

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$50.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,291.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,341.37</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Collingwood Neighbourhood House

5288 Joyce St., Vancouver, British Columbia, V5R 6C9 604-435-0323 info@cnh.bc.ca

Facility Rental Agreement #FR-11110

Date: 7/4/2024

Status: Completed

Billing Information

Adrian Dix MLA Constituency Office

5022 Joyce St, Vancouver, British Columbia, V5R 4G6
(604) 660-0314
adrian.dix.mla@leg.bc.ca

Main Contact Information

Invoice Information

Invoice Number	Dates	Total	Paid	Owing
I-72220	Tue, Jul 9 2024	\$225.00	\$0	\$225.00

Agreement Items

Item	Date	Unit Price	Adjustment	Desc.	Your Price
CNH - Multi A&B Facilities: Multi-Purpose A, Multi-Purpose B Attendance: 50	Fri, Jul 19 2024	\$255.00	\$30.00	Discount	\$225.00

Sub Total: \$255.00
Adjustments Total: \$-30.00

Sub Total After Adjustments: \$225.00
Tax Total: \$0

Total: \$225.00

Comments

Customer Signature:

Employee Signature:

Date: 2024-07-10



SPORTING LIFE

BRENTWOOD
#P21-01, 4501 Lougheed Highway
Burnaby, BC V5C0B3
CAN
(604) 676-3940
GST/HST# 104967484 RT

Type: Sales Transaction Trans#: 02203-00004180
Store: 22 Cashier: 112179
Term: R22-03

Complete your registration online
using your rewards card at:
www.sportinglife.ca/en-CA/register

SKU	ITEM	QTY	PRICE	TOTAL
23936933	Pro Marathon Ed Tb11	6	\$6.49	\$38.94
072489020305				

Subtotal:		\$38.94
GST-BC	5%	\$1.95
PST-BC	7%	\$2.73

Total: \$43.62

Cards \$43.62

MASTER

APPROVED

TOTAL AMOUNT:	\$43.62
REMAINING BALANCE:	\$0.00

Auth Code: 046072

Customer: _____

Manager/Cashier: _____

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010010580 C
AUTH #: 254Z 2024/07/12
Invoice Number: 003058
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 257.30

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 257.30
CHANGE 0.00

(G) GST 5% 9.89
TOTAL NUMBER OF ITEMS SOLD - 13
TOTAL DISCOUNT(S) \$ 5.00
2024/07/12 548 3 27 255



OP#: 255 Name

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trn:3 Trn:27 OP:255

Total BOB Item Count - 2

Items Sold: 13
6R 2024/07/12



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

Member

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

306657 GATORADE 22.99 G
ENVIRO FEE C 1.12 G
DEPOSIT CL 2.80
306657 GATORADE 22.99 G
ENVIRO FEE C 1.12 G
DEPOSIT CL 2.80

*****BOB Count 2*****

1731960 GFIT 17.99 G
ENVIRO FEE C 0.60 G
DEPOSIT CL 1.50
2118631 VARIETY 54CT 24.99 G
2118631 VARIETY 54CT 24.99 G
2118631 VARIETY 54CT 24.99 G
5008051 MADELEINES 12.49
1857040 TPD/5008051 2.50-
5008051 MADELEINES 12.49
1857040 TPD/5008051 2.50-
2942699 NESTLE 13OCT 25.99 G
1767398 COOKIE 30X26G 12.49
1704012 WELCH'S 6OCT 14.99 G
1704012 WELCH'S 6OCT 14.99 G
1704012 WELCH'S 6OCT 14.99 G

VOID

1704012 WELCH'S 6OCT 14.99-G
410555 GR MAN/ORNGE 9.79
ENVIRO FEE C 0.10
DEPOSIT CL 0.20

SUBTOTAL 247.41
TAX 9.89

**** TOTAL 257.30

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010010570 H
DATE/TIME: 2024/07/12
Invoice Number: 003057
Purchase - PC Mastercard
A0000000041010
0000008000 E800

