



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 24951

INVOICE TO

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

DATE
 20-12-2018

PLEASE PAY

DUE DATE
 19-01-2019

DATE	ACCOUNT SUMMARY	AMOUNT
05-12-2018	Balance Forward	[REDACTED]
	Payments and credits between 05-12-2018 and 20-12-2018	0.00
	New charges (details below)	288.75
	Total Amount Due	[REDACTED]

DATE	ACTIVITY	QTY	RATE	TAX
21-12-2018	CHP - Colour 1/2 Page (5x12 or Christmas special - Shared with Simon Gibson)	1	275.00	G

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

TOTAL DUE [REDACTED]

THANK YOU.

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		12/01/18 - 12/31/18	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33594540	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
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	
11/30		BALANCE FORWARD			1,152.75	
12/12	38719	Payment on Account			- 1,152.75	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
12/19	33594540	CHRISTMAS		1	237.50	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$242.75		12.000 inch		
		AD CLASS: Supplements				
12/07	33594540	BUSINESS EXCELLENCE		1	230.00	
		PAGE: A 28 BusExcel				
		3 Color Supplement			.00	
		ePaper			5.25	
12/14	33594540	COOKIES & CAROLS		1	130.00	
		PAGE: Z 14 Carol				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$370.50		18.650 inch		
		Publication Totals: \$613.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.25						613.25

BPGF/IR20081210

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

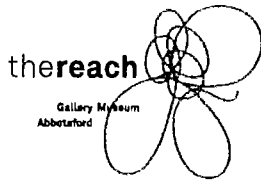
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33594540	12/31/18	\$ 613.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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.

REMIT TO

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



Date: January 28, 2019
 Invoice # [359]

The Reach Gallery Museum Abbotsford
 32388 Veterans Way
 Abbotsford, BC, V2T 0B3
 Phone: 604-864-8087
 Fax: 604-864-8048
 [redacted]@thereach.ca

TO Michael de Jong, QC
 MLA Abbotsford West
 Attn: [redacted]
 103-32660 George Ferguson Way
 Abbotsford, BC
 V2T 4V6

DATE INITIATIVE	DESCRIPTION	UNIT PRICE	LINE TOTAL
May 9 & 10, 2019	MLA Greeting ad in Fraser Valley Regional Heritage Fair 2019 program	\$200.00	\$200.00
	Reach CRA # [redacted]		
	Payable to The Reach		
		Subtotal	\$200.00
		HST	
		Total	\$200.00

Please make cheque payable to:
 The Reach
 THANK YOU

Split among 15 MLAs; CO paid \$56

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
RM 016 PARLIAMENT BLDG
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

INVOICE NO. : 349261
OUR ORDER NO. : 18130761
OUR REF. NO. : 624563
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2018
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00 6

	Sub-Total :	800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 800.00	@5.00 % GST :	40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Parliament Buildings

Victoria, BC, V8V 1X4

Date 12/19/2018

PO#:

Invoice # W117822

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room 104
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You , <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</p>	2,795.00

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
02/01/19 - 02/28/19		MICHAEL DEJONG - MLA				
ACCOUNT NAME AND ADDRESS						
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6						
INVOICE #	TERMS OF PAYMENT	PAGE #				
33630902	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	02/28/19	[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	
01/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
02/13	33630902	BREAKFAST	2x4i	1	184.00	
		PAGE: A 15 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$189.25		8.000 inch		
		AD CLASS: Supplements				
02/13	33630902	FAMILY DAY		1	235.00	
		PAGE: A 11 Family				
		3 Color Supplement			.00	
		ePaper			5.25	
02/22	33630902	MLA'S - PINK SHIRT DAY		1	235.00	
		PAGE: A 23 PinkShrt				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$480.50		24.000 inch		
		Publication Totals: \$669.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
669.75						669.75

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33630902	02/28/19	\$ 669.75
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.

BPGF1/R20081210

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7694

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

Split among 10 MLAs
CO paid \$117.52

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

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



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11855

DATE: 11/01/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Full pg advt. in Nov. 1/2018 issue pg 8	900.00	900.00
	1		colour	400.00	400.00
			G - GST 5%		
			GST		65.00
COMMENTS:				TOTAL	1,365.00

Invoice split among 11 MLAs;
CO Paid \$124.09

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

Sale 00096 6 006 50906
0104 01/04/19

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: 01/11/2019

AIR MILES Number : *****
1908884

1	STPLS:PAD WH WIDE 718 03043991	14.29B
1	Recycled Box 8pk 043859666393	22.34B
Subtotal		36.63
PST 7.00%		2.56
GST 5.00%		1.83
Total		\$41.02
MasterCard		41.02

