

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

Printed January 23, 2020 at [REDACTED]

January 23, 2020 at [REDACTED]  
PM

Order #: 505297  
Manager: [REDACTED]

GST #: [REDACTED]

|                     |         |
|---------------------|---------|
| 50 x Egg Tart       | \$82.50 |
| 30 x Red Bean Mochi | \$49.50 |

Food Total \$132.00

Sub Total \$132.00

GST \$0.00

**Total \$132.00**

MASTERCARD [REDACTED] (Auth#: [REDACTED]  
R7047Z) \$132.00

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro



# REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

\*\*\*\*\*6044366407\*\*\*\*\*

Big on Fresh, Low on Price

## 21-GROCERY

06700000427 COCA-COLA

GHRJ

\$1.00 Int 2, \$1.97 ea

2 @ \$1.00 ea

BEV. RECYCLING FEE

2.00

2@ \$0.05

DEPOSIT 1

0.10

2@ \$0.20

0.40

**SUBTOTAL**

**2.50**

G=GST 5%

2.10 @ 5.000%

0.11

**TOTAL**

**2.61**

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



# REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

\*\*\*\*\*6044366407\*\*\*\*\*

Big on Fresh, Low on Price

## 21-GROCERY

06700000506

SPRITE

GMRJ

\$1.00 lmt 2, \$1.97 ea

2 @ \$1.00 ea

2.00

DEV. RECYCLING FEE

2@\$.05

0.10

DEPOSIT 1

2@\$.20

0.40

**SUBTOTAL**

**2.50**

G=GST 5%

2.10 @ 5.000%

0.11

**TOTAL**

**2.61**

30  
RECEIPT

431

PINE HOUSE BAKERY  
3396 KINGSWAY  
604-438-3373

01/31/2020 01  
000000 CLERK01

BUNS 8 @ \$4.50  
T1 \$36.00

ITEMS 80  
CASH \$36.00

THANK YOU  
YOUR RECEIPT  
GST

CONSUMERS  
PRODUCE

3388 KINGSWAY

604 432 9912

01/31/2020

000000#0038 SERV.0010001

|            |        |
|------------|--------|
| GREEN LEAF | \$0.79 |
| GREEN LEAF | \$0.79 |
| ROUND      | \$0.02 |

|          |        |
|----------|--------|
| ***TOTAL | \$1.60 |
| CASH     | \$5.00 |
| CHANGE   | \$3.40 |

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

Receipt #1129476.053

Jan 31, 2020 12:16 PM



ADRIAN DIX  
 5022 JOYCE STREET  
 VANCOUVER, BC V5R 4G6

Prepared By: [REDACTED]  
 Customer ID: [REDACTED]

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

Payment Summary

|                        |                |                        |                |
|------------------------|----------------|------------------------|----------------|
| Cash:                  | \$39.00        |                        |                |
| <b>Total Received:</b> | <b>\$39.00</b> | <b>Total Payments:</b> | <b>\$39.00</b> |

Transactions

| Customer  | Description  | Item         | Charge Description   | Unit     | Qty  | Fee     | Charge  |
|---|--|--------------|----------------------|----------|------|---------|---------|
| Adrian Dix<br>Email: adrian.dix.mla@leg.bc.ca<br>ID: [REDACTED] | Chinese Senior's New Year Luncheon #256350<br><b>Action:</b> Enroll<br>Enrollment Effective Date: Jan 31, 2020             | Activity Fee | \$12.38 + tax/person | Per Seat | 3.00 | \$12.38 | \$37.14 |
|   | Meets: January 31, 2020<br>Friday from Noon to 3pm<br>Location: Gymnasium at *Renfrew Park Community Centre<br>Quantity: 3 |              |                      |          |      |         |         |
|   | <b>Question</b>  |              | <b>Answer</b>        |          |      |         |         |
|   | Is this transaction a phone registration?  |              | No                   |          |      |         |         |

|                       |                |
|-----------------------|----------------|
| <b>Subtotal</b>       | \$37.14        |
| <b>GST</b>            | \$1.86         |
| <b>Total Charges</b>  | <b>\$39.00</b> |
| <b>Total Payments</b> | <b>\$50.00</b> |
| <b>Balance</b>        | <b>\$0</b>     |
| <b>Change</b>         | <b>\$11.00</b> |

