

Centaur Awards Inc.

www.centaurawards.com
 #701, 20381 - 62nd Avenue
 Langley, BC V3A 5E6
 604 533 0171 Fax 604 533 1677



CENTAU
 AWARDS

INVOICE

Invoice No.: 120290
 Date: Oct 15, 2018
 Ship Date: Oct 15, 2018
 Page: 1
 Re: Order No. MICHAEL DE JONG

Sold to:
 Cash sales - Ribbons

Ship to:
 Cash sales - Ribbons
 Michael de Jong
 c/o [REDACTED]
 103-32660 George Ferguson Way
 Abbotsford, BC V2T 4V6
 Tel 604 870 5486 [REDACTED]@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
WR336		1	WREATH SASHES	GP		
set	Each	9	3" x 36" satin ribbon for wreath - 1 line	GP	11.96	107.64
px	Each	1	Setup charge (on all orders)	GP	25.00	25.00
		1	Ship via PX Courier - GST only	GP	11.00	11.00
			Subtotal:			143.64
			GP - GST 5%, PST 7%			
			GST			7.18
			PST			9.28

Shipped By:	Tracking Number:	Total Amount	160.10
Comment:	Thank you very much for your business!		
Sold By:			

From: [REDACTED]@abbotsfordchamber.com>
Sent: wednesday, October 31, 2018 1:42 PM
To: [REDACTED]
Subject: Confirmation: 2018 November Luncheon

Registration Confirmation

Your registration for 2018 November Luncheon has been received.

Confirmation Number: [REDACTED]
Primary Contact: [REDACTED]

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Non Members	[REDACTED]	1	\$45.00
			Sales Tax \$2.25
			Total: \$47.25

2018 November Luncheon

Who Really Stands to Benefit from Community Benefits Agreements?

[REDACTED] BA, MBA, Executive Director of Canada works will be discussing Community Benefits Agreements.

About the Guest Speaker

[REDACTED] earned his MBA at Athabasca University and his BA(Hons) in Business Political Science at Trinity Western University. [REDACTED] is a seasoned labour relations strategist and practitioner who is passionate about supporting sustainable and effective LR models that advance economic viability, productivity and responsible advocacy built on the foundation of "team". [REDACTED] was the Director, Economic Development – City of Abbotsford from 2010-2012 and is currently the Executive Director of Canada Works.

Date: November 1, 2018
Time: [REDACTED] PDT
Location: Sandman Hotel & Suites
32720 Simon Ave,
Abbotsford, BC
Contact: 604-859-9651 ext. 304
Email: [REDACTED]@abbotsfordchamber.com
Date/Time Details: 11:30 a.m. - 1:30 p.m.
Fees/Admission: \$40.00 + GST for Members
\$45.00 + GST for non-members

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Abbotsford Chamber of Commerce

SPICY TUNA ROLL	14.99
SPICY TUNA ROLL	14.99
SPICY TUNA ROLL	14.99
SPICY TUNA ROLL	14.99
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SPICY TUNA ROLL	14.99
BRUSCHETTA	9.99
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BRUSCHETTA	9.99
BRUSCHETTA	9.99
BRUSCHETTA	9.99
BRUSCHETTA	9.99

Sub Total: 1270.93
 GST: 63.55

12/14 [REDACTED] TOTAL: 1334.48

THANK YOU! 240.21
 PLEASE PAY SERVER

REG# [REDACTED] 1574.69

Mention @moxies_official
 in your instagram posts and
 share your love for food with us!
 We want to hear from you!
www.moxies.ca/contact-us

Purchase \$100 in Gift Cards
 and receive a \$20 bonus card!

Invoice 10288735

2018-09-15



Pay From Abbotsford West
Constituency Office
[Redacted]

Pay To Solve

Qty	Description	Unit Price	Amount
2	Client Manager extended to 2018-10-16	25.00	50.00
0	Additional storage	1.50	0.00
	Other		0.00
	Subtotal		50.00
	GST 5%		2.50
	Total US\$		52.50
	Payment from XXXXXXXXXX [Redacted]		-52.50
	Owing		0.00

CO Paid \$70.23 CAD

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		09/01/18 - 09/30/18	MICHAEL DEJONG - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33530113	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	09/30/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			305.25	
09/19	36357	Payment on Account			- 305.25	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Display Advertising				
09/26	33530113	Breakfast	2x4i	1	184.00	
		PAGE: A 21 General	8i			
		ePaper			5.25	
		Ad Class Totals: \$189.25		8.000 inch		
	AD CLASS:	Supplements				
09/12	33530113	MCC FESTIVAL		1	292.50	
		PAGE: A 17 MCC				
		ePaper			5.25	
		Ad Class Totals: \$297.75		12.000 inch		
		Publication Totals: \$487.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					487.00	487.00

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
33530113	09/30/18	\$ 487.00
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.

