENCE: 0010010011 H  
AUTHORIZATION: 02743Z  
A0000000041010  
PC Mastercard  
Mastercard  
0000008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

Collect 4%\* in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

8316-4160-10800-134



006042403182830000000010116  
THANK YOU FOR SHOPPING CANADIAN TIRE 604

Returns MUST be in orig.pkg & resaleable  
Photo ID, orig receipt, CTM, W/I 90 days  
for Full Refund. \*Some items have Repair  
Only Warranties. No RTN on: AutoBatteries  
firearms, tire chains, snowshovels, sleds,  
ice melt/salt, inflated balloon orders.  
Final Sale on: live goods, plants, lic.pr,  
bikes, fans, A/C Units, PPE, Ammunitions,  
AirBeds.

Rtn. Xmas decor until Dec 18 ONLY.  
NOT RTNS on Halloween after OCT 31





wholesale club #6725  
604-431-0765  
INVOICE #: 0672505170349485

CASH  
SALES  
Account #: 101

() -  
Tobacco Tax #:   
PST #:   
Payment Due: 0 Days

Welcome #

**Z1-GROCERY**

06722001575 DECOR PPR TWL CP

GPMRJ 28.49

**SUBTOTAL 28.49**

G-GST 5% 28.49 @ 5.000% 1.42

P-PST 7% 28.49 @ 7.000% 1.99

**TOTAL 31.90**

Number of Items: 1

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 31.90

Card Type: CREDIT

Card Number: \*\*\*\*\*

Date: 24/03/17

Ref #: 117332

Auth #: 03609Z

PC Mastercard

0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

**CREDIT TN 31.90**

PC Optimum

Points Redeemed

Closing Balance



\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESAL-CLUB

STORE MANAGER BILL TRUONG

CAN'T FIND IT? ASK US!

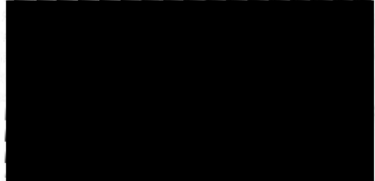
WC 6725 5335 KINGSWAY BURNABY

604-431-0765

2024/03/17

207

05 9485



# Order Invoice

Order Number: 21483172  
Order Date: March 25, 2024  
Shipment Date: March 25, 2024

This is your invoice for a shipment on order **21483172**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

## SHIPPING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G8

## BILLING ADDRESS

5022 Joyce Street  
Vancouver, BC  
V5R4G8

## METHOD OF PAYMENT

MasterCard

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336	1	\$79.99	\$79.99

GST/HST# 126152586

SUBTOTAL	\$79.99
SHIPPING	\$0.00
GST	\$4.00
PST	\$5.60
<b>TOTAL</b>	<b>\$89.59</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

# COSTCO WHOLESALE

Willingsdon #548

4500 Still Creek Drive  
Burnaby, BC V5C 0E5

4J Member [REDACTED]  
1691572 SALTON KETTL 29.99 GP  
ECO FEE ESA 0.70 GP  
SUBTOTAL 30.69  
TAX 3.68  
\*\*\*\* TOTAL [REDACTED] 34.37

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015080 H  
AUTH #: 3332Z 2024/05/14 [REDACTED]  
Invoice Number: 009508  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 34.37

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 34.37  
CHANGE 0.00

(P) PST 7% 2.15  
(G) GST 5% 1.53  
TOTAL NUMBER OF ITEMS SOLD = 1  
2024/05/14 [REDACTED] 548 9 37 25



22054800900372405140941

OP#: 25 Name: MARY M

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:548 Trm:9 Trn:37 OP:25

Items Sold: 1  
4J 2024/05/14 [REDACTED]

# COSTCO WHOLESALE

Willingsdon #548

4500 Still Creek Drive  
Burnaby, BC V5C 0E5

4J Member [REDACTED]  
4458722 \*\*PUREX BT\*\* 24.99 GP  
1827022 TPD/ISSUES 5.00-GP  
SUBTOTAL 19.99  
TAX 2.40  
\*\*\*\* TOTAL [REDACTED] 22.39

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015090 H  
AUTH #: 4267Z 2024/05/14 [REDACTED]  
Invoice Number: 009509  
Purchase - PC Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 22.39

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 22.39  
CHANGE 0.00

(P) PST 7% 1.40  
(G) GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 5.00  
2024705714 [REDACTED] 548 9 38 25



22054800900382405140941

OP#: 25 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:548 Trn:9 Trn:38 OP:25

Items Sold: 1  
4J 2024/05/14 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,450.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,450.90</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

# Invoice

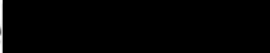
<i>Cleaning</i>	Date: Mar.14, 2024 Inv#2403140009

<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]

  
Email: 

Mobile 

Monthly charges		\$
Bonus 20GB/month	Feb 13 - Mar 12	0.00
60GB, Talk & Text - Entry	Mar 13 - Apr 12	40.00
<b>Total monthly charges</b>		<b>40.00</b>

