



Member Name: de Jong, Mike

Expense Description	Special Events
Vendor	Bank Statement
Amount	-\$1,150.00
Explanation	Financial Services has confirmed that the expense reimbursement appears on the member's credit card or bank statement.

Light Christian Media

inspiring faith for everyday life

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



Invoice

Date	Invoice #
9/18/2017	5659

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

Phone #	Fax #	E-mail	Web Site
604-510-5070 x █	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



Member Name: de Jong, Mike

Expense Description	Communications
Vendor	What's On Abbotsford
Amount	-\$183.75
Explanation	Financial Services has confirmed that the expense reversal appears on the member's credit card or bank statement.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		01/01/18 - 01/31/18	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33360428	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/18
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	
12/31		BALANCE FORWARD			306.50	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
01/10	33360428	MLA'S - THANK YOU		1	431.94	
		PAGE: A 4 General				
		ePaper			5.25	
		Ad Class Totals: \$437.19		24.500 inch		
		Publication Totals: \$437.19				
CURRENT NET AMOUNT DUE:		30 DAYS:	60 DAYS:	OVER 90 DAYS:	UNAPPLIED AMOUNT:	TOTAL AMOUNT DUE:
437.19		306.50				743.69

*PD. MARCH 9/18
 #3174*

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.

BFGF-1/R20081210

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 Ferguson Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: January 1st, 2018

To: February 1st, 2018

Amount Paid \$33.60

Paid On : _____

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

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 Ferguson Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: February 1st, 2018

To: March 1st, 2018

Amount Paid \$33.60

Paid On : _____

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

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 Ferguson Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: March 1st, 2018

To: April 1st, 2018

Amount Paid \$33.60

Paid On : _____

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.



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 23102

INVOICE TO

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

DATE
22-12-2017

PLEASE PAY
\$288.75

DUE DATE
21-01-2018

P.O. NUMBER

SALES REP

DATE	ACCOUNT SUMMARY	AMOUNT
03-11-2017	Balance Forward	\$288.75
	Payments and credits between 03-11-2017 and 22-12-2017	-288.75
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
22-12-2017	CHP - Colour 1/2 Page (5x12 or Christmas Special - Shared with Simon	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.

Pd. JAN. 16/18
#3161



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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9924253111
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

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

BILLING SUMMARY

BILLING DATE	12/24/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	37.35
LESS PAYMENT / ADJUSTMENTS	-37.35
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	11.15

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/21/2017	PAYMENT - LB0000007028/3154	-37.35
Total Payments Received/Adjustments		-37.35

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/24/2017	RI03857227	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC01069426	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						9.95
HST/GST (NO. 899747620)						0.50
PST						0.70
Total Current Charges						11.15

Pd. JAN. 16/18
 #3164

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

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

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

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

CASH REG.:012 EMPLOYEE: 56983

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$35.15

VISA PURCHASE

01/17/18 [REDACTED] AUTH: 02226I
REFERENCE: 66272473 0010010750

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0016 012 983 0034

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

LD ABBOTSFORD 604 852 093
LOOKING FOR WORK? www.londondrugs

GLAD KITCH CATCHER 6.
KERR'S CANDY 2.
** PM2 DEAL REACHED REDUCED PRICE
KERR'S CANDY 1.
KERR'S CANDY 4.
WERTHER'S 3.
KERR'S CANDY 2.
WERTHER'S 4.
RIESEN 2.
** PM2 DEAL REACHED REDUCED PRICE
RIESEN 2.
** PM2 DEAL REACHED REDUCED PRICE
KERR'S CANDY 1.
L D PLASTIC BAG
**** TAX 2.14 BAL 35.
VF Visa 35.
XXXXXXXXXX [REDACTED]
AUTH: 02226I
CHANGE
(P)ST .49
(G)ST 1.65

LDEXtras #: 604-XXX-2449

1/17/18 [REDACTED] 0016 12 0034 56983
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extra
Login at LDEXtras.com

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

Sale 00091 1 001 75929
0104 01/17/18

AIR MILES Number : *****
9999999

1	STAPLES PAPER CASE	
	718103037570	44.99B
1	PARCHMENT SPECIALTY	
	083514871700	15.21B
Subtotal		60.20
	PST 7.00%	4.21
	GST 5.00%	3.01
Total		\$67.42
MasterCard		67.42

Mastercard	H	Purchase
Authorization Number		035128
0010018890	75929	66164246
91	01/17/18	
01/027 APPROVED - THANK YOU		
CAPITAL ONE		A0000000041010
0000008000		

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] 1U

975400 SALTSRING C	16.99
11357 STARBUCKS FR	21.99
1223644 TPD/11357	5.00-

TOTAL	[REDACTED] 33.98
VF MasterCard	33.98

 REFERENCE#: 66231032-0010018030 H
 AUTH#: 025210 01/15/18 [REDACTED]
 Invoice#: 49810

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

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$33.98

NO SIGNATURE TRANSACTION

0163 010 0000000014 0067

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	5.00

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: TERESA F. [REDACTED] REG# 10
 2018/01/15 [REDACTED] 0163 10 0067 14

GST \$ [REDACTED]
THANK YOU!

