

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$6,539.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,171.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,710.99</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

COSTCO WHOLESALE

Willinadon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

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 Trn: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 XXXXXXXXXX [REDACTED]
Reference ID: 435300892797
Auth ID: 00161Z
MID: *****3549
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[REDACTED]

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

Order #19 Waiting #1

Pickup: 12:00 PM
Phone#: 7783220169
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
SUB-TOTAL:	\$131.50
GST(0%):	\$0.00
PST(10%):	\$0.00
TOTAL DUE:	\$131.50

GST#
THANK YOU!

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	\$0.00
Cut 1/2, //Sep Pep//, Lit Mayo	
Discount: Friends & Fam (10% off)	\$0.00
Subtotal	\$2,227.50
GST	\$111.38
Total	\$2,338.88

GST# 829970458RT0001



wholesale club #6725
604-431-0765
INVOICE #:0672501161240483

**CASH
SALES**
Account # : 101

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

21-GROCERY
06063102017 ASST'D CNDY MRJ 7.99
SUBTOTAL 7.99
TOTAL 7.99
Number of Items: 1

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 7.99
Card Type: CREDIT
Card Number: *****
DateTime: 24/12/16
Ref. #: 163720
Auth #: 080372

PC Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 7.99

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER
2024/12/16 208 01 0483

WINNERS HOME SENSE

METROTOWN
E3-4700 KINGSWAY
V5H 4N2 BURNABY BC
604-430-3457
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

58 - HOUSEWARES	150763	\$7.99 GP
58 - HOUSEWARES	117836	\$5.99 GP
58 - HOUSEWARES	138977	\$4.99 GP

Subtotal	\$18.97
BC GST 5.000%	\$0.95
BC PST 7.000%	\$1.33

Total	\$21.25
-------	---------

MASTERCARD	\$21.25
------------	---------

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

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 06443Z

AID A0000000041010

APP PREFERRED NAME PC Mastercard

APPLICATION LABEL Mastercard

682 1194155 20-12-2024

APPROVED

Change	\$0.00
--------	--------

Receipt ID:90372087202200773



Safeway Collingwood
3410 Kingsway St Vancouver
Phone 604.439.0090
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

PRODUCE

Vegetable Carousel	\$12.99	C
INSTANT SAVINGS	-\$0.99	
Vegetable Carousel	\$12.99	C
INSTANT SAVINGS	-\$0.99	
POINTS EARNED	200	PTS
Vegetable Carousel	\$12.99	C
INSTANT SAVINGS	-\$0.99	

SUBTOTAL	\$36.00
TOTAL TAX	\$0.00
TOTAL	\$36.00
MasterCard	TENDER \$36.00
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials	\$2.97
Your Total Savings	\$2.97
Percentage Savings	8%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

MERCHANT 22253905
TERMINAL ID SC2225390605
** Purchase
CARD MC
NO. ***** [REDACTED]
DATE 12/20/2024
AUTH # 007182
REF# 001958083
APPL PC Mastercard
AID A0000000041010

RF
** \$ 36.00
RCPT 6732000
RESP 001
TIME [REDACTED]

00 APPROVED - THANK YOU

德兴隆
Kong May Trading Co Ltd
TEL: 604-428-8998
3363 Kingsway
Vancouver, BC V5R 5K6
GST#: 749637740

Location: Local
Terminal: 01
Cashier: owner
12/20/2024 [REDACTED]
Invoice#: Luca2412201449400165

bags
大/小卷袋
1 ea @ \$14.99 /ea 14.99 GP

Subtotal: 14.99
GST 0.75
PST 1.05
Total Amount: **\$16.79**

PAYMENT

MasterCard \$16.79
Change Due \$0.00

KONG MAY TRADING CO LTD
3363 KINGSWAY
VANCOUVER, BC V5R5K6
(604) 428-8998

Sale 12/20/2024 [REDACTED]
MID: 8232890 TID: A8232890
Batch #: 506
TCD: 0124
APPR CODE 08723Z REF#: 21
MasterCard Proximity
***** [REDACTED] **/**

AMOUNT: \$16.79

00 - APPROVED 08723Z - 001

SIGNATURE NOT REQUIRED

PC Mastercard

AID: A0000000041010

TVR: 0000008001

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

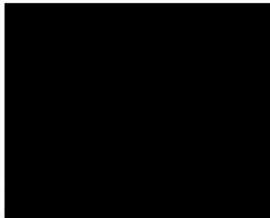
Thank You

Please Come Again!

