

SHE'S MY FLORIST  
32700 GEORGE FERGUSON  
WA  
ABBOTSFORD BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/07/12  
TIME 7621 [REDACTED]  
RECEIPT NUMBER  
H84056686-001-001-105-0

-----  
PURCHASE  
TOTAL

**\$39.19**  
-----

CAPITAL ONE  
A0000000041010  
75EBBB6216B8DABA  
0000008000-

**APPROVED**

AUTH# 005204 01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# COLES

Store# 00229 Coles Seven Oaks Mall  
32900 S. Fraser Way, Unit 312  
Abbotsford, BC V2S 5A1  
Phone: (604) 854-3233

## YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: [www.indigofeedback.com](http://www.indigofeedback.com). No purchase necessary. See survey website for Contest Rules.

Store# 00229 Term# 004 Trans# 382028  
Operator: 351BP 09/06/2019 [REDACTED]

## PLUM REWARDS SALE

\*\*\*\*\*

CANADA \$49.95G

9781770856240

FRASER VALLEY \$16.95G

9781894901109

\*\*\*\*\*

Items: 2

Subtotal: \$66.90

GST: 5.0% \$3.35

Total: \$70.25

VISA: \$70.25

\*\*\*\*\*

Member No.: [REDACTED]

plum points earned: [REDACTED]

Bonus plum points earned: [REDACTED]

Total plum points earned today: [REDACTED]

Current plum points balance: [REDACTED]

Next reward level: [REDACTED]

\*\*\*\*\*

Store# 00229 Term# 004 Trans# 382028

TYPE: PURCHASE

ACCT: VISA

-----  
\$ 70.25  
-----



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 25894

INVOICE TO

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

DATE  
29-06-2019

PLEASE PAY  
\$577.50

DUE DATE  
29-07-2019

DATE	ACCOUNT SUMMARY	AMOUNT
30-04-2019	Balance Forward	288.75
	Payments and credits between 30-04-2019 and 29-06-2019	0.00
	New charges (details below)	288.75
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
28-06-2019	CHP - Colour 1/2 Page (5x12 or Canada Day Ad - 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 **\$577.50**

THANK YOU.

# A Friendly Reminder

### CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104  
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*



## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: \_\_\_\_\_  
CREDIT CARD NUMBER                      EXPIRY DATE                      CVV

   \_\_\_\_\_  
NAME ON CREDIT CARD                      AUTHORIZED SIGNATURE

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:  
(613) 225-5351

— OR —

 Email your logo or ad to:  
[message@maddmessage.ca](mailto:message@maddmessage.ca)  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

— OR —

 Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

### 3 PLEASE NOTE:

**If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.**



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

# Light Christian Media Inc.

inspiring faith for everyday life


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


# Invoice

Date	Invoice #
7/18/2019	8090

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement  Contact Person: 	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

	<b>GST @ 5.0%</b>	\$43.95
	<b>Total</b>	<b>\$922.95</b>

GST/HST No. 

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

BILLING PERIOD:		ADVERTISER/CLIENT NAME				
06/01/19 - 06/30/19		MICHAEL DEJONG - MLA				
ACCOUNT NAME AND ADDRESS						
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6						
INVOICE #:	TERMS OF PAYMENT	PAGE #				
33710181	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
██████████	06/30/19	██████████				
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			304.00	
06/24	43830	Payment on Account			- 304.00	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
06/19	33710181	LAST BREAKFAST BEFORE SUM MER	2x4i 8i	1	184.00	
		PAGE: A 15 General			.00	
		3 color			5.25	
		ePaper			5.25	
06/21	33710181	GRAD DEJONG/GIBSON		1	304.50	
		PAGE: A 14 Grad			5.25	
		ePaper			260.00	
06/28	33710181	canada day mla		1	5.25	
		PAGE: A 20 Canada				
		ePaper				
		Ad Class Totals: \$764.25		32.000 inch		
		Publication Totals: \$764.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
764.25						<b>764.25</b>

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
33710181	06/30/19	<b>\$ 764.25</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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](mailto: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.

