

SP

Special Events & Protocol



[REDACTED]

[REDACTED]

[REDACTED]

DOLLARAMA

818 Kingsway
Vancouver BC V5V 3C3
GST [REDACTED]

BUBBLE TUBE	667888261123	2.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
MASTERCARD		\$2.24
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 2.24

CARD NUMBER: *****[REDACTED]
DATE/TIME: 25/06/28
REFERENCE #: [REDACTED]
AUTHOR #: [REDACTED]
INVOICE NUMBER: [REDACTED]
Mastercard

[REDACTED] APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-06-28 [REDACTED]

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
GST [REDACTED]

BUBBLES	667888075867	3.00	FP
BUBBLES	667888464203	4.25	FP
BATTERY AA INCL. ECO	064547963686	1.49	FP
BUBBLES	667888464203	4.25	FP
SUBTOTAL		\$12.99	
GST 5%		\$0.65	
PST 7%		\$0.91	
TOTAL		\$14.55	
AMEX		\$14.55	
TYPE: PURCHASE			
ACCT: AMERICAN EXPRESS			

AMOUNT: \$ 14.55

CARD NUMBER: *****
DATE/TIME: 25/07/14
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
AMERICAN EXPRESS

[REDACTED] APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-07-14 [REDACTED]

Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

From: Trout Lake Community Centre
To: [Dix, MLA, Adrian](#)
Subject: Vancouver Recreation Receipt Confirmation
Date: June 23, 2025 [REDACTED]

You don't often get email from troutlakecommunitycentre@active.com. [Learn why this is important](#)

Trout Lake Community Centre
3360 Victoria Drive
Vancouver, BC V5N 4M4

Phone: (604) 257-6955

FAX:

Email: troutlakecc@vancouver.ca

Thank you. Your transaction has been processed.

Please check the receipt summary below.

Receipt Number: [REDACTED]

Issued Date/Time: Jun 23, 2025 2:01 PM

Total Charges: \$118.75

Total Payments: \$118.75

Remaining Balance: \$0.00

----- Please check your receipt for accuracy and notify the hosting location immediately if there are any errors. For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>. Please note credit and debit card sales will be posted by VANCOUVER PB RECREATION on your card account. With an online account, you can view your receipts any time under the Payment Receipts link in My Account. To learn more about online accounts, visit <http://recreation.vancouver.ca>. -----

TO VIEW THIS RECEIPT (LOGIN IS REQUIRED):

[REDACTED]



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

21-GROCERY

(1)06038313771	PC SPRK WTR GFRT GMRJ		
RECYCLING FEE		G	0.24
DEPOSIT 1			1.20
(1)06038302771	PCBM SLTZ PEACH GMRJ		
RECYCLING FEE		G	0.24
DEPOSIT 1			1.20
\$4.99 1mt 4, \$5.25 ea			
2 @ \$4.99 ea			9.98
06038366059	PC SPRING WATER	MRJ	2.50
RECYCLING FEE			0.60
DEPOSIT 1			1.20
(1)06900001611	PEPSI DIET CUBE		
6PMRJ			
RECYCLING FEE		GP	0.48
DEPOSIT 1			2.40
(1)06900015849	PEPSI ZERO SC		
6PMRJ			
RECYCLING FEE		GP	0.48
DEPOSIT 1			2.40
\$12.99 1mt 2, \$13.99 ea			
2 @ \$12.99 ea			25.98

20 ON PEPSI SOFT DRINKS 5000 Pts
SUBTOTAL 48.90
G=GST 5% 37.40 @ 5.000% 1.87
P=PST 7% 26.94 @ 7.000% 1.89

TOTAL 52.66

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 52.66
Card Type: CREDIT
Card Number: *****
DateTime: 25/07/03
Ref. #:
Auth #:
PC Mastercard

DU APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 52.66
PC Optimum
Points Redeemed
In-store offers
Closing Balance

CA

Communications & Advertising

**Collingwood Neighbourhood House**

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

Number:**Page:****Date:**

6/11/25

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 Jun 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	0.00
or at rccnews-sales@cnh.bc.ca	0.00
Due Date Amount Due Disc. Date Disc. Amount	
6/21/25 129.15 0.00	

hst#

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# [REDACTED]