CUSTOMER COPY

Total Items: 1



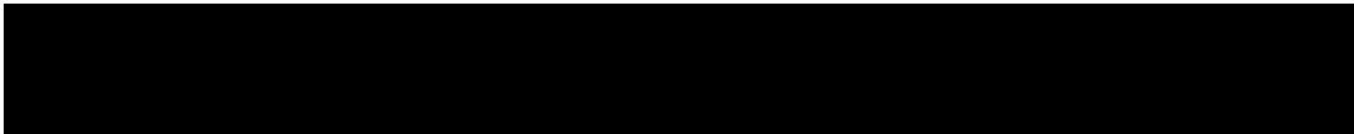


Invoice: 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
		Total	218.40
		Balance	0.00

CO Paid
\$5.20



INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15min</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$12.52

THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$18.40+\$20.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

NDP Caucus
BC
Canada

Cust PO#:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$23.18

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Vancouver #552

605 Expo Blvd
Vancouver, BC V6B 1V4

TY Member [REDACTED]
102290 SWISS DELICE 21.99
102290 SWISS DELICE 21.99
SUBTOTAL 43.98
TAX 0.00
**** TOTAL [REDACTED] 43.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012190 H
AUTH #: 5063Z 2025/01/22 [REDACTED]
Invoice Number: 007219
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 43.98

IMPORTANT - retain this copy
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MasterCard 43.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 2
2025/01/22 [REDACTED] 552 7 22 24



22055200700222501220918

OP#: 24 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trm:7 Trn:22 OP:24

Items Sold: 2
TY 2025/01/22 [REDACTED]



Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

KP Member [REDACTED]

4 @ 21.99

102290 SWISS DELICE 87.96

SUBTOTAL 87.96

TAX 0.00

**** TOTAL 87.96

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010011270 H

AUTH #: 212Z 2025/01/07 [REDACTED]

Invoice Number: 008127

Purchase - PC Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 87.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 87.96

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4

2025/01/07 [REDACTED] 548 8 249 638



22054800802492501071430

OP#: 638 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:548 Trm:8 Trn:249 OP:638

Items Sold: 4

KP 2025/01/07 [REDACTED]



Safeway Collingwood
3410 Kingsway St Vancouver
Phone 604.439.0090
GST# 895588788RT0001

Served by: SCO 20

PRODUCE

Lettuce Grn Leaf \$6.00 C
2 @ 2/ \$6.00
YOU SAVED \$1.98

	SUBTOTAL	\$6.00
	TOTAL TAX	\$0.00
TOTAL		\$6.00
Master Card	TENDER	\$6.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials \$1.98
Your Total Savings \$1.98
Percentage Savings 25%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 5

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 22253906	RF
TERMINAL ID S02225390620	
** Purchase	** \$ 6.00
CARD MC	RCPT 3893000
NO. *****	RESP 001
DATE 02/07/2025	TIME
AUTH # 00250Z	
REF# 001035001	
APPL PC Mastercard	
AID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	02/07/25
20	3893	4931	120	

Thanks for Shopping
Come Again Soon

LONDON DRUGS

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

NESTLE KITKAT	9.99
NESTLE KITKAT	9.99
**** TAX .00 BAL	19.98
VF MasterCard	19.98
XXXXXXXXXX [REDACTED]	

AUTH: 09885Z
CHANGE .00
(P)ST .00
(G)ST .00

2/07/25 [REDACTED] 0028 15 0015 080885

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



020725 0953 0028 0015 0015

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: 80885 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.98

