Expense Reports

Expense Report	EXP-10192	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276 globe and mail	**Total Amount**	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-16454	Apr 1, 2026	33.56	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10191	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271 Lion Dance	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-16453	Apr 1, 2026	40.00	0.00	8271 - Attending Events

Expense Report	EXP-10196	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295 mar/26	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-16455	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11735	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	10.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18648	Apr 2, 2026	10.07	0.00	8281 - Office Supplies

Expense Report	EXP-11740	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	72.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18650	Apr 1, 2026	72.47	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-11743	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	20.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-18651	Apr 10, 2026	20.15	0.00	8281 - Office Supplies

Expense Report	EXP-11734	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-18647	Apr 9, 2026	33.56	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11752	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-18657	Apr 11, 2026	25.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12037	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281 8271	**Total Amount**	222.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-19106	Apr 23, 2026	198.58	0.00	8271 - Attending Events
8281 Office Supplies - Office Supplies	fspp-19106	Apr 23, 2026	24.07	0.00	8281 - Office Supplies

Expense Report	EXP-12832	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20308	May 8, 2026	32.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12833	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	13.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	fspp-20311	May 1, 2026	13.16	0.00	8292 - Janitorial / Repairs / Maintenance

Expense Report	EXP-12834	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	33.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-20313	May 7, 2026	33.56	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13136	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-20919	Jun 1, 2026	28.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14194	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-22357	Jun 1, 2026	8.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-14195	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	fspp-22356	Jun 1, 2026	8.00	0.00	8286 - Out-of-Constituency Staff Travel

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

INVOICE

INVOICE NO [redacted]

INVOICE DATE 03/12/2026

BILL TO:

[redacted]

5022 JOYCE ST

VANCOUVER British Columbia V5R 4G6

CUSTOMER NAME: [redacted]

CHARGE DETAILS

Subscription No	Product Type	Charge Name	Service Period	Rate	Tax Amount	Total
[redacted]	Digital	All Access - 4 Weeks	03/12/2026-04/08/2026	31.96	1.60	33.56

INVOICE TOTALS

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

PAYMENT DETAILS

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[redacted]	03/12/2026	[redacted]	Payment	$33.56



Lion Dance Celebration Receipt

March 3, 2026

To: Adrian Dix MLA

Lion Dance Celebration Participation in Hongh Sing Athletics	$40.00
Balance Paid by Cash (Adrian Dix Constituency Office)	**$40.00**

Thank you for participating in the Lion Dance Celebration

c/o Collingwood Business Improvement Association (CBIA)

#300, 3665 Kingsway, Vancouver, B.C. V5R 5W2

T. 604.639.4403 **E.** collingwooddaysfestival@gmail.com **W.** https://www.collingwooddays.com/

fido

Mobile [redacted]

Monthly charges

		$
Bonus 20GB/month	Feb 13 - Mar 12	0.00
60GB, Talk & Text - Entry	Mar 13 - Apr 12	45.00
Total monthly charges		**45.00**

Usage summary

Ending Mar 12, 2026

Usage type		You used	$
Voice	Min. used and incl. in package	368:00 min:sec	✓
Data	60GB Data	6.30 GB	✓
Msg	Messaging Bundle - Incl - Sent	15 msgs	✓
Total usage			**0.00**

Total before taxes	**45.00**
GST: 815781448	2.25
PST	3.15
Total for Mobile [redacted]	**$50.40**

Legend: ✓ No charge

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

CO PAID $50

SAFEWAY

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

Served by: [redacted]

Member card number: ***** [redacted]

GROCERY
Paper Towels $8.99 BC
YOU SAVED $1.80

	SUBTOTAL	$8.99
	5% GST	$0.45
	7% PST	$0.63
TOTAL		**$10.07**
MasterCard	TENDER	$10.07
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1
**********YOUR SAVINGS**********
Discounts & Specials $1.80
Your Total Savings $1.80
Percentage Savings 17%
****

SCENE+ POINTS
Member number: ***** [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL
** Purchase ** $ 10.07
CARD MC RCPT [redacted]
NO. ********** [redacted] RESP
DATE 04/02/2026 TIME
AUTH
REF# [redacted]
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/02/26
5	5839	4931	155	[redacted]

Thanks for Shopping
Come Again Soon

- - - - - - - - - - - - -

Looking for support with diabetes quitting smoking or weight management?

