

[Print Now](#)

Thank you for registering for the 2018 Mayor's Breakfast with [REDACTED]

Order Date: Apr 17, 2018

Credit Card: XXXX-XXXX-XXXX [REDACTED]

Auth #: 02846I

Item	Qty	Amount
2018 Mayor's Breakfast - Tables Registration	1	\$185.00
Subtotal:		\$185.00
BC PST		\$0.00
BC GST		\$9.25
Total:		\$194.25



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
03/01/18 - 03/31/18		MICHAEL DEJONG - MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33402050	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	03/31/18	[REDACTED]				
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	
02/28		BALANCE FORWARD			743.69	
03/14	3174	Payment on Account			- 743.69	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
03/07	33402050	BREAKFAST	2x4i	1	184.00	
		PAGE: A 3 General	8i			
		ePaper			5.25	
		Ad Class Totals: \$189.25		8.000 inch		
		Publication Totals: \$189.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.25						189.25

BPGF1/R20081210

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33402050	03/31/18	\$ 189.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO:
<p>Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4</p>

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		04/01/18 - 04/30/18	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33423620	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		04/30/18				
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	
03/31		BALANCE FORWARD			189.25	
04/25	33446	Payment on Account			- 189.25	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
04/06	33423620	CANCER AWARENESS		1	260.00	
		PAGE: A 14 Cancer				
		ePaper			5.25	
04/18	33423620	BREAKFAST	2x4i	1	184.00	
		PAGE: A 11 General	8i			
		ePaper			5.25	
		Ad Class Totals: \$454.50		20.250 inch		
		Publication Totals: \$454.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
454.50						454.50

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33423620	04/30/18	\$ 454.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

Invoice 10280917

2018-04-15



Pay From Abbotsford West
Constituency Office
[REDACTED]

Pay To Solve

Qty	Description	Unit Price	Amount
2	Client Manager extended to 2018-05-16	25.00	50.00
0	Additional storage	1.50	0.00
	Other		0.00
	Subtotal		50.00
	GST 5%		2.50
	Total US\$		52.50
	Payment from XXXXXXXXXX [REDACTED]		-52.50
	Owing		0.00

= \$CND 67.86



Abbotsford
HOSPICE SOCIETY

INVOICE

Date: May 25,2018
To: MLA Michael de Jong
Re: Dave Holmberg Golf Classic Program Advertising
Amount owing: \$250.00

Please make cheque payable to "Abbotsford Hospice Society"

Please remit payment within 30 days.
E-mail inquiries to info@abbotsfordhospice.org
We also accept Visa and MasterCard.

Thank you for supporting Abbotsford families.

32780 Marshall Rd., Abbotsford, BC V2S 1J7 Ph: 604-852-2456
www.abbotsfordhospice.org



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 23756

INVOICE TO

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

DATE
06-05-2018

PLEASE PAY
\$288.75

DUE DATE
05-06-2018

DATE	ACCOUNT SUMMARY	AMOUNT
22-12-2017	Balance Forward	\$288.75
	Payments and credits between 22-12-2017 and 06-05-2018	-288.75
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Supplement - Shared with Simon G.	1	275.00	G

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL OF NEW CHARGES	288.75

TOTAL DUE \$288.75

THANK YOU.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
05/01/18 - 05/31/18		MICHAEL DEJONG - MLA				
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		33446183	Net 30 days			
		ACCOUNT NUMBER	BILLING DATE			
		[REDACTED]	05/31/18			
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	
04/30		BALANCE FORWARD			454.50	
05/22	33947	Payment on Account			- 454.50	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
05/16	33446183	BREAKFAST	2x4i	1	184.00	
		PAGE: A 10 General	8i			
		ePaper			5.25	
		Ad Class Totals: \$189.25		8.000 inch		
		Publication Totals: \$189.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.25						189.25

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33446183	05/31/18	\$ 189.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

How to pay your bill:

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF/IR20081210

Invoice 10284076

2018-06-15



Pay From Abbotsford West
Constituency Office
[Redacted]