MASTERCARD PURCHASE

02/07/25 [REDACTED] AUTH: 09885Z
REFERENCE: 66272528 0010027610 H

APL: Mastercard
APN: PC Mastercard
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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

Printed February 8, 2025 at 12:11 PM

February 8, 2025 at [REDACTED] Order #: 72153

Table: register 1, 1 guest
Party Name: 175 Manager: M-reg 1

GST #: R0123456789

6 x Wiener Bun	\$16.50
6 x Cinnamon Twist Donut	\$13.50
6 x Pineapple Coconut Bun	\$16.50

Food Total \$46.50

Sub Total \$46.50

Total \$46.50

MASTERCARD [REDACTED] (Auth#: 00434Z) \$46.50

Thank You
Please Come Again!

Tip Guide:
15%=\$6.98 18%=\$8.37 20%=\$9.30

Printed from iPad using TouchBistro Pro

HAPPY LUNAR NEW YEAR 2025

Lunar New Year Lion Dance Receipt

February 12, 2025

Receipt#2

To: Adrian Dix MLA

Lunar New Year donation February 8th \$40.00

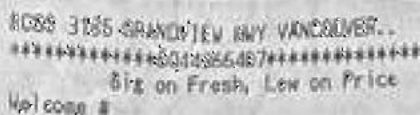
Balance paid by cash \$40.00

Thank you for participating in the Lion Dance Celebration 2025

c/o Collingwood Business Improvement Association (CBIA)

#300, 3665 Kingsway, Vancouver, B.C. V5R 5W2

T. 604.639.4403 **E.** collingwooddays2023@gmail.com **W.** www.shopcollingwood.ca



41-1044

(530668821228) BEVERAGE GLASS
QPMJ

5032

1892 1893 S

24632 HIT STAMP EARN

GRAND TOTAL

5453 SL

FAST 11

OF 24

86.34

Trades Type: PURCHASE

Account: VT34

CADS 38.34

Card Type: CREDIT

Card Number:

Estimated Time

Figure 1. The effect of the concentration of the Ca^{2+} solution on the Ca^{2+} concentration in the Ca^{2+} solution.

2000年 第1期

[illegible]

000000008 010107000000

CG APPROVED - THANK YOU

Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT-TN

PG. Estimation

Points Redeemed

Closing Balance



99152052917220241219038132

You could have earned at least 360

PC Optimum points with a

PC Financial MasterCard or PC Money Account.

Learn more at pefinancial.ca

.....

AST # 12223-5932 RT0001

MANAGER NAME:

24/12/19 U-Scan 52 9952

52 9172



Optimum™

FREE 500 points await,
download the app today!

Earn more with our app! Personalized offers, exclusive shopping tools, and 500 points just

Dec 12
Dec 23
2024
Feb 2

FEW

Safeway
3410 KIRK
PHOTO
CITY 105
CA
90

+Deposit	\$0.05 R
CocaCola Classic	\$0.10 R
YOU SAVED \$1.50	\$1.99 PC
+EHC	
+Deposit	\$0.05 R
CocaCola Classic	\$0.10 R
YOU SAVED \$1.50	\$1.99 PC
+EHC	
+Deposit	\$0.05 R
CocaCola Classic	\$0.10 R
YOU SAVED \$1.50	\$1.99 PC
+EHC	
+Deposit	\$0.05 R
CocaCola Classic	\$0.10 R
YOU SAVED \$1.50	\$1.99 PC
+EHC	
+Deposit	\$0.05 R
CocaCola Classic	\$0.10 R
YOU SAVED \$1.50	\$1.99 PC
+EHC	
+Deposit	\$0.05 R
	\$0.10 R
SUBTOTAL	\$12.84
7% PST	\$0.90

TOTAL		\$13.74
Visa	TENDER	\$13.68
Cash	CHANGE	\$0.06

NUMBER OF ITEMS	6
*****YOUR SAVINGS*****	
Discounts & Specials	
Your Total Savings	\$9.00
Percentage Savings	\$9.00
	41%

MERCHANT 22253906 RF
TERMINAL ID S02225390620
** Purchase
CARD VI ** \$ 13.68
NO ***** RCPT 3116000
DATE 12/21/2024 RESP 001
AUTH # 015621 TIME
REF# 001987062
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Tran Store Oper
3116 4931 120 12/21/24

Thanks for Shopping
Come Again Soon

1

Renfrew Chinese Seniors 蘭菲華人耆英會

1

Mid-Autumn Festival Celebration Dinner Ticket

慶祝中秋節聯歡晚會餐券

日期：Sept. 14, 2024 (Sat.)

