





THOI BAO VANCOUVER PUBLISHING INC.

4361 FRASER STREET  
VANCOUVER, BC V5V 4G4

Tel: 604-871-0953 Fax: 604-675-9811

E-mail: thoibao-vancouver@thoibao.com

Invoice To

ADRIAN DIX, MLA  
5022 JOYCE STREET  
VANCOUVER, BC  
V5R 4G6

# INVOICE

Date: 2021-02-08

Invoice No.: 51658

Contact:

Phone: 604-660-0314

Fax: 604-660-1131

Alt. Contact:

Alt. Phone:

E-mail: Adrian.Dix.MLA@leg.bc.ca

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	1 Page Ad Colour; (Date/ Issue#): FEB 12 (#1204) LUNAR NEW YEAR	200.00	200.00T

*Thank you for your business.*

GST@5.0%

10.00

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Total Tax

827402744

10.00

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.

Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

**Total \$210.00**

**KEEP**

**SEND**

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.  
Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

Contact:

Phone: 604-660-0314

Fax: 604-660-1131

Alt. Contact:

Alt. Phone:

E-mail: Adrian.Dix.MLA@leg.bc.ca

Date: 2021-02-08

Invoice No.: 51658

Account No.:

**Please pay \$210.00**

**Paid: \$ \_\_\_\_\_**

THOI BAO VANCOUVER PUBLISHING INC.

4361 FRASER STREET  
VANCOUVER, BC V5V 4G4

•Cash •Cheque # \_\_\_\_\_ •Certified cheque # \_\_\_\_\_  
•Money order •Visa •Mastercard

*Thank you for your payment!*

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/01/2021  
 Invoice #: INV71860588  
 Payment Terms: Due Upon Receipt  
 Due Date: 03/01/2021  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: Adrian Dix (Community Office)  
 5022 Joyce Street,  
 Vancouver, British Columbia V5R 4G6  
 Canada

Remittance Details should be sent to:  
 Finance@zoom.us

adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	03/01/2021-03/31/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
<b>Subtotal:</b>	CAD20.00
<b>Total (Including Tax):</b>	CAD22.40
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

## TRANSACTIONS



# PAYMENT HISTORY

**ADDRESS:**

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

**BILL TO:**

[REDACTED]  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: MARCH 4, 2021

**ACCOUNT NO:**

[REDACTED]

**ORDER NO:**

1001578219

**PRODUCT/SERVICE:**

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount
2021-02-18	Basic	2021-02-18	2021-03-17	MC-**** [REDACTED]	T7890Z	45281919	27.96	1.40	\$ 29.36
<b>All amounts are in Canadian currency.</b> Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a>							Sub-Total	Tax	<b>TOTAL</b>
							\$ 27.96	\$ 1.40	<b>\$ 29.36</b>

# Billing

## Basic Digital Access

### Current promotional rate

~~\$20 (Cdn)~~ \$4 (Cdn) + tax through 05/13/21

### Billing frequency

Every 4 weeks

### Current service period

02/18/21 - 03/18/21

### Last payment received

02/16/21

### Payment information


Autopay scheduled for 03/18/21

Mastercard\* 

## Billing history

Date shown is the invoice date.

02/16/21	\$4.20 (Cdn)	
Basic Digital Access	Processed	

Account Number	
Service Period	02/18/21 - 03/18/21
Payment Due	02/16/21

## Basic Digital Access

Core access	
02/18/21 - 03/18/21	\$4.00 (Cdn)
Sales tax	\$0.20 (Cdn)

# 밴쿠버 朝鮮日報

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

## CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]  
Invoice No. 0000075523

## 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
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

### Total Current Charges

420.00

### Payment Received

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

## Amount Due

**\$420.00**

MLA Share = \$11.67

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 New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 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  
(Sharons Credit Union, 01310-809-10000239723)



**Collingwood Neighbourhood House**

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

Number:	IN00045394
Page:	1
Date:	2/08/21

**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
1/2 RCC News ad Feb 2021 issue	116.00
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 rccnews-sales@cnh.bc.ca	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
2/18/21                      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**



