

Account: 2635359

Date: 10/12/16

Room:

Arrival Date: 12/8/16

Departure Date: 12/9/16

Check In Time:

Check Out Time:

Rewards Program ID:

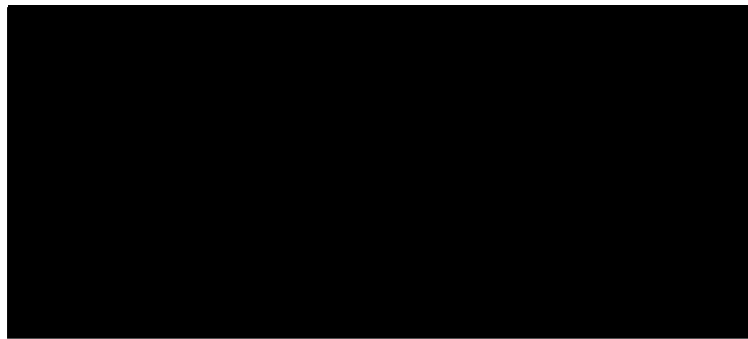
You were checked out by:

You were checked in by:

Total Balance Due: (2,000.00)

Abbotsford South Constituency Office - Dr.
Darryl Plecas
Plecas

Post Date	Description	Comment	Amount
7/18/16	Check	First Deposit	-1000.00
10/12/16	Visa Payment	XXXXXXXXXXXX [REDACTED]	-1000.00
Folio Summary 12/8/16 - 12/9/16			
	Check		(1,000.00)
	Visa Payment		(1,000.00)
	Balance Due		<u>(2,000.00)</u>



[REDACTED]

From: BC Cancer Foundation <[REDACTED]@bccancer.bc.ca>
Sent: October 31, 2016 12:00 AM
To: [REDACTED]
Subject: Reminder: Discovery Luncheon 2016 - Abbotsford

Thank you for supporting the BC Cancer Foundation through your ticket (or table) purchase to attend *Discovery Luncheon 2016 - Abbotsford*. - $2 \times 65.00 = 130.00$

Discovery Luncheon - Abbotsford
Tuesday, November 1, 2016

[REDACTED]
Abbotsford Ramada Plaza and Conference Centre
36035 North Parallel Road,
Abbotsford, BC V3G 2C6

Should you have any comments or questions, please contact:

[REDACTED]
BC Cancer Foundation, Abbotsford
604-851-4736
[REDACTED]@bccancer.bc.ca



nonprofit software

Divulicious

Divulicious is the premiere ladies only event in the Fraser Valley!

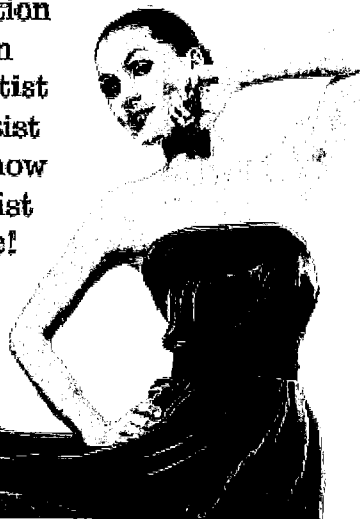
Wednesday, October 12, 2016

at the Phoenix Ballroom

Tickets \$50 each

Get your tickets at
www.AbbotsfordHospice.org/Diva


Silent Auction
Magician
Balloon Artist
Henna Artist
Fashion Show
Caricaturist
and more!



Abbotsford Hospice
Society presents a
one-of-a-kind event
that offers women
the opportunity to
let loose and enjoy
a very special
evening!



Abbotsford
HOSPICE SOCIETY

LANKA  JEWELS

Ronald  ALLAN
FASHIONS FOR MEN & WOMEN

1-866-644-2055

"The Utmost in Client Satisfaction"

KAM
PRODUCTIONS



Wendy
Martin

Donor Relations and Development Manager

Abbotsford Hospice Society
32780 Marshall Road
Abbotsford, B.C. V2S 1J7
P: 604-852-2456



Bill To: [REDACTED]

MICHAEL DE JONG - MLA
ABBOTSFORD WEST CONSTITUENCY
103-32660 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Sales Order/PO No.	
order by [REDACTED]	
Customer Ref./PO Date	
28-Nov-2016	
Delivery Number	Date
83107800	01-Dec-2016
Order Number	Date
33083559	28-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST # [REDACTED] 5.000 %				167.80	8.39
PST 7.000 %				167.80	11.75
Total (CAD)				187.94	