BPGF 1/R 20081210

# 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			
<b>MICHAEL DEJONG - MLA</b> 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		07/01/19 - 07/31/19	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33728953	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			764.25	
07/24	44649	Payment on Account			- 764.25	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
07/26	33728953	MLA's Agrifair		1	300.00	
		PAGE: A 23 Agrifair				
		ePaper			5.25	
		Ad Class Totals: \$305.25		24.000 inch		
		Publication Totals: \$305.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
305.25						<b>305.25</b>

BPGF-1R20081210

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33728953	07/31/19	<b>\$ 305.25</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 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](mailto: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.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1718  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address:  legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# 

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Split among 13 MLAs  
CO paid \$24.23

August 9, 2019  
.....  
(Date)





# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  <b>MICHAEL DEJONG - MLA</b> 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	08/01/19 - 08/31/19		MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33747380	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]	08/31/19	[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
07/31		BALANCE FORWARD			305.25
08/14	45116	Payment on Account			-305.25
				BL	
08/02	33747380	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising MLA's Airshow PAGE: A 20 AirShow ePaper		1	300.00
		Ad Class Totals: \$305.25		24.000 inch	5.25
		Publication Totals: \$305.25			
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>305.25</b>

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

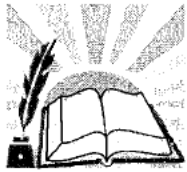
# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33747380	08/31/19	<b>\$ 305.25</b>
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](mailto: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 26227

**INVOICE TO**

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

DATE  
04-09-2019

PLEASE PAY  
\$551.25

DUE DATE  
04-10-2019

DATE	ACCOUNT SUMMARY	AMOUNT
29-06-2019	Balance Forward	\$577.50
	Payments and credits between 29-06-2019 and 04-09-2019	-288.75
	New charges (details below)	262.50
	Total Amount Due	\$551.25

DATE	ACTIVITY	QTY	RATE	TAX
30-08-2019	CHP - Colour 1/2 Page (5x12 or Nagar Kirtan Special - Shared with Simon Gibson	1	250.00	G

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
TOTAL OF NEW CHARGES	262.50

TOTAL DUE **\$551.25**

THANK YOU.

# 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 06.30.19
-----	------------------

NAME **Michael Dejong MLA**

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		Water				
	1	Cooler Rent				10.00
		Deposits				

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0.50
	PST	0.70
	TOTAL	11.20

RECEIVED BY

10059

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Jun-2019</b>
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	06/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G		
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G		
Subtotal						17.27	
GST/HST # [REDACTED]				5.000 %		17.27	0.86
Total (CAD)						18.13	

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

KERR'S CANDY		5.49 G
GOLDEN BONBON		2.49 G
GOLDEN BONBON		2.49 G
RIESEN		3.79 G
** PM2 DEAL REACHED REDUCED PRICE **		
RIESEN		3.21 G
WERTHER'S		3.79 G
** PM2 DEAL REACHED REDUCED PRICE **		
WERTHER'S		3.21 G
TETLEY TEA		5.99
L D RECYCLING BAGS		9.99 B
L D PLASTIC BAG		.05
**** TAX	2.42 BAL	42.92
VF MasterCard		42.92
XXXXXXXXXXXX		
AUTH: 092937		
CHANGE		.00
(P)ST	.70	
(G)ST	1.72	

LDEXTRAS #: [REDACTED]

7/15/19 [REDACTED] 0016 13 0217 64366

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jul-2019</b>
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	07/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal				2.75			
GST/HST #	[REDACTED]	5.000 %		2.75	0.14		
Total (CAD)				2.89			

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 5 005 42616  
0104 08/07/19 [REDACTED]

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

1919613  
1 16SHT MICRO CUT SH 259.99B  
718103300926  
1 OB:FOLDER 100PK MANI 10.49B  
718103099080  
1 DP1000 TAPE REFILLS 6.79B  
051141233789  
1 #10 ENVELOPES 50PK 3.99B  
718103038256  
1 BTS SUPPLY DRIVE N 5.00N  
658855  
Subtotal 286.26  
PST 7.00% 19.69  
GST 5.00% 14.06  
Total \$320.01  
Visa 320.01

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$320.01  
Visa C Purchase  
Authorization Number 04063I  
0010017080 42616 66278769  
08/07/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Survey Access Code  
01040807194261605

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

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



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

Sale 00092 5 005 42618  
0104 08/07/19 [REDACTED]