INVOICE

INVOICE NO [REDACTED]
INVOICE DATE 06/05/2025

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	06/05/2025-07/02/2025	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]	06/05/2025	[REDACTED]	Payment	\$33.56



Member Name: Dix, Adrian MLA

Expense Description	Refund
Vendor	Lapu Lapu
Amount	-\$2000
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

SUNFLOWER MARKETING
INCORPORATED

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

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

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

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

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid \$30.07



The Globe and Mail
351 King Street East, Suite 1600
Toronto, Ontario M5A 0N1
Canada
GST# [REDACTED]

INVOICE

INVOICE NO [REDACTED]

INVOICE DATE 07/31/2025

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	07/31/2025-08/27/2025	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]	07/31/2025	[REDACTED]	Payment	\$33.56



The Globe and Mail
351 King Street East, Suite 1600
Toronto, Ontario M5A 0N1
Canada
GST# [REDACTED]

INVOICE

INVOICE NO [REDACTED]

INVOICE DATE 07/03/2025

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	07/03/2025-07/30/2025	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]	07/03/2025	[REDACTED]	Payment	\$33.56

**Collingwood Neighbourhood House**

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

Number:**Page:****Date:**

7/31/25

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 Jul 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	
8/10/25	129.15
	0.00

hst#

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@sachdiawaz.ca

GST Registration No.:

**BILL TO**

Adrian Dix

5022 Joyce Street

Vancouver BC V5R 4G6

INVOICE**DATE** 21/07/2025 **TERMS** Net 15**DUE DATE** 05/08/2025

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Canada Day Greetings 2025	1	GST	400.00	400.00
DATE(S): June 27, 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

Approved by
Adrian Dix, MLA

OS

Office Supplies



Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

SELF-CHECKOUT

AQ Member [REDACTED]
157089 KS BAGS 100 18.99 GP
SUBTOTAL 18.99
TAX 2.28
**** TOTAL 21.27

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE # [REDACTED]
AUTH # [REDACTED] 2025/05/29 [REDACTED]
Invoice Number: [REDACTED]
Purchase - PC Mastercard
[REDACTED]

01 APPROVED - THANK YOU [REDACTED]
AMOUNT: 21.27

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 21.27
CHANGE 0.00

(P) PST 7% 1.33
(G) GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD - 1
2025/05/29 [REDACTED]
[REDACTED]
[REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
[REDACTED]

Items Sold: 1
AQ 2025/05/29 [REDACTED]



Vancouver #552

605 Expo Blvd
Vancouver, BC V6B 1V4

SELF-CHECKOUT

XS Member [REDACTED]
1446056 SCOTTIS 26.99 GP
SUBTOTAL 26.99
TAX 3.24
**** TOTAL 30.23

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/06/23 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
[REDACTED]

01 APPROVED - THANK YOU [REDACTED]
AMOUNT: 30.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 30.23
CHANGE 0.00

(P) PST 7% 1.89
(G) GST 5% 1.35
TOTAL NUMBER OF ITEMS SOLD = 1
2025/06/23 [REDACTED]
[REDACTED]
[REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:552 Trm:207 Trn:111 OP:707

Items Sold: 1
XS 2025/06/23 [REDACTED]



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 [REDACTED] Date **31-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000600	Parcels Mailed	2 EA	18.43 /EA	36.86	G
	Fuel Surcharge %		20.30 %	7.48	
Subtotal				49.06	
GST/HST # [REDACTED] 5.000 %				2.45	
Total (CAD)				51.51	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





Order Invoice

Order Number
Order Date: August 11, 2025
Shipment Date: August 11, 2025
Company: Adrian Dix MLA Community Office

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

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
5022 Joyce Street Vancouver, BC V5R4G6	5022 Joyce Street Vancouver, BC V5R4G6	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	\$84.99	\$84.99
	Coastwide Professional Multifold Paper Towels - 250 sheets - Natural Brown - 16 Pack Item: 887854	1	\$44.99	\$44.99
	Staples White Address Labels for Inkjet/Laser Printers - 1" x 2-5/8" - 3000 Pack Item: 3037848	1	\$49.99	\$49.99
	UHU Tac Adhesive Putty Item: 568418	1	\$2.99	\$2.99

GST/HST# 126152586

SUBTOTAL	\$182.96
SHIPPING	\$0.00
PST	\$9.15
GST	\$12.81
TOTAL	\$204.92

* May include remote shipping charges. For more information.