BPGF/R20081210



Member Name: de Jong, Michael

Reimbursement Description	Bank account close
Vendor	Bank
Amount	-\$183.75
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

Invoice 10290267

2018-10-15



Pay From Abbotsford West
Constituency Office
[Redacted]

Pay To Solve

Qty	Description	Unit Price	Amount
3	Client Manager extended to 2018-11-16	25.00	75.00
0	Additional storage	1.50	0.00
	Other		0.00
	Subtotal		75.00
	GST 5%		3.75
	Total US\$		78.75
	Payment from XXXXXXXXXX [Redacted]		-78.75
	Owing		0.00

CND \$ = \$105.25

Invoice 10291844

2018-11-15



Pay From Abbotsford West
Constituency Office
[REDACTED]

Pay To Solve

Qty	Description	Unit Price	Amount
3	Client Manager extended to 2018-12-16	25.00	75.00
0	Additional storage	1.50	0.00
	Other		0.00
	Subtotal		75.00
	GST 5%		3.75
	Total US\$		78.75
	Payment from [REDACTED] XXXXXXXXXXXX		-78.75
	Owing		0.00

\$CND = 107.09



Member Name: de Jong, Michael

Reimbursement Description	Bank account close
Vendor	Bank PNG
Amount	-\$33.60
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

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		10/01/18 - 10/31/18	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33552954	Net 30 days
			PAGE #
		1 of 1	
		BILLING DATE	ADVERTISER/CLIENT #
		10/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			487.00	
10/22	37176	Payment on Account			- 487.00	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
10/17	33552954	BREAKFAST	2x4i	1	184.00	
		PAGE: A 23 General	8i			
		ePaper			5.25	
10/31	33552954	ABB CHRISTIAN AUCTION	1x.1i	1	145.00	
		PAGE: A 14 General	.1i			
		ePaper			5.25	
		Ad Class Totals: \$339.50		8.100 inch		
		AD CLASS: Supplements				
10/05	33552954	FIRE PREVENTION		1	292.50	
		PAGE: A 21 FireFght				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$297.75		0.120 inch		
		Publication Totals: \$637.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
637.25						637.25

BPGF-TR20081210

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33552954	10/31/18	\$ 637.25
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.

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		11/01/18 - 11/30/18	MICHAEL DEJONG - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33574853	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	11/30/18	[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	
				BL		
11/02	33574853	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising DIWALI		1	235.00	
		PAGE: A 20 Diwali 3 color			.00	
		ePaper			5.25	
11/07	33574853	Remembrance Day		1	270.00	
		PAGE: A 14 General 3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$515.50		24.000 inch		
		Publication Totals: \$515.50				
CO Paid \$515.50						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
515.50		637.25				[REDACTED]

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Black Press Media

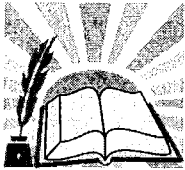
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33574853	11/30/18	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
01136260	MICHAEL DEJONG - MLA	

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

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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.

BPOUTR20081210



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 24905

INVOICE TO

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

DATE
05-12-2018

PLEASE PAY
\$577.50

DUE DATE
04-01-2019

DATE	ACCOUNT SUMMARY	AMOUNT
02-09-2018	Balance Forward	\$288.75
	Payments and credits between 02-09-2018 and 05-12-2018	0.00
	New charges (details below)	288.75
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Shared with Simon Gibson)	1	275.00	G

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

TOTAL DUE \$577.50

THANK YOU!

