

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: July 28, 2016

To: August 28, 2016

Amount Paid \$33.60

Paid On : 29-Jul-16

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

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PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02292
MICHAEL DEJONG - MLA
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC
V2T 4V6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32937949	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[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

Please pay balance due
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			580.88
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
07/22	32937949	MLA'S - AGRIFAIR		1	183.00
		PAGE: B 12 Agrifair			
		ePaper			2.25
		Ad Class Totals: \$185.25		8.170 inch	
		Supplements			
07/15	32937949	BC SUMMER GAMES		1	391.67
		PAGE: B 7 BCGames			
		ePaper			2.25
		Ad Class Totals: \$393.92		32.670 inch	
		Publication Totals: \$579.17			

*PD. Aug. 11/16
#3032*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
579.17	580.88				1,160.05

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.

BPGF/R20081210

From: [REDACTED]
Sent: July 14, 2016 [REDACTED]
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be **\$60.58** each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

*PD. Aug. 11/16
#3034*

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

Pakistan India Independence - August 2016

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$21.00	
Ashton, Dan	1	\$21.00	
Bing, Doug	1	\$21.00	
Cadieux, Stephanie	1	\$21.00	
Dalton, Marc	1	\$21.00	
de Jong, Mike	1	\$21.00	
Fassbender, Peter	1	\$21.00	
Hunt, Marvin	1	\$21.00	
Kyllo, Greg	1	\$21.00	
Lee, Richard	1	\$21.00	
Polak, Mary	1	\$21.00	
Rustad, John	1	\$21.00	
Sullivan, Sam	1	\$21.00	
Virk, Amrik	1	\$21.00	
Yap, John	1	\$21.00	

P.D. Aug. 11/16
#3034

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
29/07/2016	19644

Customer Information

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

Customer Contact

Phone: 604-870-5486
Fax: (604) 870-5444
Alt. Phone:
E-mail: mike.dejong.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	01/07/2016	CHP - Colour 1/2 Page (5x12 or	Shared with Darryl Piccas and Simon Gibson	183.33	183.33
<p><i>P.D. Aug. 11/16</i> <i># 196 3035</i></p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$183.33
GST/HST	\$9.17
Payments/Credits	\$0.00
Invoice Total	\$192.50
Previous Balance	

Account Balance (Includes Previous Balances) \$192.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. XXXXXXXXXX

[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 [REDACTED]
Subject: REVISED INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks.

From: [REDACTED]
Sent: Wednesday, September 07, 2016 11:14 AM
Subject: INVOICE: Fire Away Magazine 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

*PD. SEPT 15/16
#3040*

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Military Services Recognition Book

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
De Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

PD. SEPT. 15/16
3040

Information DIRECTORY

FOR THE 50+ COMMUNITY

S.D. SERVICES
 123 Saturn Drive
 Kamloops, BC V2B 1B1
 samnlou@telus.net

INVOICE STATEMENT

DATE	AD SALES	INVOICE
25/06/2016		02F

CLIENT INFORMATION

COMPANY: MLA MICHAEL deJONG QC. NAME: [REDACTED]

ADDRESS: 103B 32660 GEORGE FERGUSON WAY PHONE: 604 870 5486

CITY: ABBOTTSFORD PC: V2T 4V6 CELL: _____

EMAIL: [REDACTED]@leg.bc.ca WEB: _____

AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

AD INFORMATION (2016 Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 4")	<input type="checkbox"/>	
1/2 Page Ad (5.25" x 4")	<input type="checkbox"/>	
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input checked="" type="checkbox"/>	233.00
1/3 Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$50, Full Page \$75)	<input type="checkbox"/>	

NOTES: 1/3rd of full page ad with: Darryl Plecas MLA Simon Gibson MLA. STATEMENT	AMOUNT	233.00
	GST	11.65
	TOTAL	244.65
	DEPOSIT	
	BALANCE OWING	244.65

Send Ad Materials (Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials
 If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [REDACTED]