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

1919613  
1 STAPLES PAPER CASE 49.99B  
718103037570  
Subtotal 49.99  
PST 7.00% 3.50  
GST 5.00% 2.50  
Total \$55.99  
Visa 55.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$55.99  
Visa H Purchase  
Authorization Number 07509I  
0010017090 42618 66278769  
08/07/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Survey Access Code  
01040807194261805

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

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 **07.31.19**

NAME **Michael Dejong MLA**  
ADDRESS \_\_\_\_\_

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		<b>Water</b>				
<b>1</b>		<b>Cooler Rent</b>				<b>10.00</b>
		<b>Deposits</b>				

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	<b>SUBTOTAL</b>	
	<b>HST / GST</b>	<b>0.50</b>
	<b>PST</b>	<b>0.70</b>
	<b>TOTAL</b>	<b>11.20</b>

RECEIVED BY \_\_\_\_\_

**10557**

THANK YOU



**RIPPLES BOTTLED WATER  
COMPANY LIMITED**

GST [REDACTED]  
Unit 14 - 2337 Townline Road  
ABBOTSFORD, B.C. V2T 6G1  
(604) 855-3883 ripplesbw@gmail.com

PO#	DATE <u>July 19/19</u>
NAME	<u>Michael Dejong M2A</u>
ADDRESS	

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
	<u>2</u>	<u>Water @ 8.40</u>			<u>16.80</u>
		<u>Cooler Rent</u>			
		<u>Deposits</u>			

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

11560

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Aug-2019</b>
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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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

08.31.19

NAME

Michael Dejong MLA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		Water				
		1 Cooler Rent				10.00
		Deposits				

INSTRUCTIONS

SUBTOTAL

HST / GST

0.50

PST

0.70

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

RECEIVED BY

TOTAL

11.20

13260

THANK YOU

**CANADIAN TIRE 434**

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

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

REG #:4 09/10/2019 [REDACTED] TRANS #:75  
OPERATOR #: 3100 Float: 001

3X093-0249-8	@ \$	3.990 ea.
AXXESS KEYS	\$3. \$	11.97
SUBTOTAL	\$	11.97
GST 5%	\$	0.60
PST 7%	\$	0.84
TOTAL	\$	13.41
M/C TEND	\$	13.41

MASTERCARD PURCHASE  
 MASTERCARD #: \*\*\*\*\*[REDACTED]  
 CHIP CARD  
 2019/09/10 [REDACTED]  
 REF #: 66026430 0010010011 H  
 AUTHORIZATION #: 008809  
 A0000000041010  
 CAPITAL ONE  
 MASTERCARD  
 0000008001

01 APPROVED - THANK YOU 027  
 NO SIGNATURE TRANSACTION  
 IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*[REDACTED]  
 e-CT 'Money' Collected Today \$ 0.05  
 e-CT 'Money': \$ 0.05  
 Bonus e-CT 'Money': \$ 0.00  
 e-CT 'Money' Balance: \$ 4.06

Collect 4% in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.  
 \*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

**CUSTOMER COPY**

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

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telcdntire.com or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

3915-4040-73000-11001

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



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

F3 Member [REDACTED]	
975400 SALTSRING C	16.99
445872 PUREX BT	19.99 GP
1379444 TPD/PUREX	5.00-GP
SUBTOTAL	31.98
TAX	1.80
**** TOTAL	<b>33.78</b>

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66292245-0010017590 H  
 AUTH #: 003140 2019/09/11 [REDACTED]  
 Invoice Number: 008759  
 Purchase - CAPITAL ONE  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: \$33.78

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard	33.78
CHANGE	0.00

H (P)PST 7%	1.05
G (G)GST 5%	0.75
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 5.00
2019/09/11 [REDACTED] 163 8 232 40	
OP#: 40 Name: [REDACTED]	

Thank You!  
 Please Come Again

G = GST P=PST  
 GST [REDACTED]

Whse:163 Trn:8 Trn:232 OP:40

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

Sale 00093 3 003 17592  
0104 09/16/19

AIR MILES Number : \*\*\*\*\*  
1853124  
1 HP#75XL CB338WC CL 94.99B  
882780957343  
1 HP #74XL BLACK INK 81.99B  
882780957305  
1 HP C6657AN COLOUR 87.99B  
725184712340  
1 HP #56 BLACK INK 54.49B  
725184712326  
Subtotal 319.46  
PST 7.00% 22.36  
GST 5.00% 15.97  
Total \$357.79  
MasterCard 357.79