MLA share =
\$288.75



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

02 Member	[REDACTED]	
	975400 SALTSRING C	16.99
	7774258 BOUNTY PL+	19.99 GP
	SUBTOTAL	36.98
	TAX	2.40
****	TOTAL	39.38

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292248-0010017600 H
AUTH #: 003862 2018/09/26 [REDACTED]
Invoice Number: 010760
FF/DT: 00

Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$39.38

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.38
CHANGE 0.00

H (P)PST 7% 1.40
G (G)GST 5% 1.00
TOTAL NUMBER OF ITEMS SOLD = 2
2018/09/26 [REDACTED] 63 10 359 30
OP#: 30 Nam [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:163 Trm:10 Trn:359 OP:30

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 #: 1222-3705-7257-2333

0992 040 9998 09/18/18 YC4C

SALES

10296333 NS-PG06501- 29.99
NS 6 HDMI CABLE

SUBTOTAL	29.99
GST CA	1.50
PST BC	2.10
=====	
TOTAL	33.59

Transaction Record SALE
XXXXXXXXXXXX P VISA 33.59
Approved 025741
TERM: 0992040E
SEQ NO: 001001001045
ACI/ISO 001/00
9/18/2018
AID: A0000000031010
APN: Visa Credit
TVR 0000000000
TSI 006C
NO SIGNATURE REQUIRED

Unopened Computer Components may be
returned within 30 days of purchase.
Visit bestbuy.ca or speak to an
employee for details
GST Reg.#

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

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0992 040 9998 091818

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: 198409
Group B: 9998
Group C: 0291884CYC00

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 #: 1221-0388-1491-4600

0992 001 7173 09/17/18 ALK7

SALES

12604258 SDUSBES3-03 14.99
WD 32GB EASYSTORE

SUBTOTAL	14.99
GST CA	0.75
PST BC	1.05
=====	
TOTAL	16.79

Transaction Record SALE
xxxxxxxxxxxx P VISA 16.79
Approved 082261
TERM: 0992001E
SEQ NO: 001001001056
ACI/ISO 00100
9/17/2018
AID: A000000031010
APN: Visa Credit
TVR 0000000000
TSI 006B
NO SIGNATURE REQUIRED

Unopened Digital Memory may be
returned within 30 days of purchase.
Visit bestbuy.ca or speak to an
employee for details.

GST Reg.#

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

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0992 001 7173 091718

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: 197017
Group B: 9173
Group C: 029188K7AL00

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T-6G1

(604) 855-3883 ripplesbw@gmail.com

PO#

DATE

Sept 30 '18

NAME

Michael Dejong

ADDRESS

MCA

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
		(Cooler Rent			10 ✓
		Deposits			

INSTRUCTIONS

SUBTOTAL

HST / GST

50

PST

70

RECEIVED BY

TOTAL

11.20

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

77474

THANK YOU

**RIPPLES BOTTLED WATER
COMPANY LIMITED**

GST [REDACTED]
 Unit 14 - 2337 Townline Road
 ABBOTSFORD, B.C. V2T 6G1
 (604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE Sept 17/18
 NAME MLA Michael De Jong
 ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
<u>3</u>		Water			<u>NIL</u>
		Cooler Rent			
<u>3</u>		Deposits @ 10.00			<u>30.00</u>

INSTRUCTIONS	SUBTOTAL	<u>30.00</u>
	HST / GST	<u>1.50</u>
	PST	<u>2.10</u>
	TOTAL	<u>33.60</u>

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

78489

THANK YOU



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMFACCT@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 [REDACTED] Date **30-Sep-2018**

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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
Subtotal				3.40	
GST/HST # [REDACTED] 5.000 %				3.40	0.17
Total (CAD)				3.57	

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.



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 9926593573
 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	09/30/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	6.39
TOTAL AMOUNT DUE	6.39

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

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/12/2018	1115849855	ORDER - 8005646606	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.70	GST/PST	5.70
		EQP PICKUP	1			0.00
		BOTTLE RETURN	-3			0.00
				Subtotal		5.70
				HST/GST (NO. [REDACTED])		0.29
				PST		0.40
				Total Current Charges		6.39

IMPORTANT MESSAGES

We apologize for the delay in issuing this statement. Please refer to the insert for details on what caused this delay.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

VM18101030.hdr-935-00000193

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9926593573
 BILLING DATE 09/30/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 6.39
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

**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 10.31.18
 NAME Michael Dejong MCA
 ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
		1 Cooler Rent			10
		Deposits			

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	80
	PST	70
	TOTAL	11.20
RECEIVED BY		