# Collingwood

Business Improvement Association

## INVOICE:

Receipt: CNY2020- AD

**TO:** Adrian Dix, MLA

**For:** Hon Sing Athletic Club –c/o Collingwood BIA  
Celebrates Chinese New Year Lion Dance 2020 participation

**TOTAL**

**\$40.00**

THANK YOU FOR PARTICIPATING IN THE LION DANCE HOSTED BY THE COLLINGWOOD BIA

# Constituency Office received a credit of \$200



LEGISLATIVE ASSEMBLY  
OF BRITISH COLUMBIA

## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.





**Collingwood Neighbourhood House**

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

|         |            |
|---------|------------|
| Number: | IN00042077 |
| Page:   | 1          |
| Date:   | 1/13/2020  |

**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 size RCC News ad Jan'20 issue   | 116.00 |
| Please make your cheque payable to<br>Collingwood Neighbourhood House                                 | 0.00   |
| Please quote your invoice number<br>when paying your account  | 0.00   |
| For further information please contact<br>[REDACTED] at 604-435-0323<br>or at rccnews-sales@cnh.bc.ca | 0.00   |
| <b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>                               |        |
| 1/23/2020      121.80           0.00  |        |

hst# [REDACTED]

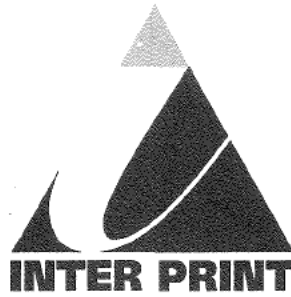
**Remit To:**  
 Collingwood Neighbourhood House  
 5288 Joyce St.  
 Vancouver, B.C. V5R 6C9

GST 5.80

|                       |        |
|-----------------------|--------|
| Subtotal before taxes | 116.00 |
| Total taxes           | 5.80   |
| Total amount          | 121.80 |
| Payment received      | 0.00   |
| Discount taken        | 0.00   |
| Amount due            | 121.80 |

**Invoice**

To: Adrain Dix, MLA  
 5022 Joyce St. Vancouver  
 Richmond, B. C. V5R 4G6



**INVOICE**

No. 57771

Date: 02-Jan-2020

| Description                           | Quantity    | Unit Price   | Amount |
|---------------------------------------|-------------|--------------|--------|
| Red Pocket with gold foil             | 2,500       |              | 487.50 |
| Couirer                               | 1           |              | 10.00  |
| GST# [REDACTED]                       |             | Sub-total    | 497.50 |
| \$25 will be charge on any NSF cheque |             | GST          | 24.88  |
|                                       |             | PST          | 34.13  |
|                                       |             | <b>Total</b> | 556.51 |
| Prepared by [REDACTED]                | Received by | Deposit      |        |
|                                       |             | Balance Due  |        |

*Inter Print Ltd.*

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

印  
刷  
廠

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1104

3585 GRANDVIEW HIGHWAY

VANCOUVER, BC

V5M 2G7

604-435-6905

ST# 01104 OP# 002090 TE# 68 TR# 05076

INS4X6 36-65 000031389043

36 AT \$0.46

\$16.56 E

SUBTOTAL

\$16.56

GST 5.0000%

\$0.83

PST 7.0000%

\$1.16

TOTAL

\$18.55

DEBIT TEND

\$18.55

CHANGE DUE

\$0.00

GST/HST

QST

VANCOUVER COLOR PRINTING  
600-1285 BROADWAY W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/01/03  
TIME 7958  
RECEIPT NUMBER  
M85070957-001-001-927-0