Our pharmacies offer personalized health coaching to help you reach your goals.

Speak with our pharmacy team today or visit 360healthpharmacy.ca to learn more.

- - - - - - - - - - - - -

STAPLES CANADA
Vancouver Grandview
"3003 Grandview Hwy, Unit 1 "
Vancouver, BC V5M 2E4
778-331-0660

SALE 00091 001 012 24856
0428 03/25/26 [redacted]

3062652

1	Cambr Ntbk Grey 65800033931	13.99B
1	10 POCKET ORGANIZE 718103161855	11.99B
1	Z-GRIP BLK MED 12P 45888222915	7.99B
1	OBF TANK YELLOW 20PK 718103270229	13.99B
1	Shrpie Variety 6pk 71641188839	5.69B
1	12X12X6 SHIPPING B 718103203746	2.06B
1	BUBBLE ROLL 12in 718103008549	8.99B
SubTotal		64.70
	GST 5.00%	3.24
	PST 7.00%	4.53
Total		72.47

------ TRANSACTION RECORD ------
Purchase

Mar 25,2026
MASTERCARD ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 72.47

A0000000041010 PC Mastercard
TVR 0000008001

Approved

FF/DT 20

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

****

REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
Welcome #

21-GROCERY
03700013072 SWIFFER D CLOTH
GPMRJ
$17.99 lmt 4, $19.99 ea
1 @ $17.99 ea 17.99

SUBTOTAL 17.99

G=GST 5% 17.99 @ 5.000% 0.90
P=PST 7% 17.99 @ 7.000% 1.26

TOTAL 20.15

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 20.15
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 26/04/10[redacted]
Ref. #: [redacted]
Auth #:
PC Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 20.15
PC Optimum
Points Redeemed [redacted]
[redacted]

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS 1518
STORE MANAGER: [redacted]
****
26/04/10 USCAN-18 9918 18 8896 17:25

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

INVOICE

INVOICE NO [redacted]

INVOICE DATE 04/09/2026

BILL TO:

[redacted]

5022 JOYCE ST

VANCOUVER British Columbia V5R 4G6

CUSTOMER NAME: [redacted]

CHARGE DETAILS

Subscription No	Product Type	Charge Name	Service Period	Rate	Tax Amount	Total
[redacted]	Digital	All Access - 4 Weeks	04/09/2026-05/06/2026	31.96	1.60	33.56

INVOICE TOTALS

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

PAYMENT DETAILS

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[redacted]	04/09/2026	P 04367987	Payment	$33.56



Your TELUS Mobility Bill

April 11, 2026

TELUS

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $58.24		
New charges		
Mobile services	$100.00	
Taxes	$12.00	
Total new charges		$112.00
Total due		**$112.00**

CO paid $25

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility

TELUS

COSTCO WHOLESALE

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

WW Member [redacted]

2118631	VARIETY 54CT	24.99 G
2118631	VARIETY 54CT	24.99 G
2942699	NESTLE 130CT	27.99 G
2060361	TPD/2942699	6.50-G
1891948	ACE CROISS.	9.99
1998448	DUNSTER SUGU	10.99
1989013	G&G CINNAROL	8.99
2061850	TPD/1989013	2.00-
5008051	MADELEINES	12.99
2061770	TPD/5008051	3.00-

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

2412713	BUBLY GBRL	15.79 GP
	DEPOSIT CL	3.20
312787	DIET PEPSI	16.99 GP
	DEPOSIT CL	3.20
5008051	MADELEINES	12.99
2061770	TPD/5008051	3.00-
1046329	CHOC CHUNK	11.99
2063367	TPD/1046329	2.50-
1046329	CHOC CHUNK	11.99
2063367	TPD/1046329	2.50-
247221	SQUARE BARS	13.49
4458722	**PUREX BT**	26.99 GP
2043837	TPD/TISSUE	5.50-GP

