

### Expense Reports

<b>Expense Report</b>	EXP-1936	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER	<b>Total Amount</b>	42.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-2990	Oct 1, 2025	42.90	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-1937	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER	<b>Total Amount</b>	9.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-3000	Oct 1, 2025	9.99	0.00	8270 - Hosting Events

<b>Expense Report</b>	██████████	<b>Status</b>	██████████
<b>Business Purpose</b>	████████████████████	<b>Payment Status</b>	██████████
<b>Memo</b>	██████████	<b>Total Amount</b>	██████████

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
████████████████████	██████████	██████████	██████████	██████████	████████████████████

<b>Expense Report</b>	EXP-1940	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER	<b>Total Amount</b>	23.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-3003	Oct 1, 2025	23.08	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-2099	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	223.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-3280	Dec 1, 2025	223.99	0.00	8282 - Office Equipment / Furniture

### Expense Reports

<b>Expense Report</b>	EXP-2117	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	43.62			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-3346	Oct 1, 2025	43.62	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2118	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	265.46			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-3348	Oct 1, 2025	265.46	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2114	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	33.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3343	Oct 1, 2025	33.56	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-2116	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	31.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-3345	Oct 1, 2025	31.93	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-2120	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	33.03			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-3350	Oct 1, 2025	33.03	0.00	8270 - Hosting Events	

### Expense Reports

<b>Expense Report</b>	EXP-2439	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-4041	Oct 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-3208	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-5416	Oct 1, 2025	33.56	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-3416	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-5938	Oct 15, 2025	22.40	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-3600	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5417	Oct 12, 2025	50.00	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-5407	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8631	Dec 1, 2025	33.56	0.00	8276 - Subscriptions / Memberships

### Expense Reports

<b>Expense Report</b>	EXP-5405
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-8630	Dec 1, 2025	33.56	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-5409
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-8632	Dec 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

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

CHK 781446

09/06/2025 [REDACTED]

XX [REDACTED] Drawer: 2 Reg: 2

Cafe To Go

Order

Coffee Traveler 19.95  
Medium Roast  
Coffee Traveler 19.95  
Blonde

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

Change Due 0.00

Payments

Visa 42.90

XXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: Visa Credit

Auth: [REDACTED]

AID: A0000000031010

TVR: 0000000000

TSI: 0000

----- Check Closed -----

09/06/2025 [REDACTED]

GST: 86585 3535

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

# Tim Hortons

Restaurant #5005  
3451 Kingsway  
Vancouver, BC V5R 5L3

Take Out  
Order #: [REDACTED]

1 50 Timbits \$9.99  
1 Points Earned

Subtotal: \$9.99

**Grand Total: \$9.99**

Visa: \$9.99

Change Due: \$0.00

Cashier: SHIFT 1

GST #817439060RT0001

09-06-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

VISA

\*\*\*\*\* [REDACTED]

Card Entry:TAP\_ICC

Sequence: [REDACTED]

Trans Type:Purchase

\$9.99

Term #:

REF #:

Application Label:

Visa Credit

AID #:

A0000000031010

TVR #:

0000000000

TSI #:

0000

Auth #:04210I

Approved

Guest Copy

RECEIPT REPRINT



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

Served by: [REDACTED]

**GROCERY**

Prop Cylind \$10.99 GR  
 Prop Cylind \$10.99 GR

SUBTOTAL \$21.98  
 5% GST \$1.10

**TOTAL \$23.08**

Visa TENDER \$23.08  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22253906 RF  
 TERMINAL ID [REDACTED]  
 \*\* Purchase \*\* \$ 23.08  
 CARD VI RCPT [REDACTED]  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 09/06/2025 TIME [REDACTED]  
 AUTH [REDACTED]  
 REF# [REDACTED]  
 APPL. Visa Credit  
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/06/25  
 [REDACTED]

Thanks for Shopping  
 Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
 WIN 1 OF 2 \$500  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and  
 complete our short online  
 Customer Survey by visiting:  
[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

NO PURCHASE NECESSARY.