63 TRANSACTION NOT APPROVED 481
AMOUNT: 257.30

COSTCO WHOLESALE

Vancouver #552

605 Expo Blvd
Vancouver, BC V6B 1V4

[REDACTED]	[REDACTED]	
1657589	STOK COFFEE	11.99
	ENVIRO FEE C	0.10
	DEPOSIT CL	0.20
1657589	STOK COFFEE	11.99
	ENVIRO FEE C	0.10
	DEPOSIT CL	0.20
	SUBTOTAL	24.58
	TAX	0.00
****	TOTAL	24.58

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012940 H
AUTH #: 1522Z 2024/07/18 [REDACTED]
Invoice Number: 011294
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 24.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	24.58
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2024/07/18 [REDACTED] 552 11 330 43



22055201103302407181430

OP#: 43 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trm:11 Trn:330 OP:43

Items Sold: 2
UU 2024/07/18 [REDACTED]

From: [REDACTED]
Sent: August 17, 2024 10:52 PM
To: [REDACTED]
Subject: Fwd: Your Tim Hortons Receipt / Votre reçu Tim Hortons

You don't often get email from [REDACTED]. [Learn why this is important](#)

Tim Hortons



**THANK YOU
FOR YOUR ORDER**

Order #9068 was placed

Fri, Jul 19, 2024

for \$51.97



1	Take 12 Original Blend	\$19.99
1	Take 12 Decaf	\$19.99
1	50 Assorted Timbits	\$9.99

Subtotal	\$49.97
----------	---------

Tax	\$2.00
-----	--------

Total	\$51.97
--------------	----------------

Mui Ngo Gal
2052 Kingsway
Vancouver, British Columbia V5N 2T3
672.963.8899
HTTPS://MUNINGOGAL.COM

ORDER: A11 - A
Dine In

Cashier [REDACTED]
24-Aug.-2024 [REDACTED]

Transaction 000532

2	S1 CRISPY FRIED CHICKEN WINGS	\$38.00
2	C3 Vegetarian Salad Rolls	\$30.00
2	C2 Vegetarian Spring Roll (5pcs)	\$23.90
	100% Off	-\$23.90
3	A1 Fried Spring Rolls	\$45.00
3	A3 Shrimp & Pork Tapioca Dumpling	\$45.00
2	A2 Salad Rolls Prawn Pork	\$30.00
5	A4 Fried Wonton	\$75.00
	\$6.00 Off	-\$30.00
5	Pandan Leaf Tea	\$75.00
	100% Off	-\$75.00

Subtotal \$233.00
GST 5% \$11.65
Total \$244.65
Tip \$48.93
CREDIT CARD SALE \$293.58
VISA [REDACTED]

Retain this copy for statement validation

24-Aug.-2024 [REDACTED]
\$293.58 | Method: EMV
VISA CREDIT XXXXXXXXXX [REDACTED]
EMILY TSANG
Reference ID: 423700558488
Auth ID: 061991
MID: *****8647
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

[REDACTED]

Clover ID: [REDACTED]

From: [REDACTED]
Sent: August 17, 2024 10:51 PM
To: [REDACTED]
Subject: Fwd: Your Tim Hortons Receipt / Votre reçu Tim Hortons

Follow Up Flag: Follow up
Flag Status: Completed

You don't often get email from [REDACTED] [Learn why this is important](#)



1	Take 12 Original Blend	\$19.99
1	Take 12 Decaf	\$19.99
Subtotal		\$39.98
Tax		\$2.00
Total		\$41.98

Bao Bakery
5115 Joyce St.
Vancouver, BC
Canada, V5R 4G8
Tel: 778-379-8792
Printed July 19, 2024 at [REDACTED]

July 19, 2024 at [REDACTED]

