

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dix, Adrian

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,341.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,198.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,539.62</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

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

Printed August 16, 2024 at [REDACTED]

August 16, 2024 at [REDACTED] Order #: 1176867

Manager: [REDACTED]

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#: 05597Z) \$108.00

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

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

Printed August 23, 2024

August 23, 2024 at

Order #:
1180253

Manager:

GST #: R0123456789

24 x Egg Tart	\$54.00
1 Dozen Of Apple Tarts	\$20.00
10 x Cinnamon Twist Donut	\$22.50
2 x Lumpia Shanghai	\$13.00

Food Total \$109.50

Sub Total \$109.50

GST \$0.65

PST - \$0.00

GST- Disposable Collected \$0.00

Total \$110.15

Thank You
Please Come Again!

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183

Renfrew Chinese Seniors 蘭菲華人耆英會

183

Chinese New Year Celebration Dinner Ticket

慶祝新春聯歡晚會餐券

日期：February 17, 2024 (Sat) 2024年2月17日(星期六)

時間：5:30 pm ~ 10:30 pm 晚上五點半至十點半

地點：Renfrew Community Centre, Gymnasium 蘭菲社區中心體育館

費用：\$16 per person 每位十六元

Admission with ticket only 憑票入場

*Admission
Box
1*



Receipt

Print

Receipt Number 1313216.059

Receipt Date Aug 8, 2024

Transaction Confirmation # 1313216.059

Customer ID

Prepared By HAX9821 001 HAX9821

Trout Lake Community Centre

Email: troutlakecc@vancouver.ca Phone: (604) 257-6955

3360 Victoria Drive Vancouver, BC, V5N 4M4

Adrian Dix

Subtotal **\$112.50**

Email: adrian.dix.mla@l... Phone: +

5022 Joyce Street, Vancouver, BC V5R 4G6

Adrian's Meeting Rental Agreement R171144

#1

Paid on Account Balance

Resource: Lakewood Room at *Trout Lake Community Centre

Charge item	Unit	QTY	Unit fee	Price
Rental: Room/Facility Charges	Per Hour			\$112.50

Total Charges **\$112.50**

Total Payments **\$112.50**

Balance \$0.00

Payment Schedule

#1 Payment schedule for original balance of \$112.50

Renfrew Park Community Centre
2929 East 22nd Avenue
Vancouver, BC V6G 1Z4
Phone: (604) 257-8388x1
FAX: +1 (604) 257-8392
Email: renfrewcc@vancouver.ca

Receipt #1209392.053

Aug 12, 2024 [REDACTED]



ADRIAN DIX
5022 JOYCE STREET
VANCOUVER, BC V5R 4G6

Prepared By: XES9223 001
XES9223

Customer ID: [REDACTED]

Contact phone: +1 (604) 660-0314, Work phone: --

Payment Summary

Credit Card: \$112.51 Visa xx [REDACTED] Auth# 001821

Total Received: \$112.51

Total Payments: \$112.51

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
Adrian Dix Email: adrian.dix.mla@leg.bc.ca ID: [REDACTED]	Rountable Event Action: Paid on Account Balance ¹ Location: [REDACTED] at *Renfrew Park Cmty Centre Rental Agreement #R171406	Rental: Room/Facility Charges	--	Per Hour			\$112.51

Total Charges \$112.51
Total Payments \$112.51
Balance \$0

1 Payment Schedule for Original Balance of \$112.51

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Aug 23, 2024	\$112.51	\$112.51	\$0	\$0
			Current Balance	\$0
			Due Now	\$0

Please note credit and debit card sales will be posted by **VANCOUVER PB RECREATION** on your card account.

Vancouver Park Board GST# R121361042

Tim Hortons

Restaurant #5885
3451 Kingsway
Vancouver, BC V5R 5L3

Take Out
Order #: 280

1 20 Tinbits \$4.99

Subtotal: \$4.99

Grand Total: \$4.99

AMEX: \$4.99

Change Due: \$0.00

Cashier: SHIFT 2

GST #817439060RT0001

08-16-2024

Receipt #: 294279302

Order ID: 299065702

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tims.ca and let us know how we did!
Survey Code:

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

AMERICAN EXPRESS

Card Entry:TAP_ICC

Sequence:000247

Trans Type:Purchase

\$4.99

Term #:

202

REF #:

00000247

Application Label:

AMERICAN EXPRESS

AID #:

A000000025010801

TUR #:

0000008000

TSI #:

A800

Auth #:889661

Approved

INVOICE

Constituency Office of the Hon. Adrian Dix
5022 Joyce Street,
Vancouver, BC V5R 4G6

Date 17-Sep-24

Payable To:

St. Thomas' Anglican Church
2444 East 41st Ave.,
Vancouver, BC
V5R 2W4

Quantity	Item Detail	Price without GST	GST	Total
1	Rental of the St. Thomas' Anglican Church, Vancouver, upper hall on September 14, 2024 for a community event.	300.00		300.00
Total		300.00	0.00	300.00

Ba Le Deli & Bakery (Rupert)