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				11.07	
GST/HST # [REDACTED] 5.000 %				11.07	0.55
Total (CAD)				11.62	

PD. JAN. 16/18
3165

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED] Printed: 01/05/2018 13:49:37

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				6.76	
GST/HST # [REDACTED] 5.000 %				6.76	0.34
Total (CAD)				7.10	

Pd. MAR. 2/18
3173

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Tax Indicators: G - GST/HST P - PST PST# PST# [REDACTED] Printed: 02/06/2018 12:21:20

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				12.29	
GST/HST # [REDACTED] 5.000 %				12.29	0.61
Total (CAD)				12.90	

P.D. MAR. 28/18
3177

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.

Tax Indicators: G - GST/HST P - PST PST# PST# [REDACTED] Printed: 03/06/2018 11:29:16



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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9924548880
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

BILLING SUMMARY

BILLING DATE 01/21/2018
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 11.15
 LESS PAYMENT / ADJUSTMENTS 0.00
 PREVIOUS BALANCE OWING 11.15
 CURRENT CHARGES 11.15

TOTAL AMOUNT DUE 22.30

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

Bill To:

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

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/21/2018	RI03880975	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC01077590	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		Subtotal				9.95
		HST/GST (NO. 899747620)				0.50
		PST				0.70
		Total Current Charges				11.15

PD. MAR. 2/18
 #3171

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

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

Please visit our website at
www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

SHOPPERS DRUG MART

ALPHA DRUGS INC.
32390 SOUTH FRASER WAY, ABBOTSFORD, BC, V2T 1X2
604-850-3517

Mar 06, 2018
2290 1012 441266 100500 3
2 X ROYALE FACIAL 0.79 GP 1.58 S
4 X ROYALE FACIAL 0.79 GP 3.16 S
HERSHEY KISSES 4.99 G 4.99 S
WERTHER'S CAND 2.49 G 2.49 S
WERTHER'S ECLA 2.49 G 2.49 S
CARNABY, SWEET 2.29 G 2.29
CARNABY, SWEET 3.49 G 3.49 S
KERR LIGHT CAN 3.19 G 3.19
2 X SDM PLSTIC BAG 0.05 N X 0.10
SUBTOTAL: 23.78
5.0% GST : 1.18
7.0% PST : 0.33
TOTAL: \$25.29
14 Items
VISA 25.29

You have saved \$8.60

On your next visit you could
Save up to \$ 10.00
If you REDEEM 10000 points

Shoppers Optimum # [REDACTED]
PC Optimum # *****
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance

Welcome to the PC Optimum program!
Your Shoppers Optimum points
have been converted to PC Optimum points
at an equal or higher value.
Visit pcoptimum.ca for more details.

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

*** [REDACTED] ***

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 25.29
CARD NUMBER: *****
DATE/TIME: 18/03/06
REFERENCE #: 66341502 0017341550 H
AUTHOR. #: 03970I
Visa Credit
A0000000031010 0000000000

01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 5V

975400 SALTSRING C 16.99
7774257 BOUNTY PL+ 19.99 GP
585578 KS BATH 30** 17.99 GP

SUBTOTAL 54.97
**** (G)GST 5% 1.90
**** (P)PST 7% 2.66

TOTAL 59.53
VF MasterCard [REDACTED] 59.53

REFERENCE#: 66231051-0010017560 H
AUTH#: 022434 02/22/18 [REDACTED]
Invoice#: 33544

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

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$59.53

NO SIGNATURE TRANSACTION

0163 006 0000000053 0404

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 6
2018/02/ [REDACTED] 0163 06 0404 53

GST # [REDACTED]
THANK YOU!

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

Sale 00096 6 006 49310
0104 03/06/18

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: 03/13/2018

AIR MILES Number : *****

1876507

1 STAPLES PAPER CASE
718103037570

Subtotal 39.99

PST 7.00% 39.99

GST 5.00% 2.80

Total 44.79

Visa 44.79

Visa H Purchase

Authorization Number 01158I

0010012480 49319 66164251

96 03/06/18

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

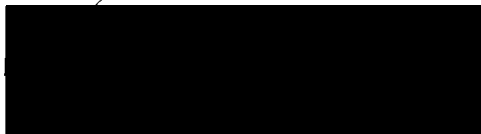
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





