

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: de Jong, Michael

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$55.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55.44</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: de Jong, Michael

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,104.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,147.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,252.41</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

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		09/01/21 - 09/30/21	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34142590	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/21			
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	
08/31		BALANCE FORWARD			1,106.75	
09/24	61893	Payment on Account			-1,106.75	
				BL		
09/16	PUBLICATION: AD CLASS: 34142590	ABBOTSFORD NEWS - News Display Advertising MCC PAGE: A 25 MCC ePaper		1	292.50	
		Ad Class Totals: \$295.13		12.000 inch	2.63	
		Publication Totals: \$295.13				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
295.13						295.13

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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34142590	09/30/21	\$ 295.13
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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- 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.

photoart by simpson

Clearbrook photographic Arts Inc
35503 Old Yale Road Abbotsford, B.C. V3G 2C5
1 888 571 4222 or 604 859 4222

www.photoart.ca

Client:	Michael de Jong Q.C. MLA	Attention:	[REDACTED]	September 30, 2021
Address:	#103 32660 George Furguson Way Abbotsford BC V2T4V6			File #
Phone Number:	604 870 5486			
Email:	mike.dejong@leg.bc.ca; [REDACTED]@leg.bc.ca			
Invoice:	# 891Z - 09 - 30 - 21			

Quantity	Item	Retail Price/Unit	Sell Price/Unit	Total
1	Bussiness PR Session	175.00	175.00	175.00
7	Digital Files #2,7,13,15,22,25,28	89.00	79.00	553.00
				-
				-
				-
				-
				-
				-
				-
				-
	SUB TOTAL	798.00		728.00
	[REDACTED] GST			36.40
	[REDACTED] PST			EXEMPT
	TOTAL			764.40
	DEPOSIT			
	TOTAL	DUE ON RECEIPT		764.40

***Please download all images within 3 business days; subsequent upload fee \$35**

*all images by electronic delivery - PST exempt - BC GOV. Bulletin #126 August 2013

We accept MasterCard, Amex, Visa & E-Transfer. Thank you for your business!

Black Press Media

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/01/21 - 10/31/21		MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34158043	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]	10/31/21	[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	
09/30		BALANCE FORWARD			295.13	
10/22	62558	Payment on Account			-295.13	
				BL		
10/07	34158043	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising thanks giving PAGE: A 23 Thankful ePaper		1	262.50	
		Ad Class Totals: \$267.75 Publication Totals: \$267.75		16.000 inch	5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
267.75						267.75

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158043	10/31/21	\$ 267.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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



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 29176

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
01-11-2021

PLEASE PAY
\$866.25

DUE DATE
01-12-2021

DATE	ACCOUNT SUMMARY	AMOUNT
27-07-2021	Balance Forward	577.50
	Other payments and credits after 27-07-2021 through 31-10-2021	0.00
01-11-2021	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	866.25

DATE	ACTIVITY	QTY	RATE	TAX
29-10-2021	CHP - Colour 1/2 Page (5x12 or Diwali Ad)	1	275.00	G

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

CO Paid \$288.75

TOTAL DUE **\$866.25**

THANK YOU.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Sep 6, 2021
Invoice #: INV106168792
Payment Terms: Due Upon Receipt
Due Date: Sep 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Zoom W-9

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 6, 2021-Oct 5, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 6, 2021
Invoice #: INV111391561
Payment Terms: Due Upon Receipt
Due Date: Oct 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 6, 2021-Nov 5, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Nov 6, 2021
Invoice #: INV116623726
Payment Terms: Due Upon Receipt
Due Date: Nov 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 6, 2021-Dec 5, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6		11/01/21 - 11/30/21	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34172950	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/21	[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	
10/31		BALANCE FORWARD			267.75	
11/22	63205	Payment on Account			-267.75	
				BL		
11/04	34172950	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising remembrance day PAGE: A 23 Remembra ePaper		1	292.50	
11/25	34172950	Flood PAGE: A 37 General ePaper		1	249.50	
		Ad Class Totals: \$552.50		28.000 inch	5.25	
		Publication Totals: \$552.50			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
552.50						552.50

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34172950	11/30/21	\$ 552.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd. 6th Floor
San Jose, CA 95113

Invoice Date: Dec 6, 2021
Invoice #: INV121638817
Payment Terms: Due Upon Receipt
Due Date: Dec 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 6, 2021-Jan 5, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Member Name: Michael de Jong

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: de Jong, Michael

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,145.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$175.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,321.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
94888572	30-Sep-2021
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 # 94888572 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				9.62	
GST/HST # [REDACTED]	5.000 %	9.62		0.48	
Total (CAD)				10.10	

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

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

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	09.30.21
NAME	Michael Dejong MUA
ADDRESS	

Water	
1 Cooler Rent	10
Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	50
	PST	70
	TOTAL	1120

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

RECEIVED BY

46271

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO# _____ DATE Oct. 31 2021

NAME Michael Dejong MLA

ADDRESS _____

	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		

48122

THANK YOU

COSTCO WHOLESALE

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

SE Member [REDACTED]
7774269 BOUNTY PLUS 23.99 GP
1603989 TPD/7774269 5.00-GP

SUBTOTAL 18.99
TAX 2.28
**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292250-0010012010 11
AUTH #: 3373E 2021/10/25 [REDACTED]
Invoice Number: 010201
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$21.27

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 21.27
CHANGE 0.00

H (P)PST 7% 1.33
G (G)GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 5.00
2021/10/25 [REDACTED] 163 10 117 72