Pd. Dec. 19/16
#3068

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG115R MT1 E D 02068 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		09/01/16 - 09/30/16	MICHAEL DEJONG - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32981895	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/30/16		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			185.25
09/20	3043	Payment on Account			- 185.25
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Supplements			
09/14	32981895	MCC FESTIVAL		1	199.66
		PAGE: A 17 MCC			
		ePaper			2.25
		Ad Class Totals: \$201.91		8.170 inch	
		Publication Totals: \$201.91			
Pd. Oct. 27/16 #3053					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
201.91					201.91

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

Pd. Nov. 17/16
#3062

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02152 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		10/01/16 - 10/31/16	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33012593	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			201.91
10/31	3053	Payment on Account			- 201.91
				BL	
	PUBLICATION:	ABBOTSFORD NEWS - News			
	AD CLASS:	Display Advertising			
10/12	33012593	MLA Breakfast	2x4i	1	174.80
		PAGE: A 3 General	8i	21.85	
		ePaper			2.25
		Ad Class Totals: \$177.05		8.000 inch	
		Publication Totals: \$177.05			

Pd. Nov. 17/16
3060

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
177.05					177.05

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 02082 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		11/01/16 - 11/30/16	MICHAEL DEJONG - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33036772	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			177.05	
11/21	3060	Payment on Account			- 177.05	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
11/02	33036772	ACS AUCTION & GARAGE SALE		1	187.50	
		PAGE: A 14 General				
		ePaper			2.25	
		Ad Class Totals: \$189.75	4.000	inch		
		AD CLASS: Supplements				
11/09	33036772	REMEMBRANCE DAY		1	153.34	
		PAGE: A 36 Remembra				
		ePaper			2.25	
		Ad Class Totals: \$155.59	8.170	inch		
		Publication Totals: \$345.34				
<p><i>Pd. DEC. 19/16</i> <i># 3066</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
345.34						345.34

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
07/11/2016	20098

Customer Information

Michael de Jong
103 - 32660 Geore Ferguson Way
Abbotsford, BC V2T 4V6
Canada

Customer Contact

Phone: 604-870-5486
Fax: (604) 870-5444
Alt. Phone:
E-mail: mike.dejong.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	02/09/2016	CFP - Colour Full Page (10x12)	Nagar Kirtan Special ad shared with Darryl Plecas & Simon Gibson - No Charge due to error	0.00	0.00
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali special ad shared with Darryl Plecas & Simon Gibson (\$550/3=183.33)	183.33	183.33
<p><i>PD. DEC 19/16</i> <i>#3070</i></p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$183.33
GST/HST	\$9.17
Payments/Credits	\$0.00
Invoice Total	\$192.50
Previous Balance	

Account Balance (Includes Previous Balances) \$192.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. XXXXXXXXXX

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

PD. DEC. 19/16
#3071

2016 Light Christmas Ad

MLA Participating TOTAL PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

PD. DEC. 19/16
#3071

THE VANCOUVER SUN

Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: October 28, 2016

To: November 28, 2016

Amount Paid \$33.60

Paid On : October 29, 2016

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

THE VANCOUVER SUN

Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: November 28, 2016

To: December 28, 2016

Amount Paid \$33.60

Paid On : November 29, 2016

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: December 28, 2016

To: January 28, 2017

Amount Paid \$33.60

Paid On : December 29, 2016

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132
"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #: 4 10/20/2016 [REDACTED] TRANS #: 32
OPERATOR #: 3081 Float: 001

6X093-0249-8 @ \$ 3.990 ea.
AXXESS KEYS \$3. \$ 23.94

SUBTOTAL \$ 23.94
GST 5% \$ 1.20
PST 7% \$ 1.68
TOTAL \$ 26.82
VISA TEND \$ 26.82

VISA PURCHASE

VISA #: [REDACTED]
CHIP CARD
2016/10/20 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 05372I
A0000000031010
Visa Credit
0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: [REDACTED]

e-CT 'Money' Collected Today \$ 0.10
e-CT 'Money': \$ 0.10
Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 2.13

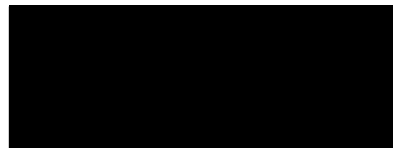
Collect 10X e-CT 'Money' when you pay for your purchases with a Canadian Tire Options MasterCard.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card! Submit a survey at: www.tellcdntire.com OR via telephone: 1-888-431-5595. No purchase necessary. Contest ends 12-31-16. Open to legal residents of Canada, age of majority or older. Math skill-test required. Odds of winning depend on # of entries received. Conditions apply. For contest rules visit website.