-----  
PURCHASE  
TOTAL

\$156.80  
-----

PASSWORD USED

APPROVED

AUTH# R07416

01-027

THANK YOU

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6

# INVOICE

|             |            |
|-------------|------------|
| GST/HST No. | ██████████ |
|-------------|------------|

|  |
|--|
| <b>Invoice To</b>  |
| Attn: ██████████<br>New Democrat BC Government Caucus<br>166 East Annex, Parliament Buildings<br>501 Bellville Street<br>Victoria BC V8V 1X4 |

|             |                  |
|-------------|------------------|
| <b>Date</b> | <b>Invoice #</b> |
| 2020-01-24  | DND005001        |

|                        |
|------------------------|
| <b>For Advertising</b> |
|------------------------|

Please make all checks payable to **Coast Mountain Publishing.**

|                 |
|-----------------|
| <b>Due Date</b> |
| 2020-02-10      |

| Description  | Unit Price | No. of Ad | Amount |
|--|------------|-----------|--------|
| Advertising on WCW<br>1/2 page, colour<br>January 25, 2020<br><br><b>Shared among<br/>           multiple offices.<br/>           CO paid \$16.89.</b> | 370.00     | 1         | 370.00 |

|                          |                         |          |
|--------------------------|-------------------------|----------|
| <b>Sales Tax Summary</b> | <b>Subtotal</b>         | \$370.00 |
| GST@5.0%                 | <b>Sales Tax</b>        | \$18.50  |
| 18.50                    | <b>Total</b>            | \$388.50 |
| Total Tax                | <b>Payments/Credits</b> | \$0.00   |
| 18.50                    | <b>Balance Due</b>      | \$388.50 |

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 05/02/2020 | 2003921-1 |

GST/HST No. XXXXXXXXXX

**New Democrat BC Government Caucus**  
**Attention:** XXXXXXXXXX  
**166 East Annex, Parliament Buildings**  
**501 Bellville Street**  
**Victoria BC V8V 1X4**

Shared among many  
 offices. CO paid \$31.95

| P.O. No. | Rep | Project |
|----------|-----|---------|
|          |     |         |

| Item                    | Description                 | Class   | Qty | Rate            | Amount          |
|-------------------------|-----------------------------|---------|-----|-----------------|-----------------|
| 1/2 P                   | Jan 25: A10<br>GST On Sales | 4-COLOR | 1   | 700.00<br>5.00% | 700.00<br>35.00 |
| <b>Total</b>            |                             |         |     |                 | \$735.00        |
| <b>Payments/Credits</b> |                             |         |     |                 | \$0.00          |
| <b>Balance Due</b>      |                             |         |     |                 | \$735.00        |

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② 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 |
|------------|-----|--|--------|---------|--------|-------|--------|
| 2020/01/25 | Sat | color 1/2 size/T, BC Government Caucus | 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**

Shared among many offices.  
CO paid \$18.27

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

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2020-01-27   | 2020-02-13       | \$ 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] Credit Union, [REDACTED] )

**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



**MING PAO DAILY NEWS**

TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

| INSERTION DATE | DESCRIPTION  | ITEM CODE/<br>VXH | UNIT PRICE | AMOUNT   |   |
|----------------|--|-------------------|------------|----------|---|
| Jan 25, 20     | NEW DEMOCRAT BC GOVERNMENT<br>HALF PAGE-SEC A<br>FULL COLOUR<br>SP + 25.00% , SAT + 15.00% | ROPCHP<br>9X14    | 920.00     | 1,322.50 | G |

|   |               |          |
|---|---------------|----------|
|   | Sub-Total :   | 1,322.50 |
| plus : PST on \$ 0.00                         | @7.00 % PST : | 0.00     |
| plus : GST on \$ 1,322.50                     | @5.00 % GST : | 66.13    |
|   | Total :       | 1,388.63 |
| ** Pay immediately upon receipt of invoice ** | Balance :     | 1,388.63 |