Pay To Solve

Qty	Description	Unit Price	Amount
2	Client Manager extended to 2018-07-16	25.00	50.00
0	Additional storage	1.50	0.00
	Other		0.00
	Subtotal		50.00
	GST 5%		2.50
	Total US\$		52.50
	Payment from [Redacted] XXXXXXXXXX		-52.50
	Owing		0.00

Invoice 10282493

2018-05-15



Pay From Abbotsford West
Constituency Office
[REDACTED]

Pay To Solve

Qty	Description	Unit Price	Amount
2	Client Manager extended to 2018-06-16	25.00	50.00
0	Additional storage	1.50	0.00
	Other		0.00
	Subtotal		50.00
	GST 5%		2.50
	Total US\$		52.50
	Payment from XXXXXXXXXX [REDACTED]		-52.50
	Owing		0.00



**BRITISH
COLUMBIA**

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				12.88	
GST/HST # [REDACTED] 5.000 %				12.88	0.64
Total (CAD)				13.52	

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.



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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925304322
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

BILLING SUMMARY

BILLING DATE	04/15/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	26.68
LESS PAYMENT / ADJUSTMENTS	-26.68
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	26.68
TOTAL AMOUNT DUE	26.68

Bill To:

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

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
4/5/2018	PAYMENT - LB0000007243/3175	-26.68
Total Payments Received/Adjustments		-26.68

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03953822	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
4/5/2018	1115362159	ORDER - 8005087247	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.57	GST/PST	5.57
		CS 18.9L DEMINERALIZED WATER	1	9.29		9.29
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
4/15/2018	SPC01101602	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						24.81
HST/GST (NO. [REDACTED])						0.78
PST						1.09
Total Current Charges						26.68

IMPORTANT MESSAGES

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

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

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

VM18041615.hdr-871-000000186

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925304322
 BILLING DATE 04/15/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 26.68
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



BRITISH
COLUMBIA

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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	04/30/2018	
Product #	Description	Quantity	Price/Unit	Amount	Tax			
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G			
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G			
<hr/>								
Subtotal				7.91				
GST/HST #	[REDACTED]	5.000 %		7.91	0.40			
<hr/>								
Total (CAD)					8.31			

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.

**LONDON
DRUGS**

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

KLEENEX		7.99 B
TETLEY TEA		5.99
GLAD EASY-TIE BAGS		6.99 B
WERTHER'S		2.79 G
** PM2 DEAL REACHED REDUCED PRICE **		
WERTHER'S		2.21 G
L D PLASTIC BAG		.05
**** TAX	2.05 BAL	28.07
VF MasterCard		28.07
XXXXXXXXXXXX		
AUTH: 080905		
CHANGE		.00
(P)ST	1.05	
(G)ST	1.00	

LDEXtras #: [REDACTED]

5/18/18 [REDACTED] 0016 15 0027 060821
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



Thanks for joining LDEXtras!
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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M5

CASH REG.: 015 EMPLOYEE: 60821 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$28.07

MASTERCARD PURCHASE

05/18/18 [REDACTED] AUTH: 080905
REFERENCE: 66272176 0010013810 H

APL: MASTERCARD
APN: CAPITAL ONE
ATD: 0000000041010



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925595750
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000430 000000186

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

BILLING SUMMARY

BILLING DATE	05/13/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	26.68
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	26.68
CURRENT CHARGES	26.75
TOTAL AMOUNT DUE	53.43

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
	RI03983287	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
5/3/2018	1115449015	ORDER - 8005182040	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.64	GST/PST	5.64
		CS 18.9L DEMINERALIZED WATER	1	9.29		9.29
		BOTTLE DEPOSIT	1			0.00
5/13/2018	SPC01109410	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						24.88
HST/GST (NO. [REDACTED])						0.78
PST						1.09
Total Current Charges						26.75

IMPORTANT MESSAGES

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

Effective June 1, 2018, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

VM18051413.hdr-859-000000186

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925595750
 BILLING DATE 05/13/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 53.43
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



**BRITISH
COLUMBIA**

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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	05/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G		
Subtotal				2.68			
GST/HST # [REDACTED]		5.000 %	2.68	0.13			
Total (CAD)				2.81			

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.

STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
(604) 870-3440

Sale 00092 2 005 81131
0104 06/15/18

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: 06/22/2018

AIR MILES Number : *****

1884564

1 DELUXE PEN 3PK BLK 070530603118	9.60B
1 OB:FIG PAD,CANARY, 718103177511	10.53B
Subtotal	20.13
PST 7.00%	1.41
GST 5.00%	1.01

Total	\$22.55
MasterCard	22.55

TRANSACTION RECORD

***** \$22.55

Mastercard H Purchase

Authorization Number 062565

0010017530 81131 66278769

06/15/18

01/027 APPROVED - THANK YOU

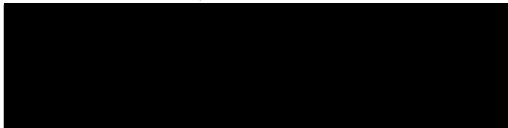
CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



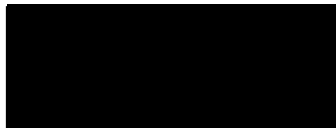


LD ABBOTSFORD 604 852 0936
LOOKING FOR WORK? www.londondrugs.com

HP #57 CLR CART 78.99 B
HP #56 BLACK 46.99 B
**** TAX 15.12 BAL 141.10
VF Visa 141.10
XXXXXXXXXXXX [REDACTED]
AUTH: 07128I
CHANGE .00
(P)ST 8.82
(G)ST 6.30

LDEXtras #: [REDACTED]

6/15/18 [REDACTED] 0016 69 0014 62358
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M5

CASH REG.: 069 EMPLOYEE: 62358 1

NO.: XXXXXXXXXXXX [REDACTED]

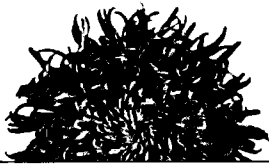
AMOUNT \$141.10

VISA PURCHASE

06/15/18 [REDACTED] AUTH: 07128I
REFERENCE: 66272905 0010017930 C

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027



Your TELUS Mobility Bill

April 17, 2018



Account number [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90
Total new charges	\$78.40
Total due.....	\$78.40

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 17, 2018	Total if received by May 14, 2018 \$78.40
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Payable on receipt

Amount you're paying

\$

[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
32660 GEORGE FERGUSON WAY SUITE 103
ABBOTSFORD BC V2T 4V6

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[REDACTED]



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/01/2018
INVOICE NO
480184

BILL TO:

1376
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 works hard to keep service fees competitive & to provide outstanding services and value for our customers. It has been a pleasure to be of service this last year. As previously noted, a modest service fee increase has been applied to your monthly service fees effective Apr 1, 2018. We thank you for your business and appreciate the opportunity to be of service

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
04/01/18 - 06/30/18	Paper Recycling	85.05
	Commodity Surcharge	11.91
	Fuel Surcharge	8.52
	Pre-tax Site Charges	105.48
	Goods and Services Tax (GST) [REDACTED]	5.27
	Site Total	110.75
	 Pre-tax Current Charges	 105.48
	Goods and Services Tax (GST) [REDACTED]	5.27
	INVOICE AMOUNT	110.75

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 110.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 110.75	Upon Receipt	\$ 110.75

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/01/2018	\$ 110.75
	INVOICE NO	CURRENT INVOICE AMOUNT
	480184	\$ 110.75



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

Wireless Services for [REDACTED]
MINISTER MICHAEL DE JONG

 Account Number: [REDACTED]
 Invoice Number: 1871057952
 Invoice Date: Apr 01, 2018

Regular charges

Mar 02 - Apr 01	Flex EMS Data Solutions*	20.00
	Savings: Corporate Discount 20%	-4.00
Apr 02 - May 01	Network Access Plan	10.00
	Total before taxes:	\$26.00
	GST: [REDACTED]	1.30
	PST	1.82
	Total for Wireless:	\$29.12

Savings

 You saved **\$4.00** on your
 Wireless services.