3022-4041-33000-10811



RETURN POLICY; ALL RETURNS MUST INCLUDE THIS RECEIPT, CT MONEY, AND MUST BE NEW UNUSED AND IN THE ORIGINAL PACKAGE, AND MUST BE WITHIN 90 DAYS OF ORIGINAL PURCHASE. VALID PHOTO ID MAY BE REQUIRED
GST [REDACTED]

STAPLES Canada

Store # 104

Unit 110 32500 South Fraserway

Abbotsford, BC V2T4W1

604-870-3440

Sale 00096 6 006 79977
0104 10/20/16 [REDACTED]

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 10/27/2016

AIR MILES Number: [REDACTED]

9999999

1 STAPLES PAPER CASE 37.00B
718103037570
1 OB LETTER OPENER MET 3.74B
718103097406
1 UB DLX BLK .7MM FINE 9.45B
070530603118
Subtotal 50.19
PST 7.00% 3.51
GST 5.00% 2.51

Total \$56.21
Visa 56.21

***** [REDACTED]
Visa H Purchase
Authorization Number 05931I
0010017180 79977 66164251

96 10/20/16 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

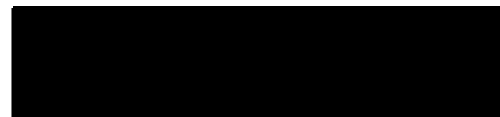
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



**LONDON
DRUGS**

FORD 604 852 0936
WORK? www.londonrugs.com

URY H'WEEN 7.99 G
FRUIT 2.29 G
REACHED REDUCED PRICE **
FRUIT 1.71 G
FRUIT 2.29 G
REACHED REDUCED PRICE **
FRUIT 1.71 G
'S CANDY 2.49 G
'S CANDY 2.49 G
'S CANDY 5.49 G
EN 4.39 G
HER'S 2.89 G
1.69 BAL 35.43
35.43

XXXXXX

GE .00
T .00
T 1.69

has #: 604-XXX-2449

ARGET TO REGISTER AT
COM TODAY TO GET CREDIT
FOR THIS VISIT

26 0016 12 0070 26999

+ = G.S.T. + P.S.T.
LIMITED GST

For joining LDEXtras!
to get the best Extras
at LDEXtras.com

RD TRANSACTION RECORD

LONDON DRUGS #16
2700 S FRASER WAY
SEARBROOK, BC
V2T4M5

2 EMPLOYEE: 26999 1

(XXX)

\$35.43

**COSTCO
WHOLESALE**

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # V9

2630 #4 CONE FLTR 7.99 GP
7774257 BOUNTY PL+ 19.99 GP
1105006 TPD/7774257 4.00-GP

SUBTOTAL 23.98
**** (G)GST 5% 1.20
**** (P)PST 7% 1.68

TOTAL 26.86
VF MasterCard 26.86

REFERENCE#: 66231033-0010012120
AUTH#: R09779 10/15/16
Invoice#: 10540

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$26.86

NO SIGNATURE TRANSACTION

0163 011 0000000044 0057

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: REG# 11
2016/10/ 0163 11 0057 44

GST #
THANK YOU!

**COSTCO
WHOLESALE**

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER V4

975400 SALTSRING C 16.99

TOTAL 16.99
VF MasterCard 16.99

REFERENCE#: 66231029-0010013950
AUTH#: R00959 09/20/16
Invoice#: 47523

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$16.99

NO SIGNATURE TRANSACTION

0163 007 0000000053 0274

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: REG# 7
2016/09/ 0163 07 0274 53

GST #
THANK YOU!