3779 RUPERT ST
VANCOUVER, BC V5M 0H2
6043367747
WWW.NONE

ORDER: 059
Pick Up

Cashier: [REDACTED]
13-Sep.-2024 [REDACTED]

Transaction **014480**

20	#6 Shredded Chicken (Ga Xe)	\$165.00
10	#5 Specialty Cold Cut (đặc biệt)	\$82.50
10	#14 Tofu Vegan	\$82.50
1	Buy 10 Get 1	\$0.00
	#13 Lemongrass Chicken	\$0.00
	#13 Lemongrass Chicken	\$0.00
	#5 Specialty Cold Cut	\$0.00
	#14 Tofu Vegan	\$0.00
1	all banh mi	\$0.00
	Cut 1/2	\$0.00

Subtotal		\$330.00
Sales Tax	5%	\$16.50
Total		\$346.50
CREDIT CARD SALE		\$346.50
MASTERCARD	[REDACTED]	

Retain this copy for statement validation

13-Sep.-2024 [REDACTED]
\$346.50 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
[REDACTED]
Reference ID: 425700764533
Auth ID: 04044Z
MID: *****1516
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

[REDACTED]

SUSHI TAKU
4902 JOYCE ST
VANCOUVER, BC V5R 4G6
7788086303
WWW.SUSHITAKU.CA

Transaction **019560**

Total CA\$261.19
CREDIT CARD SALE CA\$261.19
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Sep.-2024 [REDACTED]
CA\$261.19 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 425700827245
Auth ID: 01399Z
MID: *****3549
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
[REDACTED]

SUSHI TAKU
4902 Joyce St., Vancouver, BC
(TEL) 604-454-1023

Order #28 Waiting #1

Pickup: [REDACTED]
Phone# [REDACTED]
Date: 13-Sep-2024 [REDACTED]
Guest#: 1
Server: Admin

1 X Party Tray B	\$46.50
1 X Party Tray A	\$42.50
3 X Party Tray C	\$159.75
@ \$53.25/each	
SUB-TOTAL:	\$248.75
GST(5%):	\$12.44
PST(10%):	\$0.00
TOTAL DUE:	\$261.19

GST#
THANK YOU!

Plato Filipino
5175 JOYCE ST
VANCOUVER, BC V5R 4G8
6045599155
PLATCFILIPINO.COM

Cashier [REDACTED]
13-Sep-2024 [REDACTED]

Transaction **045122**

1 Custom Item \$75.00

Subtotal \$75.00
GST 5% \$3.75

Total \$78.75

CREDIT CARD SALE \$78.75
MASTERCARD [REDACTED]

Retain this copy for statement
validation

13-Sep-2024 [REDACTED]
\$78.75 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 425700510258
Auth ID: 03690Z
MID: ****:*311
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



*** REPRINT ***



**LONDON
DRUGS**

LD BRENTWOOD TOWN CENTRE 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
**** TAX	3.36 BAL 31.32
VF MasterCard	31.32
XXXXXXXXXX	
AUTH: 05204Z	
CHANGE	.00
(P)ST	1.96
(G)ST	1.40

8/30/24 0056 12 0279 078696
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



083024 1728 0056 0012 0279

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

CREDIT CARD TRANSACTION RECORD

COSTCO WHOLESALE

Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

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

1241043	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1768787	PERRIER LEMO	19.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
312787	DIET PEPSI	15.49 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20

*****BOB Count 3*****

410555	GR MAN/ORNGE	9.79
	ENVIRO FEE C	0.10
	DEPOSIT CL	0.20
427798	POTATO SALAD	8.99 G
380420	CRACKER CUT	17.99
1817452	BEIGNET	12.99
21366	CLEMENTINES	9.99
21366	CLEMENTINES	9.99
878209	SPRING MIX	4.79
878209	SPRING MIX	4.79
5558566	ORG JUICE	10.99 GP
	ENVIRO FEE C	0.45 GP
	DEPOSIT CL	0.30
5558566	ORG JUICE	10.99 GP
	ENVIRO FEE C	0.45 GP
	DEPOSIT CL	0.30
1266459	LESLEY STOWE	12.49
205208	MARY'S CRKRS	9.99
1848192	UBE SHORTBRE	9.99
348221	BROWNIE	11.99
1876726	TPD/348221	2.50-
	SUBTOTAL	201.13
	TAX	6.73

*** TOTAL 207.86

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010012820 H

AUTH #: 690Z 2024/09/13

Invoice Number: 015282

Purchase - PC Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 207.86

COSTCO WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

5 @ 24.99
1632778 FLORAL BQT 124.95 GP

SUBTOTAL 124.95
TAX 15.00
**** TOTAL 139.95

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010016240 H
AUTH #: 3258Z 2024/09/14
Invoice Number: 013624
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 139.95

IMPORTANT - retain this copy
for your records
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MasterCard 139.95
CHANGE 0.00

(P) PST 7% 8.75
(G) GST 5% 6.25

TOTAL NUMBER OF ITEMS SOLD = 5
2024/09/14 548 13 157 48



22064801301672409141124

OP#: 48 Name:

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:548 Trn:13 Trn:157 OP:48

Items Sold: 5
2V 2024/09/14

IPARTY DOLLAR STORE
4567 LOUGHEED HWY UNIT
23
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2024/09/13
TIME 3081 [REDACTED]
RECEIPT NUMBER
H84144408-001-992-001-0

PURCHASE
TOTAL

\$25.09

PC Mastercard
A0000000041010
EC37D49A45878208
0000008000-

APPROVED

AUTH# 06979Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

iparty dollar store Brentwood
PHONE:(604) 320-0344

Invoice: 1-131199
From: ADMIN
09-13-2024

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
----------	-----	-------	-------

GP MB Bags Jumbo Masculine Asst. MBBEDJBE 58772 5 EACH @ 2.49/EACH			12.45
GP RED BASIC TABLECOVER 54X108 IN 2976 5 EA @ 1.99/EA			9.95

SUBTOTAL : 22.40
GST : 1.12
PST : 1.57

TOTAL : 25.09

----- < PAYMENT > -----
ITEMS: 10 Master Card: 25.09

Thank you.
Email: iparty@shaw.ca

iparty@shaw.ca





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

7-PRODUCE
 (4)06148303690 PC MANDARIN MRJ 27.96
 4 @ \$6.99
 4011 BANANA MRJ 3.26
 2.145 kg @ \$1.52/kg
 2.340 kg @ \$1.52/kg 3.56
 28-SALAD BAR
 2464500 TRIPAK WATERMELON MRJ 10.00
 2598700 TRI FRUIT TRAY GNRJ 10.00
 2598700 TRI FRUIT TRAY GNRJ 10.00

Bonus Points 50) Pts
SUBTOTAL 64.78
 GST 20.00 @ 5.000% 1.00
TOTAL 65.78

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 65.78
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/09/07
 Ref. #: 105151
 Auth #: 049432

PC Mastercard
 9000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 65.78
 Points Redeemed
 Digital offers
 Closing Balance



99152013779820240907072835

 GST # 12223-5922 RT0001
 MANAGER NAME: 244 13.7798
 2024/09/07



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

Printed September 5, 2024 at [REDACTED]

September 5, 2024 at [REDACTED] Order #: 1526
Table: register 1, 1 guest
Party Name: 353 Manager: M-reg 1
GST #: R0123456789

12 x Wiener Bun	\$33.00
1 Dozen Of Apple Tarts	\$20.00
6 x Coffee Bun	\$21.00
12 x Egg Tart	\$27.00

Food Total \$101.00

Sub Total \$101.00

GST \$0.00

PST - \$0.00

GST- Disposable Collected \$0.00

Total \$101.00

PAY

MASTERCARD [REDACTED] (Auth#: 07675Z) \$101.00

Thank You
Please Come Again!

Tip Guide:
15%=\$15.15 18%=\$18.18 20%=\$20.20

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Starbucks Coffee Canada #4723
3665 Kingsway
Vancouver, BC V5R 5W2

CHK 732870

08/23/2024

XXX [REDACTED] Drawer: 1 Reg: 1

Cafe To Go
Order

Coffee Traveler Decaf	19.95
Coffee Traveler Pp	19.95

Subtotal	39.90
Discounts	0.00
GST 5%	2.00
Gratuity	1.00
Total	42.90
Change Due	0.00

Payments

Visa 42.90
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: VISA CREDIT
Auth: 09886I
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
08/23/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Starbucks Coffee Canada #4723
3665 Kingsway
Vancouver, BC V5R 5W2

CHK 734984
09/14/2024 [REDACTED]
XX [REDACTED] Drawer: 1 Reg: 2

Cafe To Go

Order

Coffee Traveler 19.95
Blonde
Coffee Traveler 19.95
Decaf

Subtotal 39.90
Discounts 0.00
GST 5% 2.00
Total 41.90
Change Due 0.00

Payments

Visa 41.90
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Visa Credit
Auth: 06956I
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
09/14/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Starbucks Coffee Canada #4723
3665 Kingsway
Vancouver, BC V5R 5W2

CHK 710098

09/07/2024 [REDACTED]

XX [REDACTED] Drawer: 2 Reg: 2

Cafe To Go

Order

Coffee Traveler	19.95
Coffee Traveler	19.95

Subtotal	39.90
Discounts	0.00
GST 5%	2.00
Gratuity	2.00
Total	43.90
Change Due	0.00

Payments

Amex 43.90

XXXXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: AMERICAN EXPRESS

Auth: 806605

AID: A00000002501

TVR: 0000008000

TSI: A800

Check Closed

09/07/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply

DOLLAR DAZE
CHAMPLAIN SQUARE
VANCOUVER, BC
TEL # 604-434-8010
GST # 880346960

DATE 09/14/2024 SAT TIME [REDACTED]