Approved By: [REDACTED] Date: 25/06/2016



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 00716 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		08/01/16 - 08/31/16	MICHAEL DEJONG - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32962310	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[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			1,160.05
08/16	3032	Payment on Account			- 1,160.05
				BL	
	PUBLICATION:	ABBOTSFORD NEWS - News			
	AD CLASS:	Supplements			
08/05	32962310	MLA'S - AIRSHOW		1	183.00
		PAGE: A 25 AirShow			
		ePaper			2.25
		Ad Class Totals: \$185.25		8.170 inch	
		Publication Totals: \$185.25			

PD. SEPT. 15/16
#3043

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
185.25					185.25

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BPGF/R20081210

Starbucks Coffee Canada #4236
32700 S. Fraser Way
Abbotsford, BC V2T 4W2



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

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 6U

CHK 713845

07/27/2016 [REDACTED]

1611825 Drawer: 1 Reg: 1

Ft Italian 1Lb Wb 17.95
Cone (Semi-Fine)
Visa 17.95
XXXXXXXXXXXX [REDACTED]
Subtotal \$17.95
Total \$17.95
Change Due \$0.00

MELITTA FILTERS 5.59
**** TAX .67 BAL 6.26
VF Visa 6.26
XXXXXXXXXXXX [REDACTED]
AUTH: 04597I
CHANGE .00
(P)ST .39
(G)ST .28
7/27/16 [REDACTED] 0016 92 0133 53673
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

*****Begin Bottom of Basket
585578 KS BATH 30** 16.99 GI
*****Bottom of Basket Item Count = 1
7774257 BOUNTY PL+ 19.99 GI
1083679 TPD/7774257 4.00-GI
SUBTOTAL 32.98
**** (G)GST 5% 1.65
**** (P)PST 7% 2.31
TOTAL 36.94
VF MasterCard 36.94

Check Closed
07/27/2016 [REDACTED]

CREDIT CARD TRANSACTION RECORD

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282).

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

REFERENCE#: 66231051-0010018030
AUTH#: R03290 07/16/16 [REDACTED]
Invoice#: 44155

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$36.94

GST: [REDACTED]

CASH REG.: 092 EMPLOYEE: [REDACTED]

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.26

Visa PURCHASE

07/27/16 [REDACTED] AUTH: 04597I
REFERENCE: 66208220 0013590650

0163 006 0000000116 0245
IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

CHANGE .00
TOTAL DISCOUNT(S) 4.00
TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 6
2016/07/16 [REDACTED] 0163 06 0245 116

GST [REDACTED]
THANK YOU!

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0016 092 53673 0133

*** CARDHOLDER COPY ***

BED BATH & BEYOND #2023
32700 SOUTH FRASER WAY UNIT 65
ABBOTSFORD, BC V2T 4M5
604-853-7654



02023 10 07/12/16- [REDACTED] 016393 51-2235

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

RVN # 0202-3223-5051-0712-1600

CARAF CATLINA 2L B 1T
76427105073 OUR PRICE 36.99
SUBTOTAL 36.99

GST 5% [REDACTED] 1.85
PST 7% [REDACTED] 2.59
TOTAL 41.43

VISA 41.43
INV# 332218

CHANGE .00

RIESEN 3.69 G
WERTHER'S 2.29 G
** PM2 DEAL REACHED REDUCED PRICE **
WERTHER'S 1.71 G
** PM2 DEAL REACHED REDUCED PRICE **
WERTHER'S 3.31 G
WERTHER'S 3.69 G
GOT FRUIT 2.49 G
GOT FRUIT 2.49 G
KERR'S CANDY 3.99 G
KERR'S CANDY 2.29 G
** PM2 DEAL REACHED REDUCED PRICE **
KERR'S CANDY 1.71 G
**** TAX 1.38 BAL 29.04
VF Visa 29.04
XXXXXXXXXXXX [REDACTED]



AUTH: 097911
CHANGE .00
(P)ST .00
(G)ST 1.38

7/07/16 16:27 0016 12 0287 8428
(B)OTH = G.S.T. + P.S.T.