Order #:
1162987

Manager: M-
Reg 1

GST #: R0123456789

48 x Egg Tart \$108.00

Food Total \$108.00

Sub Total \$108.00

GST \$0.00

PST - \$0.00

GST- Disposable Collected \$0.00

Total \$108.00

MASTERCARD [REDACTED] (Auth#:
02671Z) \$108.00

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

COSTCO WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

VC Member [REDACTED]

2118631 VARIETY 54CT	24.99 G
1680080 BUBLY 24PK	9.89 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
*****Bottom of Basket*****	
306657 GATORADE	22.99 G
ENVIRO FEE C	1.12 G
DEPOSIT CL	2.80
1316394 GATORADE ZRO	22.99 G
ENVIRO FEE C	1.12 G
DEPOSIT CL	2.80
*****BOB Count 2*****	
1657589 STOK COFFEE	11.99
ENVIRO FEE C	0.10
DEPOSIT CL	0.20
1657589 STOK COFFEE	11.99
ENVIRO FEE C	0.10
DEPOSIT CL	0.20
SUBTOTAL	116.16
TAX	4.18
*** TOTAL	120.34

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010017800 H

AUTH #: 2651Z 2024/08/08 [REDACTED]

Invoice Number: 007780

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 120.34

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	120.34
CHANGE	0.00

(G) GST 5% 4.18
TOTAL NUMBER OF ITEMS SOLD = 6
2024703708 [REDACTED] 548 7 161 54



22054800701612408081244

OP#: 54 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trm:7 Trn:161 OP:54

Total BOB [REDACTED]

Vancouver Poppy Fund Committee
2520 Columbia St #225
Vancouver BC V5Y 3E9
604-876-6010
stephen@vancouverpoppyfund.org
<http://www.vancouverpoppyfund.org>



BILL TO

Adrian Dix MLA
5022 Joyce Street
Vancouver BC V5R 4G6

INVOICE 1051

DATE 26/07/2024 TERMS Net 30

DUE DATE 25/08/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
26/07/2024	#20 Wreath inc Ribbon	20" Wreath with Ribbon, 1 @ \$125.00	125.00

We appreciate your business and look forward to helping you again soon.

Korean War Memorial July27, 2024

TOTAL DUE \$125.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$7,682.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,060.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,742.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Invoice



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

Invoice Date: Jul 1, 2024
Invoice #: INV263103387
Payment Terms: Due Upon Receipt
Due Date: Jul 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 Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jul 1, 2024 - Jul 31, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

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]
[Redacted]
[Redacted]
Canada

PRINT DATE: JULY 11, 2024

ACCOUNT NO:

[Redacted]

ORDER NO:

[Redacted]

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
2024-07-04	Basic	2024-07-04	2024-07-31	MC-*** [Redacted]	[Redacted]	[Redacted]	31.96	1.60	\$ 33.56
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							Sub-Total	Tax	TOTAL
							\$ 31.96	\$ 1.60	\$ 33.56

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	
06/21/24	All Access	06/23/24 - 07/21/24	C\$26.25	^

Account Number [REDACTED]
Service Period 06/23/24 - 07/21/24
Payment Due 06/21/24

All Access
Subscription C\$25.00
Sales tax C\$1.25

Total C\$26.25
Payment received from Mastercard [REDACTED] C\$26.25

05/24/24	All Access	05/26/24 - 06/23/24	C\$26.25	v
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INVOICE

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER, BC
V5R 4G6

DATE 09/07/2024

INVOICE NO. 78186

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# 748257342

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: POSTCARDS - COFFEE WITH MR DIX

2,200 - 5" X 8" CARDS PRINTED CMYK 2 SIDES & BANDED IN 100'S
1,600 - 5" X 8" CARDS PRINTED CMYK 2 SIDES & BANDED IN 100'S - RE-ORDER

	\$	1335.00
GST 5%	\$	66.75
PST 7%	\$	93.45
	\$	<u>1495.20</u>

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
09/07/2024	78186	[REDACTED]	1495.20