Rules on Contest website. Open to  
 residents over the age of majority of  
 British Columbia  
 Contest ends Nov 1 2025.

Skill testing question to be correctly  
 answered to win.

Odds of winning depend on number  
 of entries received.  
 \*\*\*\*\*

**From:** Staples.ca Customer Service <No-Reply> <order@staples.ca>  
**Sent:** September 15, 2025  
**To:**  
**Subject:** We've received your order!

You don't often get email from order@staples.ca. Learn why this is important



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number:   
Order Date: September 15, 2025

We have successfully received your order. We will email you at to let you know when your items have been shipped.

**Please note some orders may ship in multiple shipments.**

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

## SHIPPING ADDRESS

5022 Joyce St,  
Vancouver, British Columbia  
V5R 4G6  
Canada


## BILLING ADDRESS

Canada

## METHOD OF PAYMENT

Visa

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Emerge Vortex Bonded Leather Gaming Chair, Black and Grey Item: 2829477 Estimated delivery date: September 15, 2025	1	\$199.99	\$199.99

GST/HST# 126152586

<b>SUBTOTAL</b>	\$199.99
SHIPPING	\$0.00
GST	\$10.00
PST	\$14.00
<hr/>	
<b>TOTAL</b>	<b>\$223.99</b>

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

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.  
[Visit Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

**Join a live Spotlight virtual event/workshop today!**  
**[Learn more about Staples Studio Coworking](#)**

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The Staples logo consists of the word "staples" in a bold, lowercase, sans-serif font, followed by a square icon containing a stylized paperclip.

# SPORTING LIFE

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

Type: Sales Transaction    Trans#: [REDACTED]  
Store: [REDACTED]            Cashier: [REDACTED]  
Term: [REDACTED]

Complete your registration online  
using your rewards card at:  
[www.sportinglife.ca/en-CA/register](http://www.sportinglife.ca/en-CA/register)

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

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

**Total:** \$43.62  
Cards \$43.62

### MasterCard

\*\*\*\*\* [REDACTED] APPROVED

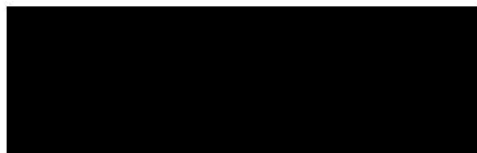
TOTAL AMOUNT: \$43.62  
REMAINING BALANCE: \$0.00

Auth Code: [REDACTED]

Customer: \_\_\_\_\_

Manager/Cashier: \_\_\_\_\_

Thank you for shopping at Sporting Life.  
[www.sportinglife.ca](http://www.sportinglife.ca)



# COSTCO WHOLESALE

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

C6 Member [REDACTED]  
1944753 PUMPKIN 800G 24.99 GP  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*  
SUBTOTAL 24.99  
TAX 3.00  
\*\*\*\* TOTAL [REDACTED] 27.99  
CASH 0.00

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
1935586 MILKIS 14.99 GP  
ENVIRO FEE C 0.48 GP  
DEPOSIT CL 2.40  
1893142 VLT LEMON 25.99  
ENVIRO FEE C 1.20  
DEPOSIT CL 2.40  
312787 DIET PEPSI 15.99 GP  
1986051 TPD/SODA 3.20-GP  
ENVIRO FEE C 0.64 GP  
DEPOSIT CL 3.20  
\*\*\*\*\*BOB Count 3 \*\*\*\*\*  
410555 GR MAN/ORNGE 9.99  
ENVIRO FEE C 0.12  
DEPOSIT CL 0.20  
1704012 WELCH'S 60CT 14.89 G  
1921232 PEP'N CHEDDR 15.99  
21366 CLEMENTINES 9.99  
1078952 BABYBEL ORIG 15.79  
1984588 TPD/1078952 3.30-  
47825 GREEN GRAPES 10.99  
1917542 RX ENERGY 23.99 G  
1374017 CLIF BUILDER 26.99 G  
1890709 TIRAMISU 23.99  
1301967 MIN RITZ BIT 16.99  
SUBTOTAL 255.70  
TAX 9.76  
\*\*\*\* TOTAL [REDACTED] 265.46