**********BOB Count 7 **********

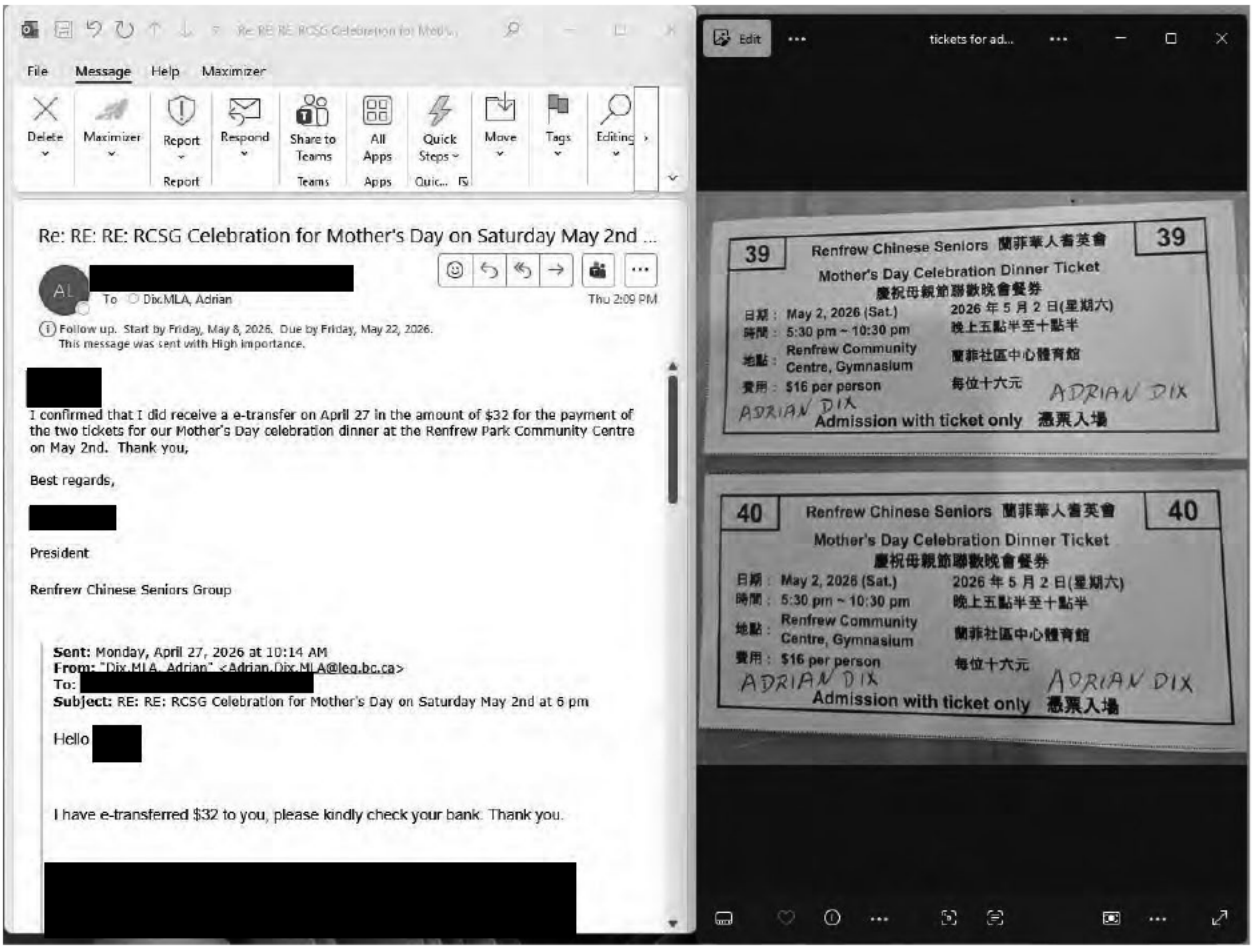
SUBTOTAL	212.56
TAX	10.09
**** TOTAL	[redacted] 222.65

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #[redacted] 2026/04/23 [redacted]
Invoice Number: [redacted]
Purchase - MASTERCARD
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 222.65

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	222.65
CHANGE	0.00



File Message Help Maximizer

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Report | Teams | Apps | Quic...

Re: RE: RE: RCSG Celebration for Mother's Day on Saturday May 2nd ...

AL [redacted]

To: DixMLA, Adrian

Thu 2:09 PM

Follow up. Start by Friday, May 8, 2026. Due by Friday, May 22, 2026.
This message was sent with High importance.