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919783404
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000596 000000279

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	09/04/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	24.36
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	24.36
CURRENT CHARGES	11.15

TOTAL AMOUNT DUE 35.51

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/4/2016	R103483168	RENTAL: WHITE COOK AND COLD COOL	1	6.95		6.95
	SPC00908668	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		9.95
				HST/GST (NO. [REDACTED])		0.50
				PST		0.70
				Total Current Charges		11.15

*Ps. Oct. 27/16
 #3051*

IMPORTANT MESSAGES

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Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919887837
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000548 000000269

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	10/02/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.51
LESS PAYMENT / ADJUSTMENTS	-24.36
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	23.63
TOTAL AMOUNT DUE	34.78

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/21/2016	PAYMENT - LB0000006083/3042	-24.36
Total Payments Received/Adjustments		-24.36

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03506517	RENTAL: WHITE COOK AND COLD COOL	1	6.95		6.95
9/26/2016	1113674863	ORDER - 8003165278	0			0.00
		CS 18.9L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
9/26/2016	VES0057216	ORDER -	0			0.00
		VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
10/2/2016	SPC00919875	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						22.27
HST/GST (NO [REDACTED])						0.66
PST						0.70
Total Current Charges						23.63

PO. Oct. 27/16
 #3051

IMPORTANT MESSAGES

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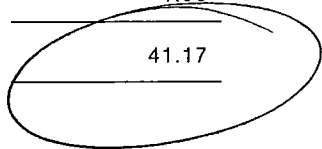
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Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.81 /EA	31.59	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				39.21	
GST/HST # [REDACTED]	5.000 %		39.21	1.96	
Total (CAD)				41.17	



PD. OCT. 27/16
3052

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.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				19.76	
GST/HST # [REDACTED]	5.000	%		19.76	0.99
Total (CAD)					20.75

PD. OCT. 27/16
#3052

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.

LO-COST NAMETAG + ENGRAVING

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@ locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
10/7/2016	88101

BILL TO	SHIP TO
Attn: [REDACTED] MLA- Mike De Jong Constituency Office #103 32660 George Ferguson Way Abbotsford, BC V2T 4V6	Attn: [REDACTED] MLA- Mike De Jong Constituency Office #103 32660 George Ferguson Way Abbotsford, BC V2T 4V6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
5835	Due on receipt	9/30/2016		[REDACTED]		
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4	4 Line + L...	Nametag - 4 Line text + Logo - 3 x 1.25 w/ 1/4 rc & mag. back 2 x in Gold / Black 2 x in Silver / Black		9.00		36.00T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

*PO. Oct. 27/16
#3054*

Thank you for your order	Subtotal	CAD 40.50
	Sales Tax Total	CAD 4.87
	GST/HST	CAD 2.03
	PST	CAD 2.84
	TOTAL	CAD 45.37

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # [REDACTED]



LD ABBOTSFORD 604 852 0936
 LOOKING FOR WORK? www.londondrugs.com

LYSOL ALL PURPOSE	3.49 B
FANTASTIK	4.99 B
LYSOL ACTION GEL	3.29 B
TETLEY TEA	3.99
GOT FRUIT	2.49 G
GOT FRUIT	2.49 G
HERSHEY KISSES	3.69 G
** PM2 DEAL REACHED REDUCED PRICE **	
HERSHEY KISSES	3.31 G
RIESEN	2.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
RIESEN	1.71 G
HERSHEY YORK	3.69 G
** PM2 DEAL REACHED REDUCED PRICE **	
REESE SANTA	3.31 G
**** TAX 2.56 BAL	41.30
VF Visa	41.30
XXXXXXXXXXXX	
AUTH: 02983I	
CHANGE	.00
(P)ST	.82
(G)ST	1.74

LDEXtras #: [REDACTED] XX [REDACTED]

DONT FORGET TO REGISTER AT
 LDEXTRAS.COM TODAY TO GET CREDIT
 FOR THIS VISIT

11/09/16 [REDACTED] 0016 12 0081 59404
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

Thanks for Joining LDEXtras!
 Visit often to get the best Extras
 Login at LDEXtras.com



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

MEMBER [REDACTED] 8L

11357 STARBUCKS FR	24.99
1112938 TPD/11357	6.00-
975400 SALTSRING C	16.99

TOTAL	[REDACTED] 35.98
VF MasterCard	35.98

 #REFERENCE: 66231029-0010019690
 #AUTOR: R08014 11/13/16 [REDACTED]
 #FACTURE: 03752

COSTCO # 163
 1127 SUMAS WAY
 ABBOTSFORD B C V2S 4N2

ACHAT - MasterCard
 01 APPROUVEE - MERCI 027
 MONTANT: \$35.98

0163 007 0000000096 0218

IMPORTANT - conserver cette copie pour
 vos dossiers.