Shared among many offices.  
CO paid \$60.38

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

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





Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

| Date                        | Invoice #  | Customer Contact | Customer Phone | Terms   | Due Date  |
|-----------------------------|--|------------------|----------------|---------|-----------|
| 8/16/2019                   | 19152  |                  | [REDACTED]     | 30 Days | 9/15/2019 |
| Qty                         | Description  |                  | Rate           | Amount  |           |
| 1                           | Half Page Size Colour Ad for Issue # 499 - August 16, 2019           |                  | 300.00         | 300.00  |           |
|                             | Premier John Horgan and your MLAS wish you a Happy Independence Day! |                  |                |         |           |
|                             | GST On Sales   |                  | 5.00%          | 15.00   |           |
| <b>Each CO paid \$18.53</b> |  |                  |                |         |           |

|   |                 |          |
|---|-----------------|----------|
| Thank You For Your Business<br>GST [REDACTED]<br><br><b>Please make cheques out to: Miracle Media Group Inc</b><br><br><b>Balance Due</b> | <b>Subtotal</b> | \$300.00 |
|   | <b>GST/HST</b>  | \$15.00  |
|   | <b>Total</b>    | \$315.00 |
| <b>Balance Due</b>  |                 | \$315.00 |





Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

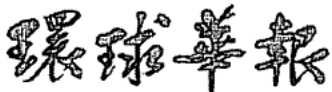
# ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

|   |                                  |                       |
|---|----------------------------------|-----------------------|
| <b>Bill To</b><br>NEW DEMOCRAT BC GOVERNMENT CAUCUS<br>ATTN: [REDACTED]<br>166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET,<br>VICTORIA, B. C.<br>CANADA, V8V 1X4 | <b>Account No.</b><br>[REDACTED] |                       |
|   | <b>I/O No.</b><br>EH20190471     |                       |
|   | <b>Invoice No.</b><br>367129     |                       |
|   | <b>Date</b><br>Jan 31 2020       |                       |
|   | <b>Terms</b><br>C.O.D.           |                       |
|   | <b>Agent No.</b><br>[REDACTED]   |                       |
| <b>Description</b>  |                                  | <b>Amount</b>         |
| VANCOUVER DISPLAY + DAILY ROP<br>NEW DEMOCRAT BC GOVERNMENT CAUCUS<br>8X16 4C A SECTION<br>INSERTION ON: Jan25<br><br>*** TEARSHEET: 1 COPY                                   |                                  | \$1,656.00            |
| Split among 23 MLAs<br>CO paid \$75.60  | <b>Subtotal</b>                  | \$1,656.00            |
|   | GST 5%                           | \$82.80               |
|   | <b>TOTAL</b>                     | <b>CAD \$1,738.80</b> |



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

|           |             |
|-----------|-------------|
| Date      | 1/31/2020   |
| Invoice # | GCP-2001004 |

**Invoice To:**

New Democrat BC Government Caucus

|                |         |
|----------------|---------|
| Terms          | Project |
| Due on receipt |         |

| Description                      | Qty | Rate                    | Amount   |
|----------------------------------|-----|-------------------------|----------|
| 1/2P Advert on GCP News Jan 2020 |     | 750.00                  | 750.00   |
| GST On Sales                     |     | 5.00%                   | 37.50    |
|                                  |     | <b>Total</b>            | \$787.50 |
|                                  |     | <b>Payments/Credits</b> | \$0.00   |
|                                  |     | <b>Balance Due</b>      | \$787.50 |
| GST/HST No. [REDACTED]           |     |                         |          |

CO paid \$34.24

**Global Chinese Press Inc.  
d.b.a. New Leaf Media**

#310-3490 Gardner Court  
Burnaby, BC V5G 3K4  
Phone # 604-321-5586

**Invoice**

|           |             |
|-----------|-------------|
| Invoice # | NLW-2001002 |
| Date      | 1/31/2020   |
| Due Date  | 2/29/2020   |

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs  
CO paid \$34.24

|          |     |
|----------|-----|
| P.O. No. | Rep |
|          |     |

| Item            | Size, Position | Description  | Times | Price           | Amount          |
|-----------------|----------------|--|-------|-----------------|-----------------|
| New Leaf Wee... | 1/2P           | Chinese New Year Advert on New Leaf magazine<br>GST on sales |       | 750.00<br>5.00% | 750.00<br>37.50 |

Note:  
1. Please write your invoice number on your cheque or money order.  
2. Interest will be charged at 2% per month on all overdue account.  
3. \$25 fee minimum will be charged on returned cheques.