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



Collingwood Neighbourhood House

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

Number:	IN000055691
Page:	1
Date:	7/08/24

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 Jul 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		
████████████████████	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
7/18/24	129.15		0.00

hst#11886 8298 RT0001

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

GST 6.15

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

New Democratic Party - BC Caucus

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Attention: MLA Adrian Dix

Invoice No. **246704-13**

Invoice Date: 15-Jul-2024

In reference to: MLA Town Hall - Adrian Dix

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall -Jul 09, 2024			\$730.77
Telephone Town Hall - Jul 11, 2024			\$2,931.20
Discount (based on volume - 10% off)			<u>(\$366.20)</u>
			\$3,295.77
Disbursement Fee	1.50%		\$49.44
For Services Rendered			<u>\$3,345.21</u>
GST	5.00%		\$167.26
Total amount of this bill			<u>\$3,512.48</u>

*** Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 420 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014



INVOICE

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER, BC
V5R 4G6

DATE 18/07/2024

INVOICE NO. 78247

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST#748257342

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OYERDUE ACCOUNTS

RE: HOUSEHOLD MAILER

15,500 - 8 1/2" X 11" MAILERS PRINTED CMYK 2 SIDES & FOLDED TO 8 1/2" X 5 1/2" THEN
BANDED IN 100'S
15,300 FOR CANADA POST, 200 OFFICE COPIES

	\$	2,868.00
GST 5%:	\$	143.40
PST 7%:		200.76
	\$	<u>3,212.16</u>

Marine Printers Inc.

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
18/07/2024	78247	[REDACTED]	3,212.16

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 – 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



INVOICE

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER, BC
V5R 4G6

DATE 16/07/2024

INVOICE NO. 78237

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # 748257342

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: POSTCARDS & BROCHURE - BRUCE FIELD SOCCER FESTIVAL

500 - 8 1/2" X 11" BROCHURE PRINTED CMYK 1 SIDE AND LEFT FLAT

400 - 5 1/2" X 4 1/4" POSTCARD PRINTED CMYK 2 SIDES & BANDED IN 100'S

	\$	707.00
GST 5%:	\$	35.35
PST 7%:		49.49
	\$	<u>791.84</u>

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
16/07/2024	78237	[REDACTED]	791.84

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com

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

[Redacted]

NDP BC Government Caucus

[Redacted] Belleville Street

Victoria BC V8V 1X4

INVOICE

2024-0104

DATE

24/05/2024

TERMS

Net 30

DUE DATE

23/06/2024

SALES RE |

[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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	\$661.50

MLA Share = \$24.50



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.59 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-06-28	A-10071

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			0.00
Balance Due			399.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
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Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)



INVOICE

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER, BC
V5R 4G6

DATE 08/08/2024

INVOICE NO. 78309

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# 748257342

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: POSTCARDS - BRUCE FIELD SOCCER FESTIVAL

1,300 - 5.5" X 4.25" POSTCARD PRINTED CMYK 2 SIDES & BANDED IN 100'S

	\$	548.00
GST 5%:	\$	27.40
PST 7%:		38.36
	\$	<u>613.76</u>

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
08/08/2024	78309	[REDACTED]	613.76

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



INVOICE

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER, BC
V5R 4G6

DATE 12/08/2024

INVOICE NO. 78325

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # 748257342

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: POSTCARDS - SLOCAN STREET ROUNDTABLE

2,410 - 5" X 8" POSTCARDS PRINTED CMYK 2 SIDES & BANDED IN 200'S

	\$	770.00
GST 5%:	\$	38.50
PST 7%:		53.90
		<hr/>
	\$	862.40

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
12/08/2024	78325	[REDACTED]	862.40

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com

Invoice



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

Invoice Date: Aug 1, 2024
Invoice #: INV267161990
Payment Terms: Due Upon Receipt
Due Date: Aug 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 Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Aug 1, 2024 - Aug 31, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

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: AUGUST 13, 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
2024-08-01	Basic	2024-08-01	2024-08-28	MC-***[REDACTED]	08629Z	68457107	31.96	1.60	\$ 33.56
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							Sub-Total	Tax	TOTAL
							\$ 31.96	\$ 1.60	\$ 33.56

Account

Subscription overview

Billing history

Email and settings

Help

Billing history

Looking for information about your payment method?