Usage summary		Ending Mar 12, 2024
Usage type	You used	\$
Voice	Min. used and incl. in package	98:00 min:sec ✓
Data	60GB Data	4.93 GB ✓
Msg	Messaging Bundle - Incl - Sent	52 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>40.00</b>
GST: 815781448	2.00
PST	2.80
<b>Total for Mobile</b>	<b>\$44.80</b>

Legend: ✓ No charge

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

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:

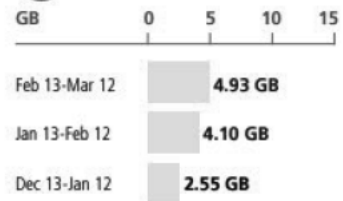
**60GB, Talk & Text - Entry**



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



## Your data usage trends







70 - 1st Avenue N  
 Yorkton SK S3N 1J6  
 Canada  
 1877-777-7590

# Invoice

**Invoice Date** 2024-04-01  
**Invoice No.** INV1220744  
**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	2024-04-01	2024-06-30	\$36.00
Monitoring	2024-04-01	2024-06-30	\$87.00

**Subtotal** \$123.00  
**GST #119452795** \$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:**

Saskatchewan Telecommunications  
 o/a SecurTek Monitoring Services  
 70 - 1st Avenue N  
 Yorkton SK S3N 1J6  
 Canada

Invoice: INV1220744  
 Customer ID: [REDACTED]  
 Total: \$129.15  
 Amount Enclosed:



INV1220744



# 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.	125478	
Page	Page 1 of 1	
Date	Mar-31-24	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

**GST # 867853343RT**

CURRENT INVOICE AMOUNT	<b>\$74.09</b>	TOTAL AMOUNT DUE	<b>\$74.09</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$68.02
	Payments :				\$68.02
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
Mar - 06	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 65110		\$59.80	1.00	\$59.80
Mar - 06	Fuel & Energy Surcharge				\$10.76
	<b>SITE TOTAL</b>				<b>\$70.56</b>
	GST at 5.000% on \$70.56				\$3.53

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$74.09</b>
\$74.09	\$0.00	\$0.00	\$0.00	\$74.09		

Payment Net 15

EFT info: Transit XXXXXX Bank XXXXXX Account XXXXXX 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)

# Invoice

## Cleaning

Date: Apr.15, 2024  
Inv#2404150009

**To: Adrian Dix MLA**  
5022 Joyce Street,  
Vancouver, BC  
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$235	\$235
		<b>Total</b>	<b>\$235</b>

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

██████████  
Email: ██████████



## Mobile

### Monthly charges

Bonus 20GB/month	Mar 13 - Apr 12	0.00
60GB, Talk & Text - Entry	Apr 13 - May 12	

### Total monthly charges

### Usage summary

Ending Apr 12, 2024

Usage type		You used	\$
Voice	Min. used and incl. in package	173:00 min:sec	✓
Data	60GB Data	4.79 GB	✓
Msg	Messaging Bundle - Incl - Sent	16 msgs	✓
<b>Total usage</b>			<b>0.00</b>

### Total before taxes

40.00

GST: 815781448	2.00
PST	2.80

**Total for Mobile** \$44.80

Legend: ✓ No charge

For full details of usage on this service, see page 11

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:  
60GB, Talk & Text - Entry



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

# Invoice

## Cleaning

Date: May.16, 2024  
Inv#2405160009

**To: Adrian Dix MLA**  
5022 Joyce Street,  
Vancouver, BC  
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$235	\$235
		<b>Total</b>	<b>\$235</b>

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

██████████  
Email: ██████████



# 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.	126058	
Page	Page 1 of 1	
Date	Apr-30-24	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

**GST # 867853343RT**

CURRENT INVOICE AMOUNT	<b>\$74.09</b>	TOTAL AMOUNT DUE	<b>\$74.09</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$74.09
	Payments :				\$74.09
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
Apr - 18	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 65620		\$59.80	1.00	\$59.80
Apr - 18	Fuel & Energy Surcharge				\$10.76
	<b>SITE TOTAL</b>				<b>\$70.56</b>
	GST at 5.000% on \$70.56				\$3.53

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$74.09</b>
\$74.09	\$0.00	\$0.00	\$0.00	\$74.09		

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 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.