PARTY SUPPLIES	\$2.99
PARTY SUPPLIES	\$2.99
PARTY SUPPLIES	\$2.99

SUBTOTAL	\$8.97
GST	\$0.45
PST	\$0.63
TOTAL	\$10.05
VISA	\$10.05

NO REFUND
EXCHANGE ONLY WITHIN
7 DAYS

NO REFUND OR
EXCHANGE ON
SEASONAL ITEMS

242604 00000

DOLLAR DAZE
#170 3150 EAST 54 V5S1Z1
VANCOUVER, BC

SALE

Batch #: 191 RRN: 0011910410
09/14/24

Invoice #: 41 REF#: 00000041
APPR CODE: 00479I

VISA
***** [REDACTED] Proximity
/

Visa Credit
AID: A0000000031010

AMOUNT \$10.05

001 APPROVED

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records

CUSTOMER COPY



Holiday Inn

12

New Democrat BC .. Canada		:		
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
	Total	8,063.13	8,063.13
	Balance	0.00	

CO Portion \$191.98



Collingwood Neighbourhood House

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

Facility Rental Agreement #FR-11201

Date: 10/25/2024 9:51:00 AM

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-81612	Mon, Nov 18 2024	\$1260.00	\$0	\$1260.00

Agreement Items

Item	Date	Unit Price	Adjustment	Desc.	Your Price
Party Charge - CNH (Qty: 1) Facilities: Gym A Attendance: 100	Sat, Dec 21 2024 8:15A to 4:40P	\$80.00	\$220.00	Markup	\$300.00
CNH - Gym A Facilities: Gym A Attendance: 100	Sat, Dec 21 2024 8:15A to 4:40P	\$630.00	\$330.00	Markup	\$960.00

Sub Total: \$710.00

Adjustments
Total: \$550.00

Sub Total
After Adjustments: \$1260.00

Tax Total: \$0.00

Total: \$1260.00

Comments

Customer Signature:

Employee Signature:

Simply Curries Inc.

107 -12465
82 Ave
Surrey, British Columbia V3W 3M8
604-603-3030

INVOICE

Invoice No.: 20240612
Date: 12/19/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Adrian dix
[Redacted]
Joyce street
Vancouver, British Columbia
Canada

Ship to:

Adrian dix
[Redacted]
Joyce street
Vancouver, British Columbia
Canada

Business No.: 855800447RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1021	Dozen	25	Medium Chicken Samosa		11.50	287.50
1022	Dozen	25	Medium Veggie Samosa		11.50	287.50
		200	Chai		1.50	300.00
Shipped By:					Total Amount	875.00
Tracking Number:					Amount Paid	0.00
Comment: THANK YOU FOR YOUR VALUED BUSINESS					Amount Owning	875.00
Sold By:						

REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

*****6044366407*****

Big on Fresh. Low on Price

Welcome #

21-GROCERY

(2)06038305537	PC GINGERALE		
	GPMRJ		
2 @ \$1.25			2.50
RECYCLING FEE			
2@ \$0.05		GP	0.10
DEPOSIT 1			
2@ \$0.10			0.20
06038308105	PC ORANGE		
	GPMRJ		
RECYCLING FEE		GP	1.25
DEPOSIT 1			0.05
06038364219	PC ROOT BEER		
	GPMRJ		
RECYCLING FEE		GP	1.25
DEPOSIT 1			0.05
06700000427	COCA-COLA		
	GPMRJ		
\$1.50 lmt 2, \$2.79 ea			
2 @ \$1.50 ea			3.00
RECYCLING FEE			
2@ \$0.05		GP	0.10
DEPOSIT 1			
2@ \$0.10			0.20
61300874981	ARIZ GREEN TEA	MRJ	6.49
RECYCLING FEE			0.05
DEPOSIT 1			0.10

41-HOME

(3)05870334564	PC PF FORKS 150P		
	GPMRJ		
3 @ \$14.00			42.00
05870380173	TBLCLOTH WINTR		
	GPMRJ		
(2)05870380176	TBLCLOTH GEO		
	GPMRJ		
2 @ \$8.00			16.00
05870380178	TABLECLOTH WINTR		
	GPMRJ		
PM BOGO % off		GPMRJ	8.00
(8.00@100.00%)			-8.00
(4)24632	PHY STAMP EARN	Q	
4 @ \$0.00			0.00
SUBTOTAL			81.54
G=GST 5%	74.30 @ 5.000%		3.72
P=PST 7%	74.30 @ 7.000%		5.20

TOTAL 90.46

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 90.46
 Card Type: CREDIT
 Card Number: ***** P
 Date Time: 24/12/13
 Ref. #: 125078
 Auth #: 07017Z

PC Mastercard
 A000000041010 000008001

00 APPROVED - THANK YOU

Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT TN 90.46

PC Optimun
 Points Redeemed
 Closing Balance



 GST # 12223-5922 RT0001

MANAGER NAME: 2024/12/13 01 1237

Bistro Kamome

DUPLICATE RECEIPT

REG 12-13-2024 [REDACTED] 000014
CT 1
3 Party 60 T1 \$180.00
TA1 \$180.00
TX1 \$9.00
TL \$189.00
CHARGE \$189.00

----- TRANSACTION RECORD -----
JAPANESE BISTRO KAMOME
5228 JOYCE ST
VANCOUVER BC

Purchase

Dec 13, 2024
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 289-0S0GC01ACJNO45A
Auth#: 163601 Response: 00-001
Order: MGO1734109560249
Username: Kamome