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

Date	Subscription	Service Period	Amount	
07/19/24	All Access	07/21/24 - 08/18/24	C\$26.25	^

Account Number [REDACTED]
Service Period 07/21/24 - 08/18/24
Payment Due 07/19/24

All Access
Subscription C\$25.00
Sales tax C\$1.25

Total C\$26.25
Payment received from Mastercard [REDACTED] C\$26.25

06/21/24	All Access	06/23/24 - 07/21/24	C\$26.25	v
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INVOICE

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER, BC
V5R 4G6

DATE 08/08/2024

INVOICE NO. 78311

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# 748257342

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: POSTCARDS - COFFEE - TROUT LAKE

3,550 - 5" X 8" POSTCARDS PRINTED CMYK 2 SIDES & BANDED IN 100'S

****RUSH ORDER***

	\$	1,055.00
GST 5%:	\$	52.75
PST 7%:		73.85
	\$	<u>1,181.60</u>

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
08/08/2024	78311	[REDACTED]	1,181.60

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

#120 - 4631 Shell Road, Richmond, BC V6X 3M4 T: 604.681.1301 www.marineprinters.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Dix, Adrian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$196.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,899.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,095.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

2

Customer Client

Mailed By Customer Number Expédié par N° du client: [REDACTED]

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER BC V5R 4G6

604-660-0314

Mailed on behalf of Expédié au nom de: [REDACTED] **ADRIAN DIX, MLA**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2024/07/10 15:50 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVHA 50003 17697 33950 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

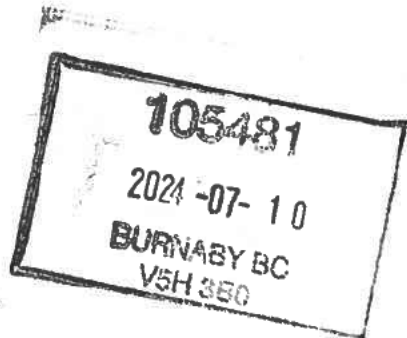
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/07/10	3,794	10.00 g	\$0.18000				\$682.92
TOTAL			3,794	37.94 kg					\$682.92

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$682.92
SMB Savings / Épargnes PME	-\$34.15
Sub-total Before Taxes / Total partiel avant les taxes	\$648.77
GST/TPS \$32.44 HST/TVH \$0.00 PST/TVP \$0.00	\$32.44
Total Amount Due to CPC / Montant total dû à la SCP	\$681.21



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee
 Reçu par Initiales / N° de l'employé

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'entente de service et ont été validés pour l'exactitude des renseignements.

Authorized Signature / Signature autorisée du client:

X
 CP [REDACTED] 21495

This is the only your mailing to the Accepting Location.
 Ceci est le seul votre envoi au bureau de dépôt.



**Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme**

Customer Client 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER BC V5R 4G6 604-660-0314

Mailed on behalf of Expédié au nom de [REDACTED] **ADRIAN DIX, MLA**
CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention

Transmitted/Transmis: 2024/07/18 15:04 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



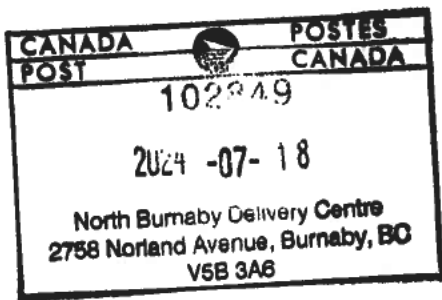
ZVHA 50003 17701 47970 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024-07-18	15,270	10.00 g	\$0.18000				\$2,748.60
			5,270	152.70 kg					\$2,748.60
Base Charges / frais de base \$2,748.60 SMB Savings / Épargnes PME -\$137.43 Sub-total Before Taxes / Total partiel avant les taxes \$2,611.17 GST/TPS \$130.56 HST/TVH \$0.00 PST/TVP \$0.00 \$130.56 Total Amount Due to CPC / Montant total dû à la SCP \$2,741.73									