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Page  
 Bill Date  
 Next Bill Date  
 Virgin Plus Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

5 / 5  
 March 28, 2024  
 April 28, 2024



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Apr 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

**Other charges and credits**  
 Cr Voicemail 25 Booster \$5 Mar 12 to Mar 27 -2.67

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage  
 @\$.00/minute 90:00 min:sec  
 Included incoming unlimited minutes 40:00 min:sec

**Data**

Smartphone Data - 50 GB Data Usage  
 @\$.00/MB 43,763.5499 MB 0.00

**Events**

Unlimited messages 260 events 0.00  
 TXT MSG Short Code Programs Received 22 events 0.00  
 Picture/Video/File messaging 22 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 1.57  
 BC PST 2.19

**Total current charges \$35.09**

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
Total time used	90:00
<b>Event Summary</b>	
Total Events	304
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	43,763.5499
Total this month	\$0.00

CO paid \$17.55

Page  
 Bill Date  
 Next Bill Date  
 Virgin Plus Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

5 / 6  
 April 28, 2024  
 May 28, 2024

**CURRENT CHARGES** for [REDACTED]

**Monthly charges** billed to *May 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	

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>129:00</b>
<u>Event Summary</u>	
Total Events	283
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	30,946.5216
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	129:00 min:sec
Included incoming unlimited minutes	75:00 min:sec

CO paid \$19.04

**Data**

Smartphone Data - 50 GB Data Usage	
@\$.00/MB	30,946.5216 MB 0.00

**Events**

Unlimited messages	261 events	0.00
TXT MSG Short Code Programs Received	19 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture/Video/File messaging	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	1.70
BC PST	2.38

---

**Total current charges** **\$38.08**



Page  
 Bill Date  
 Next Bill Date  
 Virgin Plus Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/tebanking)

6 / 7  
 May 28, 2024  
 June 28, 2024



**CURRENT CHARGES for** [REDACTED]

Monthly charges billed to Jun 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	

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	230:00
<u>Event Summary</u>	
Total Events	292
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	32,983.1944
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	230:00 min:sec
Included incoming unlimited minutes	89:00 min:sec

CO paid \$19.04

**Data**

Smartphone Data - 50 GB Data Usage	
@\$.00/MB	32,983.1944 MB 0.00

**Events**

Unlimited messages	249 events	0.00
TXT MSG Short Code Programs Received	13 events	0.00
Picture/Video/File messaging	30 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	1.70
BC PST	2.38

---

**Total current charges \$38.08**

# Invoice

## Cleaning

Date: Jun.18, 2024  
Inv#2406180009

**To: Adrian Dix MLA**  
5022 Joyce Street,  
Vancouver, BC  
V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$235	\$235
		<b>Total</b>	<b>\$235</b>

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

██████████  
████████████████████



# 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.	126632	
Page	Page 1 of 1	
Date	May-31-24	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

**GST # 867853343RT**

CURRENT INVOICE AMOUNT	<b>\$74.09</b>	TOTAL AMOUNT DUE	<b>\$74.09</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$74.09
	Payments :				\$74.09
	Adjustments :				\$0.00
	<b>Adrian Dix MLA</b> <b>5022 Joyce Street, Vancouver BC</b>	(0001)			
May - 29	Serv #003 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 66252		\$59.80	1.00	\$59.80
May - 29	Fuel & Energy Surcharge				\$10.76
	<b>SITE TOTAL</b>				<b>\$70.56</b>
	GST at 5.000% on \$70.56				\$3.53

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$74.09</b>
\$74.09	\$0.00	\$0.00	\$0.00	\$74.09		

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.

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Account number

Bill number  
2824115656

Bank Payment ID

11-digit Bank Payment ID for  
Online/telephone banking

Bill date  
Jun 12, 2024

Page  
4 of 17



Mobile [REDACTED]

Monthly charges		\$
Bonus 20GB/month	May 13 - Jun 12	0.00
60GB, Talk & Text - Entry	Jun 13 - Jul 12	40.00
<b>Total monthly charges</b>		<b>40.00</b>

Usage summary		Ending Jun 12, 2024	\$
Usage type		You used	
Voice	Min. used and incl. in package	111:00 min:sec	✓
Data	60GB Data	4.43 GB	✓
Msg	Messaging Bundle - Incl - Sent	21 msgs	✓
<b>Total usage</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>40.00</b>
GST: 815781448	2.00
PST	2.80

**Total for Mobile** [REDACTED] **\$44.80**

Legend: ✓ No charge

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

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:  
60GB, Talk & Text - Entry



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

CO paid \$22.40



2024 Alarm Permit Renewal Notice

Permit number: G22364

Account number: [REDACTED]



2534778

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

RENEW NOW

Your Alarm Permit must be renewed by July 12, 2024. Please pay \$29.25 via one of the payment methods below.

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

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

Other payment methods include:

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

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

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

2024 Alarm Permit Renewal Notice

Permit number: G22364 Account number: 620240



2534778

Adrian Dix Mla

Table with 6 columns: Permit Type, Alarm Type, Location, Overdue Fee(s), 2024 Fee, Reinstatement Fee. Includes a summary row for 'PAYMENT DUE July 12, 2024' with a total due of \$29.25.

24-241088

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

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

Form with sections for Alarm Company (Scott Security Systems Ltd), Monitoring Company (Securtek Monitoring Solutions), and a table for keyholder/guard service information with columns for Name, Cell, Home, and Work.