*** COPIE DU CLIENT ***

CHANGE	6.00
TOTAL DISCOUNT(S)	6.00

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] REG# 7
 2016/11/ [REDACTED] 0163 07 0218 96

GST # [REDACTED]
 THANK YOU!

STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00092 2 005 84397
0104 11/08/16

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\$1,000 STAPLES SHOPPING SPREE

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Your Survey Code: Barcode at the bottom
Expires: 11/15/2016

AIR MILES Number : *****

1826958

1	LBL:LSR FF ASST 10 S	
	067933152664	12.99E
1	PP NORTH POLE LTRHD	
	071064497754	5.08E
1	PP NORTH POLE LTRHD	
	071064497754	5.08E
1	PP NORTH POLE LTRHD	
	071064497754	5.08E
1	PP NORTH POLE LTRHD	
	071064497754	5.08E
1	PP WINTR WNDRLD MAIL	
	071064498010	7.48E
1	PP WINTR WNDRLD MAIL	
	071064498010	7.48E
1	OB#10 QS 50PK ENVELO	
	718103038256	3.61E
1	OB#10 ENV 250PK PULL	
	718103041720	16.95E
1	OB 1/2 WHT ECONO 2P	
	718103221191	7.49E
Subtotal		76.32
	PST 7.00%	5.34
	GST 5.00%	3.82
Total		\$85.48
Visa		85.48

Visa	H	Purchase
Authorization Number		03660I
0010019960	84397	66164250
92	11/08/16	
01/027 APPROVED - THANK YOU		
Visa Credit		A0000000031010

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IMPORTANT
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GST No. [REDACTED]



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 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920205994
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000555 000000257

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	10/30/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	34.78
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	34.78
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	45.93

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/30/2016	R103530481	RENTAL: WHITE COOK AND COLD COOL	1	6.95		6.95
	SPC00926675	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		9.95
		HST/GST (NO. [REDACTED])				0.50
				PST		0.70
		Total Current Charges				11.15

*PD. No. 17/16
 #3059*

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

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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	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				12.37	
GST/HST # [REDACTED] 5.000 %				12.37	0.62
Total (CAD)				12.99	

Pd. Nov. 17/16
3061

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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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 11/04/2016 12:09:56



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] N5

7774257 BOUNTY PL+ 19.99 GP
585578 KS BATH 30** 15.99 GP

SUBTOTAL 35.98
**** (G)GST 5% 1.80
**** (P)PST 7% 2.52

TOTAL 40.30
VF MasterCard 40.30

REFERENCE#: 66231033-001001420 C
AUTH#: 04949S 12/10/16 [REDACTED]
Invoice#: 47547

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$40.30

0163 011 0000000170 0165

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 11
2015/12/11 13 11 0165 170

GST [REDACTED]
THANK YOU!

STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00096 6 006 96886
0104 12/07/16 [REDACTED]

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/14/2016

AIR MILES Number : ***** [REDACTED]

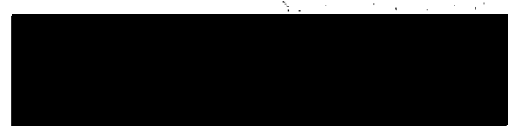
1826958
1 PINR:3X3 12PK YELLOW 20.92B
051125061810
1 DATER 13.14B
092399706854
1 TF:4PK/96 BRIGHT MIN 3.46B
021200503535
1 TF:4PK/96 BRIGHT MIN 3.46B
021200503535
1 OB WASTEBASKET MED B 5.98B
718103224727
Subtotal 46.96
PST 7.00% 3.29
GST 5.00% 2.35

Total \$52.60
Debit 52.60
***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 166712
0010011470 96886 66164251
96 12/07/16 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800

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GST No. [REDACTED]



STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00096 6 006 99772
0104 12/15/16