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/01/2021  
Invoice #: INV66257167  
Payment Terms: Due Upon Receipt  
Due Date: 02/01/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Adrian Dix (Community Office)  
5022 Joyce Street,  
Vancouver, British Columbia V5R 4G6  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	02/01/2021-02/28/2021	CAD20.00	CAD2.40	CAD22.40

**INVOICE TOTALS**

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	CAD0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

**TRANSACTIONS**





# PAYMENT HISTORY

**ADDRESS:**

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

**BILL TO:**

5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: JANUARY 29, 2021

**ACCOUNT NO:**

[REDACTED]

**ORDER NO:**

1001578219

**PRODUCT/SERVICE:**

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Transaction Amount
2021-01-21	Basic	2021-01-21	2021-02-17	MC-****-[REDACTED]	T5484Z	44806964	\$ 29.36
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a></p>							<b>TOTAL</b> <b>\$ 29.36</b>

# Billing

## Basic Digital Access

### Current promotional rate

~~\$20 (Cdn)~~ \$4 (Cdn) + tax through 05/13/21

### Billing frequency

Every 4 weeks

### Current service period

12/24/20 - 01/21/21

### Last payment received

01/19/21

### Payment information


Autopay scheduled for 02/18/21

Mastercard\*  


## Billing history

Date shown is the invoice date.

01/19/21	\$4.20 (Cdn)	^
Basic Digital Access	Processed	

Account Number	
Service Period	01/21/21 - 02/18/21
Payment Due	01/19/21

### Basic Digital Access

Core access		
01/21/21 - 02/18/21	\$4.00 (Cdn)	
Sales tax	\$0.20 (Cdn)	
<hr/>		
<b>Total</b>	\$4.20 (Cdn)	
<b>Payment received from Mastercard*</b> 	\$4.20 (Cdn)	

12/22/20	\$4.20 (Cdn)	∨
Basic Digital Access	Processed	

11/24/20	\$4.20 (Cdn)	∨
Basic Digital Access	Processed	



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/01/2021  
Invoice #: INV60431805  
Payment Terms: Due Upon Receipt  
Due Date: 01/01/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Adrian Dix (Community Office)  
5022 Joyce Street,  
Vancouver, British Columbia V5R 4G6  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

adrian.dix.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	01/01/2021-01/31/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>



TRANSACTIONS					
				<b>Invoice Total</b>	<b>CAD22.40</b>
<b>Transaction Date</b>	<b>Transaction Number</b>	<b>Transaction Type</b>	<b>Description</b>	<b>Applied Amount</b>	
01/01/2021	P-65370842	Payment		(CAD22.40)	
				<b>Invoice Balance</b>	<b>CAD0.00</b>

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



# PAYMENT HISTORY

**ADDRESS:**

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

**BILL TO:**

[REDACTED]  
5022 JOYCE ST  
VANCOUVER BC V5R 4G6  
Canada

PRINT DATE: JANUARY 20, 2021

**ACCOUNT NO:**

[REDACTED]

**ORDER NO:**

1001578219

**PRODUCT/SERVICE:**

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Transaction Amount
2020-12-24	Basic	2020-12-24	2021-01-20	MC-**** [REDACTED]	T9212Z	44328760	\$ 29.36
<b>All amounts are in Canadian currency.</b> Contact our Customer Care team with any concerns regarding your subscription. BY PHONE: 1-800-387-5400 ONLINE: <a href="http://www.globeandmail.com/help">www.globeandmail.com/help</a>							<b>TOTAL</b> <b>\$ 29.36</b>

# Billing

## Basic Digital Access

### Current promotional rate

~~\$20 (Cdn)~~ \$4 (Cdn) + tax through 05/13/21

### Billing frequency

Every 4 weeks

### Current service period

12/24/20 - 01/21/21

### Last payment received

01/19/21

### Payment information

Autopay scheduled for 02/18/21


Mastercard\*  

## Billing history

Date shown is the invoice date.