TRANSACTION RECORD

Mastercard H Purchase \$41.02
Authorization Number 055331
0010011060 50906 66278770
01/04/19
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

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



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

Sale 00096 6 006 53320
0104 01/09/19

AIR MILES Number : *****

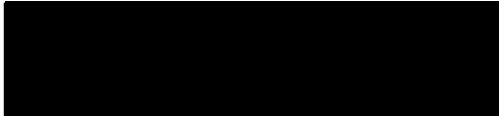
1911368		
1	HP #74XL BLACK INK 882780957305	78.49B
1	HP#75XL CB338WC CL 882780957343	89.99B
Subtotal		168.48
PST 7.00%		11.79
GST 5.00%		8.42
Total		\$188.69
Visa		188.69

TRANSACTION RECORD

Visa C Purchase \$188.69
Authorization Number 08647I
0010019 50 53320 66278770
01/09/19
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

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



RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST # [REDACTED]

Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE **12.31.18**

NAME **Michael Dejong MLA**
ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
						Water
						1 Cooler Rent 10
						Deposits

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	50
	PST	70
	TOTAL	11.20

RECEIVED BY _____

80603

THANK YOU



Safeway Abbotsford
 100-32500 S. Fraser Way Abbotsford BC
 Phone: 604.850.2316
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Kitchen Catchers \$10.49 BC
 YOU SAVED \$0.40
 Tea Orange Pekoe \$5.29 C
 Air Hawaiian Aloha \$4.39 BC
 Soap Refill 828ML \$4.79 BC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$24.96
 5% GST \$0.98
 7% PST \$1.38
TOTAL \$27.32
 MasterCard TENDER \$27.32
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4
 *****YOUR SAVINGS*****
 Discounts & Specials \$0.40
 Your Total Savings \$0.40

AIR MILES

Member number: [REDACTED]
 Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles 0
 Dream Miles [REDACTED]

MARCHAND 22253963 RF
 # TERMINAL SB2225396304
 ** Achat ** \$ 27.32
 CARTE MasterCard # RECU 7761000
 NO. ***** [REDACTED] RESP 001
 DATE 02/04/2019 TIME [REDACTED]
 AUTOR 083727 NO.REF 001567014
 APPL. CAPITAL ONE
 AID A000000041010

00 APPROUVE - MERCI

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

Term Tran Store Oper 02/04/19
 4 7761 4932 139 [REDACTED]

Thank you for shopping
 Come Again Soon

* * * * *
 * * * * *

Tell us how
 we are doing!

Hold on to this receipt and complete our
 online Customer Survey by visiting:



Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

S7 Member	[REDACTED]	
11357 STARBUCKS FR		23.99
1312196 TPD/11357		6.00-
975400 SALTSRING 2		16.99
SUBTOTAL		34.98
TAX		0.00
**** TOTAL		34.98

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292248-0010011850 H
 AUTH #: 050982 2019/01/16 [REDACTED]
 Invoice Number: 010185
 FF/DT: 00

Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$34.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	34.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 TOTAL DISCOUNT(S) \$ 6.00
 2019/01/16 [REDACTED] 10 411 62
 OP#: 62 Nam [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:163 Trn:10 Trn:411 OP:62



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]

Invoice

Document Number [REDACTED] Date **31-Jan-2019**

Customer Number/2nd Reference No. [REDACTED] /

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

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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				12.48	
GST/HST # [REDACTED]	5.000	%	12.48	0.62	
Total (CAD)				13.10	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST # [REDACTED]

Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE JAN 31 / 19

NAME MICHAEL DEJONG MLA

ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		Water				
	/	Cooler Rent				10 -
		Deposits				

INSTRUCTIONS <small>All claims and returned goods MUST be accompanied by this bill.</small>	SUBTOTAL	
	HST / GST	50
	PST	70
	TOTAL	11 20

RECEIVED BY _____

83055

THANK YOU

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

Sale 00096 6 006 71340
0104 02/27/19

ENTER TO WIN!
\$*,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: 03/06/2019

AIR MILES Number : *****3962

1926756

1	OB HYPE TANK GRIP YL	
	718 03046879	4.49B
1	ZIN PRONGF AST BAS	
	718 03013185	8.99B
1	OB BCLIP MINI 40PK A.	
	718 03192781	4.99B
1	OB FAST,STEEL BASE 1	
	718 03013178	9.99B
1	UB DLX BLK .7MM FINE	
	070530603118	7.75B
1	OB PCLIP #1 NONSKID	
	718 03049504	3.69B