OP#: 72 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:163 Trm:10 Trn:117 OP:72

Items Sold: 1

LONDON DRUGS

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

RIESEN 3.99 G
** PM2 DEAL REACHED REDUCED PRICE **
RIESEN 3.01 G
WERTHER'S 3.99 G
** PM2 DEAL REACHED REDUCED PRICE **
WERTHER'S 3.01 G
1@.05 L D PLASTIC BAG .05
**** TAX .70 BAL 14.75
VF MasterCard 14.75
XXXXXXXXXX [REDACTED]
AUTH: 01071E
CHANGE .00
(P)ST .00
(G)ST .70

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 8

11/02/21 [REDACTED] 0016 32 0036 64774
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:032 EMPLOYEE: 64774 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.75

MASTERCARD PURCHASE

11/02/21 [REDACTED] AUTH: 01071E
REFERENCE: 66296091 0010011330 H

APL: MASTERCARD
APN: CAPITAL ONE
AID: A0000000041010
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION



Abbotsford #163
1127 Simas Way
Abbotsford, BC V2T 1G2

5A Member	[REDACTED]	
	11357 STARB FRENCH	21.99
	975400 SALTSRING C	16.99
	SUBTOTAL	38.98
	TAX	0.00
****	TOTAL	38.98

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292248-001019210 11
 AUTH #: 5638E 2021/11/25 [REDACTED]
 Invoice Number: 008421
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 017
 AMOUNT: \$38.98

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	38.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 2021/11/25 [REDACTED] 163 8 306 62

OP#: 62 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:163 Trm:8 Trn:306 OP:62

Items Sold: 2
 6A 2021/11/25 [REDACTED]

RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	NOV. 30 2021
NAME	Michael Dejong MLA
ADDRESS	

	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

50067

THANK YOU

BEST BUY #992

Give the gifts you know they'll love.

32900 South Fraser Way, Abbotsford

Keep your receipt



Val #: 1601-8648-4687-3149

0992 051 9374 12/03/21



SALES

15036700 MHJA3AM/A	24.99
20WUSBPOWERADAPTER	
15036700 MHJA3AM/A	24.99
20WUSBPOWERADAPTER	

SUBTOTAL	49.98
GST CA	2.50
PST BC	3.50
	=====
TOTAL	55.98

Transaction Record SALE
 xxxxxxxxxxxx P MASTERCARD 55.98
 Approved 09052E
 SEQ NO: 001001001799
 ACI/ISO 001/00
 12/03/2021
 AID: A00G0000041010
 APN: CAPITAL ONE
 TVR 0000008001
 TSI E800
 NO SIGNATURE REQUIRED

GSI Reg.#

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: de Jong, Michael

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11.88</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$5,682.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$535.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,217.23</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	10/1/2021
Invoice	631689
Customer PO	
Due Date	10/31/2021

Bill to: 01A000307

MICHAEL DE JONG MLA ABBY WEST
 32660 GEORGE FERGUSON WAY #103
 ABBOTSFORD, BC, V2T4V6



Balance Forward	\$147.86
Payments	\$-147.86
Credits	\$0.00
Charges	\$148.88
Balance Due	\$148.88



Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$148.88	\$0.00	\$0.00	\$0.00	\$0.00	\$148.88

IMPORTANT MESSAGES

Every day we work diligently to ensure our services are safe on time and best in industry. We hope it shows. Please accept this as notice that due to increased cost of service and safety we will be increasing your service fees by 3% January 1 2022. We appreciate the opportunity to serve and thank you for your business.

Payment Options

-  Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
-  Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

-  Pay online, through financial institution, EFT, or online banking portals.
-  Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103

10/01/21 - 12/31/21	2.00 Paper Recycling	96.45
	Commodity Surcharge	28.94
	Fuel Surcharge	16.40
	Pre-tax Site Charges	141.79
	Goods and Services Tax (GST) [REDACTED]	7.09
	Site Total	148.88
	Pre-tax Current Charges	141.79
	Goods and Services Tax (GST) [REDACTED]	7.09
	INVOICE AMOUNT	148.88

Customer	Date	Balance Due
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	10/1/2021	\$148.88
	Invoice	Current Invoice Amount
	631689	\$148.88



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Amount Enclosed
Cheque No



Your TELUS Mobility Bill

October 17, 2021



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$161.57

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 3C3

GST/HST# [REDACTED] QST# [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 Oct 17, 2021	Total if received by Nov 12, 2021 \$78.40
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Payable on receipt

Amount you're paying

\$

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

[REDACTED] 500000007840000000000009

Cleaning Invoice

DATE	HOURS	UNIT PRICE	COST
Sept. 16 th , 2021	2	\$30	\$60.00
Oct. 28 th , 2021	2.5	\$30	75.00
Total			\$ 135.00

Office cleaning for September & October, 2021

Sincerely yours,

[Redacted Signature]

INVOICE



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

Page 1/1
Invoice Date 11/01/21
Invoice No. R0011594761
Payment Terms Due upon receipt
Customer ID [REDACTED]
PO#

Bill To:

01896 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	10/17/21	1/16/22	\$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

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.
70-1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0011594761

Customer ID: [REDACTED]

Total: \$94.34

Amount Enclosed: \$



Your TELUS Mobility Bill
November 17, 2021



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

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

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges\$78.40

Total due.....\$78.40

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

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3C3

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 17, 2021	Total if received by Dec 13, 2021 \$78.40
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Payable on receipt

Amount you're paying

\$

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

[REDACTED] 000000078400000000000009