01/19/21 \$4.20 (Cdn)   
Basic Digital Access Processed

12/22/20 \$4.20 (Cdn)   
Basic Digital Access Processed

Account Number   
Service Period 12/24/20 - 01/21/21  
Payment Due 12/22/20

### Basic Digital Access

Core access  
12/24/20 - 01/21/21 \$4.00 (Cdn)

Sales tax \$0.20 (Cdn)

---

**Total** \$4.20 (Cdn)

**Payment received from Mastercard\***  \$4.20 (Cdn)

11/24/20 \$4.20 (Cdn)   
Basic Digital Access Processed

10/27/20 \$4.20 (Cdn)   
Basic Digital Access Processed



HostPapa, Inc.  
 5063 North Service Road  
 Suite 100  
 Burlington, ON  
 L7L 5H6

**Invoice Date:** Jan/25/2021  
**Invoice Due Date:** Feb/09/2021  
**Invoice Number:** INV-184653-3021554

# Invoice

**Bill To:** Adrian Dix, Member of Legislative Assembly,  
 Constituency Office  
 Attn: Adrian Dix  
 5022 Joyce Street  
 Vancouver, BC V5R 4G6  
 Canada

Prior Balance	\$	0.00
Payments / Refunds	\$	0.00
Service Items	\$	19.99
Taxes	\$	1.00
<b>Invoice Total</b>	<b>\$</b>	<b>20.99</b>
<b>Account Balance:</b> as of Jan/25/2021	<b>\$</b>	<b>20.99</b>

**Notes:** Please note that we do not accept checks/cheques as a form of payment.

Veillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

This invoice has been sent manually without automatically processing a payment.  
 Please contact us if you wish to arrange an alternate method of payment.

## Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
201271	CA Domain Registration - Register (adriandixmla.ca) (CA-DREG)	Jan/07/2021 - Jan/07/2022	\$ 19.99	1	\$ 19.99
<b>Service Items:</b>					<b>\$ 19.99</b>

## Taxes

ID#	Tax Description	Total Due
155	GST (BC) (5%)	\$ 1.00
<b>Taxes:</b>		<b>\$ 1.00</b>

**Invoice Total** **\$ 20.99**

### Aging Invoice Balance as of Jan/25/2021

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 20.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Invoice Amount Outstanding** as of Jan/26/2021 **\$ 20.99**



**Collingwood Neighbourhood House**

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

Number:	IN00045665
Page:	1
Date:	3/08/21

**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 Mar 2021 issue	116.00		
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		
[REDACTED]	0.00		
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>			
3/18/21	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**



VINA BAO PUBLISHING LTD.

P.O. Box #77011 - 1238 Kingsway,  
Vancouver, BC., V5V 5E7  
Tel: 604 874 8897 - 778 952 5568  
Email: info@vinabao.ca

# Invoice

Date	Invoice #
2021-03-07	563

Invoice To
Adrian Dix, MLA 5022 Joyce St. Vancouver, BC., V5R4G6

Terms	Due Date	Sale Rep.			
	2021-03-07				
Item	Qty	Description	Dated	Rate	Amount
1/2 Page Ad Col...	1	1/2 Back Cover Page Ad Colour for 1 Week, Rate: Standard Issue on Feb 2021 GST on sales		250.00 5.00%	250.00 12.50

GST/HST No. [REDACTED]

Total	\$262.50
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$262.50</b>

\*\*\*\*\*  
 1 MOUSE PAD,GEL WRIST 28.99B  
 043859527175  
 1 OBF TANK ASST 20PK 12.99B  
 718103270212  
 Subtotal 81.93  
 PST 7.00% 5.74  
 GST 5.00% 4.10  
 Total \$91.77  
 MasterCard 91.77

TRANSACTION RECORD

\*\*\*\*\*  
 Mastercard H Purchase \$91.77  
 Authorization Number R1647Z  
 0010015880 86489 66278750  
 02/20/21  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 0000008000

Thank you for shopping at STAPLES!  
 \*\*\*\*\*  
 Share your feedback for a chance to  
 win a \$1,000 Staples Gift Card!

Text STAPLES84 to 20200  
 OR  
 Visit staples.ca/survey/84

Std msg & data rates may apply.

For contest rules or contact info  
 go to help.staples.ca.

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.