77899

THANK YOU

**LONDON
DRUGS**

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

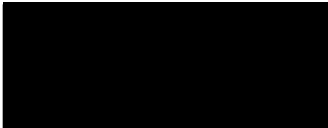
KERR'S CANDY 2.29 G
** PM2 DEAL REACHED REDUCED PRICE **
KERR'S CANDY 1.71 G
RIESEN 4.49 G
WERTHER'S 4.49 G
CADBURY H'WEEN 8.99 G
L D PLASTIC BAG .05
**** TAX 1.10 BAL 23.12
VF MasterCard 23.12
XXXXXXXXXX [REDACTED]
AUTH: 052242
CHANGE .00
(P)ST .00
(G)ST 1.10

LDEXtras #: [REDACTED]

10/25/18 [REDACTED] 0016 91 0021 45240

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 45240 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.12

MASTERCARD PURCHASE

10/25/18 [REDACTED] AUTH: 052242
REFERENCE: 66272909 0010023890 H

APL: MASTERCARD
APN: CAPITAL ONE
AID: A0000000041010
TVR: 0000008000

Canada Post / Postes Canada
ABBOTSFORD STATION A
30-32500 South Fraser Way
ABBOTSFORD, BC V2T1X0
GST/TPS#: [REDACTED]

2018/10/12 [REDACTED] [REDACTED]
CC/CC649961 W/GT TR1978331

G 5% 1@8.50 \$8.50
P2017 BOOKLET OF 10

SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

Visa \$8.93

Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00096 6 006 34199
0104 11/19/18

AIR MILES Number : *****

1690760

1	PP WINTER PARADISE L 071064483863	9.98B
1	PP WINTER PARADISE L 071064483863	9.98B
1	PP WINTER PARADISE L 071064483863	9.98B
1	PP SNOWMAN MAILING L 071064485461	7.48B
1	PP SNOWMAN MAILING L 071064485461	7.48B
1	#10 ENVELOPE 100PK 718'03041713	15.99B
1	#10 ENVELOPE 100PK 718'03041713	15.99B
1	PIN:4X6 YEL 3PK SS 021200468353	10.99B
1	ENG WYWO :PINK 4X5.7 065800465541	4.79B
1	OB:FOLDER 100PK MANI 718'03099073	9.99B

Subtotal 102.65
PST 7.00% 7.19
GST 5.00% 5.13

Total \$114.97
Visa 114.97

TRANSACTION RECORD

Visa C Purchase \$114.97
Authorization Number 06234I
0010015770 34199 66278770
11/19/18
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

GST No.
*** CARDHOLDER COPY ***





BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MICHAEL DE JONG - MLA
ABBOTSFORD WEST CONSTITUENCY
103-32660 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2018
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2018
Product #	Description	Quantity		Price/Unit	Amount	Tax	
7777000100	Letters Mailed	2	EA	0.85 /EA	1.70		G
7777000300	Flats Mailed	3	EA	2.68 /EA	8.04		G
Subtotal					9.74		
GST/HST # [REDACTED]		5.000	%	9.74	0.49		
Total (CAD)					10.23		

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACTT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MICHAEL DE JONG - MLA
ABBOTSFORD WEST CONSTITUENCY
103-32660 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	164 EA	0.85 /EA	139.40	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		13.00 %	1.59			
Subtotal				153.24			
GST/HST # [REDACTED] 5.000 %				7.66			
Total (CAD)				160.90			

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 11.30.18

NAME Michael Dejong MUA.
ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
		1 Cooler Rent			10
		Deposits			

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	80
	PST	70
	TOTAL	11.20

RECEIVED BY _____

80249

THANK YOU



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

4V Member	[REDACTED]	
445872 PUREX BT		20.99 GP
1305498 TPD/445872		4.20-GP
1270070 KLEENEX 12PK		17.49 GP
1305536 TPD/1270070		4.00-GP
7774258 BOUNTY PL+		20.99 GP

SUBTOTAL	51.27
TAX	6.15
**** TOTAL	57.42
CASH	0.00

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292245-0010010750 H [REDACTED]
 AUTH #: 012925 2018/12/13 [REDACTED]
 Invoice Number: 007075
 FF/DT: 00

Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$57.42

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	57.42
CHANGE	0.00

H (P)PST 7%	3.59
G (G)GST 5%	2.56
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 8.20