Subtotal 39.90

PST 7.00% 2.79

GST 5.00% 2.00

Total \$44.69

MasterCard 44.69

TRANSACTION RECORD

***** \$44.69

Mastercard H Purchase

Authorization Number 067983

0010010060 71340 66278770

02/27/19

01/027 APPROVED - THANK YOU

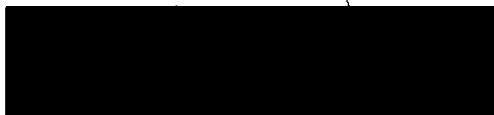
CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***



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

RIESEN 4.49 G

WERTHER'S 2.99 G

KERR'S CANDY 2.59 G

CAMPINO 2.99 G

KERR'S CANDY 5.49 G

**** TAX .93 BAL 19.48

VF MasterCard 19.48

XXXXXXXXXXXX

AUTH: 048853

CHANGE .00

(P)ST .00

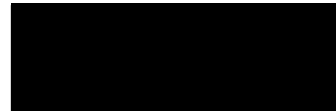
(G)ST .93

LDEXtras #: [REDACTED]

2/27/19 [REDACTED] 0016 13 0050 64081

(B)UTH = 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 #16

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST: [REDACTED]

Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO#

DATE

02.28.19

NAME

Michael Dejong MLA

ADDRESS

CASH

CHEQUE

CHARGE

DEBIT
CARD

C.O.D

ON ACCT

Water

1 Cooler Rent

10 ✓

Deposits

INSTRUCTIONS

SUBTOTAL

HST / GST

50

PST

20

All claims and returned goods MUST
be accompanied by this bill.

RECEIVED BY

TOTAL

11.20

84055

THANK YOU



**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 **28-Feb-2019**
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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				7.15	
GST/HST # [REDACTED]	5.000 %	7.15		0.36	
Total (CAD)				7.51	

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.

Summary of Constituency Office Expense Receipts
 Fiscal 2018/2019
 Period: Quarter 4 - Jan. 1, 2019 to Mar. 31, 2019

Member Name: de Jong, Michael

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$692.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$119.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$811.75</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2018 to Dec. 31, 2018**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2018 to Mar. 31, 2019**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2018 to Mar. 31, 2019**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	de Jong, Michael - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-012419-NA

Rate Per Kilometer	\$0.54 Note 4
For Period	From 1/11/19 to 1/24/19
Total Kilometers	86.80
Total Reimbursement	\$46.87

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 11, 2019		Constituency Office	London Drugs	Camera repair	5	\$ 2.59
January 22, 2019		Constituency Office	Langley	Gapyeong Event	50	\$ 27.11
January 23, 2019		Constituency Office	Salton Road	Cycle/Pedestrian Bridge opening	5	\$ 2.59
January 24, 2019		[REDACTED]	Airport	Swoop/ Terminal opening	7	\$ 3.83
January 24, 2019		Constituency Office	Kalighidhar Gurdwara	Akand Paat (Pandhar)	9	\$ 4.70
January 24, 2019		Kalighidhar Gurdwara	Gladys Transit Facility	Groundbreaking	8	\$ 4.32
January 24, 2019		Gladys Transit Facility	Constituency Office	Close office	3	\$ 1.73
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					87	\$46.87



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	de Jong, Michael - [REDACTED]	
Expense Account		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	

Rate Per Kilometer	\$0.54	<small>Note 4</small>
For Period	From 10/31/18 to 1/31/19	
Total Kilometers	87.00	
Total Reimbursement	\$46.98	

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 31, 2018		Office	Costco and return	Supplies	14 \$	7.56
October 31, 2018		Office	Mall and return (3 trips)	Misc. errands	15 \$	8.10
November 30, 2018		Office	Mall and return (2 trip)	Misc. errands	10 \$	5.40
December 31, 2018		Office	Costco and return	Supplies	14 \$	7.56
December 31, 2018		Office	Mall and return (3 trips)	Misc. errands	15 \$	8.10
January 31, 2019		Office	Mall and return (1 trip)	Misc. errands	5 \$	2.70
January 21, 2019		Office	Cascade Church and return	Celebration of Life	14 \$	7.56
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
87						\$46.98



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	de Jong, Michael - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-021019-NA

Rate Per Kilometer	\$0.54 Note 4
For Period	From 2/9/19 to 2/10/19
Total Kilometers	47.80
Total Reimbursement	\$25.81

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 9, 2019		Office	Abbotsford Center	FVHF Event	6	\$ 3.46
February 10, 2019		Office	Langley Banquet Hall	Republic Day of India	41	\$ 22.36
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					48	\$25.81