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02023 10 07/12/16- [REDACTED] 016393 51-2235

LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 8428

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$29.04

Visa PURCHASE

07/07/16 [REDACTED] AUTH: 097911
REFERENCE: 66207661 0013381410

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00092 2 005 69126
0104 08/25/16

9999999

1	UHU REMOVABLE ADHESI	
	648234996838	3.84B
1	PIN:PU 3X3 6PK LINED	
	021200502910	9.82B
1	PIN:PU 3X3 6PK LINED	
	021200502910	9.82B
Subtotal		23.48
	PST 7.00%	1.64
	GST 5.00%	1.17

Total	\$26.29
MasterCard	26.29

Mastercard T Purchase
Authorization Number 06141S
0010012730 69126 66164250
92 08/25/16

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

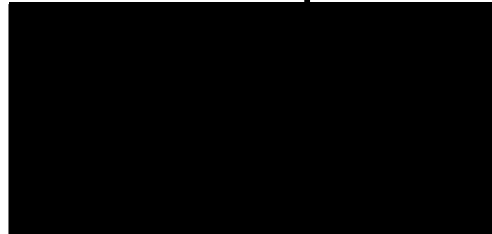




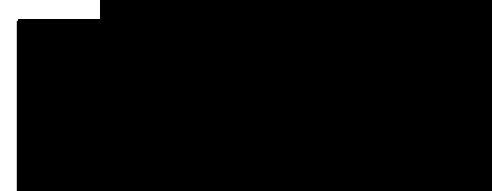
ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] Z7



1058110 MK345 29.99 GP



SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF MasterCard

REFERENCE#: 66231030-0010012870
AUTH#: 097355 09/10/16
Invoice#: 00224

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]
0163 008 0000000096 0250

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 3.50

TOTAL NUMBER OF ITEMS SOLD - 14
CASHIER: [REDACTED] REG# 8
2016/09/10 0163 08 0250 96

GST [REDACTED]
THANK YOU!



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

BD BURR GRINDER	44.99
KAMENSTEIN TEAR	19.99
KAMENSTEIN TEAR	19.99

**** TAX [REDACTED] BAL [REDACTED]
VF MasterCard [REDACTED]
XXXXXXXXXXXX [REDACTED]
AUTH: 054755
CHANGE .00
(P)ST [REDACTED]
(G)ST [REDACTED]
9/10/16 [REDACTED] 0016 12 0468 57225
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

MasterCard PURCHASE

09/10/16 [REDACTED] AUTH: 054755
REFERENCE: 66207561 0014032960 C

APL: MASTERCARD
APN: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0016 012 57225 0468

*** CARDHOLDER COPY ***



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

MICHAEL DE JONG MLA
 103 32660 GEORGE FERGUSON WAY
 ABBOTSFORD

V2T 4V6

RANCH: 03

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	08/04/16	421070

S
H
I
P
T
O
MICHAEL DE JONG MLA
 604-870-5486
 ATTN: [REDACTED]
 [REDACTED]@leg.bc.ca
 9-430 NO STAIRS

SALESMAN	ORDER	SHIPPING DATE	OUR TRUCK	SHIP VIA	C.O.D.	TERMS
[REDACTED]	[REDACTED]	08/04/16				
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	PLBE3060ESPRESSO 30X60 BEVELED TOP -ESP	147.00	02	147.00
2	0	2	PLTRB2341BRU ROUND BISTRO BASE-BRUSH METAL	161.00	02	322.00
4	0	4	3085FRAME-CHROME BARSTOOL-FRAME ONLY NO SEAT/BK	98.00	02	392.00
4	0	4	3085SEAT/BACK-BLACKA02 BARSTL-SEAT/BACK/BAR-BLKA02	30.00	02	120.00
"REGULAR DELIVERY SERVICE" AS REQUESTED						
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						0.00

