



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	17-Jul-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
16-Jul-2018	
Delivery Number	Date
[REDACTED]	19-Jul-2018
Order Number	Date
[REDACTED]	16-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999841396	STICKERS, BC LOGO, GOLD ON WHITE	1 RO	12.50 /RO	12.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				180.30	
GST/HST # [REDACTED] 5.000 %				180.30	9.02
PST 7.000 %				180.30	12.62
Total (CAD)				201.94	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		06/01/18 - 06/30/18	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33468431	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/18
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	
05/31		BALANCE FORWARD			189.25	
06/20	34501	Payment on Account			- 189.25	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
06/13	33468431	BREAKFAST	2x4i	1	184.00	
		PAGE: A 3 General	8i			
		ePaper			5.25	
06/22	33468431	MSA'S GRAD		1	260.00	
		PAGE: A 21 Grad				
		ePaper			5.25	
06/29	33468431	CANADA DAY		1	270.00	
		PAGE: A 21 Canada				
		ePaper			5.25	
		Ad Class Totals: \$729.75		32.500 inch		
		Publication Totals: \$729.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					729.75	729.75

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

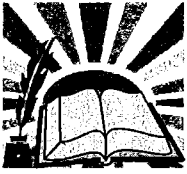
Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33468431	06/30/18	\$ 729.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



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 24087

INVOICE TO

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

DATE
09-07-2018

PLEASE PAY
\$288.75

DUE DATE
08-08-2018

DATE	ACCOUNT SUMMARY	AMOUNT
06-05-2018	Balance Forward	\$288.75
	Payments and credits between 06-05-2018 and 09-07-2018	-288.75
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
29-06-2018	CHP - Colour 1/2 Page (5x12 or Canada Day 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.

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
7/27/2018	6864

Invoice To
BC Liberal Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.93

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		07/01/18 - 07/31/18	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33488360	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/18			
		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	
06/30		BALANCE FORWARD			729.75	
07/16	34941	Payment on Account			- 729.75	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Supplements				
07/27	33488360	SENIOR DIRECTORY		1	342.50	
		PAGE: Z 45 SenorDir				
		ePaper			5.25	
07/27	33488360	MLA'S - AGRIFAIR		1	300.00	
		PAGE: A 25 Agrifair				
		ePaper			5.25	
		Ad Class Totals: \$653.00		47.520 inch		
		Publication Totals: \$653.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
653.00						653.00

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33488360	07/31/18	\$ 653.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1/R20081210

Invoice 10285661

2018-07-15



Pay From Abbotsford West
Constituency Office
[REDACTED]

Pay To Solve

Qty	Description	Unit Price	Amount
2	Client Manager extended to 2018-08-16	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

= CAD\$ 71.10



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus		日期 Date: Aug 16, 2018
商戶名稱 Client Name:		商戶類型 Customer Type: Direct
地址 Address: ██████████, Parliament Buildings		電郵 Email: ██████████@leg.bc.ca
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code:
聯絡人 Contact Person(s): ██████████		電話 Tel: ██████████
		手提 Cell:
		傳真 Fax:

Billing information if different from above: 發票資料 (如與以上資料不同)
 客戶名稱/地址/聯絡人
 Customer Name / Address / Contact Person(s):

項目 Product Type		Supplement		Sing Tao 35th Anniversary Special Supplement							
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts	
Aug 26, 18	- Sun	BC Liberal Caucus		ROP	4C	Full Page	\$ 1,088.00	page	1	\$ 1,088.00	
										-	
										-	
										-	
										-	
										-	
										-	
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										-	
										-	

備註: Remarks: * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22	銀碼 Amount:	\$ 1,088.00		
	其他 Others:	-		
	其他 Others:	-		
	合計 Sub-total:	\$ 1,088.00		
	稅項 5% GST:	\$ 54.40		
Select Material	TS x 2	GST # 121043780	總值 Total Amount:	\$ 1,142.40

Advertising Terms and Conditions

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	營業員 Salesperson: ██████████
廣告客戶簽名 Advertiser/Authorized Person's Signature: X	簽名 Signature:
姓名 Printed Name:	

Office Use Only	合約類型 Contract Type: New	預付 Prepaid: -	收據號碼 Receipt #:	結餘 Bal Due: 1,142.40
	類別 Category: MISC	附屬類別 Sub-category:	Government	類型 Type: Retail

Split among 18 COs; paid \$63.47 each

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		08/01/18 - 08/31/18	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33509120	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
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	
07/31		BALANCE FORWARD			653.00	
08/22	35805	Payment on Account			- 653.00	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
08/03	33509120	MLA'S - AIRSHOW		1	300.00	
		PAGE: A 20 AirShow				
		ePaper			5.25	
		Ad Class Totals: \$305.25		24.500 inch		
		Publication Totals: \$305.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
305.25						305.25

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

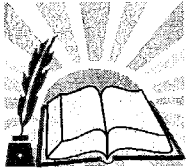
Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33509120	08/31/18	\$ 305.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



ਪੰਜਾਬੀ ਪੱਤਰਿਕਾ

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 24437

INVOICE TO

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

DATE
02-09-2018

PLEASE PAY
\$288.75

DUE DATE
02-10-2018

DATE	ACCOUNT SUMMARY	AMOUNT
09-07-2018	Balance Forward	\$288.75
	Payments and credits between 09-07-2018 and 02-09-2018	-288.75
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
31-08-2018	CHP - Colour 1/2 Page (5x12 or Nagar Kirtan Supplement Ad - 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.

