



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 27412

INVOICE TO

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

DATE
26-04-2020

PLEASE PAY
\$288.75

DUE DATE
26-05-2020

DATE	ACCOUNT SUMMARY	AMOUNT
25-12-2019	Balance Forward	\$288.75
	Other payments and credits after 25-12-2019 through 25-04-2020	-288.75
26-04-2020	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	275.00	G

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

TOTAL DUE \$288.75

THANK YOU.

Black Press 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		04/01/20 - 04/30/20	MICHAEL DEJONG - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33892862	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/20	██████████
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			656.95
04/03	51247	Payment on Account			-656.95
				BL	
04/09	33892862	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising happy easter PAGE: A 32 General ePaper		1	297.12
					5.25
04/09	33892862	vaisakhi PAGE: A 31 General ePaper		1	250.00
					5.25
04/23	33892862	MLA Ad PAGE: A 7 General ePaper		1	297.12
					2.12
04/30	33892862	MLA 4/30 PAGE: A 11 General ePaper		1	297.12
					2.12
		Ad Class Totals: \$1,156.10		47.000 inch	
		Publication Totals: \$1,156.10			
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,156.10					1,156.10

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
33892862	04/30/20	\$ 1,156.10
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
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press 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		05/01/20 - 05/31/20	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33906059	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,156.10	
				BL		
05/07	33906059	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/DeJong PAGE: A 17 Kids ePaper		1	199.00	
		Ad Class Totals: \$201.13		6.000 inch	2.13	
		Publication Totals: \$201.13				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
201.13		1,156.10				1,357.23

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.

MLA paid \$201.13

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33906059	05/31/20	\$ 1,357.23
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.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

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

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

MLA share = \$18.53

Remarks:

April 27, 2020
.....
(Date)





**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-Mar-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				8.40	
GST/HST # [REDACTED]	5.000 %	8.40		0.42	
Total (CAD)				8.82	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00092 2 005 02954

0104 04/28/20

AIR MILES Collector Number: *****

1949964

1 HP 910XL BLACK INK

192545378161 52.99B

Subtotal 52.99

PST 7.00% 3.71

GST 5.00% 2.65

Total \$59.35

MasterCard 59.35

TRANSACTION RECORD

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale 00094 2 003 60010
0291 04/27/20

AIR MILES Collector Number: *****

1966034

1	PIN SS 4X4 3PK LINED 021200468384	8.99B
1	GRIP HIGHLIGHTER 4pk 718103046879	0.97B
1	HP 910XL YELLOW IN 192545378154	29.99B
1	HP 910XL CYAN INK CA 192545378130	29.99B
1	HP 910XL MAGENTA I 192545378147	29.99B
1	HP #74XL BLACK INK 882780957305	81.99B
Subtotal		181.92
PST 7.00%		12.73
GST 5.00%		9.10
Total		\$203.75
Visa		203.75

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 **04.30.20**

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 _____

89705

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 03 21 20
-----	------------------

NAME Michael Doying MLA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT (CARD)	COD	ON ACCT	
		Water				
		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 [REDACTED]

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

13

PO# _____ DATE 05.31.20

NAME Michael Dejong MLA
 ADDRESS _____

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

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

RECEIVED BY _____

89802

THANK YOU

Items Ordered

1 of: *Scotch Thermal Laminating Sheets, 9" x 11.5", 3-Mil Thick, 50 Laminating Pouches*

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Swingline Thermal Inspire Plus Laminator, 9 Inch Max Width, Quick Warm-Up, Includes 5 Laminating Pouches, Black (6447470185)*

Sold by: Swingline Canada ([seller profile](#))

Condition: New

Price

CDN\$
18.97

CDN\$
49.99

Shipping Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Shipping Speed:

Same-Day/One-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 68.96
Shipping & Handling: CDN\$ 6.99
Free Shipping: -CDN\$ 6.99

Billing Address:

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 68.96
Estimated GST/HST: CDN\$ 3.45
Estimated PST/RST/QST: CDN\$ 4.83