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/09/03 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - MASTERCARD  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 265.46

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 265.46  
CHANGE 0.00

(P) PST 7% 3.77  
(G) GST 5% 5.99  
TOTAL NUMBER OF ITEMS SOLD = 14  
TOTAL DISCOUNT(S) \$ 6.50  
2025/09/03 [REDACTED] 548 12 347 34

OP# [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Total BOB Item Count - 3  
Items Sold: 14  
06 2025/09/03 [REDACTED]



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

**INVOICE**

**INVOICE NO** [REDACTED]

**INVOICE DATE** 08/28/2025

**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	08/28/2025-09/24/2025	31.96	1.60	33.56

**INVOICE TOTALS**

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

**PAYMENT DETAILS**

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[REDACTED]	08/28/2025	[REDACTED]	Payment	\$33.56



# CLARKES RECOGNITION PRODUCTS LTD.

3974 KITCHENER ST.  
 BURNABY BC  
 V5C 3M2  
 604-875-6231 FAX # 604-875-6991  
 604-872-3013  
[www.clarkesawards.com](http://www.clarkesawards.com)  
[sales@clarkesawards.com](mailto:sales@clarkesawards.com)

## Invoice

Date: Friday, August 29, 2025  
 Reg No. 100992429 RT0001  
 Estimate No.: 8/28/2025  
 C.C.

Lifting the Human Spirit

ADRIAN DIX MLA

Ship To: SAME

BURNABY BC  
 604-660-0314

PHONE:  
 FAX:  
 PO No.:

Who Called:  
 Site Contact:

Description	Qty	Unit	Extension
BRSHD/SIL/SUB/AL 1.5" X 1.5"	1	\$4.00	\$4.00

Description	Qty	Rate	Extension
UPDATE ANNUAL 1ST PLATE	1	\$24.50	\$24.50

Cust. Comments:  
 THANK YOU!

Clarkes Recognition Products Ltd  
 3974 Kitchener St  
 Burnaby BC V5C 3M2  
 +1 (604) 875-6231

Diag. Comments:

TID:  
 08/29/2025

Invoice Notes

SALE

Notes and Recom.

"TENNIS ANNUAL TROPHY"  
 DIX\_TENNIS\_ANN.CDR  
 GD: PLEASE SEE INFO. ATTACHED.  
 - MATCH FONT & LAYOUT CLOSE AS

Transaction: 17  
 Card Type: MASTERCARD  
 Account: \*\*\*\*\*  
 EPC Type: Credit  
 Trans Type: SALE  
 Entry Mode: Contactless  
 Clerk/Server Id: 0  
 Invoice Num:  
 Batch Number:  
 Sale Amount: \$31.93

Total: \$31.93  
 Authorization Code:  
 Ref. Number:  
 Response: APPROVAL  
 Balance: \$0.00  
 AID: A0000000041010  
 TVR: 000008001

PLEASE NOTE: Payment of the order unless a pre-arrangement has been established. We accept Debit and Company Cards.

CUSTOMER COPY

THANK-YOU!  
 HAVE A WONDERFUL DAY!

Payment of  
 has  
 card,

PAID

PAYMENT ON COMPLETION

Parts \$4.00  
 Labour \$24.50  
 Shop Supplies \$0.00  
 Sub Total \$28.50

Enviro. Levy \$0.00  
 GST-5% \$1.43  
 PST-7% \$2.00

Tax Number

**TOTAL: \$31.93**



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
Welcome #

28-SALAD BAR			
2598700 TRI FRUIT TRAY	GMRJ	12.00	
2598700 TRI FRUIT TRAY	GMRJ	12.00	
41-HOME			
62565980353 TOUCH TOOTHPICK			
GPMRJ		6.99	
<b>SUBTOTAL</b>		<b>30.99</b>	
G=GST 5%	30.99 @ 5.000%	1.55	
P=PST 7%	6.99 @ 7.000%	0.49	
<b>TOTAL</b>		<b>33.03</b>	