Invoice 10287213

2018-08-15



Pay From Abbotsford West
Constituency Office
[Redacted]

Pay To Solve

Qty	Description	Unit Price	Amount
2	Client Manager extended to 2018-09-16	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 \$70.53



**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-Jun-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 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G
Subtotal				19.48	
GST/HST # [REDACTED] 5.000 %				19.48	0.97
Total (CAD)				20.45	

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.



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 3K

7774258 BOUNTY PL+	19.99	GP
975400 SALTSRING C	16.99	
11357 STARBUCKS FR	21.99	
1262789 TPD/11357	5.00-	

SUBTOTAL	53.97
**** (G) GST 5%	1.00
**** (P) PST 7%	1.40

TOTAL	[REDACTED] 56.37
VF MasterCard	56.37

***** [REDACTED]
REFERENCE#: 66231027-0010016840 [REDACTED] 11
AUTH#: 013903 06/18/18 [REDACTED]
Invoice#: 46308

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

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$56.37

NO SIGNATURE TRANSACTION

0163 005 0000000083 0331

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	5.00
TOTAL DISCOUNT(S)	5.00

TOTAL NUMBER OF ITEMS SOLD =	3
CASHIER: [REDACTED]	REG# 5
2018/06/18 [REDACTED]	0163 05 0331 83

GST [REDACTED]
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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925825940
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

BILLING SUMMARY

BILLING DATE	06/10/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	53.43
LESS PAYMENT / ADJUSTMENTS	-53.43
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	11.15

Bill To:

000438 000000182

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
5/14/2018	PAYMENT - CR-INT0000002959/82407	-26.68
6/1/2018	PAYMENT - CRBC-B0000006133/82890	-26.75
Total Payments Received/Adjustments		-53.43

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/10/2018	RI04012659	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC01117194	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						9.95
HST/GST (NO [REDACTED])						0.50
Total Current Charges						11.15

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.

VM18061110.hdr-875-000000182

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 9925825940
 BILLING DATE 06/10/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 11.15
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



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 9926186115
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000411 000000165 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	07/08/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.15
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OW ING	11.15
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	22.30

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
7/8/2018	RI04042086	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC01124824	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

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.

VM18070908.hdr-821-000000165

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 9926186115
 BILLING DATE 07/08/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 22.30
 AMOUNT ENCLOSED ~~\$11.15~~

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-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
Subtotal				11.44			
GST/HST # [REDACTED]		5.000 %	11.44	0.57			
Total (CAD)				12.01			

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.

SAFeway

Safeway Abbotsford
100-32500 S. Fraser Way Abbotsford BC
Phone: 604 850 2316
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Kleenex Ult Fac Tiss \$9.19 BC
Lysol Cleaner 1.2L \$2.99 BC

YOU SAVED \$0.60

PRODUCE

Asparagus \$3.96 C
0.360 kg @ \$11.00 / kg

SUBTOTAL \$16.14
5% GST \$0.61
7% PST \$0.85

TOTAL \$17.60

MasterCard TENDER \$17.60
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials \$0.60
Your Total Savings \$0.60

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MARCHAND 22253963 .RF
TERMINAL SB2225396303
** Achat ** \$ 17.60
CARTE MasterCard # RECU 929000
NO. ***** [REDACTED] RESP 001
DATE 07/25/2018 TIME [REDACTED]
AUTOR 022026 NO.REF 001380150
APPL. CAPITAL ONE
AID A000000041010

00 APPROUVE - MERCI

JE CONSENS A PAYER CE TOTAL CONFORMEMENT
L'ENTENTE DE L'EMETTEUR
(ENTENTE MARCHAND SI NOTE CREDIT)

Term Tran Store Oper 07/25/18
3 929 4932 150 [REDACTED]

Thank you for shopping
Come Again Soon

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

Sale 00096 6 006 92038
0104 07/16/18

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: 07/23/2018

1	CASH BOX LARGE	
	071649049651	34.46B
1	OB LASER PAPER LTR C	
	718103037570	45.99B
	Subtotal	80.45
	PST 7.00%	5.63
	GST 5.00%	4.02
	Total	\$90.10
	Visa	90.10

TRANSACTION RECORD

Visa \$90.10
Purchase
Authorization Number 08021I
0010010980 92038 66278770
07/16/18
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***





**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 [REDACTED] Date **31-Aug-2018**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

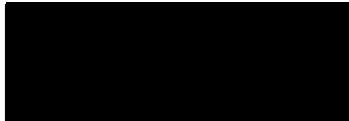
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				8.04	
GST/HST # [REDACTED]	5.000 %	8.04		0.40	
Total (CAD)				8.44	

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.