Amount \$ 189.00

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00

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

Printed December 13, 2024 at [REDACTED]

December 13, 2024 at [REDACTED]

Order #:
51183

Table: register 1, 1 guest
Party Name: 200

GST #: R0123456789

75 x Egg Tart \$168.75
25 x Cinnamon Twist Donut \$56.25

Food Total \$225.00

Sub Total \$225.00
GST \$0.00
PST - \$0.00

GST- Disposable Collected \$0.00

Total \$225.00

MASTERCARD [REDACTED] (Auth#: 07171Z) \$225.00



Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Ba Le Deli & Bakery Ltd.

701 Kingsway
VANCOUVER, BC V5T3K6
(604) 875-0088
Baledelibakery@gmail.com

Dec 15, 2024

Ticket: Collingwood Neighbourhood House
Dec 21- 6046600314

TO GO

#6 Chicken x 260 (\$8.25 each)	\$1,930.50
Reg price	\$2,145.00
Discount: Friends & Fam (10% off)	-\$214.50
#14 Tofu x 40 (\$8.25 each)	\$297.00
Reg price	\$330.00
Discount: Friends & Fam (10% off)	-\$33.00
All Banh Mi x 1 Cut 1/2, //Sep Pep//, Lit Mayo	\$0.00
Discount: Friends & Fam (10% off)	\$0.00
Subtotal	\$2,227.50
GST	\$111.38
Total	\$2,338.88

GST# 829970458RT0001

COSTCO WHOLESALE

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

G8 Member [REDACTED]
312787 DIET PEPSI 15.49 P
1905060 TPD/SODA 3.10- P
ENVIRO FEE C 0.64 P
DEPOSIT CL 3.20
5000195 CR.SB COOKIE 12.49
1906485 TPD/5000195 2.50-
339169 10" CHINET 24.99 GP
410555 GR MAN/ORNGE 9.79
ENVIRO FEE C 0.10
DEPOSIT CL 0.20
348221 BROWNIE 11.99
1906484 TPD/348221 2.50-
878519 KS BAGS 60** 21.49 GP
TOTAL NUMBER OF ITEMS SOLD = 6
SUBTOTAL 92.28
TAX 6.49
**** TOTAL 98.77

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019620 H
AUTH #: 191Z 2024/12/18 [REDACTED]
Invoice Number: 004962
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 98.77

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 98.77
CHANGE 0.00

(P) PST 7% 4.17
(G) GST 5% 2.32
TOTAL NUMBER OF ITEMS SOLD = 6
TOTAL DISCOUNT(S) \$ 8.10

2024/12/18 [REDACTED] 548 4 78 638

SEASONS GREETINGS & HAPPY HOLIDAYS



22054800400782412181003

OP#: 638 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:548 Trm:4 Trn:78 OP:638

PANADERIA LATINA BAKERY

4906 JOYCE ST
VANCOUVER, BC V5R 4G6
6044391414
WWW.NONE.COM

Cashier: [REDACTED]
18-Dec.-2024 [REDACTED]

Transaction **114541**

12	APPLE CUSTARD SQUARE	\$71.40
	NO TAX	
3	BRAZO DE REINA	\$35.85

Total **\$107.25**

CREDIT CARD SALE \$107.25
MASTERCARD [REDACTED]

Retain this copy for statement validation

18-Dec.-2024 [REDACTED]
\$107.25 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 435300791120
Auth ID: 00388Z
MID: *****2191
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

[REDACTED]

[REDACTED]

SUSHI TAKU
4902 JOYCE ST
VANCOUVER, BC V5R 4G6
7788086303
WWW.SUSHITAKU.CA

Transaction 023465

Total CA\$131.50
CREDIT CARD SALE CA\$131.50
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Dec.-2024 [REDACTED]
CA\$131.50 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 435300892797
Auth ID: 00161Z
MID: *****3549
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[REDACTED]

SUSHI TAKU
4902 Joyce St., Vancouver, BC
(TEL) 604-454-1023

Order #19 Waiting #1

Pickup: [REDACTED]
Phone#: [REDACTED]
Date: 18-Dec-2024 [REDACTED]
Guest#: 1
Server: Admin

2 X Party Tray A	\$85.00
@ \$42.50/each	
1 X Party Tray B	\$46.50
<hr/>	
SUB-TOTAL:	\$131.50
GST(0%):	\$0.00
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$131.50

GST#
THANK YOU!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dix, Adrian

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,742.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,011.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,754.33</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

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 # 2059
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales MLA Share = \$24.23	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
				Total	\$399.00
Balance Due			\$399.00		

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024
 Invoice No. 2024000029
 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: Veeno Diwan
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : 7788665927
EMAIL : info@bcndp.ca

• Aloo Tikki • Paneer Pakora
 • Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
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			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