Your services include:

*Flex EMS Data Solutions

Wireless usage summary ending Apr 01/18

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Data	Flex EMS Data Solutions	413.65	MB	0.00
	Total Wireless Usage :			\$0.00

SecurTek

A SASKTEL COMPANY

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

PAGE 1 OF 1

03081
Michael de Jong MLA
32660 George Ferguson Way Unit 103
Abbotsford, BC V2T 4V6

Invoice Date: 5/1/2018
Invoice Number: R0009151997
Payment terms: Due by 6/1/2018
Customer ID: [REDACTED]
PO #: [REDACTED]

Description	From	To	Price
Monitoring	4/17/2018	7/16/2018	59.85

Subtotal	59.85
GST # [REDACTED]	2.99
Total New Charges	62.84
Previous Balance	0.00
Total Amount Due	\$ 62.84

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: 5/1/2018
Invoice Number: R0009151997
Customer ID: [REDACTED]
Total: \$ 62.84
Amount Enclosed: \$ [REDACTED]



BC PROVINCIAL GOVERNMENT

Account Summary

Total: **\$47.04**
 Required Payment Date: May 28, 2018

Your last bill

Previous balance 58.24
 Payment(s) p.2 -58.24

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after May 02, 2018 will show on your next bill.

Your current bill

Wireless p.3 47.04
Total current bill (including taxes): **\$47.04**
 Detailed tax summary p.2

For online and other payment options, see page 2. **Total:** **\$47.04**

Account Number: [REDACTED]
 Invoice Number: 1881634710
 Invoice Date: May 01, 2018
 Required Payment Date: May 28, 2018

Savings
 You saved **\$8.00** on your Rogers services.

Still have questions?
 Visit www.rogers.com or see Contact us on page 3.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$47.04**
 Required Payment Date: May 28, 2018

Amount of your payment:

\$ [REDACTED]

B30092CP9

*0000267

Rogers
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6

BC PROVINCIAL GOVERNMENT
 MICHAEL DE JONG / [REDACTED]
 MLA MICHAEL DE JONG
 103 32660 GEORGE FERGUSON WAY
 ABBOTSFORD BC V2T 4V6



Cleaning Invoice

To:
Michael de Jong, QC
Abbotsford West
Constituency Office
Unit 103
32660 George Ferguson Way
Abbotsford, British Columbia V2T
4V6

Date: June 12, 2018
Project Title: Abbotsford Office
Project Description: February- May 2018

DATE	HOURS	UNIT PRICE	COST
Thursday, Feb. 22nd	1.5		
Thursday, Apr. 5th	2		
Friday, May 4th	2.5		
Friday, May 25	3		
Total	9 hours	\$30.00	\$270.00
		Total	270.00

Office cleaning from February to May of 2018.

Sincerely yours,

 @gmail.com |



BC PROVINCIAL GOVERNMENT

Account Summary

Total: **\$29.12**
 Required Payment Date Jun 28, 2018

Your last bill

Previous balance 47.04
 Payment(s) p.2 -47.04

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after June 02, 2018 will show on your next bill.

Your current bill

Wireless p.3 29.12

Total current bill (including taxes): **\$29.12**

Detailed tax summary p.2

For online and other payment options, see page 2. **Total:** **\$29.12**

Account Number: [REDACTED]
 Invoice Number: 1892089004
 Invoice Date: Jun 01, 2018
 Required Payment Date: Jun 28, 2018

Savings

You saved **\$4.00** on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$29.12**
 Required Payment Date: June 28, 2018

Amount of your payment:

\$ [REDACTED]

B30092CP9

*0000256

Rogers
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6

BC PROVINCIAL GOVERNMENT
 MICHAEL DE JONG/
 MLA MICHALE DE JONG
 103 32660 GEORGE FERGUSON WAY
 ABBOTSFORD BC V2T 4V6





Your TELUS Mobility Bill
June 17, 2018



Account number [REDACTED]

Savings
this month

\$30.00

Account summary

Balance forward from your last bill \$158.37
This reflects payments of \$0.00

New charges

Mobile services	\$70.00
Other charges and credits	\$3.17
GST / HST	\$3.50
PST	\$4.90

Total new charges \$81.57

Total due \$239.94

Did you forget your payment? The balance of \$158.37 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 17, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 17, 2018	Total if received by Jul 12, 2018 \$239.94
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Payable on receipt

Amount you're paying

\$

[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
32660 GEORGE FERGUSON WAY SUITE 103
ABBOTSFORD BC V2T 4V6

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