RIESEN 2.49 G
** PM2 DEAL REACHED REDUCED PRICE **
RIESEN 1.51 G
GOLDEN BONBON 1.99 G
WERTHER'S 4.49 G
KERR'S CANDY 2.29 G
** PM2 DEAL REACHED REDUCED PRICE **
KERR'S CANDY 1.71 G
**** TAX .72 BAL 15.20
VF MasterCard 15.20
XXXXXXXXXXXX [REDACTED]
AUTH: 048659
CHANGE .00
(P)ST .00
(G)ST .72

LDEXtras #: [REDACTED]

9/10/18 [REDACTED] 0055.11 0207 63367
(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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #55
200-32555 LONDON AVENUE
MISSION, BC
V2V6M7

CASH REG.:011 EMPLOYEE: 63367 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.20

MASTERCARD PURCHASE

09/10/18 [REDACTED] AUTH: 048659
REFERENCE: 66272635 0010010480 H

APL: MASTERCARD
APN: CAPITAL ONE
AID: A0000000041010
TRN: 0000008000

BC PROVINCIAL GOVERNMENT

Account Summary

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

Your last bill

Previous balance 29.12
 Payment(s) p.2 -29.12

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

Any payments we received and processed after July 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: 1902720168
 Invoice Date: Jul 01, 2018
 Required Payment Date: Jul 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: July 28, 2018

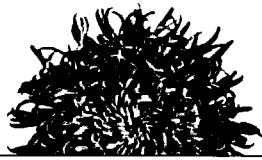
Amount of your payment:

\$ [REDACTED]
 B30092CP9

*0000320

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



Your TELUS Mobility Bill

July 17, 2018



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill..... \$239.94
This reflects payments of \$0.00

New charges

Mobile services	\$70.00
Other charges and credits	\$4.80
GST / HST	\$3.50
PST	\$4.90
Total new charges	\$83.20

Total due..... \$323.14

Did you forget your payment? The balance of \$239.94 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 17, 2018 will be reflected on your next bill. If payment was already made, thank you.

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Str Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 17, 2018	Total if received by Aug 13, 2018 \$323.14
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Payable on receipt

Amount you're paying
\$ **83.20**

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

[REDACTED]

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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
██████████
INVOICE DATE
07/01/2018
INVOICE NO
491712

BILL TO:
1322
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

Please be reminded ~ Metro Vancouver landfills are banning Styrofoam from landfill as of July 1, 2018. Information on the ban and how Urban Impact Recycling can help are enclosed with this invoice. Please give us a call to discuss how you can participate!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
07/01/18 - 09/30/18	Paper Recycling	85.05
	Commodity Surcharge	17.01
	Fuel Surcharge	8.52
	Pre-tax Site Charges	110.58
	Goods and Services Tax (GST) ██████████	5.51
	Site Total	116.09
	 Pre-tax Current Charges	 110.58
	Goods and Services Tax (GST) ██████████	5.51
	INVOICE AMOUNT	116.09

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 116.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116.09	Upon Receipt	\$ 116.09

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

CUSTOMER NO: ██████████ MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	07/01/2018	\$ 116.09
	INVOICE NO	CURRENT INVOICE AMOUNT
	491712	\$ 116.09



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

AMOUNT ENCLOSED
CHEQUE NO

02990

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

Invoice Date: 8/1/2018
Invoice Number: R0009307853
Payment terms: Due by 9/1/2018
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	7/17/2018	10/16/2018	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: 8/1/2018
Invoice Number: R0009307853
Customer ID: [REDACTED]
Total: \$ 62.84
Amount Enclosed: \$ [REDACTED]

BC PROVINCIAL GOVERNMENT

Account Summary

Total: **\$47.04**
 Required Payment Date Aug 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 August 02, 2018 will show on your next bill.

Your current bill

Wireless p.5 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: 1913395255
 Invoice Date: Aug 01, 2018
 Required Payment Date: Aug 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: August 28, 2018

Amount of your payment:

\$ [REDACTED]
 B30092CP9

*0000245

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

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



Your TELUS Mobility Bill
August 17, 2018



Account number [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$323.14
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
 Stn Terminal
 Vancouver, BC
 V6B 3B3

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 17, 2018	Total if received by Sep 12, 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

[REDACTED]

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Your TELUS Mobility Bill

September 17, 2018



Account number: [REDACTED]

Savings this month	\$30.00
-----------------------	---------

Account summary

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

New charges

Mobile services	\$70.00
Other charges and credits	\$1.57
GST / HST	\$3.50
PST	\$4.90
Total new charges	\$79.97

\$79.97

Total due **\$158.37**

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 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
Stn 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	Bill date	Total if received by Oct 12, 2018
[REDACTED]	Sep 17, 2018	\$158.37

Payable on receipt

Amount you're paying
\$ 79.97

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

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[REDACTED]

BC PROVINCIAL GOVERNMENT

Account Summary

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

Your last bill

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

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

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

Your current bill

4 Wireless p.5 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: 1924117775
 Invoice Date: Sep 01, 2018
 Required Payment Date: Sep 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: September 28, 2018

Amount of your payment:

\$ [REDACTED]
 B30092CP9

*0000240

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

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