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 33.03  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 DateTime: 25/09/05  
 Rei. #:   
 Auth #:   
 PC Mastercard  
 A0000000041010 0000008001  
 00 APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN	33.03
PC Optimum	
Points Redeemed	
Closing Balance	



\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING RCSS 1518  
 STORE MANAGER: \*\*\*\*\*  
 \*\*\*\*\*  
 25/09/05 \*\*\*\*\*  
 Tell us how we did today! Visit  
 storeopinion.ca or call 1-800-531-2928  
 Win a \$1,000 PC gift card or  
 1,000,000 PC Optimum points  
 Full contest rules on survey website  
 CODE: \*\*\*\*\*

Account number

Bill number

Bank Payment ID

Bill date  
Sep 12, 2025

Page  
4 of 22



Mobile

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

<b>Usage summary</b>	Ending Sep 12, 2025	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	238:00 min:sec ✓
Data	60GB Data	11.31 GB ✓
Msg	Messaging Bundle - Incl - Sent	48 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>45.00</b>
GST: 815781448	2.25
PST	3.15
<b>Total for Mobile</b>	<b>\$50.40</b>

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.

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

CO paid \$50.00



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

**INVOICE**

**INVOICE NO** [REDACTED]

**INVOICE DATE** 09/25/2025

**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	09/25/2025-10/22/2025	31.96	1.60	33.56

**INVOICE TOTALS**

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

**PAYMENT DETAILS**

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[REDACTED]	09/25/2025	[REDACTED]	Payment	\$33.56



Account number

Bill number

Bank Payment ID

Bill date

Oct 12, 2025

Page

4 of 20



Mobile

Monthly charges		\$
Bonus 20GB/month	Sep 13 - Oct 12	0.00
60GB, Talk & Text - Entry	Oct 13 - Nov 12	45.00
<b>Total monthly charges</b>		<b>45.00</b>

Usage summary		Ending Oct 12, 2025
Usage type		You used
Voice	Min. used and incl. in package	447:00 min:sec ✓
Data	60GB Data	5.39 GB ✓
Msg	Messaging Bundle - Incl - Sent	80 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>45.00</b>
GST: 815781448	2.25
PST	3.15

**Total for Mobile** \$50.40

Legend: ✓ No charge

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

CO paid \$50.00

For full details of usage on this service, see page 13

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.



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

**INVOICE**

**INVOICE NO** [REDACTED]

**INVOICE DATE** 11/20/2025

**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	11/20/2025-12/17/2025	31.96	1.60	33.56

**INVOICE TOTALS**

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

**PAYMENT DETAILS**

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[REDACTED]	11/20/2025	[REDACTED]	Payment	\$33.56



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

**INVOICE**

**INVOICE NO** [REDACTED]

**INVOICE DATE** 10/23/2025

**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	10/23/2025-11/19/2025	31.96	1.60	33.56

**INVOICE TOTALS**

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

**PAYMENT DETAILS**

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[REDACTED]	10/23/2025	[REDACTED]	Payment	\$33.56



**Mobile** [Redacted]

Monthly charges		\$
Bonus 20GB/month	Oct 13 - Nov 12	0.00
60GB, Talk & Text - Entry	Nov 13 - Dec 12	45.00
<b>Total monthly charges</b>		<b>45.00</b>

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

Usage summary		Ending Nov 12, 2025
Usage type	You used	\$
Voice	Min. used and incl. in package 490:00 min:sec	✓
Data	60GB Data 6.15 GB	✓
Msg	Messaging Bundle - Incl - Sent 26 msgs	✓
<b>Total usage</b>		<b>0.00</b>

CO paid \$50.00

<b>Total before taxes</b>	<b>45.00</b>
GST: 815781448	2.25
PST	3.15
<b>Total for Mobile</b> [Redacted]	<b>\$50.40</b>