Pd. SEPT. 8/16
#3039

S.T. # [REDACTED]	Source Office Furniture & Systems Ltd.	SUB TOTAL	981.00
S.T. # [REDACTED]		DELIVERY	30.00
HIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.		SUB TOTAL	50.55
ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.		G.S.T.	70.77
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.		P.S.T.	
ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.		TOTAL DUE	1132.32
SIGNATURE [REDACTED]	S.P. BY [REDACTED]	DELIVERED BY [REDACTED]	DATE 08/04/16 14:129

CUSTOMER'S COPY



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4M2

MEMBER [REDACTED] Z7

714389 KS KITCHEN 14.99 GP

SUBTOTAL 14.99
**** (G)GST 5% .75
**** (P)PST 7% 1.05

TOTAL [REDACTED] 16.79
VF MasterCard 16.79

REFERENCE#: 66231032-0010013660 H
AUTH#: R05352 09/10/16 [REDACTED]
Invoice#: 49269

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4M2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$16.79

NO SIGNATURE TRANSACTION

0163 010 0000000020 0218

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 10
2016/09/10 [REDACTED] 0163 10 0218 20

GST [REDACTED]
THANK YOU!

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

KERR'S CANDY 5.49 G
GOT FRUIT 2.49 G
GOT FRUIT 2.49 G
GOT FRUIT 2.49 G
WERTHER'S 3.69 G
** PM2 DEAL REACHED REDUCED PRICE **
RIESEN 3.31 G
**** TAX 1.00 BAL 20.96
VF Visa 20.96
XXXXXXXXXXXX [REDACTED]

AUTH: 05177I
CHANGE .00
(P)ST .00
(G)ST 1.00
9/09/16 [REDACTED] 0016 12 0161 56983
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: [REDACTED] 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$20.96

Visa PURCHASE
09/09/16 [REDACTED] AUTH: 05177I
REFERENCE: 66207561 0014020930 C

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

BED BATH & BEYOND #2023
32700 SOUTH FRASER WAY UNIT 65
ABBOTSFORD, BC V2T 4M5
604-853-7654

02023 10 09/15/16- [REDACTED] 016914 51-578

RVN # 0202-3057-8051-0915-1600

IMPRSSNS 16PC SET 1T
44444403235 OUR PRICE 24.99
20% OFF ITEM T 5.00-
YOUR PRICE 19.99
SUBTOTAL 19.99

GST 5% [REDACTED] 1.00
PST 7% [REDACTED] 1.40
TOTAL 22.39

VISA 22.39
INV# 42968

CHANGE .00

YOUR TOTAL SAVINGS \$ 5.00

COUPONS APPLIED: 1
1- 20% OFF ITEM \$ 5.00



RVN # 0202-3057-8051-0915-1600

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02023 10 09/15/16- [REDACTED] 016914 51-578

Starbucks Coffee Canada #4236
32700 S. Fraser Way
Abbotsford, BC V2T 4W2

CHK 726816
09/09/2016 [REDACTED]
2267840 Drawer: 2 Reg: 1

Gold Coast 1Lb Wb 17.95
Visa 17.95
XXXXXXXXXX [REDACTED]
Subtotal \$17.95
Total \$17.95
Change Due \$0.00

Check Closed
09/09/2016 [REDACTED]

Merchandise, Packaged Coffee and
Packaged Tea on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
above. All returns or exchanges must
be accompanied with this original
receipt. Refund method depends on
form of payment. For questions call
1-800-STARBUCC (1-800-782-7282).