Collingwood Neighbourhood House

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

Number:	IN000056079
Page:	1
Date:	8/19/24

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 Aug 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
Due Date Amount Due Disc. Date Disc. Amount	
8/29/24 129.15 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

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

DATE 05/09/2024

INVOICE NO. 78441

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST # 748257342

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

RE: INVITATION - KINGS MEDAL AWARD

150 - 4.175" X 5.5" CARD PRINTED CMYK 1 SIDE
150 - 4 3/8" X 5 3/4" ENVELOPES PRINTED BLACK INK FACE ONLY

	\$	260.00
GST 5%:	\$	13.00
PST 7%:		18.20
	\$	<u>291.20</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
05/09/2024	78441	[REDACTED]	291.20

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

Invoice



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

Invoice Date: Sep 1, 2024
Invoice #: INV271169221
Payment Terms: Due Upon Receipt
Due Date: Sep 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	Sep 1, 2024 - Sep 30, 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: SEPTEMBER 10, 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
2024-08-29	Basic	2024-08-29	2024-09-25	MC-*** █████	08136Z	68882720	31.96	1.60	\$ 33.56
All amounts are in Canadian currency. Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: www.globeandmail.com/help							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					
08/16/24	All Access	08/18/24 - 09/15/24	C\$26.25	^				
<div><p>Account Number [REDACTED]</p><p>Service Period 08/18/24 - 09/15/24</p><p>Payment Due 08/16/24</p> <p>All Access</p><table><tr><td>Subscription</td><td>C\$25.00</td></tr><tr><td>Sales tax</td><td>C\$1.25</td></tr></table><hr/><p>Total C\$26.25</p><p>Payment received from Mastercard [REDACTED] C\$26.25</p></div>					Subscription	C\$25.00	Sales tax	C\$1.25
Subscription	C\$25.00							
Sales tax	C\$1.25							
07/19/24	All Access	07/21/24 - 08/18/24	C\$26.25	v				
06/21/24	All Access	06/23/24 - 07/21/24	C\$26.25	v				

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



BILL TO
Adrian Dix
5022 Joyce Street
Vancouver BC V5R 4G6

INVOICE 5129

DATE 15/04/2024 TERMS Net 15

DUE DATE 30/04/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Vaisakhi Greetings ad 2024	1	GST	400.00	400.00
DATE(S): April 12, 2024 AD TYPE/SIZE: Full Colour/Full Page				
NOTES: Ad confirmed by Adrian Dix, discounted rate of \$400.00				

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
TOTAL DUE	\$420.00

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



BILL TO
Adrian Dix
5022 Joyce Street
Vancouver BC V5R 4G6

INVOICE 5177

DATE 28/06/2024 TERMS Net 15

DUE DATE 13/07/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Canada Day Greetings ad 2024	1	GST	400.00	400.00
DATE(S): June 28, 2024 AD TYPE/SIZE: Full Colour/Full Page				
NOTES: Ad confirmed by Adrian Dix, discounted rate of \$400.00				

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
TOTAL DUE	\$420.00



INVOICE

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

DATE 15/11/2024

INVOICE NO. 78657

YOUR ORDER NO. [REDACTED]

Customer ID: [REDACTED]

GST# 748257342

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

RE: HOLIDAY CARD AND ENVELOPE

1,600 - 10" X 7" CARD PRINTED CMYK 2 SIDES WITH 1 SCORE & LEFT FLAT - DESIGN BY MARINE
1,600 - 5 1/4" X 7 1/4" ENVELOPE PRINTED BLACK INK FACE ONLY

	\$	2,130.00
GST 5%:	\$	106.50
PST 7%:		149.10
	\$	<u>2,385.60</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
15/11/2024	78657	[REDACTED]	2,385.60

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

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+16045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
Adrian Dix
5022 Joyce Street
Vancouver BC V5R 4G6

INVOICE 5258

DATE 29/11/2024 TERMS Net 15

DUE DATE 14/12/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Gurburab Greetings ad 2024	1	GST	400.00	400.00
DATE(S): November 15, 2024 AD TYPE/SIZE: Full Colour/Full Page				
NOTES: Ad confirmed by Adrian Dix, discounted rate of \$400.00				
AD DESCRIPTION: Holiday and New Years Greetings ad 2024	1	GST	400.00	400.00
DATE(S): December 20 & 27, 2024 AD TYPE/SIZE: Full Colour/Full Page				
NOTES: Ad confirmed by Adrian Dix, discounted rate of \$400.00. BONUS NO CHARGE FOR DEC 27 AD.				
SUBTOTAL				800.00
GST @ 5%				40.00
TOTAL				840.00
TOTAL DUE				\$840.00



Collingwood Neighbourhood House

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

Number:	IN000057045
Page:	1
Date:	12/3/2024

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 Dec 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		
██████████ at ██████████	0.00		
or at rccnews-sales@cnh.bc.ca	0.00		
Due Date Amount Due Disc. Date Disc. Amount			
12/13/2024	129.15		0.00

hst#11886 8298 RT0001

Remit To:

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

GST 6.15

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



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

INVOICE

INVOICE NO INV00552419

INVOICE DATE 10/24/2024

BILL TO:

[REDACTED]

5022 JOYCE ST

VANCOUVER British Columbia V5R 4G6

CUSTOMER NAME: [REDACTED]

CHARGE DETAILS

Subscription No	Product Type	Charge Name	Service Period	Rate	Tax Amount	Total
A-S00032982	Digital	All Access - 4 Weeks	10/24/2024-11/20/2024	31.96	1.60	33.56

INVOICE TOTALS

Gross Amount:	31.96
Tax Amount: GST: 1.60 (5.00%)	1.60
Total	33.56
Credit Amount	0.00
Invoice Balance:	0.00

PAYMENT DETAILS

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
A S00032982	10/24/2024	P 00425405	Payment	\$33.56



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

INVOICE

INVOICE NO INV00736788

INVOICE DATE 11/21/2024

BILL TO:

[REDACTED]

5022 JOYCE ST

VANCOUVER British Columbia V5R 4G6

CUSTOMER NAME:

[REDACTED]

CHARGE DETAILS

Subscription No	Product Type	Charge Name	Service Period	Rate	Tax Amount	Total
A-S00032982	Digital	All Access - 4 Weeks	11/21/2024-12/18/2024	31.96	1.60	33.56

INVOICE TOTALS

Gross Amount:	31.96
Tax Amount: GST: 1.60 (5.00%)	1.60
Total	33.56
Credit Amount	0.00
Invoice Balance:	0.00

PAYMENT DETAILS

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
A S00032982	11/21/2024	P 00618086	Payment	\$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	
11/08/24	All Access	11/10/24 – 12/08/24	C\$26.25	▼
10/11/24	All Access	10/13/24 – 11/10/24	C\$26.25	▲

Account Number [REDACTED]
Service Period 10/13/24 – 11/10/24
Payment Due 10/11/24

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

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

09/13/24	All Access	09/15/24 – 10/13/24	C\$26.25	▼
----------	------------	---------------------	----------	---

CO paid **\$19.69** of this invoice
to reflect a partial payment

*(prorated as this invoice
overlapped with the writ period)*

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					
11/08/24	All Access	11/10/24 – 12/08/24	C\$26.25	^				
<div><p>Account Number [REDACTED]</p><p>Service Period 11/10/24 – 12/08/24</p><p>Payment Due 11/08/24</p> <p>All Access</p><table><tbody><tr><td>Subscription</td><td>C\$25.00</td></tr><tr><td>Sales tax</td><td>C\$1.25</td></tr></tbody></table><hr/><p>Total C\$26.25</p><p>Payment received from Mastercard [REDACTED] C\$26.25</p></div>					Subscription	C\$25.00	Sales tax	C\$1.25
Subscription	C\$25.00							
Sales tax	C\$1.25							
10/11/24	All Access	10/13/24 – 11/10/24	C\$26.25	v				
09/13/24	All Access	09/15/24 – 10/13/24	C\$26.25	v				

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.35

Invoice

Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$5,095.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$137.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,233.29</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

LONDON DRUGS

LD WESSEX-KINGSWAY (604)448-4828
LOOKING FOR WORK? www.londondrugs.com

	PALMOLIVE	2.49 B
**	PM2 DEAL REACHED REDUCED PRICE	**
	PALMOLIVE	1.51 B
	E/PLAST BANDAGES	9.99 G
	PUREX B/TISSUE	6.49 B
	ALCAN FOIL	6.49 B
****	TAX	2.54 BAL 29.51
VF	MasterCard	29.51
	XXXXXXXXXX	
AUTH:	05448Z	
	CHANGE	.00
	(P)ST	1.19
	(G)ST	1.35
	8/30/24	0028 15 0034 61016
		(B)OTH = G.S.T P.S.T
	LONDON DRUGS LIMITED	GST #R103378972



083024 0958 0028 0015 0034

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:015 EMPLOYEE: 1

NO : XXXXXXXXXXXX

AMOUNT \$29.51

MASTERCARD PURCHASE

08/30/24 JTH: 05448Z
REFERENCE: 66272528 0010027750 H

APL: MASTERCARD
APN:
AID: A0000000041010
TVR: 0000008000



Order Invoice

Order Number: 40563857
Order Date: November 18, 2024
Shipment Date: November 18, 2024
Company: None

This is your invoice for a shipment on order **40563857**. 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	\$81.99	\$81.99

GST/HST# 126152586

SUBTOTAL	\$81.99
SHIPPING	\$0.00
GST	\$4.10
PST	\$5.74
TOTAL	\$91.83

CO paid \$81.99

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

3007441

1	SHARPIE BLK 71641300019	15.79B
1	TRURED HARDCOVER J 718103323222	12.46B
Staples Coupon No.: 69192		-5.00
SubTotal		23.25
GST 5.00%		1.16
PST 7.00%		1.63
Total		26.04