Summary of Constituency Office Expense Receipts
 Fiscal 2018/2019
 Period: Quarter 4 - Jan. 1, 2019 to Mar. 31, 2019

Member Name: de Jong, Michael

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,487.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$512.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,999.74</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2018 to Dec. 31, 2018**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2018 to Mar. 31, 2019**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2018 to Mar. 31, 2019**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill
December 17, 2018



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$79.97

New charges

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

Total due **\$78.40**

<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 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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 Dec 17, 2018	Total if received by Jan 14, 2019 \$78.40
-----------------------------------	---------------------------	--

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
01/01/2019
INVOICE NO
513972

BILL TO:

1229
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 & provide outstanding service & value for our customers. It's been such a pleasure working with you this past year. Due to the rising cost of providing services, we must pass along a modest increase to your service fees, effective April 1, 2019. We thank you for your business & 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		
01/01/19 - 03/31/19	Paper Recycling	85.05
	Commodity Surcharge	17.01
	Fuel Surcharge	11.06
	Pre-tax Site Charges	113.12
	Goods and Services Tax (GST) [REDACTED]	5.65
	Site Total	118.77
	Pre-tax Current Charges	113.12
	Goods and Services Tax (GST) [REDACTED]	5.65
	INVOICE AMOUNT	118.77

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 118.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 118.77	Upon Receipt	\$ 118.77

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
	01/01/2019	\$ 118.77
	INVOICE NO	CURRENT INVOICE AMOUNT
	513972	\$ 118.77



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



MONITORING SOLUTIONS INC.

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

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

03033

Invoice Date: 2/1/2019
Invoice Number: R0009627981
Payment terms: Due by 3/1/2019
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Basic Monitoring	1/17/2019	4/16/2019	89.85

Subtotal	89.85
GST # [REDACTED]	4.49
Total New Charges	94.34
Previous Balance	0.00
Total Amount Due	\$ 94.34

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: 2/1/2019
Invoice Number: R0009627981
Customer ID: [REDACTED]
Total: \$ 94.34

Amount Enclosed:

\$



BC PROVINCIAL GOVERNMENT

Account Summary

Total: **\$47.04**
 Required Payment Date: Jan 28, 2019

Your last bill

Previous balance 94.08
 Payment(s) p.2 -94.08

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

Any payments we received and processed after January 02, 2019 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: 1967476397
 Invoice Date: Jan 01, 2019
 Required Payment Date: Jan 28, 2019

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: January 28, 2019

Amount of your payment:

\$ [REDACTED]
B30092CP9

*0000208

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



Your TELUS Mobility Bill

January 17, 2019



Savings this month **\$30.00**

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$156.80

New charges

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

Total new charges \$79.97

Total due **\$79.97**

<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 Stn Terminal Vancouver, BC V6B 3B3</p>
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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 Jan 17, 2019	Total if received by Feb 12, 2019 \$79.97
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Payable on receipt

Amount you're paying
\$

[REDACTED]
 C70 GOVERNMENT OF BRITISH COLUMBIA - EPP
 32660 GEORGE FERGUSON WAY SUITE 103
 ABBOTSFORD BC V2T 4V6



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BC PROVINCIAL GOVERNMENT

Account Summary

Total:	\$94.08
Pay Immediately	\$47.04
Pay by Required Payment Date - Feb 28, 2019	\$47.04

Your last bill

Previous balance 47.04

③ Balance from your last bill (including taxes): **\$47.04**

Any payments we received and processed after February 02, 2019 will show on your next bill.

Your current bill

④ 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:** **\$94.08**

Account Number: [REDACTED]
 Invoice Number: 1978359951
 Invoice Date: Feb 01, 2019

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: **\$94.08**

Required Payment Date: February 28, 2019

Amount of your payment:

\$

B30092CP9

*0000204

Rogers
 PO Box 8870 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

BC PROVINCIAL GOVERNMENT

Account Summary

Total:	\$94.08
Pay Immediately	\$47.04
Pay by Required Payment Date - Mar 28, 2019	\$47.04

Your last bill

Previous balance	94.08
Payment(s) p.2	-47.04

Balance from your last bill (including taxes): **\$47.04**

Any payments we received and processed after March 02, 2019 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:	\$94.08
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Account Number: 
 Invoice Number: 1989257160
 Invoice Date: Mar 01, 2019

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: 
Total amount due: **\$94.08**
 Required Payment Date: March 28, 2019

Amount of your payment:

\$ 47.04
 B30092CP9

*0000199

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