**Total** \$787.50

**Payments Made** \$0.00

**Balance Due** \$787.50



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-KINGSWAY CONSTITUENCY  
 5022 JOYCE ST  
 VANCOUVER BC V5R 4G6

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Dec-2019 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        | /           |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

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

| Product #                    | Description    | Quantity | Price/Unit | Amount   | Tax   |
|------------------------------|----------------|----------|------------|----------|-------|
| 7777000100                   | Letters Mailed | 1,542 EA | 0.88 /EA   | 1,356.96 | G     |
| Subtotal                     |                |          |            | 1,356.96 |       |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 1,356.96 | 67.85 |
| Total (CAD)                  |                |          |            | 1,424.81 |       |

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

# LONDON DRUGS

LD WESSEX 604 448 4828

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|         |                          |      |     |
|---------|--------------------------|------|-----|
|         | PHILIPS CFL BULB         | 7.99 | B   |
|         | LEVY                     | .30  | B   |
| ****    | TAX                      | .99  | BAL |
| VF      | Visa                     | 9.28 |     |
|         | XXXXXXXXXXXX             |      |     |
| AUTH:   | 01707F                   |      |     |
|         | CHANGE                   | .00  |     |
|         | (P)ST                    | .58  |     |
|         | (G)ST                    | .41  |     |
| 1/16/20 | 0028 92 0005 1297        |      |     |
|         | (B)OTH = G.S.T. + P.S.T. |      |     |

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.





For Customer service, call  
 1-800-668-6888, or e-mail at  
 BD.SUPPORTSTAPLES.COM  
 Order on-line 24 hours a day,  
 7 days a week.  
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

|   |               |              |
|---|---------------|--------------|
| Customer No.                                      | Ship Date     | Order No.    |
| [REDACTED]  | 02/03/2020    | 000574-5575A |
| Purchase Order No.                                | Release No.   |              |
| #5745575  |               |              |
| Cost Center                                       | Requisitioner |              |
| SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI |               |              |
| CARRIER/ROUTE: CEX/ 31                            |               |              |

STAPLES BUSINESS DELIVERY. that was easy

S  
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NONE  
 Attn: [REDACTED]  
 5022 JOYCE STREET  
 VANCOUVER, BC V5R4G6  
 TELEPHONE: (604) 660-314

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ADRIAN DIX MLA COMMUNITY OFFIC  
 5022 JOYCE STREET  
 VANCOUVER, BC V5R4G6  
 TELEPHONE: (604) 660-0314

RIC-31-00000  
 TOTAL PACKAGES: 0  
 (A-2) 0  
 PAGE:  
 1 R

SPECIAL INSTRUCTIONS

| ITEM NUMBER   | ITEM DESCRIPTION / MODEL NUMBER | UNIT MEAS | QTY. ORDERED | QTY SHIPPED | STAPLES PRICE | EXTENDED PRICE |
|---|---------------------------------|-----------|--------------|-------------|---------------|----------------|
| Coupons and other adjustments are deducted after the Merchandise Total. |                                 |           |              |             |               |                |
| 13715   | OB RECYC STORAGE BOX L 1010201  | PK        | 1            | 1           | 19.99         | 19.99          |
| 380479  | OB MULTIUSE PAPER LTR 18942     | CT        | 1            | 1           | 59.99         | 59.99          |
| MERCHANDISE TOTAL...  |                                 |           |              |             |               | 79.98          |
| DELIVERY :  |                                 |           |              |             |               | .00            |
| GST.....  |                                 |           |              |             |               | 4.00           |
| PST.....  |                                 |           |              |             |               | 5.60           |



