

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$152.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$152.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$1,999.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,848.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,847.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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		06/01/22 - 06/30/22	MICHAEL DEJONG - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34273988	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/22	██████████
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	
05/31		BALANCE FORWARD			1,060.50	
06/13	68746	Payment on Account			-1,060.50	
				BL		
06/16	34273988	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Father's Day PAGE: A 49 Father's 3 color ePaper	4x6i 24i	1	550.00 0.00 5.25	
06/16	34273988	Grad PAGE: A 34 Grad 3 color ePaper	4x6i 24i	1	550.00 0.00 5.25	
06/23	34273988	101 Things PAGE: Z 11 CommGuid 3 color ePaper	2.8x4.7 13.3i	1	550.00 0.00 5.25	
06/30	34273988	Canada Day PAGE: A 25 Canada 3 color ePaper Ad Class Totals: \$2,196.00 Publication Totals: \$2,196.00	4x6i 24i	1	525.00 0.00 5.25 85.300 inch	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,196.00						2,196.00

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. 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
34273988	06/30/22	\$ 2,196.00
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.

Invoice

zoom

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

Invoice Date: Jul 6, 2022
Invoice #: INV156270162
Payment Terms: Due Upon Receipt
Due Date: Jul 6, 2022
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

[REDACTED]@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 6, 2022-Aug 5, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40

Invoice

zoom

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

Invoice Date: Aug 6, 2022
Invoice #: INV160894741
Payment Terms: Due Upon Receipt
Due Date: Aug 6, 2022
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

[REDACTED]@leg.bc.ca

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

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 6, 2022-Sep 5, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40



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 30013

BILL TO

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

DATE
30-07-2022

PLEASE PAY
\$577.50

DUE DATE
29-08-2022

DATE	ACCOUNT SUMMARY	AMOUNT
01-05-2022	Balance Forward	341.25
	Other payments and credits after 01-05-2022 through 29-07-2022	-341.25
30-07-2022	Other invoices from this date	0.00
	New charges (details below)	577.50
	Total Amount Due	577.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01-07-2022	CHP - Colour 1/2 Page (5x12 or Canada Day Ad	1	550.00	G	550.00

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE **\$577.50**

THANK YOU.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	07/01/22 - 07/31/22		MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34288208	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/22	[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	
06/30		BALANCE FORWARD			2,196.00	
07/22	69867	Payment on Account			-2,196.00	
				BL		
07/28	34288208	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Agrifair PAGE: A 27 Agrifair 3 color ePaper Ad Class Totals: \$530.25 Publication Totals: \$530.25	4x6i 24i	1	525.00	
				24.000 inch	0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
530.25						530.25

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34288208	07/31/22	\$ 530.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

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.



Abbotsford Hospice Society

32780 Marshall Road
 Abbotsford, British Columbia V2S 1J7
 finance@abbotsfordhospice.org
<https://www.abbotsfordhospice.org>

INVOICE

Invoice No.: 20211413
 Date: 07-29-22
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Michael De Jong, MLA
 103-32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

Ship to:

Michael De Jong, MLA
 103-32660 George Ferguson Way
 Abbotsford, BC V2T 4V6

Business No.: [REDACTED]

Description	Amount
AHS Program Advertising, Golf Classic	500.00
Subtotal:	500.00

Shipped By:	Tracking Number:	Total Amount	500.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owning	500.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$365.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$198.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$564.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

June 30 2022

NAME

Michael Dejong MLA

ADDRESS

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

0.60

PST

0.84

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

RECEIVED BY

TOTAL

13.44

59915

THANK YOU



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
95054430	30-Jun-2022
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 # 95054430 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
Subtotal				2.85	
GST/HST # R1 [REDACTED] 5.000 %				2.85	0.14
Total (CAD)				2.99	

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.