二零二四年九月十四日(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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$24,754.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,265.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27,019.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40250
Invoice Date 2025-01-13
P.O. Date 2024-12-16
P.O. Number [REDACTED]

Bill to: Adrian Dix MLA
5022 Joyce St
Vancouver, BC V5R 4G7

Phone: (604) 660-0314
Email: adrian.dix.MLA@leg.bc.ca

Ship to: Adrian Dix MLA
Adrian Dix
5022 Joyce St
Vancouver, BC V5R 4G7

Phone: (604) 660-0314
Email: adrian.dix.MLA@leg.bc.ca

1 Flat Rate Shipping (Job 92186) \$16.50

1 Envelopes - Red Pocket hot stamp die (Traditional) (Job 91831) \$240.00

2,000 Envelopes - Red Pocket 4.8 x 3.2" (Job 91830) \$700.00

Invoice Subtotal: \$956.50
GST 5%: \$47.83
Provincial: \$66.96
Invoice Total: \$1,071.29

Balance Due: \$1,071.29

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment:	e-Transfer	EFT (Electronic Funds Transfer)	Cheque Mailed To:
Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	[REDACTED]	Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

**Collingwood Neighbourhood House**

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

Number:	IN000057370
Page:	1
Date:	1/17/25

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

Ship 5022 Joyce St.
To: Vancouver, BC V5R 4G6

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
				CASH

	Description/Comments				Amount
	1/4 RCC News ad Jan 2025 issue				123.00
	Please make your cheque payable to				0.00
	Collingwood Neighbourhood House				0.00
					0.00
	Please quote your invoice number				0.00
	when paying your account				0.00
	For further information please contact				0.00
					0.00
	or at rccnews-sales@cnh.bc.ca				0.00
	Due Date	Amount Due	Disc. Date	Disc. Amount	
	1/27/25	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

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 5266

DATE 03/01/2025 TERMS Net 15

DUE DATE 18/01/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: New Year Greetings ad 2024	1	GST	400.00	400.00
DATE(S): December 27, 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
-----------	-----------------



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

INVOICE

INVOICE NO INV01112874
INVOICE DATE 01/16/2025

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
[Redacted]	Digital	All Access - 4 Weeks	01/16/2025-02/12/2025	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
[Redacted]	01/16/2025	P 01015293	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	
01/03/25	All Access	01/05/25 - 02/02/25	C\$26.25	^
<div><div>Account Number</div><div>Service Period</div><div>Payment Due</div><div>All Access</div><div>Subscription</div><div>Sales tax</div><div>Total</div><div>Payment received from Mastercard</div><div></div><div>C\$25.00</div><div>C\$1.25</div><div>C\$26.25</div><div>C\$26.25</div></div>				
12/06/24	All Access	12/08/24 - 01/05/25	C\$26.25	v

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

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	Account No.	[REDACTED]
	I/O No.	[REDACTED]
	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
MLA Share = \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
[REDACTED]
VICTORIA, BC
[REDACTED]
[REDACTED]

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

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

AMOUNT ENCLOSED

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

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



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

INVOICE

INVOICE NO INV01310294
INVOICE DATE 02/13/2025

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
[Redacted]	Digital	All Access - 4 Weeks	02/13/2025-03/12/2025	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
[Redacted]	02/13/2025	P 01219001	Payment	\$33.56

Subscription overview

Email and settings

Looking for information about your payment method?