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00096 6 006 66806
0104 09/15/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/22/2016

AIR MILES Number : *****
1778209

1	OB BCLIP MD 15PK ASS 718103192804	4.99B
1	OB BCLIP SMALL BLACK 718103193191	4.99B
1	OB BCLIP 8PK LARGE B 718103193276	4.99B
1	SCISSORS:FISKARS 8 078484094518	16.59B
1	STAPLES PAPER CASE 718103037570	44.80B
1	28SH 2-HOLE PUNCH 718103219594	16.09B
1	UB DLX BLK .5MM MED 070530600292	9.45B
	Subtotal	101.90
	PST 7.00%	7.13
	GST 5.00%	5.10
	Total	\$114.13
	Visa	114.13

Visa C Purchase
Authorization Number 08016I
0010019600 66806 66164251
96 09/15/16
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

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 #:1 09/09/2016 [REDACTED] TRANS #:96
OPERATOR #: 3075 Float: 001

4X093-0249-8	E \$	3.990 ea.
	AXXESS KEYS \$3. \$	15.96
	SUBTOTAL	\$ 15.96
	GST 5%	\$ 0.80
	PST 7%	\$ 1.12
	T O T A L	\$ 17.88
	VISA TEND	\$ 17.88

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2016/09/09 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 060921
A0000000031010
Visa Credit
0080008000F800
01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today	\$	[REDACTED]
e-CT 'Money':	\$	[REDACTED]
Bonus e-CT 'Money':	\$	[REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X e-CT 'Money' when you pay
for your purchases with a Canadian Tire
Options MasterCard.

CUSTOMER COPY

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

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

3906-4040-93900-10753

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]



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919326921
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE C2

Bill To:

000620 000000287

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	08/07/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	24.36
TOTAL AMOUNT DUE	24.36

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03458589	RENTAL:	1	6.95		6.95
7/28/2016	1113489603	ORDER - 8002955699	0			0.00
		CS 18.9L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
		DELIVERY CHARGE	1	3.90	GST	3.90
8/7/2016	SPC00897058	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		22.96
				HST/GST		0.70
				PST		0.70
		Total Current Charges				24.36

*PD. SEPT. 15/16
 # 3042*

IMPORTANT MESSAGES

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.00 %	0.35	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				33.23	
GST/HST # [REDACTED]	5.000 %		33.23	1.66	
Total (CAD)				34.89	

Pd. Aug. 11/16
3036

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
Subtotal				13.40	
GST/HST # [REDACTED]		5.000 %		13.40	0.67
Total (CAD)				14.07	

PD. SEPT. 15/16
#3044

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



September 15th, 2016

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, (July & August)	80 x \$.52	-	\$ 41.60
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Total	=	<u>\$ 41.60</u>
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PD. SEPT. 15/16
3047

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
 32660 - George Ferguson Way, #103
 Abbotsford, BC
 V2T 4V6

Invoice	CW-35357
Date	2016/08/01
Client No	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Aug 1, 2016 - Aug 31, 2016 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00	Payment	26.25
Discount	0.00	Invoice Total Due	0.00
GST/HST#	1.25	Previous Balance Due	0.00
	0.00	Total Due	0.00
Invoice Total	26.25		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Submit cheque payable to:
City Wide Security Systems
 PO Box 3158, Mission, BC, V2V 4J4
 Tel.(604)820-4070 Fax(604)820-4071

Client Name	Client No	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-35357	2016/08/01	0.00	26.25

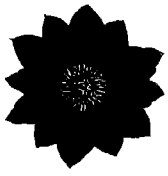
 Credit Card #

MMYY
 Exp. Date MMY

- Cheque
- Visa
- MasterCard

 Cardholder's Name

 Cardholder's Signature



Your TELUS Mobility Bill

June 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.62

New charges

Mobile services \$70.31

GST / HST \$3.52

PST \$4.92

Total new charges \$78.75

Total due..... \$78.75

The total due will be charged to your bank account 15 days from your bill date.

.JTA0452851-0032553-08139-0002-0001-00-

PTLBD01AED

08139

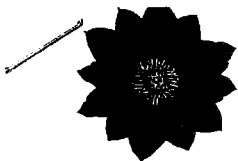
MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3





Your TELUS Mobility Bill
July 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.75

New charges

Mobile services \$70.20

GST / HST \$3.51

PST \$4.91

Total new charges \$78.62

Total due \$78.62

The total due will be charged to your bank account 15 days from your bill date.