1802112

1	S-PRINTY: 4921 STAR	
	092399113959	12.99B
1	S-PRINTY: 4921 STAR	
	092399113959	12.99B
1	UB DLX BLK .7MM FINE	
	070530603118	9.45B
1	UB DLX BLK .7MM FINE	
	070530603118	9.45B

Subtotal		44.88
PST 7.00%		3.14
GST 5.00%		2.24

Total		\$50.26
MasterCard		50.26

Mastercard	T	Purchase
Authorization Number		00480S
0010011410	99772	66164251
96	12/15/16	
01/027 APPROVED - THANK YOU		

Thank you for shopping at STAPLES!
We will not be undersold!
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IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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	90 EA	0.81 /EA	72.90	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
Subtotal				85.60	
GST/HST # [REDACTED] 5.000 %				85.60	4.28
Total (CAD)				89.88	

P.D. DEC. 19 / 16
3067

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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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/06/2016 13:37:32



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 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920372475
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000508 000000241

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	11/27/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	45.93
LESS PAYMENT / ADJUSTMENTS	-45.93
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	23.77
TOTAL AMOUNT DUE	23.77

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
11/1/2016	PAYMENT - LB0000006167/3051	-34.78
11/23/2016	PAYMENT - LB0000006212/3059	-11.15
Total Payments Received/Adjustments		-45.93

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03540358	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
11/23/2016	1113858073	ORDER - 8003375577	0			0.00
		CS 18.9L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
11/23/2016	VES0154029	VARIABLE ENERGY SURCHARGE	1	3.34	GST	3.34
11/27/2016	SPC00937768	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						22.40
HST/GST (NO. [REDACTED])						0.67
PST						0.70
Total Current Charges						23.77

*Pd. Dec. 19/16
 #3069*

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

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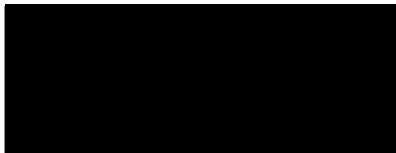


September 15th, 2016

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, (July & August)	40 x \$.52	-	\$ 20.80
MLA Breakfast (Oct. 15 th , 2016)	20 x \$.52	-	10.40
			<hr/>
	Total	=	<u>\$ 31.20</u>

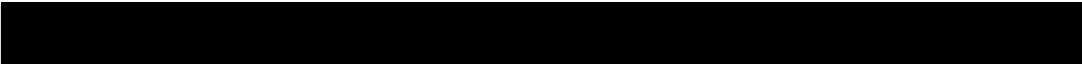
P.D. Oct. 27/16
3056



November 17th, 2016

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, (July & August)	55 x \$.52	-	\$ 28.60
Constituency Events	35 x \$.52	-	18.20
Delivery to Minister	30 x \$.52	-	15.60



Total = \$ 

P.D. Nov. 17/16
#3063

**RECEIPT
IMPARK**

Lot # [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

NOV 17, 2016

Purchase Date/Time: [REDACTED] Nov 17, 2016
Total Due: \$2.50 Rate: \$2.50 FOR 1 HOUR
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00002352
S/N #: 100008180006
Setting: [REDACTED]
Mach No: [REDACTED]

#**** [REDACTED] Visa

Auth #: 0839

Thank You
Visitors Add Time
604-662-7275
Location: [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR



October 4, 2016
INVOICE

Description	Date	Rate of Pay	Total
Cleaning 2 hours	July 20, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	August 4, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	August 17, 2016	\$15.00/hour	\$30.00
Cleaning 1 hour	September 7, 2016	\$15.00/hour	\$15.00
Cleaning 2 hours	September 27, 2016	\$15.00/hour	\$30.00
Cleaning 1 hour	October 4, 2016	\$15.00/hour	\$15.00
Total			\$150.00

P.D. Oct. 4/16
3048

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Michael De Jong MLA Abbotsford West Constit
Office
103-2660 George Ferguson Way
Abbotsford, BC
V2T 4V6

Invoice	CW-29763
Date	2016/09/13
Client No.	[REDACTED]
PO #	
Page	1 / 1

Work Order Request:

[REDACTED] at this office requests a general check of the alarm system to make sure everything is working correctly.

Code	Description	Note	Qty	Unit	Discount	Subtotal
	1 - Labour Sep 13, 2016 - Oct 27, 2016 (Months and Days) 001: Michael De Jong MLA Abbotsford West Constit Office	1.5 HOURS OF LABOUR	1.5	85.00		127.50

000868

Reconnected telephone line to panel and tested system.