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client pour l'exacitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client: **X**

CPC GST # N° SCP [REDACTED] 1495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.: [REDACTED]
Reçu par Initiales / N° de l'employé:



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

Customer Client 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER BC V5R 4G6 604-660-0314

Mailed on behalf of Expédié au nom de: [REDACTED] **ADRIAN DIX, MLA**
 CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte [REDACTED]	
Method of Payment Mode de paiement Credit Card / Carte de crédit	
Contract No. N° de la convention	

Transmitted/Transmis: 2024/08/13 12:08 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau: BURNABY SOUTH PO 0097
 6025 SUSSEX ST
 BURNABY BC V5H 0A0



ZVHA 50003 17714 64901 00001 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Deposit Date / Date du dépôt: 2024/08/13
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base	\$238.50
Amount for Deposit Montant pour dépôt	\$254.40
Option: Transport Fees Frais de transport	\$15.90
Sub-total Before Taxes Total partiel avant les taxes	\$242.47
GST/TPS \$12.13 HST/TVH \$0.00 PST/TVP \$0.00	\$12.13
Total Amount Due for Deposit	\$254.60
Montant total dû pour dépôt	

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	1,325	10.00 g
	1,325	13.250 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/08/13	1,325	10.00 g	\$0.18000		1,325 \$0.0120	\$254.40
00005		2024/08/13	1,075	10.00 g	\$0.18000			\$193.50
TOTAL			2,400	24.00 kg				\$447.90

Deposit Type / Type de dépôt
 Downstream Deposits / Dépôts en aval

Base Charges frais de base	\$432.00
SMB Savings Épargnes PME	-\$21.61
Option: Transport Fees Frais de transport	\$15.90
Sub-total Before Taxes Total partiel avant les taxes	\$426.29
GST/TPS \$21.32 HST/TVH \$0.00 PST/TVP \$0.00	\$21.32
Total Amount Due to CPC Montant total dû à la SCP	\$447.61



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.: [REDACTED]
 Reçu par Initiales / N° de l'employé: [REDACTED]

Customer Client

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2024/08/08 12:27 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER BC V5R 4G6

604-660-0314

Mailed on behalf of Expédié au nom de: [REDACTED] ADRIAN DIX, MLA

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVHA 50003 17711 69350 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

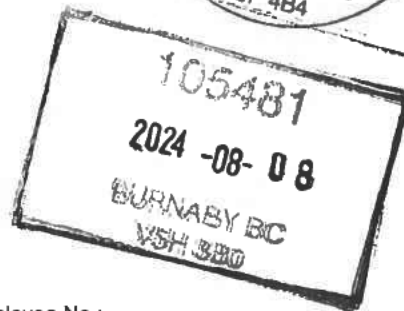
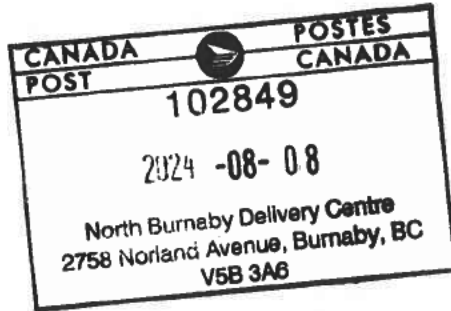
Neighb MI Std / C. de quartier st

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/08/08	3,511	10.00 g	\$0.18000			\$631.98
TOTAL			3,511	35.11 kg				\$631.98

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$631.98
SMB Savings / Épargnes PME	-\$31.60
Sub-total Before Taxes / Total partiel avant les taxes	\$600.38
GST/TPS \$30.02 HST/TVH \$0.00 PST/TVP \$0.00	\$30.02
Total Amount Due to CPC / Montant total dû à la SCP	\$630.40