[redacted]

I confirmed that I did receive a e-transfer on April 27 in the amount of $32 for the payment of the two tickets for our Mother's Day celebration dinner at the Renfrew Park Community Centre on May 2nd. Thank you,

Best regards,

[redacted]

President

Renfrew Chinese Seniors Group

Sent: Monday, April 27, 2026 at 10:14 AM
From: "Dix.MLA, Adrian" <Adrian.Dix.MLA@leg.bc.ca>
To: [redacted]
Subject: RE: RE: RCSG Celebration for Mother's Day on Saturday May 2nd at 6 pm

Hello [redacted]

I have e-transferred $32 to you, please kindly check your bank. Thank you.

[redacted]

Edit ... tickets for ad... ...

39 Renfrew Chinese Seniors 蘭菲華人耆英會 39

Mother's Day Celebration Dinner Ticket
慶祝母親節聯歡晚會餐券

日期： May 2, 2026 (Sat.) 2026 年 5 月 2 日(星期六)
時間： 5:30 pm ~ 10:30 pm 晚上五點半至十點半
地點： Renfrew Community Centre, Gymnasium 蘭菲社區中心體育館
費用： $16 per person 每位十六元

ADRIAN DIX ADRIAN DIX

Admission with ticket only 憑票入場

40 Renfrew Chinese Seniors 蘭菲華人耆英會 40

Mother's Day Celebration Dinner Ticket
慶祝母親節聯歡晚會餐券

日期： May 2, 2026 (Sat.) 2026 年 5 月 2 日(星期六)
時間： 5:30 pm ~ 10:30 pm 晚上五點半至十點半
地點： Renfrew Community Centre, Gymnasium 蘭菲社區中心體育館
費用： $16 per person 每位十六元

ADRIAN DIX ADRIAN DIX

Admission with ticket only 憑票入場

DOLLARAMA

4429 Kingsway Unit 29
Burnaby BC V5H 2A1
GST 863624433

CUTLERY TRAY	667888054565	2.50 FP
DUSTPAN N WHISK	667888011735	1.75 FP
DISHWASHING DET.	035000990662	2.75 FP
DISHWASHING DET.	035000990662	2.75 FP
CLEANING BRUSH	667888346820	2.00 FP
SUBTOTAL		$11.75
GST 5%		$0.59
PST 7%		$0.82
TOTAL		$13.16
MASTERCARD		$13.16

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 13.16

CARD NUMBER: *********[redacted]
DATE/TIME: 26/05/01[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-05-01 [redacted]
001640 02 0720
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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

INVOICE

INVOICE NO [redacted]

INVOICE DATE 05/07/2026

BILL TO:

[redacted]

5022 JOYCE ST

VANCOUVER British Columbia V5R 4G6

CUSTOMER NAME: [redacted]

CHARGE DETAILS

Subscription No	Product Type	Charge Name	Service Period	Rate	Tax Amount	Total
[redacted]	Digital	All Access - 4 Weeks	05/07/2026-06/03/2026	31.96	1.60	33.56

INVOICE TOTALS

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

PAYMENT DETAILS

Subscription No	Transaction Date	Transaction Number	Transaction Type	Transaction Amount
[redacted]	05/07/2026	P 04576921	Payment	$33.56



May 11, 2026 [redacted]

TELUS

Mobile services (continued)

[redacted]

Charges fo[redacted]

Monthly and other charges (May 12 to Jun 11)

5G+ Select 100GB Nationwide (up to	$45.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
Mthly credit (before tax)*	-$10.00
Pre-Authorized Payments Discount	-$10.00
Total monthly and other charges	**$25.00**

CO paid $28

Add-ons (May 12 to Jun 11)

Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	**$0.00**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$0.00
Free 21:00 (MIN)	
Total used 21:00 (MIN)	
Text Msg - Sent	$0.00
Total used 27 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 4 (Pic)	
Text Msg - Received	$0.00
Total used 46 (Msg)	
Data Usage	$0.00
Total used 6,848.561 (MB)	
Local Airtime - Phone (minutes)	$0.00
Included 131:00 (MIN)	
Free 11:00 (MIN)	
Total used 142:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**$25.00**
GST	$1.25
PST-BC	$1.75
Total for [redacted] with taxes	**$28.00**