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

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

Account Number	[REDACTED]
Service Period	02/02/25 - 03/02/25
Payment Due	01/31/25
All Access	
Subscription	C\$25.00
Sales tax	C\$1.25
<hr/>	
Total	C\$26.25
Payment received from Mastercard	[REDACTED] C\$26.25

Invoice

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) -

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00

plus : PST on \$ 0.00 @7.00 % PST : 0.00

plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

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



Collingwood Winter Carnival & Tree Lighting

Sponsorship for the Winter Carnival November 30th, 2024

Invoice #WC24-7

To: Adrian Dix, MLA Vancouver Kingsway

- Treat Table	\$50.00
Total	<u>\$ 50.00</u>

Payment by cash or cheque to Collingwood BIA. We can pick the cheque up when it is ready. Please don't mail.

**Thank you for your support in the Collingwood BIA's
Winter Carnival**

**Collingwood BIA
#300 – 3665 Kingsway, Vancouver, BC V5R 5W@
604.639.4403 [REDACTED]**

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

INVOICE

Financial Services Approval

Approve

Re-route to:

Vendor Name: Jewish Independent

Vendor ID: V600533

Invoice Number: 53131

Payment Amount: 1,575.00

Customer ID: Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:
Description: - Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount	SubTotal taxes	\$1,500.00 \$75.00
		TOTAL	\$1,575.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to editor@jewishindependent.ca

MLA share-\$49.22

Approve

Joong Ang Media Ltd
DBA: The Korea Daily

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

Financial Services Approval
- Approve
Re-route to:
Vendor Name: Korea Daily, The
Vendor ID: V900270
Invoice Number: 18576
Payment Amount: 367.50

Invoice

Invoice To

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

Customer ID / Description:
Batch Number: B250512

Invoice Reason:
Recode Comment:
GST: 17.50

Purchase Order:
Code 1: 7016-00230-6705 - Info Advert Placement Fees
Amount 1: 350.00

Project Number 1:

Code 2:
Amount 2: 0.00

Project Number 2:

Code 3:
Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)

AD running date: Jan 31(Fri)/2025

AD about : 2025 BC NDP Government Caucus

Thank you so MUCH>

GST on sales

Route to Qualified Receiver
Qualified Receiver :

Qualified Receiver Approval
Approve

Expense Authority Approval
Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

GST No. 885198317

MLA share
\$ 12.25

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

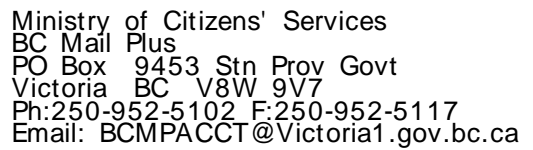
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Dix, Adrian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,233.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$334.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,567.94</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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

Customer Number/2nd Reference No.
 [REDACTED] /

Page 1 of 1

ShipTo [REDACTED] Invoice # 95587535 Bill To [REDACTED] Invoice Date 2024.12.31

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07



Order Invoice

Order Number: 41466282
Order Date: January 21, 2025
Shipment Date: January 21, 2025
Company: Adrian Dix MLA Community Office

This is your invoice for a shipment on order **41466282**. 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# 128152586

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



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number Date
95608108 **31-Jan-2025**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED]		Invoice # 95608108	Bill To [REDACTED]	Invoice Date 2025.01.31	
Product #	Description	Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed	88	EA	1.02 /EA	89.76 G
7777000300	Flats Mailed	2	EA	4.72 /EA	9.44 G
7777000300	Flats Mailed	3	EA	3.22 /EA	9.66 G
Subtotal					108.86
GST/HST # R107864738		5.000	%	108.86	5.44
Total (CAD)					114.30

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Dix, Adrian

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$88.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$88.55</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$3,018.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$410.82)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,607.78</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

Account number

Bill number

Bank Payment ID

Bill date
Jan 12, 2025Page
4 of 18

Mobile

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

Usage summary		Ending Jan 12, 2025	
Usage type		You used	\$
Voice	Min. used and incl. in package	138:00 min:sec	✓
Data	60GB Data	4.51 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	\$44.80
------------------	---------