TRANSACTION RECORD

***** [REDACTED] \$26.04
Mastercard H Purchase
Authorization Number 01010Z
0010017830 34186 66278750
12/02/24 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

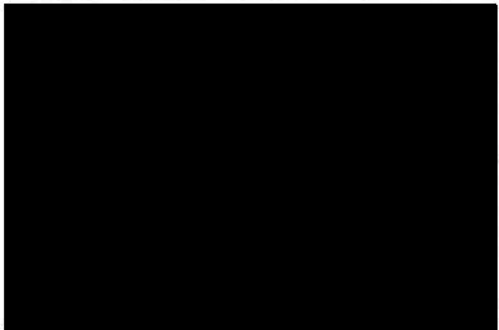
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dix, Adrian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$86.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$88.05</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

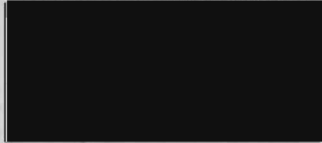
Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

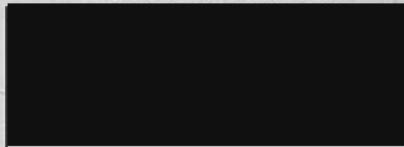
RECEIPT
IMPARK



Licence Plate Number



Expiration Date/Time



JUL 18, 2024

Purchase Date/Time: [REDACTED] Jul 18, 2024

Total Due: CAD\$2.00 Rate: \$2.00 Costco Rate

Total Paid: CAD\$2.00 Pmt Type: CC (Tap)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting 1888 EMV

Mach Name: Meter - [REDACTED]

CVM:NO CARDHOLDER VERIFICATION

#**** [REDACTED] MC

Auth #: 00283Z

Thank You
Please come again

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dix, Adrian

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,094.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$923.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,018.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Invoice

Cleaning

Date: Sep.10, 2024
Inv#2409100009

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]

██████████
Email: ██████████

Account number

Bill number

Bank Payment ID

Bill date
Sep 12, 2024

Page
4 of 19



Mobile

Monthly charges		\$
Bonus 20GB/month	Aug 13 - Sep 12	0.00
60GB, Talk & Text - Entry	Sep 13 - Oct 12	40.00
Total monthly charges		40.00

Usage summary Ending Sep 12, 2024

Usage type	You used	\$
Voice	Min. used and incl. in package 189:00 min:sec	✓
Data	60GB Data 5.48 GB	✓
Msg	Messaging Bundle - Incl - Sent 20 msgs	✓
Total usage		0.00

Total before taxes 40.00

GST: 815781448 2.00
PST 2.80

Total for Mobile \$44.80

Legend: ✓ No charge



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

\$22.40



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

Invoice

Invoice Date 10/01/2024
Invoice No. INV1553174
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	10/01/2024	12/31/2024	\$36.00
Monitoring	10/01/2024	12/31/2024	\$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:

INV1553174

Customer ID:

[REDACTED]

Total:

\$129.15

Amount Enclosed:



INV1553174

Account number

Bill number
2881047602

Bank Payment ID

Bill date
Oct 12, 2024



Mobile [REDACTED]

Monthly charges \$

Bonus 20GB/month	Sep 13 - Oct 12	0.00
60GB, Talk & Text - Entry	Oct 13 - Nov 12	40.00

Total monthly charges **40.00**

Usage summary Ending Oct 12, 2024

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

Voice	Min. used and incl. in package	376:00 min:sec	✓
Data	60GB Data	6.09 GB	✓
Msg	Messaging Bundle - Incl - Sent	203 msgs	✓

Total usage **0.00**

Total before taxes **40.00**

GST: 815781448	2.00
PST	2.80

Total for Mobile **\$44.80**

Legend: ✓ No charge



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

CO paid \$22.40



Mobile

Monthly charges		\$
Bonus 20GB/month	Oct 13 - Nov 12	0.00
60GB, Talk & Text - Entry	Nov 13 - Dec 12	40.00
Total monthly charges		40.00



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

Usage summary		Ending Nov 12, 2024
Usage type	You used	\$
Voice	Min. used and incl. in package	531:00 min:sec ✓
Data	60GB Data	7.06 GB ✓
Msg	Messaging Bundle - Incl - Sent	139 msgs ✓
Total usage		0.00

Total before taxes	40.00
GST: 815781448	2.00
PST	2.80

Total for Mobile \$44.80

CO paid \$22.40

Legend: ✓ No charge



Mobile



Monthly charges		\$
Bonus 20GB/month	Nov 13 - Dec 12	0.00
60GB, Talk & Text - Entry	Dec 13 - Jan 12	40.00
Total monthly charges		40.00

Usage summary		Ending Dec 12, 2024
Usage type	You used	\$
Voice	Min. used and incl. in package	328:00 min:sec ✓
Data	60GB Data	7.80 GB ✓
Msg	Messaging Bundle - Incl - Sent	16 msgs ✓
Total usage		0.00

Total before taxes	40.00
GST: 815781448	2.00
PST	2.80

Total for Mobile **\$44.80**

Legend: ✓ No charge



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

CO paid \$22.40