PARKING RECEIPT
PARKING RECEIPT
PARKIN

Thank You
For Your Patronage
EasyPark
==========

Plate: [redacted]
Expires: [redacted] Dec 18,2025
Purchase Date/Time: [redacted] Dec 17,2025
Total Due: $8.00 CA[redacted] Rate: $8.00 Expires 12AM
Transaction Type: SALE Paid: $8.00
PMT Type: CC (Tap) Ticket #: [redacted]
Machine: [redacted]
Card number: [redacted]
CVM: No CVM
AID: A0000000[redacted]
TVR: 0000008000 TSI: E800

GST# 10147 6547 RT0001
Includes 5% GST
on parking & parking tax


PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
NG RECEIPT

Thank You
For Your Patronage
EasyPark
==========

Plate: [redacted]
Expires: [redacted] Dec 16,2025
Purchase Date/Time: [redacted] Dec 15,2025
Total Due: $8.00 CAD Rate: $8.00 Expires 12AM
Transaction Type: SALE Paid: $8.00
PMT Type: CC (Tap) Ticket #: [redacted]
Machine: CP84 - 1
Card number: [redacted] terCard
CVM: No CVM
AID: A0000000041010
TVR: 0000008000

GST# 10147 6547 RT0001
Includes 5% GST
on parking & parking tax

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Collingwood Neighbourhood House	Workday SINV ID - 9296	155.40	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/11/2026	05/26/2026
Collingwood BIA	Workday SINV ID - 9304	50.00	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/08/2026	05/26/2026
Collingwood Neighbourhood House	Workday SINV ID - 9292	155.40	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/23/2026	05/26/2026
Collingwood Neighbourhood House	Workday SINV ID - 7505	129.15	0026.CO Dix, Adrian - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/17/2026	04/28/2026

Renfrew-Collingwood Community Newspaper

Number:	[redacted]
Page:	1
Date:	5/11/26

Sold To: ADRIAN DIX, MLA
5022 Joyce St.
Vancouver, BC V5R 4G6

For further information please contact
[redacted]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[redacted]			CASH

	Description/Comments				Amount
	1/4 RCC News ad May 2026 issue				148.00
	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

Due Date	Amount Due	Disc. Date	Disc. Amount
5/21/26	155.40		0.00

Remit To:
Collingwood Neighbourhood House
5288 Joyce Street
Vancouver, BC V5R 6C9

GST 7.40

Subtotal before taxes	148.00
Total taxes	7.40
Total amount	155.40
Payment received	0.00
Discount taken	0.00
Amount due	155.40

Invoice



Marketplace Invoice

May 8, 2026

[redacted]

To: Adrian Dix MLA

Marketplace fee	$50.00
Balance	**$50.00**

Options for payment:

1. Cheque to Collingwood Days
2. E-transfer to [redacted]
   - Question to use: what neighbourhood hosts Collingwood Days?
   - Collingwood

Payment due by May 31st, 2026

c/o Collingwood Business Improvement Association (CBIA)

#300, 3665 Kingsway, Vancouver, B.C. V5R 5W2

T. 604.639.4403 **E.** collingwooddaysfestival@gmail.com **W.** www.shopcollingwood.ca

Renfrew-Collingwood Community Newspaper

Number:	[redacted]
Page:	1
Date:	4/23/26

Sold To: ADRIAN DIX, MLA
5022 Joyce St.
Vancouver, BC V5R 4G6

For further information please contact
[redacted]

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[redacted]			CASH

	Description/Comments				Amount
	1/4 RCC News ad Apr 2026 issue				148.00
	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

Due Date	Amount Due	Disc. Date	Disc. Amount
5/03/26	155.40		0.00

Remit To:
Collingwood Neighbourhood House
5288 Joyce Street
Vancouver, BC V5R 6C9

GST 7.40

Subtotal before taxes	148.00
Total taxes	7.40
Total amount	155.40
Payment received	0.00
Discount taken	0.00
Amount due	155.40

Invoice

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

Number: [redacted]
Page: 1
Date: 3/17/26

Sold To: ADRIAN DIX, MLA
5022 Joyce St.
Vancouver, BC V5R 4G6

Ship To: 5022 Joyce St.
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 Mar 2026 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 rccnews-sales@cnh.bc.ca					0.00

Due Date	Amount Due	Disc. Date	Disc. Amount
3/27/26	129.15		0.00

hst#11886 8298 RT0001

Remit To:

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

GST 6.15

Subtotal before taxes	123.00
Total taxes	6.15
Total amount	129.15
Payment received	0.00
Discount taken	0.00
Amount due	129.15

Invoice

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.