Legend: ✓ No charge



Your services include:

60GB, Talk & Text - Entry

CO paid \$22.40

Account number

Bill number

Bill date

Feb 12, 2025

Page

4 of 19



Mobile

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

Usage summary		Ending Feb 12, 2025	
Usage type		You used	\$
Voice	Min. used and incl. in package	118:00 min:sec	✓
Data	60GB Data	9.67 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

Legend: ✓ No charge

Your services include:

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

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

CO paid \$22.40

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

7 / 7
December 28, 2024
January 28, 2025

CURRENT CHARGES for [REDACTED] (continued)

Events

Unlimited messages	168 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
TXT MSG Short Code Programs Received	28 events	0.00
TXT MSG Short Code Programs Received	11 events	0.00
Visual Voicemail	1 event	0.00
Virgin Plus	2 events	0.00
Picture/Video/File messaging	1 event	0.00

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

Taxes

GST	1.70
Upfront Device Price - GST	78.45
BC PST	2.38
Upfront Device Price - PST BC	109.82

CO paid \$19.05

Total current charges **\$38.09**

ADJUSTMENTS FOR AMOUNTS PREVIOUSLY BILLED

Items listed below have been applied as adjustments to your bill and are summarized on page 1.

<i>date applied</i>	<i>description</i>	<i>effective dates</i>	<i>usage</i>	<i>amount</i>
Dec 2	Usage Adjustment	Dec 2	1 call	-16.00
Dec 2	Usage Adjustment	Dec 2	1 call	-16.00
Dec 2	Usage Adjustment	Dec 2	1 call	-16.00
Dec 2	Usage Adjustment	Dec 2	1 call	-16.00
	GST			-3.20
	BC PST			-4.48
Total				\$-71.68

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

7 / 7
January 28, 2025
February 28, 2025

CURRENT CHARGES for [REDACTED] *(continued)*

@\$.00/minute 172:00 min:sec
Included incoming unlimited minutes 71:00 min:sec

Data

Smartphone Data - 100 GB Data Usage
@\$.00/MB 1,771.9795 MB 0.00
Smartphone Data - 60 GB Data Usage
@\$.00/MB 33,150.1325 MB 0.00

Events

Unlimited messages 177 events 0.00
TXT MSG Short Code Programs Received 1 event 0.00
TXT MSG Short Code Programs Received 26 events 0.00
TXT MSG Short Code Programs Received 42 events 0.00
Visual Voicemail 4 events 0.00

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

Taxes

GST 2.23
BC PST 3.13

Total current charges \$123.25

CO paid \$25.02

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 27, 2024

BYOP 50GB	44.00
Includes: 3 Way Calling	
Call Waiting	
Roam Sweet Roam - home data	0.00
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	

Usage

Airtime

Unlimited anytime minutes	Unlimited Usage
@\$.00/minute	82:00 min:sec
Included incoming unlimited minutes	44:00 min:sec

Data

Smartphone Data - 50 GB Data Usage	
@\$.00/MB	26,060.0153 MB 0.00

Events

Unlimited messages	164 events	0.00
TXT MSG Short Code Programs Received	24 events	0.00
TXT MSG Short Code Programs Received	19 events	0.00
TXT MSG Short Code Programs Received	21 events	0.00
Picture/Video/File messaging	1 event	0.00
Roaming Welcome SMS	1 event	0.00
Roam Sweet Roam - home data	4 events	64.00

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

Taxes

GST	5.40
BC PST	7.56

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	82:00
Event Summary	
Total Events	234
Total this month	\$64.00
Packet Plan Usage Summary	
Total megabytes	26,060.0153
Total this month	\$0.00

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Bill Date

November 28, 2024

Next Bill Date

December 28, 2024

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES *for* [REDACTED] *(continued)*

Total current charges

\$120.96

CO paid \$28.48

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 27, 2024

BYOP 50GB	44.00
Includes: 3 Way Calling	
Call Waiting	
Roam Sweet Roam - home data	0.00
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	