Need to return something? Please  
 call Customer Service to process  
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE  
 OF ORDER:

89.58





Constituency Assistant Mileage Reimbursement Form

|                 |   |
|-----------------|---|
| MLA             | Dix, Adrian MLA                               |
| Expense Account | Adrian MLA - Out-of-Constituency Staff Travel |
| Payee Name      | Last Name, First Name                         |
| Payee Address   | EFT   |

|                     |                           |
|---------------------|---------------------------|
| Rate Per Kilometer  | \$0.55                    |
| For Period          | From 12/19/20 to 12/19/20 |
| Total Kilometers    | 19.90                     |
| Total Reimbursement | \$10.95                   |

| Date (MM/DD/YY)   | Starting Location | Destination | Description/Notes       | Km        | Reimbursement  |
|-------------------|-------------------|-------------|-------------------------|-----------|----------------|
| December 19, 2020 | Office            | Coscto      | buy food for open house | 10 \$     | 5.34           |
| December 19, 2020 | Costco            | Office      | back to office          | 10 \$     | 5.61           |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | \$        | -              |
|                   |                   |             |                         | <b>20</b> | <b>\$10.95</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





### Constituency Assistant Mileage Reimbursement Form

|                 |   |
|-----------------|---|
| MLA             | Dix, Adrian MLA   |
| Expense Account | Adrian MLA - In-Constituency Staff Travel   |
| Payee Name      | <span style="background-color: black; color: black;">██████████</span> <i>Last Name, First Name</i> |
| Payee Address   | EFT   |

|                     |                         |
|---------------------|-------------------------|
| Rate Per Kilometer  | \$0.55                  |
| For Period          | From 1/31/20 to 1/31/20 |
| Total Kilometers    | 6.30                    |
| Total Reimbursement | \$3.47                  |

| Date (MM/DD/YY)  | Starting Location   | Destination         | Description/Notes | Km       | Reimbursement |
|------------------|---------------------|---------------------|-------------------|----------|---------------|
| January 31, 2020 | Office              | Renfrew Comm Centre | attend event      | 3 \$     | 1.65          |
| January 31, 2020 | Renfrew Comm Centre | Office              | back to office    | 3 \$     | 1.82          |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | \$       | -             |
|                  |                     |                     |                   | <b>6</b> | <b>\$3.47</b> |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



### Billing

Activity for: January ▼ 2020 ▼ GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

### My Trips

| Start Date            | End Date            | Duration<br>dd:hh:mm | License plate | Km         | You paid   |
|-----------------------|---------------------|----------------------|---------------|------------|------------|
| [REDACTED]            | [REDACTED]          | [REDACTED]           | [REDACTED]    | [REDACTED] | [REDACTED] |
| [REDACTED]            | [REDACTED]          | [REDACTED]           | [REDACTED]    | [REDACTED] | [REDACTED] |
| [REDACTED]            | [REDACTED]          | [REDACTED]           | [REDACTED]    | [REDACTED] | [REDACTED] |
| [REDACTED]            | [REDACTED]          | [REDACTED]           | [REDACTED]    | [REDACTED] | [REDACTED] |
| [REDACTED]            | [REDACTED]          | [REDACTED]           | [REDACTED]    | [REDACTED] | [REDACTED] |
| [REDACTED]            | [REDACTED]          | [REDACTED]           | [REDACTED]    | [REDACTED] | [REDACTED] |
| [REDACTED]            | [REDACTED]          | [REDACTED]           | [REDACTED]    | [REDACTED] | [REDACTED] |
| ★ 2020-01-29 11:24 AM | 2020-01-29 11:31 AM | 00:00:07             | HG2 00M       | 3          | \$4.33     |
| ★ 2020-01-29 12:25 PM | 2020-01-29 12:34 PM | 00:00:09             | HG2 00M       | 3          | \$5.25     |

BCAA Members save 10%. You could have saved \$3.71. Click here (<https://www.bcaa.com/Apps/Membership/New/Start>) to sign up as a BCAA Member.