\*\*\*\*\*

Join a live Spotlight virtual  
 event / workshop today!  
 staples.ca/spotlight  
 -virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
 studio.staples.ca

\*\*\*\*\*



STAPLES Canada  
 Store # 84  
 Burnaby, BC V5C3Y6  
 (604) 320-6800

Sale 00091 1 006 86489  
 0084 02/20/21 [REDACTED]

1864829

\*\*\*\*\*  
 \*\*\*#077206 B1G1F\*\*\*

1 OB FSC PAPER REAM 7.99B  
 718103125703  
 1 OB FSC PAPER REAM 7.99B  
 718103125703  
 100.0% Off -7.99

\*\*\*\*\*

\*\*\*#077206 B1G1F\*\*\*

1 OB FSC PAPER REAM 7.99B  
 718103125703  
 1 OB FSC PAPER REAM 7.99B  
 718103125703  
 100.0% Off -7.99

\*\*\*\*\*

\*\*\*#077206 B1G1F\*\*\*

1 OB FSC PAPER REAM 7.99B  
 718103125703  
 1 OB FSC PAPER REAM 7.99B  
 718103125703  
 100.0% Off -7.99

\*\*\*\*\*

\*\*\*#077206 B1G1F\*\*\*

1 OB FSC PAPER REAM 7.99B  
 718103125703  
 1 OB FSC PAPER REAM 7.99B  
 718103125703  
 100.0% Off -7.99

\*\*\*\*\*

\*\*\*#077206 B1G1F\*\*\*

1 OB FSC PAPER REAM 7.99B  
 718103125703  
 1 OB FSC PAPER REAM 7.99B  
 718103125703  
 100.0% Off -7.99

\*\*\*\*\*

1 MOUSE PAD,GEL WRIST

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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: 222263

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

<b>Invoice</b>	
Number	Date
██████████	<b>31-Jan-2021</b>
Customer Number/2nd Reference No.	
██████████ /	
AMOUNT OF PAYMENT \$	

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

ShipTo	██████████	Invoice #	██████████	Bill To	██████████	Invoice Date	01/31/2021
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	63 EA	0.91 /EA	57.33	G		
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G		
Subtotal				60.23			
GST/HST # ██████████		5.000 %	60.23	3.01			
Total (CAD)				63.24			

RATE INCREASES EFFECTIVE JAN 11, 2021  
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; 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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Order Invoice



Order Number: 9891659  
Order Date: January 07, 2021  
Shipment Date: January 08, 2021

Hi [REDACTED]

This is your invoice for a shipment on order 9891659. 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, British Columbia V5R4G6	5022 Joyce Street Vancouver, British Columbia V5R4G6	MasterCard [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples White Mailing Labels for Inkjet/Laser Printers, 2-5/8" x 1", 750 Pack Item: 479872	1	\$12.23	\$12.23
	Staples Multiuse Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 380479	1	\$49.79	\$49.79

GST/HST# [REDACTED]

SUBTOTAL	\$62.02
SHIPPING	\$0.00
GST	\$3.10
PST	\$4.34
TOTAL	\$69.46



70 - 1<sup>st</sup> Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

# INVOICE

1/1  
Invoice Date 01/01/21  
Invoice No. R0010993808  
Payment Terms Due upon receipt  
Customer ID [REDACTED]  
PO #

**Bill To:**  
Adrian Dix MLA  
5022 Joyce St  
Vancouver BC V5R 4G6

**Install Address:**  
Adrian Dix MLA  
5022 Joyce St  
Vancouver BC V5R 4G6

Description	From	To	Price
Cell Back-Up	01/01/21	03/31/21	\$36.00
Monitoring Services	01/01/21	03/31/21	\$87.00

Subtotal	\$123.00
GST # [REDACTED]	\$6.15
PST	\$0.00
HST	\$0.00
New Charges	\$129.15
Previous Balance	\$0.00
<b>Total Due</b>	<b>\$129.15</b>

**WE APPRECIATE YOUR BUSINESS.**

Return this portion with payment.

**Please Remit To:**  
SecurTek Monitoring Solutions Inc.  
70-1<sup>st</sup> Avenue North  
Yorkton, SK S3N 1J6

Invoice: R0010993808  
Customer ID: [REDACTED]  
Total: \$129.15

Amount Enclosed: \$