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

3P Member	[REDACTED]	
4458722 PUREX BT 250		22.99 G ³
1671438 TPD/TOSSUE		5.00-G ³
7774269 BOUNTY PLUS		24.99 G ³
1671453 TPD/7774269		5.00-G ³
SUBTOTAL		37.98
TAX		4.56
**** TOTAL		42.54

XXXXXXXXXX [REDACTED]
 CARD: MASTERCARD
 REFERENCE #: 66292272-0010019200 H
 AUTH #: 1787E 2022/07/02 [REDACTED]
 Invoice Number: 002920
 Purchase - Mastercard
 30000000041010
 3000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$42.54

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	42.54
CHANGE	0.00

H (P)PST 7%	2.66
G (G)GST 5%	1.90
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 10.00
2022/07/02 [REDACTED] 163 2 82 26	

22016300200822207021200

OP#: 26 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Base:163 Trn:2 Trn:82 OP:26

Items Sold: 2

OP 2022/07/02 [REDACTED]

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

Sale 00096 6 006 32114
0104 07/18/22 [REDACTED]

1974629
1 HP ADVAN PHOTO 8.5
829160743172 29.998
1 HP#75 CB337WC CLR
882780957329 46.198
Subtotal 76.18
PST 7.00% 5.33
GST 5.00% 3.81
Total \$85.32
MasterCard 85.32

TRANSACTION RECORD

***** [REDACTED] \$85.32
Mastercard H Purchase
Authorization Number 08612E
0010015170 32114 66278770
07/18/22 15:46:19
01/027 APPROVED = THANK YOU
Mastercard A0000000041010
0600008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



01040718223211406

COSTCO WHOLESALE

Abbotsford # 53
1127 Sunas Way
Abbotsford, BC V2S 8H2

G3 [REDACTED]
11357 STARB FRENCH 24.95
1689178 TPD/11357 5.00
2009011 LG-AFRICAN 17.95
SUBTOTAL 37.9E
TAX 0.00
**** TOTAL [REDACTED] 37.95

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292244-0010017290 H
AUTH #: 7923E 2022/08/03 [REDACTED]
Invoice Number: 004729
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$37.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 37.9E
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 5.00
~~2022/08/03~~ [REDACTED] 163 4 208 107

[REDACTED]
22016300402082208031339

OP#: 107 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:163 Trm:4 Trn:208 OP:107

Items Sold: 2
G3 2022/08/03 [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
	July 31 2022
NAME	
Michael Dejong MLA	
ADDRESS	

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0.60
	PST	0.84
	TOTAL	13.44

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

RECEIVED BY

61717

THANK YOU



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
95070578	31-Jul-2022
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 # 95070578 Bill To [REDACTED] Invoice Date 2022.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED]	5.000 %	2.98		0.15	
Total (CAD)				3.13	

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: de Jong, Michael

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$739.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$339.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,079.44</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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	7/1/2022
Invoice	665605
Customer PO	
Due Date	7/31/2022

Bill to: A000612

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

Balance Forward	\$166.88
Payments	\$-166.88
Credits	\$0.00
Charges	\$166.88
Balance Due	\$166.88

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$166.88	\$0.00	\$0.00	\$0.00	\$0.00	\$166.88

IMPORTANT MESSAGES

Urban Impact is pleased to announce that we can now provide our customers with a unique and specialized Refund Beverage Container service. For more information please call us at 604 273-0089 ext 1.

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 online, through financial institution, EFT, or online banking portals.
-  Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.
-  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

07/01/22 - 09/30/22	2.00	Paper Recycling	99.33
		Commodity Surcharge	29.80
		Fuel Surcharge	29.80
		Pre-tax Site Charges	158.93
		Goods and Services Tax (GST) [REDACTED]	7.95
		Site Total	166.88
		Pre-tax Current Charges	158.93
		Goods and Services Tax (GST) [REDACTED]	7.95
		INVOICE AMOUNT	166.88

Customer	Date	Balance Due
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	7/1/2022	\$166.88
	Invoice	Current Invoice Amount
	665605	\$166.88



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

July 17, 2022



Account number: [REDACTED]

Savings this month	\$30.00
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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

The total due will be charged to your credit card 15 days from your bill date.



70 - 1st Avenue N
Yorkton SK S3N 1J6
Canada

Invoice

Invoice Date 2022-07-17
Invoice No. INV85261
Payment Terms Due on receipt
Customer ID [REDACTED]
PO #

Bill To:

01232

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

Site Address:

30660 George Ferguson Way Unit 103
Abbotsford BC V2T 4V6
Canada

Description	From	To	Price
Monitoring	2022-07-17	2022-10-16	\$89.85

Subtotal \$89.85
GST\HST \$4.49
PST \$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 N
Yorkton SK S3N 1J6
Canada

Invoice:

INV85261

Customer ID:

[REDACTED]

Total:

\$94.34

Amount Enclosed:



INV85261