Member Name: De Jong, Mike

Expense Description	Nationbuilder
Vendor	Credit Card Statement
Amount	\$112.41
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925141819
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

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

BILLING SUMMARY

BILLING DATE	03/18/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	37.83
LESS PAYMENT / ADJUSTMENTS	-22.30
PREVIOUS BALANCE OW ING	15.53
CURRENT CHARGES	11.15

TOTAL AMOUNT DUE

26.68

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
3/7/2018	PAYMENT - LB0000007181/3171	-22.30
Total Payments Received/Adjustments		-22.30

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
3/18/2018	RI03929437	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC01093703	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						9.95
HST/GST (NO. 899747620)						0.50
PST						0.70
Total Current Charges						11.15

PD \$26.68
 MARCH 28/18
 #3175

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

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

Please visit our website at
www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

BC PROVINCIAL GOVERNMENT

Account Summary

Total:	\$58.24
Pay Immediately	\$29.12
Pay by Required Payment Date - Mar 28, 2018	\$29.12

Your last bill

Previous balance	29.12
------------------	-------

③ Balance from your last bill (including taxes)	\$29.12
--	----------------

Any payments we received and processed after March 02, 2018 will show on your next bill.

Your current bill

④ Wireless	p.3	29.12
-------------------	-----	-------

Total current bill (including taxes):	\$29.12
--	----------------

Detailed tax summary p.2

For online and other payment options, see page 2.	Total:	\$58.24
---	---------------	----------------

Account Number:	[REDACTED]
Invoice Number:	1860197978
Invoice Date:	Mar 01, 2018

<p>Savings</p> <p>You saved \$4.00 on your Rogers services.</p>

<p>Still have questions?</p> <p>Visit www.rogers.com or see Contact us on page 3.</p>
--

PD. \$ 29.12
 MAR. 28/18
 # 3176



Member Name: De Jong, Mike

Expense Description	Nationbuilder
Vendor	Credit Card Statement
Amount	\$107.79
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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

Sale 00092 2 005 70506
0104 03/29/18

AIR MILES Number : *****

1884564

1 OB BCLIP MINI BLACK 4.99B
718103193160

1 UB DLX BLK .7MM FINE 8.00B
070530603118

1 STAPLES PAPER CASE 39.99B
718103037570

Subtotal 52.98

PST 7.00% 3.71

GST 5.00% 2.65

Total \$59.34

MasterCard 59.34

Mastercard H Purchase

Authorization Number 011783

0010016890 70506 66164250

92 03/29/18

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

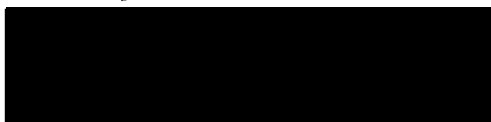
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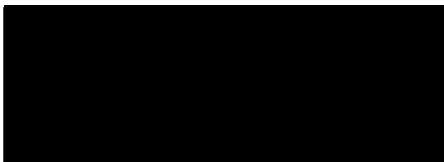
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





March 28th, 2018

Out-of-Pocket Expenses

Mileage

Misc. Errands – bank, supplies, events, etc.

January, February and March 2018

240km @ \$.53

\$ 127.20

TOTAL

\$ 127.20

PD. MAR. 28/18
3180



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

Invoice R0008954840

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

Date 1/1/2018
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID [REDACTED]

Description	Price
MON-BASIC-RES-BC-PROMO10	\$19.95

COPY

PAID

Please Remit to:

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

Subtotal \$19.95
GST# [REDACTED] \$1.00
PST

Total \$20.95

Customer ID [REDACTED]

SecurTek

A SASKTEL COMPANY

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

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

Invoice: R0008954840
Payment Terms: Due by 2/1/2018
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	12/17/2017	1/16/2018	19.95

Subtotal 19.95
GST # [REDACTED] 1.00
PST 0.00
Total Amount Due 20.95

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

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

Invoice: R0008954840
Customer ID: [REDACTED]
Total: 20.95
Amount Enclosed: \$

SecurTek

A SASKTEL COMPANY

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

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

Invoice: R0009006896
Payment Terms: Due by 3/1/2018
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	1/17/2018	2/16/2018	19.95

Subtotal 19.95
GST # [REDACTED] 1.00
PST 0.00
Total Amount Due 20.95

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:
SecurTek Monitoring Solutions
70-1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0009006896
Customer ID: [REDACTED]
Total: 20.95
Amount Enclosed: \$



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.