TRANSACTION RECORD

\*\*\*\*\* \$357.79  
Mastercard C Purchase  
Authorization Number 042377  
0010016910 17592 66278767  
09/16/19  
01/027 APPROVED - THANK YOU  
CAPITAL ONE A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

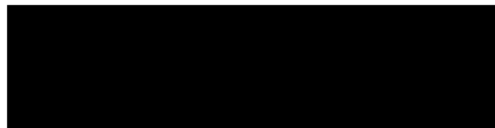
\*\*\*\*\*  
Survey Access Code  
01040916191759203

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

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 09.30.19
-----	---------------

NAME Michael Dejong MLA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
		1 Cooler Rent			10 00
		Deposits			

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0 50
	PST	0 70
	<b>TOTAL</b>	<b>11 20</b>

RECEIVED BY

89059

THANK YOU



Account number

Bill number  
2033552119

Bill date  
Jul 01, 2019

Page  
1 of 9

**BC PROVINCIAL GOVERNMENT**, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due

# \$47.04

➔ Please pay by the required payment date of **Jul 28, 2019**

See page 2 for ways to pay >

**Savings on this bill \$8.00**

### Account Summary

		<b>\$</b>
Balance from last bill		47.04
Payments	Jun 24	-47.04
		.....
<b>Balance brought forward</b>		<b>0.00</b>

### This bill

		<b>\$</b>
Wireless	See page 5 >	47.04
		.....
<b>Total (Includes taxes)</b>		<b>47.04</b>

**Total \$47.04**

See page 2 for detailed tax summary.

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

For options to contact us, see page 2



#### 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: Jul 28, 2019

Amount of your payment:

**\$ 47.04**

\*0000043

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









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

1171  
 1171-1833

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
07/01/2019
<b>INVOICE NO</b>
537698

Please retain this portion of the invoice for your records.

**BILL TO:**

1171  
 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

Commodity end market pricing continues to be in decline. Urban Impact applies a Commodity Surcharge because of this decline. Please reference our urbanimpact.com/blog for an update. We thank you for the opportunity to be of continued service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103</b>		
07/01/19 - 09/30/19	Paper Recycling	90.15
	Commodity Surcharge	32.45
	Fuel Surcharge	12.62
	Pre-tax Site Charges	135.22
	Goods and Services Tax (GST) [REDACTED]	6.76
	<b>Site Total</b>	<b>141.98</b>
	 Pre-tax Current Charges	 135.22
	Goods and Services Tax (GST) [REDACTED]	6.76
	<b>INVOICE AMOUNT</b>	<b>141.98</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 141.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 141.98	Upon Receipt	\$ 141.98

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

<b>CUSTOMER NO:</b> [REDACTED] MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	07/01/2019	\$ 141.98
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	537698	\$ 141.98



15360 Knox Way  
 Richmond, BC V6V 3A6

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

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



MONITORING SOLUTIONS INC.

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

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

02939

Invoice Date: 8/1/2019  
Invoice Number: R0009956884  
Payment terms: Due by 9/1/2019  
Customer ID: [REDACTED]  
PO #:

Description	From	To	Price
Basic Monitoring	7/17/2019	10/16/2019	89.85

Subtotal	89.85
GST # [REDACTED]	4.49
<b>Total New Charges</b>	94.34
<b>Previous Balance</b>	0.00
<b>Total Amount Due</b>	\$ 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:	8/1/2019
Invoice Number:	R0009956884
Customer ID:	[REDACTED]
Total:	\$ 94.34
Amount Enclosed:	\$ <input type="text"/>

Account number  
[REDACTED]

Bill number  
2054999777

Bill date  
Aug 01, 2019

Page  
1 of 9

**BC PROVINCIAL GOVERNMENT**, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due


# \$47.04

➔ Please pay by the required payment date of **Aug 28, 2019**

See page 2 for ways to pay >



**Savings on this bill \$8.00**

<b>Account Summary</b>		<b>\$</b>
Balance from last bill		47.04
Payments	Jul 25	-47.04
		.....
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 5 >	47.04
		.....
<b>Total (Includes taxes)</b>		<b>47.04</b>
<b>Total</b>		<b>\$47.04</b>

See page 2 for detailed tax summary.

