

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$146.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$146.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

34 Member [REDACTED]

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

312787 DIET PEPSI	15.99 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20
1412712 BUBLY 24PK	11.49 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
1412712 BUBLY 24PK	11.49 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
2412711 BUBLY 24PK	11.49 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40

2 @ 14.99

1932180 CUPCAKES 29.98

*****Count 6*****

SUBTOTAL 92.92

TAX 3.79

**** TOTAL 96.71

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010010180 H

AUTH #: 6022Z 2025/04/25

Invoice Number: 015018

Purchase - PC Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 96.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 96.71
CHANGE 0.00

(P) PST 7% 1.16

(G) GST 5% 2.63

TOTAL NUMBER OF ITEMS SOLD = 6

2025/04/25 48 15 210 195



220548 1548 105 1345

OP#: 195 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:548 Trn:15 Trn:210 OP:195



Marketplace Invoice

April 29, 2025

#1

To: Adrian Dix MLA

Marketplace Booth @ Gaston Park, July 19th

\$50.00

Balance

\$50.00

Options for payment:

1. Cheque to Collingwood Days
2. Cash: in-person at CBIA office or at the event on July 19th
3. E-transfer to info@shopcollingwood.ca
-Question to use: what neighborhood hosts Collingwood Days?
-Answer: Collingwood

Payment due by July 19th, 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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,250.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,250.13</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

① CUSTOMER INFORMATION

Customer New Democrat BC

Customer No. [REDACTED]

Invoice No. 0000088201

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2025/01/29	Wed	color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

Client Number : [REDACTED]

Attn : [REDACTED]

New Democrat BC Government Caucus

Canada

Invoice Date	Payment Due Date	Total Amount Due
2025-01-27	2025-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

([REDACTED])

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 25045206

DATE 16/04/2025 TERMS Net 15

DUE DATE 01/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Vaisakhi Greetings ad 2025	1	GST	400.00	400.00
DATE(S): April 11, 2025				
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
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The Globe and Mail
351 King Street East, Suite 1600
Toronto, Ontario M5A 0N1
Canada
GST# 89216 2611RT

INVOICE

INVOICE NO INV01512942
INVOICE DATE 03/13/2025

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	03/13/2025-04/09/2025	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]	03/13/2025	P 01428138	Payment	\$33.56



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

INVOICE

INVOICE NO INV01718950
INVOICE DATE 04/10/2025

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	04/10/2025-05/07/2025	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]	04/10/2025	P 01640718	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	
02/28/25	All Access	03/02/25 – 03/30/25	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></div><div>03/02/25 – 03/30/25</div><div>02/28/25</div><div></div><div></div><div></div><div>C\$25.00</div><div>C\$1.25</div><div>C\$26.25</div><div>C\$26.25</div></div>				
01/31/25	All Access	02/02/25 – 03/02/25	C\$26.25	v

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.

V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

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

CO PAID 22.82

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI [REDACTED] [REDACTED] Qualified Receiver Approval Approve [REDACTED] Expense Authority Approval Approve Payment Amount: 525.00 GST: 1.08 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amount 1: 523.92 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	500.00	500.00
			Sales Tax Summary
			GST@5.0% 25.00 Total Tax 25.00
Total			\$525.00

GST/HST No.

857477392

SUNFLOWER MARKETING
INCORPORATED

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

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

INVOICE 2025 0260
DATE 24/03/2025
TERMS Net 30
DUE DATE 23/04/2025

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00

BALANCE DUE	\$630.00
	CO paid \$27.39



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

Invoice

Number A250312V

Date 4/22/2025

Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
			CO paid \$29.67	

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 CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

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

Dix.MLA, Adrian

From: Lapu-Lapu Day Block Party <store+85608202549@t.shopifyemail.com>
Sent: Friday, April 25, 2025 12:50 PM
To: Dix.MLA, Adrian
Subject: Invoice #1502

Categories: News & Media

You don't often get email from store+85608202549@t.shopifyemail.com. [Learn why this is important](#)

Lapu-Lapu Day Block Party

INVOICE #1502

Payment of \$2,000.00 is due April 26, 2025

Pay now

Order summary

	LLD2025 - Sponsorship (full page ad in the souvenir program) × 1	\$2,000.00
	Subtotal	\$2,000.00
	Shipping	\$0.00
	Estimated taxes	\$0.00
Amount to pay		\$2,000.00 CAD