Other charges and credits

Roam Sweet Roam - home data	Oct 11 to Oct 27	0.00
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Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	150:00 min:sec
Included incoming unlimited minutes	55:00 min:sec

Data

Smartphone Data - 50 GB Data Usage		
@\$.00/MB	25,409.4041 MB	0.00

Events

Unlimited messages	112 events	0.00
TXT MSG Short Code Programs Received	39 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Roam Sweet Roam - home data	1 event	13.00
Roaming Welcome SMS	1 event	0.00

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

Taxes

GST	2.85
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FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	150:00
Event Summary	
Total Events	154
Total this month	\$13.00
Packet Plan Usage Summary	
Total megabytes	25,409.4041
Total this month	\$0.00

Page

Bill Date

Next Bill Date

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

6 / 6

October 28, 2024

November 28, 2024

CURRENT CHARGES for

(continued)

BC PST

3.99

Total current charges

\$63.84

CO paid \$5.46

CURRENT CHARGES for

Monthly charges billed to Aug 27, 2024

BYOP \$39 - 50GB	39.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	150:00 min:sec
Included incoming unlimited minutes	20:00 min:sec

Data

Smartphone Data - 50 GB Data Usage		
@\$.00/MB	36,028.4647 MB	0.00

Events

Unlimited messages	145 events	0.00
TXT MSG Short Code Programs Received	43 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	19 events	0.00
Picture/Video/File messaging	6 events	0.00

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

Taxes

GST	1.95
BC PST	2.73

Total current charges \$43.68

FOR YOUR INFORMATION...

Usage Summary	min:sec
Total time used	150:00
Event Summary	
Total Events	214
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	36,028.4647
Total this month	\$0.00

CO Paid \$21.84

CURRENT CHARGES for

Monthly charges billed to Sep 27, 2024

BYOP \$39 - 50GB	39.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	61:00 min:sec
Included incoming unlimited minutes	28:00 min:sec

Data

Smartphone Data - 50 GB Data Usage		
@\$.00/MB	30,580.7915 MB	0.00

Events

Unlimited messages	143 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	48 events	0.00

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

Taxes

GST	1.95
BC PST	2.73

Total current charges \$43.68

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	61:00
Event Summary	
Total Events	195
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	30,580.7915
Total this month	\$0.00

CO Paid \$21.84

CURRENT CHARGES for

Monthly charges billed to Oct 27, 2024

BYOP 50GB	44.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
\$5.00 Discount - Price Protection	-5.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	183:00 min:sec
Included incoming unlimited minutes	118:00 min:sec

Data

Smartphone Data - 50 GB Data Usage		
@\$.00/MB	25,980.7080 MB	0.00

Events

Unlimited messages	165 events	0.00
TXT MSG Short Code Programs Received	64 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Voice to Text	1 event	0.00

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

Taxes

GST	1.95
BC PST	2.73

Total current charges \$43.68

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	183:00
Event Summary	
Total Events	231
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	25,980.7080
Total this month	\$0.00

CO Paid \$21.84

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 27, 2024

BYOP \$39 - 50GB	39.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 50 GB	0.00
Unltd Picture & Video Messaging	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	65:00 min:sec
Included incoming unlimited minutes	55:00 min:sec

Data

Smartphone Data - 50 GB Data Usage		
@\$.00/MB	35,646.2433 MB	0.00

Events

Unlimited messages	99 events	0.00
TXT MSG Short Code Programs Received	41 events	0.00

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

Taxes

GST	1.95
BC PST	2.73

Total current charges \$43.68

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Total time used	65:00
Event Summary	
Total Events	140
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	35,646.2433
Total this month	\$0.00

CO Paid
\$21.84



Member Name: MLA Adrian Dix

Reason	Correction
Vendor	Cleaning by Nalika
Amount	\$(235.00)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: MLA Adrian Dix

Reason	Correction
Vendor	Cleaning by Nalika
Amount	\$(235.00)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: MLA Adrian Dix

Reason	Correction
Vendor	SecurTek
Amount	\$(129.15)
Explanation	Financial Services has confirmed the payment being returned.