### Other charges

No records.









All content © 2020 Evo Car Share

### Billing

Activity for: February ▼ 2020 ▼ GO

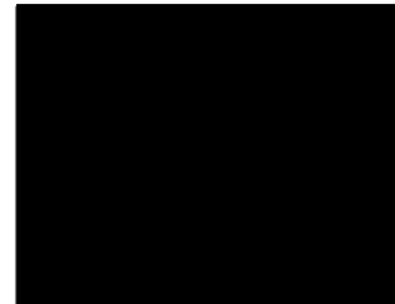
This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

### My Trips

| Start Date   | End Date  | Duration<br>dd:hh:mm   | License plate   | Km  | You paid  |
|--|---|--|---|---|---|
|  |  |  |  |  |  |
| ★ 2020-02-06 09:55 AM  | 2020-02-06 10:02 AM   | 00:00:07   | EVO 59A   | 3   | \$4.33  |

### Other charges

No records.









# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
phone: 604-874-7283 fax: 604-874-7252  
info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

|              |             |  |
|--------------|-------------|--|
| Invoice No.  | 93454       |  |
| Page         | Page 1 of 1 |  |
| Date         | Dec-31-19   |  |
| Customer No. |             |  |
| Site No.     | 0           |  |
| Reference    |             |  |

Bill To:

**Adrian Dix MLA**  
5022 Joyce Street  
Vancouver, BC V5R 4S4

GST # [REDACTED]

|                        |         |                  |         |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$50.20 | TOTAL AMOUNT DUE | \$50.20 |
|------------------------|---------|------------------|---------|

| DATE     | DESCRIPTION  | REFERENCE | RATE    | QTY  | AMOUNT         |
|----------|--|-----------|---------|------|----------------|
|          | Balance forward :  |           |         |      | \$50.20        |
|          | Payments :   |           |         |      | \$50.20        |
|          | Adjustments :  |           |         |      | \$0.00         |
|          | <b>Adrian Dix MLA</b><br>5022 Joyce Street, Vancouver BC | (0001)    |         |      |                |
|          | Serv #001 Recycling Collection Service                   |           |         |      |                |
| Dec - 31 | Recycling Collection Service<br>Dec 01/19 - Dec 31/19    |           | \$41.57 | 1.00 | \$41.57        |
| Dec - 31 | Fuel & Energy Surcharge                                  |           |         |      | \$6.24         |
|          | <b>SITE TOTAL</b>  |           |         |      | <b>\$47.81</b> |
|          | GST at 5.000% on \$47.81                                 |           |         |      | \$2.39         |

|         |              |              |              |           |                      |
|---------|--------------|--------------|--------------|-----------|----------------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | <b>TOTAL INVOICE</b> |
| \$50.20 | \$0.00       | \$0.00       | \$0.00       | \$50.20   | <b>\$50.20</b>       |

Effective February 1, 2020 we will be implementing a price increase on recycling services. Please contact our office for more information.

01829

**Adrian Dix MLA**  
5022 Joyce St  
Vancouver, BC V5R 4G6

**Invoice Date:** 1/1/2020  
**Invoice Number:** R0010239640  
**Payment terms:** Due by 2/1/2020  
**Customer ID:** [REDACTED]  
**PO #:**

| <u>Description</u>  | <u>From</u> | <u>To</u> | <u>Price</u> |
|---------------------|-------------|-----------|--------------|
| Cell Back-Up        | 1/1/2020    | 3/31/2020 | 36.00        |
| Monitoring Services | 1/1/2020    | 3/31/2020 | 87.00        |

**Subtotal** 123.00  
**GST #** [REDACTED] 6.15  
**Total New Charges** 129.15  
**Previous Balance** 0.00  
**Total Amount Due** \$ 129.15

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

**Please Remit To:**

**SecurTek Monitoring Solutions Inc.**  
70-1st Avenue North  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590

**Invoice Date:** 1/1/2020  
**Invoice Number:** R0010239640  
**Customer ID:** [REDACTED]  
**Total:** \$ 129.15  
**Amount Enclosed:** \$