Subtotal	127.50	Payment	0.00
Discount	0.00	Invoice Total Due	133.88
GST/HST# [REDACTED]	6.38	Previous Balance Due	0.00
	0.00	Total Due	133.88
Invoice Total	133.88		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

*Pd. Oct. 27/16
#3050*



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	10/01/2016
INVOICE NO	414411

BILL TO:

1801
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE ADDRESS:

MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

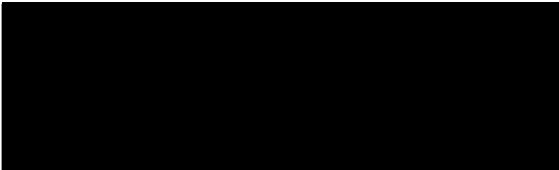
Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
10/01/16 - 12/31/16	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.10
	Pre-tax Site Charges	100.44
	Goods and Services Tax (GST) [REDACTED]	5.04
	Site Total	105.48
	 Pre-tax Current Charges	 \$ 100.44
	Goods and Services Tax (GST) [REDACTED]	\$ 5.04
	INVOICE AMOUNT	\$ 105.48

Pd. Oct. 27/16
#3055

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 105.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 105.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 105.48



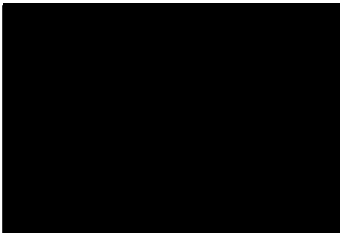
December 13, 2016

Cleaning

Additional Christmas Cleaning \$ 25.00

TOTAL \$ 25.00

Pd. DEC. 13/16
#3065



December 12, 2016

INVOICE

Description	Date	Rate of Pay	Total
Cleaning 2.5 hours	October 26, 2016	\$15.00/hour	\$37.50
Cleaning 2 hours	November 9, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	November 23, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	December 7, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	December 12, 2016	\$15.00/hour	\$30.00
Total			\$157.50

PD. DEC. 13/16
3064

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
 32660 - George Ferguson Way, #103
 Abbotsford, BC
 V2T 4V6

Invoice	CW-35802
Date	2016/10/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Oct 1, 2016 - Oct 31, 2016 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00	Payment	26.25
Discount	0.00	Invoice Total Due	0.00
GST/HST#	1.25	Previous Balance Due	0.00
	0.00	Total Due	0.00
Invoice Total	26.25		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Submit cheque payable to:
City Wide Security Systems
 PO Box 3158, Mission, BC, V2V 4J4
 Tel.(604)820-4070 Fax(604)820-4071

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-35802	2016/10/01	0.00	26.25

 Credit Card #

MMYY
 Exp. Date MMY

- Cheque
- Visa
- MasterCard

 Cardholder's Name

 Cardholder's Signature



Your TELUS Mobility Bill

September 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

New charges

Mobile services	\$70.34	
GST / HST	\$3.52	
PST	\$4.92	
Total new charges		\$78.78

Total due..... \$78.78

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

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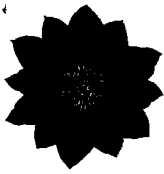
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08137

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



September 17, 2016
 MLA ABBOTSFORD-MT LEHMAN
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Savings this month **\$2.25**

Service continues on a month-to-month basis after your commitment end date of Jul 18, 2017.

Monthly and other charges (Sep 18 to Oct 17)

BC Public Sector High Value	\$20.00	
Basic Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Evening&Weekend		
TELUS to TELUS Unlimit Income		
Enhanced 911 Access Charge	\$0.50	
System Access Fee	\$6.95	
Total monthly and other charges		\$27.45

Add-ons (Sep 18 to Oct 17)

Incoming Mobile Promo	Free	
15% discount w/ 8 cents LD	-\$0.75	
Messaging 250	\$5.00	
BB EMM Regulated 10	\$10.00	
15% discount w/ 8 cents LD	-\$1.50	
Bus Data Package - 1GB	\$30.00	
Total add-ons		\$42.75