Customer information

Shipping address

Billing address



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

INVOICE

INVOICE NO INV01928463

INVOICE DATE 05/08/2025

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	05/08/2025-06/04/2025	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]	05/08/2025	P 01856826	Payment	\$33.56

**Collingwood Neighbourhood House**

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

Number:	IN000058339
Page:	1
Date:	5/13/25

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 May 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
	at 604-435-0323				0.00
	or at rccnews-sales@cnh.bc.ca				0.00
	Due Date	Amount Due	Disc. Date	Disc. Amount	
	5/23/25	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



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
03-05-2025

PLEASE PAY
\$551.25

DUE DATE
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
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THANK YOU.

CO Pid \$23.97

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



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

INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00

DATE: April 11, 2025
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by Veenoo Dewan

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	\$656.25
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Co Paid \$28.53



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

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

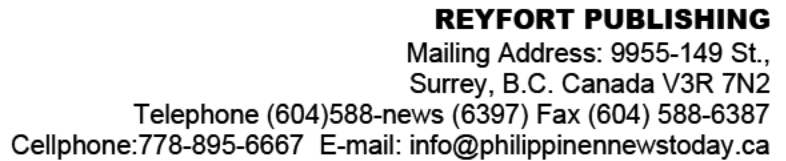
Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

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

This Invoice \$ 656.25

Thanks for your business

Total Balance Due \$ 656.25



Date: June 12, 2025

[illegible]

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



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

Bill To : New Democrat BC Government Caucus

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

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

Amount Due (CAD): \$2,000

CO paid \$95.24

Campaign No: 490592
 Campaign: VanPride Guide - full page
 PO Number:

Invoice No: GMD531770
 Invoice Date: 5/26/2025
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 166 East Annex - 501 Belleville St.
 Victoria, BC V8V 1X4
 Account:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO paid \$85.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$22.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22.40</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

LONDON DRUGS

LD WESSEX-KINGSWAY (604)448-4828

** PROUDLY CANADIAN, FOUNDED 1945 **

PUREX B/TISSUE	5.99 B
PUREX B/TISSUE	5.99 B
PUREX B/TISSUE	5.99 B
** PM2 DEAL REACHED REDUCED PRICE **	
PUREX B/TISSUE	2.03 B
**** TAX 2.40 BAL	22.40
VF MasterCard	22.40
XXXXXXXXXXXX	
AUTH: 01376Z	
CHANGE	.00
(P)ST 1.40	
(G)ST 1.00	
5/12/25 14:17 0028 91 0117 074389	
(B)OTH = G.S.T P.S.T	
LONDON DRUGS LIMITED GST #R103378972	



051225 1417 0028 0091 0117

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.: 091 EMPLOYEE: 74389 1

NO.: XXXXXXXXXXXX

AMOUNT \$22.40

MASTERCARD PURCHASE

05/12/25 AUTH: 01376Z
REFERENCE: 66273024 0010011250 H

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Dix, Adrian

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$89.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$89.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name



Date Submitted

17-Apr-25

Date of Bill	12-Mar-25
Total monthly bill amount	\$44.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$44.80
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kingsway	140	\$22.40
		\$0.00
		\$0.00
		\$0.00
Total	140	\$22.40

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ Ineligible charges as per Article 18.5 of the collective agreement, including family plans, data overages, interest on late payments, etc.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name



Date Submitted

17-Apr-25

Date of Bill	12-Apr-25
Total monthly bill amount	\$44.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$44.80
Maximum reimbursement amount (FT CAs)	\$22.40

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Kingsway	140	\$22.40
		\$0.00
		\$0.00
		\$0.00
Total	140	\$22.40

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ Ineligible charges as per Article 18.5 of the collective agreement, including family plans, data overages, interest on late payments, etc.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name



Date Submitted

22-May-25

Date of Bill	12-May-25
Total monthly bill amount	\$44.80
Minus ineligible charges ¹	
Total eligible bill amount ²	\$44.80
Maximum reimbursement amount (FT CAs)	\$44.80

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Renfrew	140	\$44.80
		\$0.00
		\$0.00
		\$0.00
Total	140	\$44.80

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.