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé: [REDACTED]

Customer Client

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2024/08/08 12:17 EDT

Mailed By Customer Number Expédié par N° du client:

ADRIAN DIX, MLA
5022 JOYCE STREET
VANCOUVER BC V5R 4G6

604-660-0314

Mailed on behalf of Expédié au nom: ADRIAN DIX, MLA

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVHA 50003 17711 69770 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/08/08	1,310	10.00 g	\$0.18000			\$235.80
TOTAL			1,310	13.10 kg				\$235.80

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$235.80
SMB Savings / Épargnes PME	-\$11.79
Sub-total Before Taxes / Total partiel avant les taxes	\$224.01
GST/TPS \$11.20 HST/TVH \$0.00 PST/TVP \$0.00	\$11.20
Total Amount Due to CPC / Montant total dû à la SCP	\$235.21



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé:

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

From: "Staples.ca Customer Service <No-Reply>" <order@staples.ca>

Date: July 25, 2024 at 11:15:36 AM PDT

To: [REDACTED]

Subject: Order Invoice for order #22202796



Order Invoice

Order Number: 22202796
Order Date: July 23, 2024
Shipment Date: July 23, 2024

This is your invoice for a shipment on order **22202796**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

5022 Joyce Street
Vancouver, BC
V5R4G6


BILLING ADDRESS

5022 Joyce Street
Vancouver, BC
V5R4G6

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Pep Rally Composition Book - Wide Ruled - 80 Sheets - Olivia Octopus Item: 3079970	1	\$3.98	\$3.98



Staples Heavy Duty Storage Tape, 48 mm x 50 m, 2.6-mil, 6 Pack
Item: 504407

1

\$27.99

\$27.99



Staples White Mailing Labels for Inkjet/Laser Printers - 1" x 2-5/8" - 3000 Pack
Item: 3037848

1

\$43.89

\$43.89



Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets
Item: 761482

1

\$69.59

\$69.59

GST/HST# 126152586

SUBTOTAL	\$145.45
SHIPPING	\$0.00
GST	\$7.27
PST	\$10.18
TOTAL	\$162.90

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

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Dix, Adrian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$86.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$86.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-072324-ET

Rate Per Kilometer	\$0.63
For Period	From 4/5/24 to 7/23/24
Total Kilometers	40.80
Total Reimbursement	\$25.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 10, 2024	CO	Beaconsfield Elementary	Classroom Visit	4 \$	2.52
May 10, 2024	Beaconsfield Elementary	CO	Classroom Visit	4 \$	2.52
May 3, 2024	Co	Norquay Elementary	Classroom Visit	3 \$	1.89
May 3, 2024	Norquay Elementary	CO	Classroom Visit	3 \$	1.89
April 5, 2024	CO	Cunningham Elementary	Classroom Visit	3 \$	1.89
April 5, 2024	Cunningham Elementary	CO	Classroom Visit	3 \$	1.89
July 19, 2024	CO	Tim Hortons	Pick up event drink order	2 \$	1.26
July 19, 2024	Tim Hortons	CO	Pick up event drink order	1 \$	0.69
July 19, 2024	CO	Collingwood Neighbourhood House	Host Event	1 \$	0.63
July 19, 2024	Collingwood Neighbourhood House	CO	Return Supplies	1 \$	0.63
July 18, 2024	CO	Post Office - Sussex	Drop off Mailers	4 \$	2.71
July 12, 2024	CO	Renfrew Park CC	Pay for room rental	3 \$	1.76
July 12, 2024	Renfrew Park CC	CO	Pay for room rental	3 \$	1.83
July 23, 2024	CO	Renfrew Park CC	Host Event	3 \$	1.76
July 23, 2024	Renfrew Park CC	CO	Host Event	3 \$	1.83
				41	\$25.70