**Legend:** ✓ No charge

For full details of usage on this service, see page 14

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

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Collingwood Neighbourhood House	Workday SINV ID - 4213	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/12/2025	12/23/2025
Vancouver Poppy Fund	Workday SINV ID - 4152	140.00	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	11/06/2025	12/23/2025
Collingwood Neighbourhood House	Workday SINV ID - 2642	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/14/2025	11/06/2025
Collingwood Neighbourhood House	Workday SINV ID - 1881	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/09/2025	10/09/2025
██████████	██████████	██	██████████	██████████	██████████	██████████	██████████	██████████
Collingwood Neighbourhood House	Workday SINV ID - 1879	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025



**Collingwood Neighbourhood House**

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

**Number:** [Redacted]  
**Page:** 1  
**Date:** 11/12/25

**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
	[Redacted]			CASH

Description/Comments	Amount		
1/4 RCC News ad Nov 2025 issue	123.00		
Please make your cheque payable to:	0.00		
Collingwood Neighbourhood House	0.00		
We also accept EFT (Electronics	0.00		
Funds Transfer).	0.00		
	0.00		
Provide your invoice number	0.00		
when paying your account.	0.00		
For further information contact	0.00		
[Redacted]	0.00		
or at [Redacted]	0.00		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
11/22/25	129.15		0.00

hst#11886 8298 RT0001

**Remit To:**

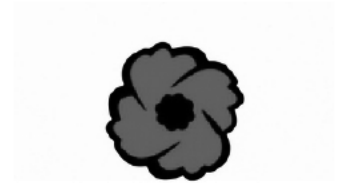
Collingwood Neighbourhood House  
 5288 Joyce St.  
 Vancouver, B.C. V5R 6C9

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**

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



**BILL TO**

Adrian Dix MLA  
5022 Joyce Street  
Vancouver BC V5R 4G6

**INVOICE**

**DATE** 06/11/2025 **TERMS** Net 30

**DUE DATE** 06/12/2025

DATE	ACTIVITY	DESCRIPTION	AMOUNT
06/11/2025	#20 Wreath inc Ribbon	20" Wreath with Ribbon, 1 @ \$140.00	140.00

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

**TOTAL DUE** **\$140.00**



**Collingwood Neighbourhood House**

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

**Number:** [REDACTED]  
**Page:** 1  
**Date:** 10/14/25

**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
	[REDACTED]			CASH

Description/Comments	Amount		
1/4 RCC News ad Oct 2025 issue	123.00		
Please make your cheque payable to:	0.00		
Collingwood Neighbourhood House	0.00		
We also accept EFT (Electronics	0.00		
Funds Transfer).	0.00		
Provide your invoice number	0.00		
when paying your account.	0.00		
For further information please contact	0.00		
[REDACTED]	0.00		
or at [REDACTED]	0.00		
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>			
10/24/25	129.15		0.00

hst#11886 8298 RT0001

**Remit To:**

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

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**





**Collingwood Neighbourhood House**

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

**Number:** [Redacted]  
**Page:** 1  
**Date:** 8/31/25

**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
	[Redacted]			CASH

Description/Comments	Amount
1/4 RCC News ad Aug 2025 issue	123.00
Please make your cheque payable to Collingwood Neighbourhood House	0.00
Please quote your invoice number when paying your account	0.00
For further information please contact [Redacted] or at [Redacted]	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
9/10/25                      129.15                                           0.00	

hst#11886 8298 RT0001

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

GST 6.15

<b>Subtotal before taxes</b>	123.00
<b>Total taxes</b>	6.15
<b>Total amount</b>	129.15
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	129.15

**Invoice**

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
GST# 80044 0596 RT0001					

**CO PAID 23.97**

RE MAILED APRIL 30, 2025

2

**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**

NDP BC Government Caucus  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE**

DATE 03/10/2025  
TERMS Net 30  
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	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	<b>CAD 630.00</b>

**CO PAID 22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. [REDACTED]  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 [REDACTED] . Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

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

THANKS FOR YOUR BUSINESS

**CO PAID 23.44**



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

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

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO PAID 22.50



# 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

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**