Grand Total: CDN\$ 77.24

COSTCO

WHOLESALE

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

D7 Member

11357	STARBUCKS FRENCH	22.99
975400	SALTSPRING C	16.99
313740	MS FACIAL	17.99 GP

SUBTOTAL	57.97
TAX	2.16

**** TOTAL

60.13

LONDON DRUGS

LD MISSION 604 820 5115

LOOKING FOR WORK? www.londondrugs.com

LYSOL BLEACH CLR 4.99 B

AG HAND SANITIZER 9.99 G

AG HAND SANITIZER 9.99 G

**** TAX 1.60 BAL 26.57

VF MasterCard 26.57

Save-On-Foods #2208
Clearbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Clorox All Prps Clnr
[REDACTED]

4.49 B
[REDACTED]

Ivory Dish Soap
Card \$3.29 Save

3.59 B
-0.30

Sub Total
[REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	0.39
PST	[REDACTED]	0.54

BALANCE DUE

Credit

[] XXXXXXXXXXXX [REDACTED]

\$ [REDACTED]

8.71

-----TRANSACTION RECORD-----



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

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/01/2020
INVOICE NO
572592

BILL TO:

910
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

The previously scheduled yearly increase for quarterly billing customers will not be applied to April 2020 invoices. During this time of uncertainty, we are here to assist in whichever way we can. From our family to yours, please stay safe.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
04/01/20 - 06/30/20	Paper Recycling	90.15
	Commodity Surcharge	36.06
	Fuel Surcharge	9.02
	Pre-tax Site Charges	135.23
	Goods and Services Tax (GST) [REDACTED]	6.76
	Site Total	141.99
	Pre-tax Current Charges	135.23
	Goods and Services Tax (GST) [REDACTED]	6.76
	INVOICE AMOUNT	141.99

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 141.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 141.99	Upon Receipt	\$ 141.99

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

CUSTOMER NO: [REDACTED] MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/01/2020	\$ 141.99
	INVOICE NO	CURRENT INVOICE AMOUNT
	572592	\$ 141.99



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

AMOUNT ENCLOSED
CHEQUE NO

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

Total Due

\$94.08

➔ **Please pay past due balance of \$47.04 immediately**

Then pay \$47.04 by the required payment date of Apr 28, 2020

See page 2 for ways to pay >



Savings on this bill \$8.00

Account Summary

\$

Balance from last bill

47.04

Balance brought forward

47.04

This bill

\$

Wireless

See page 5 >

47.04

Total (Includes taxes)

47.04

Total

\$94.08

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 02, 2020 will show on the next bill.

For options to contact us, see page 2

SecurTek

MONITORING SOLUTIONS INC.

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

INVOICE

Page 1/1
Invoice Date 5/1/2020
Invoice No. R0010495667
Payment Terms Due upon receipt
Customer ID [REDACTED]
PO# [REDACTED]

Bill To:

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

Install Address:

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

Description	From	To	Price
Basic Monitoring	4/17/2020	7/16/2020	\$89.85

Subtotal \$89.85
GST [REDACTED] \$4.49
PST \$0.00
HST \$0.00

New Charges \$94.34
Previous Balance \$0.00
Total Due \$94.34

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 **May 28, 2020**
See page 2 for ways to pay >



Savings on this bill \$4.00

Account Summary

Balance from last bill		94.08
Payments	See page 2 >	-94.08
	
Balance brought forward		0.00

This bill

Wireless	See page 5 >	29.12
	
Total (Includes taxes)		29.12

Total

\$29.12

See page 2 for detailed tax summary.

Any payments we received and processed after May 02, 2020 will show on the next bill.

For options to contact us, see page 2

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 17, 2020	Total if received by May 12, 2020 \$159.15
-----------------------------------	---------------------------	---

Payable on receipt

\$80.75

Amount you're paying

\$

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 17, 2020	Total if received by Jun 12, 2020 \$161.57
--	----------------------------------	--

Payable on receipt
\$80.82

Amount you're paying
\$

ision
vide

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 17, 2020	Total if received by Jul 13, 2020 \$78.40
-----------------------------------	---------------------------	--

Payable on receipt



a Rogers Customer. This page gives a quick

Account Summary	\$
Balance from last bill	29.12

Balance brought forward	29.12

This bill	\$
Wireless	See page 5 > 15.68

Total (Includes taxes)	15.68

Total **\$44.80**