PTLBD01AED

13191

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

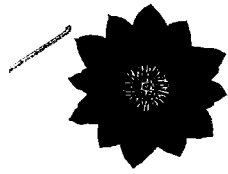
Can we help?

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telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

TELUS is a trade name of TELUS Communications Company





Your TELUS Mobility Bill
August 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

New charges

Mobile services	\$70.20
GST / HST	\$3.51
PST	\$4.91
Total new charges	\$78.62

Total due **\$78.62**

The total due will be charged to your bank account 15 days from your bill date.

PTLBD01AED

04146

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?

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telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4



96

July 14, 2016

INVOICE

Abbotsford, BC

Description	Date	Rate of Pay	Total
Cleaning 2 hours	May 25, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	June 14, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	June 21, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	July 7, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	July 14, 2016	\$15.00/hour	\$30.00
Total			\$150.00

Pd. July 14/16
3031

URBAN IMPACT

urbanimpact.com

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

815
815-3051

CUSTOMER NO	[REDACTED]
INVOICE DATE	07/01/2016
INVOICE NO	401678

BILL TO:

815
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE ADDRESS:

MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
07/01/16 - 09/30/16		
Paper Recycling		81.00
Commodity Surcharge		11.34
Fuel Surcharge		8.10
Pre-tax Site Charges		100.44
Goods and Services Tax (GST) [REDACTED]		5.04
Site Total		105.48
Pre-tax Current Charges		\$ 100.44
Goods and Services Tax (GST) [REDACTED]		\$ 5.04
INVOICE AMOUNT		\$ 105.48

Pd Aug. 11/16
#3033

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 105.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 105.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 105.48



HEAD OFFICE:
 31414 Marshall Road
 Abbotsford BC V2T 6L9
 Telephone: (604) 850-1943
 Fax: (604) 850-7335
 Toll Free: (800) 887-1171

**Fraser Valley
 Hydrant Services**

#2135 - 13560 Maycrest Way
 Richmond, BC V6V 2W9
 Telephone: (604) 232-2450
 Fax: (604) 232-2466
 Toll Free: (877) 270-9236

INVOICE NO.: 0000208210

CUSTOMER NO.: [REDACTED]

INVOICE

S
 O Michael DeJong MLA
 L 32660 George Ferguson Way
 D Unit #103
 Abbotsford BC V2T 4V6
 T
 O

S
 H Michael DeJong MLA
 I 32660 George Ferguson Way
 P Unit #103
 Abbotsford BC V2T 4V6
 T
 O

604-870-5486

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of 2% per month charged on overdue accounts.
July 06, 2016		CL		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
July 06, 2016	S003151		O/T	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	34.00	34.00
1	L EL01	Annual Service of Emergency Lighting	35.00	35.00
<p><i>PD. Aug. 11 / 16</i> <i># 3037</i></p>				
<p>Received by:</p>				
<p>PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- ***PLEASE NOTE CHANGE OF ADDRESS***</p>				

Purchaser agrees that all purchases remain the property of Fraser Valley Fire Protection until paid in full

A COMPLETE LINE OF FIRE EXTINGUISHERS
 Inspections, Installations, Maintenance, Fire Alarm Systems, Emergency Lights

GST# [REDACTED] PST# [REDACTED]

PAY ON-LINE AT:
www.fvfireprotection.com
 Or remit to:
 Fraser Valley Fire Protection Ltd
 31414 Marshall Road
 Abbotsford BC V2T 6L9

Freight: Net Amount: 69.00
 GST: 3.45
 PST: *

PLEASE PAY \$72.45



CO Receipt Confirmation Form

Member Name: MLA de Jong

Expense Description	Service Charges
Vendor	Bank Statement
Amount	\$6.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.