2018/12/13 [REDACTED] 163 7 237 72

SEASONS GREETINGS & HAPPY HOLIDAYS

Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	de Jong, Michael - [REDACTED]		
Expense Account			
Payee Name	[REDACTED]	<i>Last Name, First Name</i>	
Payee Address	[REDACTED]		

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/31/18 to 9/26/18
Total Kilometers	124.00
Total Reimbursement	\$66.96

Date <small><i>MM/DD/YR</i></small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 31, 2018	Home	Langley	Pick Up MdJ	40 \$	21.60
August 31, 2018	Langley	Abbotsford	Pick Up MdJ	40 \$	21.60
September 10, 2018	Office	Mall and return	Supplies	5 \$	2.70
September 17, 2018	Office	Mall and return	Supplies	5 \$	2.70
September 18, 2018	Office	Mall and return	Supplies	5 \$	2.70
September 26, 2018	Office	Costco and return	Supplies	14 \$	7.56
September 18, 2018	Office	35190 Delair Rd. and return	MdJ Speaking Event	15 \$	8.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				124	\$66.96



MEMBER: de Jong, Michael - [REDACTED] DATE: November 5, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code) A1A 1A1

INVOICE #: 110518 [REDACTED] -2 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Accommodation	[REDACTED] - Out-of-Constituency Staff Travel	\$ 325.70
Dinner Only - Oct. 21	[REDACTED] - Out-of-Constituency Staff Travel	\$ 36.00
Full Day Meals - Oct. 22	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
Breakfast and Dinner Only - Oct. 23	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
REIMBURSEMENT TOTAL		\$ 471.20

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  financialservices@leg.bc.ca

103 - 32660 George Ferguson Way
Abbotsford BC V2T 4V6
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70
Other H/GST Total - 0.00			325.70
H/GST # [REDACTED]		Balance	0.00



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

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/01/2018
INVOICE NO
502823

BILL TO:

1284
 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 offers emailing of invoices and a variety of payment methods. You can pay by EFT, Visa, Mastercard or bill payment through most chartered banks. To set up invoices by email or automatic payments or to request more information, please email accounting@urbanimpact.com.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
10/01/18 - 12/31/18	Paper Recycling	85.05
	Commodity Surcharge	17.01
	Fuel Surcharge	11.07
	Pre-tax Site Charges	113.13
	Goods and Services Tax (GST) [REDACTED]	5.63
	Site Total	118.76
	Pre-tax Current Charges	113.13
	Goods and Services Tax (GST) [REDACTED]	5.63
	INVOICE AMOUNT	118.76

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 118.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 118.76	Upon Receipt	\$ 118.76

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

CUSTOMER NO: [REDACTED] MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/01/2018	\$ 118.76
	INVOICE NO	CURRENT INVOICE AMOUNT
	502823	\$ 118.76



15360 Knox Way
 Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4
 Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



BC PROVINCIAL GOVERNMENT

Account Summary

Total: **\$47.04**
 Required Payment Date: Oct 28, 2018

Account Number: [REDACTED]
 Invoice Number: 1934966853
 Invoice Date: Oct 01, 2018
 Required Payment Date: Oct 28, 2018

Your last bill

Previous balance 29.12
 Payment(s) p.2 -29.12

Balance from your last bill (including taxes): **\$0.00**
 Any payments we received and processed after October 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.2

For online and other payment options, see page 2. **Total:** **\$47.04**

Savings

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

Still have questions?

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



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$47.04**
 Required Payment Date: October 28, 2018

Amount of your payment:

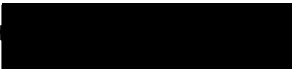
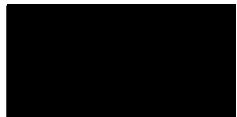
\$ [REDACTED]

830092CP9

*0000233

Rogers
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6

BC PROVINCIAL GOVERNMENT
 MICHAEL DE JONG/LINDA PALUCK/NICOLE DIXO
 MLA MICHAEL DE JONG
 103 32660 GEORGE FERGUSON WAY
 ABBOTSFORD BC V2T 4V6





Your TELUS Mobility Bill

October 17, 2018



Account number [REDACTED]

Savings this month **\$30.00**

Account summary

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

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.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 17, 2018	Total if received by Nov 12, 2018 \$78.40
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