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



Constituency Assistant Mileage Reimbursement Form

MLA	Dix, Adrian MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	█ Last Name, First Name
Payee Address	
Invoice Number	MI-081324-ET

Rate Per Kilometer	\$0.63
For Period	From 7/18/24 to 8/13/24
Total Kilometers	95.80
Total Reimbursement	\$60.35

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 9, 2024	CO	Mui Ngo Gai	Site Visit/ Meeting	4 \$	2.46
August 9, 2024	Mui Ngo Gai	CO	Site Visit/ Meeting	4 \$	2.27
August 13, 2024	CO	Post Office - Sussex	Drop off Mailers	4 \$	2.71
August 13, 2024	Post Office - Sussex	CO	Drop off Mailers	4 \$	2.27
August 8, 2024	CO	Marine Printers	Pick up mailers	13 \$	8.44
August 8, 2024	Marine Printers	Post Office - Commercial Drive	Drop off Mailers	12 \$	7.25
August 8, 2024	Post Office - Commercial drive	CO	Drop off supplies	8 \$	4.98
August 8, 2024	CO	Post Office- Norland	Drop off Mailers	6 \$	4.03
August 8, 2024	Post Office- Norland	Costco Burnaby	Drop off Mailers	2 \$	1.01
August 8, 2024	Costco Burnaby	Post Office - Sussex	Purchase supplies for event	5 \$	3.40
August 8, 2024	Post Office - Sussex	CO	Purchase supplies for event	4 \$	2.27
July 18, 2024	Post Office - Sussex	Post Office- Norland	Drop off Mailers	6 \$	3.47
July 18, 2024	Post Office- Norland	Post Office - Commercial Drive	Drop off Mailers	10 \$	6.11
July 18, 2024	Post Office - Commercial drive	Costco- Vancouver	Purchase supplies for event	4 \$	2.71
July 18, 2024	Costco- Vancouver	CO	Purchase supplies for event	11 \$	6.99
				96	\$60.35

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 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,450.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$643.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,094.85</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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



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

Invoice

Invoice Date 2024-07-01
Invoice No. INV1388878
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	2024-07-01	2024-09-30	\$36.00
Monitoring	2024-07-01	2024-09-30	\$87.00

Subtotal \$123.00
GST/HST #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:

INV1388878

Customer ID:

[REDACTED]

Total:

\$129.15

Amount Enclosed:



INV1388878



Mobile

Monthly charges		\$
Bonus 20GB/month	Jun 13 - Jul 12	0.00
60GB, Talk & Text - Entry	Jul 13 - Aug 12	40.00
Total monthly charges		40.00
Usage summary		Ending Jul 12, 2024
Usage type	You used	\$
Voice	Min. used and incl. in package	116:00 min:sec ✓
Data	60GB Data	4.60 GB ✓
Msg	Messaging Bundle - Incl - Sent	9 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

Legend: ✓ No charge

CO paid \$22.40



 **Mobile** [Redacted]

Monthly charges		\$
Bonus 20GB/month	Jul 13 - Aug 12	0.00
60GB, Talk & Text - Entry	Aug 13 - Sep 12	40.00
Total monthly charges		40.00
Usage summary		
		Ending Aug 12, 2024
Usage type	You used	\$
Voice	Min. used and incl. in package	167:00 min:sec ✓
Data	60GB Data	4.10 GB ✓
Msg	Messaging Bundle - Incl - Sent	19 msgs ✓
Total usage		0.00
Total before taxes		40.00
GST: 815781448		2.00
PST		2.80
Total for Mobile [Redacted]		\$44.80

i Your services include:
60GB, Talk & Text - Entry

\$22.40

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.

Invoice

Cleaning

Date: Jul.16, 2024

Inv#2407160009

To: Adrian Dix MLA

5022 Joyce Street,

Vancouver, BC

V5R 4G6

Qty	Description	Price	Total
1	Cleaning	\$235	\$235
		Total	\$235

Make all checks payable to [Company Name]

[Redacted]

Email: [Redacted]