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

For options to contact us, see page 2



### 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: Aug 28, 2019

Amount of your payment:

\$

\*0000041

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

BC PROVINCIAL GOVERNMENT  
MICHAEL DE JONG/  
MLA MICHAEL DE JONG  
103 32560 GEORGE FERGUSON WAY  
ABBOTSFORD BC V2T 4V6





Your TELUS Mobility Bill  
July 17, 2019



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

Account summary

Balance forward from your last bill .....\$154.17  
This reflects payments of \$0.00

New charges

Mobile services	\$60.33
Other charges and credits	\$3.08
Taxes	\$7.24

Total new charges .....\$70.65

Total due.....\$224.82

Did you forget your payment? The balance of \$154.17 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 17, 2019 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 3C3

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 12, 2019
[redacted]	Jul 17, 2019	\$224.82

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

June 17, 2019



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 \$140.33

Taxes \$13.84

Total new charges .....\$154.17

Total due.....\$154.17

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 17, 2019	Total if received by Jul 12, 2019 \$154.17
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$
----------------------------

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



Account number  
[REDACTED]

Bill number  
2066179748

Bill date  
Sep 01, 2019

Page  
1 of 7

**BC PROVINCIAL GOVERNMENT**, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

## Total Due

# \$29.12

➔ Please pay by the required payment date of **Sep 28, 2019**  
See page 2 for ways to pay >



**Savings on this bill \$4.00**

### Account Summary

Balance from last bill		47.04
Payments	Aug 20	-47.04
<b>Balance brought forward</b>		<b>0.00</b>

### This bill

Wireless	See page 5 >	29.12
<b>Total (Includes taxes)</b>		<b>29.12</b>

**Total \$29.12**

See page 2 for detailed tax summary.

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

For options to contact us, see page 2



#### 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:

Sep 28, 2019

Amount of your payment:

\$ [REDACTED]

\*0000051

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

[REDACTED]



Your TELUS Mobility Bill  
August 17, 2019



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill .....\$224.82

This reflects payments of \$0.00

New charges

Mobile services	\$70.00
Other charges and credits	\$4.50
GST / HST	\$3.50
PST	\$4.90

Total new charges .....\$82.90

**Total due .....\$307.72**

Did you forget your payment? The balance of \$224.82 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 17, 2019 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](http://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 3C3

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 Aug 17, 2019	Total if received by Sep 12, 2019 \$307.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
\$ [REDACTED]

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

[REDACTED]

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# BEST BUY #992

Thousands of Possibilities, Get Yours

32900 South Fraser Way, Abbotsford

Store Phone #: 604-852-6220

Geek Squad Precinct #: 604-851-6150

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1219-7088-0160-0414

0992 001 9044 09/16/19



## SALES

11428778 VOYAGER 320	129.99
PLANTR 3200 BT BLK	
10146795 EHF: Pers/P	0.25
ENV FEE: PERSONAL AV	

SUBTOTAL	130.24
GST CA	6.51
PST BC	9.12
=====	
TOTAL	145.87

Transaction Record SALE  
xxxxxxxxxxxxx [REDACTED] C MASTERCARD 145.87  
Approved 062109  
TERM: 0992001E  
SEQ NO: 001001001429  
ACI/ISD 001/00  
9/16/2019 [REDACTED]  
AID: A0000000041010  
APN: CAPITAL ONE  
TVR 0000008000  
TSI E800  
NO SIGNATURE REQUIRED



Your TELUS Mobility Bill  
September 17, 2019



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

Account summary

Balance forward from your last bill .....\$57.90  
This reflects payments of \$224.82

**New charges**

Mobile services	\$70.00
Other charges and credits	\$1.16
Taxes	\$8.40

Total new charges .....\$79.56

**Total due .....\$137.46**

Did you forget your payment? The balance of \$57.90 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 17, 2019 will be reflected on your next bill. If payment was already made, thank you.

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> 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 3C3</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 Sep 17, 2019	Total if received by Oct 15, 2019 \$137.46
-----------------------------------	---------------------------	---

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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