Help Centre
Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office
6 Staples Avenue
Richmond Hill ON L4B 4W3

TR

Travel



00

Other Office Expenses



2025 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

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

RENEW NOW

Your Alarm Permit must be renewed by July 12, 2025. Please pay \$29.25 via one of the payment methods below.

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

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

Other payment methods include:

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

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

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

2025 Alarm Permit Renewal Notice

Permit number [REDACTED] Account number [REDACTED]

Adrian Dix Mla

Permit Type	Alarm Type	Location	Overdue Fee(s)	2025 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	5022 JOYCE ST	0.00	29.25	0.00
PAYMENT DUE July 12, 2025				Total Due	\$29.25

25-239559

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

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

Alarm Company: Scott Security Systems Ltd		Monitoring Company: Securtek Monitoring Solutions	
By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.			
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0314
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.660.0314
Name: Adrian Dix	Cell: [REDACTED]	Home:	Work: 604.660.0314



**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

[REDACTED]

Date Submitted

25-Jun-25

Date of Bill	12-Jun-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.



**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

[REDACTED]

Date Submitted

17-Jul-25

Date of Bill	28-Mar-25
Total monthly bill amount	\$122.50
Minus ineligible charges ¹	\$73.22
Total eligible bill amount ²	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

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.

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Mobile Phone Bill Reimbursement Form**

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CA Name



Date Submitted

17-Jul-25

Date of Bill	28-Apr-25
Total monthly bill amount	\$122.50
Minus ineligible charges ¹	\$73.22
Total eligible bill amount ²	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

Print this form and include with reimbursement submission to DocuWare

Notes:

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**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

[REDACTED]

Date Submitted

17-Jul-25

Date of Bill	28-May-25
Total monthly bill amount	\$122.50
Minus ineligible charges ¹	\$73.22
Total eligible bill amount ²	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

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.



**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-Jul-25

Date of Bill	28-Jun-25
Total monthly bill amount	\$122.50
Minus ineligible charges ¹	\$73.22
Total eligible bill amount ²	\$49.28
Maximum reimbursement amount (FT CAs)	\$49.28

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Renfrew	140	\$49.28
		\$0.00
		\$0.00
		\$0.00
Total	140	\$49.28

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.



Monthly charges		\$
Bonus 20GB/month	Jul 13 - Aug 12	0.00
60GB, Talk & Text - Entry	Aug 13 - Sep 12	45.00
Total monthly charges		45.00



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

Usage summary		Ending Aug 12, 2025
Usage type	You used	
Voice	Min. used and incl. in package	326:00 min:sec ✓
Data	60GB Data	8.25 GB ✓
Msg	Messaging Bundle - Incl - Sent	43 msgs ✓
Total usage		0.00

Total before taxes		45.00
GST		2.25
PST		3.15

Total for Mobile	\$50.40
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Legend: ✓ No charge

For full details of usage on this service, see page 12

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 \$50

Account number

RIP number

Bank Payment ID

Bill date
Jul 12, 2025Page
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Mobile

Monthly charges			\$
Bonus 20GB/month	Jun 13 - Jul 12	0.00	
60GB, Talk & Text - Entry	Jul 13 - Aug 12	45.00	
Total monthly charges			45.00



Your services include:

60GB, Talk & Text - Entry

Usage summary		Ending Jul 12, 2025	
Usage type		You used	\$
Voice	Min. used and incl. in package	254:00 min:sec	✓
Data	60GB Data	5.79 GB	✓
Msg	Messaging Bundle - Incl - Sent	13 msgs	✓
Total usage			0.00

Total before taxes		45.00
GST		2.25
PST		3.15
Total for Mobile		\$50.40

Legend: ✓ No charge

For full details of usage on this service, see page 12

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 \$50