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 ( ) BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

|              |             |  |
|--------------|-------------|--|
| Invoice No.  | 94228       |  |
| Page         | Page 1 of 1 |  |
| Date         | Jan-31-20   |  |
| Customer No. |             |  |
| Site No.     | 0           |  |
| Reference    |             |  |

Bill To:

**Adrian Dix MLA**  
**5022 Joyce Street**  
**Vancouver, BC V5R 4S4**

GST # [REDACTED]

|                        |         |                  |         |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$50.20 | TOTAL AMOUNT DUE | \$50.20 |
|------------------------|---------|------------------|---------|

| DATE     | DESCRIPTION   | REFERENCE | RATE    | QTY  | AMOUNT         |
|----------|---|-----------|---------|------|----------------|
|          | Balance forward :   |           |         |      | \$50.20        |
|          | Payments :  |           |         |      | \$50.20        |
|          | Adjustments :   |           |         |      | \$0.00         |
|          | <b>Adrian Dix MLA</b><br><b>5022 Joyce Street, Vancouver BC</b> | (0001)    |         |      |                |
|          | Serv #001 Recycling Collection Service                          |           |         |      |                |
| Jan - 31 | Recycling Collection Service<br>Jan 01/20 - Jan 31/20           |           | \$41.57 | 1.00 | \$41.57        |
| Jan - 31 | Fuel & Energy Surcharge   |           |         |      | \$6.24         |
|          | <b>SITE TOTAL</b>   |           |         |      | <b>\$47.81</b> |
|          | GST at 5.000% on \$47.81  |           |         |      | \$2.39         |

|         |              |              |              |           |                                     |
|---------|--------------|--------------|--------------|-----------|-------------------------------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | <b>TOTAL INVOICE</b> <b>\$50.20</b> |
| \$50.20 | \$0.00       | \$0.00       | \$0.00       | \$50.20   |                                     |

Payment Net 15





# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 [REDACTED] BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

|              |             |  |
|--------------|-------------|--|
| Invoice No.  | 94990       |  |
| Page         | Page 1 of 1 |  |
| Date         | Feb-29-20   |  |
| Customer No. | [REDACTED]  |  |
| Site No.     | 0           |  |
| Reference    |             |  |

Bill To:

**Adrian Dix MLA**  
**5022 Joyce Street**  
**Vancouver, BC V5R 4S4**

GST # [REDACTED]

|                        |         |                  |         |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$55.22 | TOTAL AMOUNT DUE | \$55.22 |
|------------------------|---------|------------------|---------|

| DATE     | DESCRIPTION   | REFERENCE | RATE    | QTY  | AMOUNT         |
|----------|---|-----------|---------|------|----------------|
|          | Balance forward :   |           |         |      | \$50.20        |
|          | Payments :  |           |         |      | \$50.20        |
|          | Adjustments :   |           |         |      | \$0.00         |
|          | <b>Adrian Dix MLA</b><br><b>5022 Joyce Street, Vancouver BC</b> | (0001)    |         |      |                |
|          | Serv #001 Recycling Collection Service                          |           |         |      |                |
| Feb - 29 | Recycling Collection Service<br>Feb 01/20 - Feb 29/20           |           | \$45.73 | 1.00 | \$45.73        |
| Feb - 29 | Fuel & Energy Surcharge   |           |         |      | \$6.86         |
|          | <b>SITE TOTAL</b>   |           |         |      | <b>\$52.59</b> |
|          | GST at 5.000% on \$52.59  |           |         |      | \$2.63         |

|         |              |              |              |           |                      |                |
|---------|--------------|--------------|--------------|-----------|----------------------|----------------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due | <b>TOTAL INVOICE</b> | <b>\$55.22</b> |
| \$55.22 | \$0.00       | \$0.00       | \$0.00       | \$55.22   |                      |                |

Payment Net 15