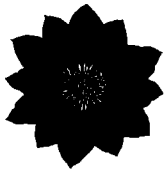
Usage charges

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	\$0.14	
Additional 2:00 (MIN)		
Total used 2:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 68 (Msg)		
Text Msg - Received	\$0.00	
Total used 74 (Msg)		
Data Usage	\$0.00	
Total used 339,046 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 8:12 (MIN)		
Free 14:08 (MIN)		
Total used 22:20 (MIN)		
Total usage charges		\$0.14

Total before taxes		\$70.34
GST	\$3.52	

JT A0681512-0038493-06137-0003-0002-00-



Your TELUS Mobility Bill

October 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number [REDACTED]

Savings this month **\$2.25**

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.78

New charges

Mobile services	\$70.20
GST / HST	\$3.51
PST	\$4.91
Total new charges	\$78.62

Total due \$78.62

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

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

JTA0767093-0036909-09228-0002-0001-00-

F-1626

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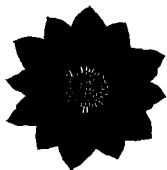
09228

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?

Visit our self-serve website at:
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TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



October 17, 2016
 MLA ABBOTSFORD-MT LEHMAN
 Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Savings this month **\$2.25**

Service continues on a month-to-month basis after your commitment end date of Jul 18, 2017.

Monthly and other charges (Oct 18 to Nov 17)

BC Public Sector High Value	\$20.00	
Basic Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Evening&Weekend		
TELUS to TELUS Unlimit Income		
Enhanced 911 Access Charge	\$0.50	
System Access Fee	\$6.95	
Total monthly and other charges		\$27.45

Add-ons (Oct 18 to Nov 17)

Incoming Mobile Promo	Free	
Messaging 250	\$5.00	
15% discount w/ 8 cents LD	-\$0.75	
15% discount w/ 8 cents LD	-\$1.50	
BB EMM Regulated 10	\$10.00	
Bus Data Package - 1GB	\$30.00	
Total add-ons		\$42.75

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.

Text Msg - Sent	\$0.00	
Total used 132 (Msg)		
Text Msg - Received	\$0.00	
Total used 133 (Msg)		
Data Usage	\$0.00	
Total used 346,693 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 3:53 (MIN)		
Free 12:52 (MIN)		
Total used 16:45 (MIN)		
Total usage charges		\$0.00

Total before taxes		\$70.20
GST	\$3.51	
PST-BC	\$4.92	
Total for [REDACTED] with taxes		\$78.63

JTA0767093-0036911-09228-0002-0002-00-

F-1626



Your TELUS Mobility Bill

November 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

New charges

Mobile services	\$70.20
GST / HST	\$3.51
PST	\$4.91

Total new charges \$78.62

Total due **\$78.62**

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

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F-1626

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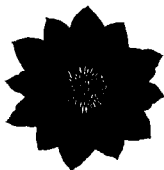
17342

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

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Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



November 17, 2016
 MLA ABBOTSFORD-MT LEHMAN
 Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Savings this month **\$2.25**

Service continues on a month-to-month basis after your commitment end date of Jul 18, 2017.

Monthly and other charges (Nov 18 to Dec 17)

BC Public Sector High Value	\$20.00	
Basic Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Evening&Weekend		
TELUS to TELUS Unlimit Income		
Enhanced 911 Access Charge	\$0.50	
System Access Fee	\$6.95	
Total monthly and other charges		\$27.45

Add-ons (Nov 18 to Dec 17)

Incoming Mobile Promo	Free	
Messaging 250	\$5.00	
15% discount w/ 8 cents LD	-\$0.75	
15% discount w/ 8 cents LD	-\$1.50	
BB EMM Regulated 10	\$10.00	
Bus Data Package - 1GB	\$30.00	
Total add-ons		\$42.75

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.

Data Usage	\$0.00
Total used 334.363 (MB)	
Text Msg - Received	\$0.00
Total used 171 (Msg)	
Text Msg - Sent	\$0.00
Total used 130 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 12:53 (MIN)	
Free 11:19 (MIN)	
Total used 24:12 (MIN)	
Total usage charges	\$0.00

Total before taxes		\$70.20
GST	\$3.51	
PST-BC	\$4.92	
Total for [REDACTED] with taxes		\$78.63

JTA0842228-0069367-17342-0002-0002-00-

F-1626



CO Receipt Confirmation Form

Member Name: de Jong, Michael

Expense Description	Service Fees
Vendor	Bank
Amount	\$6.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.