CUSTOMER NO
INVOICE DATE
01/01/2018
INVOICE NO
469183

BILL TO:

1472
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 works hard to keep service fees competitive & provide outstanding service & value for our customers. It's been such a pleasure working with you this past year. Due to the rising cost of providing services, we must pass along a modest increase to your service fees, effective April 1, 2018. We thank you for your business & appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
01/01/18 - 03/31/18	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.10
	Pre-tax Site Charges	100.44
	Goods and Services Tax (GST)	5.04
	Site Total	105.48
	 Pre-tax Current Charges	 \$ 100.44
	Goods and Services Tax (GST)	\$ 5.04
	INVOICE AMOUNT	\$ 105.48
<p><i>Pd. JAN - 16/18</i> <i>#3162</i></p>		

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



Your TELUS Mobility Bill

December 17, 2017



Account number [REDACTED]

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

Account summary - turn over for details

Balance forward from your last bill \$78.40

This reflects payments of \$0.00

New charges

Mobile services	\$70.00
Other charges and credits	\$1.57
GST / HST	\$3.50
PST	\$4.90

Total new charges \$79.97

Total due \$158.37

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 17, 2017 will be reflected on your next bill. If payment was already made, thank you.

*PD. JAN. 2/18
#3160*

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
Strn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.



BC PROVINCIAL GOVERNMENT

Account Summary

Total:	\$105.28
Pay Immediately	\$58.24
Pay by Required Payment Date - Jan 28, 2018	\$47.04

Your last bill

Previous balance	58.24
Balance from your last bill (including taxes):	\$58.24

Any payments we received and processed after January 02, 2018 will show on your next bill.

Your current bill

Wireless	p.5	47.04
Total current bill (including taxes):		\$47.04
Detailed tax summary	p.3	

For online and other payment options, see page 2.	Total:	\$105.28
---	---------------	-----------------

Account Number: [REDACTED]
 Invoice Number: 1839158409
 Invoice Date: Jan 01, 2018

Savings

You saved **\$8.00** on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

PD. \$47.04
 JAN. 16/18
 #3163



Your TELUS Mobility Bill
January 17, 2018



Account number: [REDACTED]

Savings this month \$30.00

Account summary - turn over for details

Balance forward from your last bill..... \$0.00
 This reflects payments of \$158.37

New charges

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

Total new charges \$78.40

Total due..... \$78.40

PD. FEB. 2/18
#3167

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 3B3



Your TELUS Mobility Bill

February 17, 2018



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

*PD. MAR. 2/18
3169*

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 3B3

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

and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 13:00 (MIN)	
Total used 13:00 (MIN)	
Data Usage	\$0.00
Total used 96.703 (MB)	
Text Msg - Received	\$0.00
Total used 72 (Msg)	
Text Msg - Sent	\$0.00
Total used 87 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 49:00 (MIN)	
Total used 49:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$70.00
GST	\$3.49
PST-BC	\$4.89
Total for 778 808-3304, with taxes	\$78.38



BC PROVINCIAL GOVERNMENT

Account Summary

Account Number: XXXXXXXXXX
 Invoice Number: 1849632631
 Invoice Date: Feb 01, 2018
 Required Payment Date: Feb 28, 2018

Total: **\$29.12**
 Required Payment Date: Feb 28, 2018

Your last bill

Previous balance 105.28
 Payment(s) p.2 -105.28

\$ Balance from your last bill (including taxes): **\$0.00**
 Any payments we received and processed after February 02, 2018 will show on your next bill.

Your current bill

Wireless p.3 29.12

Total current bill (including taxes): **\$29.12**

Detailed tax summary p.2

For online and other payment options, see page 2. **Total:** **\$29.12**

Savings

You saved **\$4.00** on your Rogers services.

Still have questions?

Visit www.rogers.com or see Contact us on page 3.

PD. MAR. 2/18
 #3170

BEST BUY #992

Thousands of Possibilities, Get Yours

32900 South Fraser Way, Abbotsford
Store Phone #: 604-852-6220
Geek Squad Precinct #: 604-851-6150
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0402-1325-0333-1573

0992 040 2932 03/02/18



ZC6L

SALES

10487474 VOYAGER 520	149.99
PLANTR VOYG 5200 BT	
10146795 BC EHF PERS	0.40
BC EHF PORTABLE A/V	

SUBTOTAL	150.39
GST CA	7.52
PST BC	10.53
=====	
TOTAL	168.44

Transaction Record SALE
xxxxxxxxxxx C AMEX 168.44
Approved 8785/1
TERM: 0992 040 E
SEQ NO: 99240932
ACI/ISO 000/000
3/02/2018
AID: A000000025010801
APN: AMERICAN EXPRESS
TVR 0000008000
TSI 0025
NO SIGNATURE REQUIRED

GST Reg.#

Shop BestBuy.ca and reserve
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0992 040 2932 030218

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A: 092402
Group B: 9932
Group C: 0231836LZC00



Your TELUS Mobility Bill

March 17, 2018



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

*P.D. MAR. 28/18
3178*

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 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.



Member Name: De Jong, Mike

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$28.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.