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03117

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

Invoice Date: 11/1/2018
Invoice Number: R0009463049
Payment terms: Due by 12/1/2018
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Basic Monitoring	10/17/2018	1/16/2019	89.85

Subtotal 89.85
GST # [REDACTED] 4.49
Total New Charges 94.34
Previous Balance 0.00
Total Amount 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
Phone: 1-877-777-7590

Invoice Date: 11/1/2018
Invoice Number: R0009463049
Customer ID: [REDACTED]
Total: \$ 94.34

Amount Enclosed:

\$



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.: 0000232346

CUSTOMER NO.: [REDACTED]

INVOICE

S
 O Michael DeJong MLA
 L 32660 George Ferguson Way
 D Unit #103
 Abbotsford BC V2T 4V6
 T
 O [REDACTED]
 604-870-5486

S
 H Michael DeJong MLA
 I 32660 George Ferguson Way
 P Unit #103
 Abbotsford BC V2T 4V6
 T
 O [REDACTED]
 604-870-5486

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of 2% per month charged on overdue accounts.
October 29, 2018		SP		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
October 26, 2018	S039627		O/T	

QTY	PARTNUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	38.00	38.00
1	L EL01	Annual Service of Emergency Lighting	53.00	53.00
2	SB 640	6V 4Ah Gel Cell Battery	19.95	39.90
1	SB 670	6V - 7.2 Ah Gel Cell Battery	29.85	29.85
1	L ELB1	Installation of Emergency Light Batts	48.00	48.00

Received by:

PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- *PLEASE NOTE CHANGE OF ADDRESS*****

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]

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: 208.75
 GST: 10.44
 PST: *

PLEASE PAY \$219.19



BC PROVINCIAL GOVERNMENT

Account Summary

Total: **\$47.04**
 Required Payment Date: Nov 28, 2018

Your last bill

Previous balance 47.04
 Payment(s) p.2 -47.04

\$ Balance from your last bill (including taxes): **\$0.00**

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

Your current bill

Wireless p.3 47.04

Total current bill (including taxes): **\$47.04**

Detailed tax summary p.2

For online and other payment options, see page 2. **Total:** **\$47.04**

Account Number: [REDACTED]
 Invoice Number: 1945689406
 Invoice Date: Nov 01, 2018
 Required Payment Date: Nov 28, 2018

Savings

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

Still have questions?

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



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$47.04**
 Required Payment Date: November 28, 2018

Amount of your payment:

\$ [REDACTED]
 B30092CP9

*0000221

Rogers
 PO Box 8878 STN Terminal
 Vancouver, BC
 V6B 0H6

BC PROVINCIAL GOVERNMENT
 MICHAEL DE JONG [REDACTED]
 MLA MICHAEL DE JONG
 103 32660 GEORGE FERGUSON WAY
 ABBOTSFORD BC V2T 4V6





Your TELUS Mobility Bill

November 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
Other charges and credits	\$1.57
GST / HST	\$3.50
PST	\$4.90

Total new charges \$79.97

Total due..... \$79.97

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.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 17, 2018	Total if received by Dec 12, 2018 \$79.97
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

[REDACTED]



Member Name: de Jong, Michael

Reimbursement Description	Account Close
Vendor	SecurTek
Amount	\$20.95
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Member Name: de Jong, Michael

Reimbursement Description	Service Charges
Vendor	Bank
Amount	\$8.50
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

Cleaning Invoice

To: [REDACTED]
Michael de Jong, QC
Abbotsford West
Constituency Office
103-32660 George Ferguson Way
Abbotsford, British Columbia V2T
4V6

Date: November 29, 2018
Project Title: Abbotsford Office
Project Description: July - November 2018

DATE	HOURS	UNIT PRICE	COST
July 4, 2018	3		
Sept 11, 2018	2		
Oct 10, 2018	2.5		
Nov 6, 2018	3		
Total	10.5 hours	\$30.00	\$315.00
Total			315.00

Office cleaning for July to November of 2018.

Sincerely yours,

[REDACTED]

[REDACTED]@gmail.com |

BC PROVINCIAL GOVERNMENT

Account Summary

Total:	\$94.08
Pay Immediately	\$47.04
Pay by Required Payment Date - Dec 28, 2018	\$47.04

Your last bill

Previous balance	47.04
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③ Balance from your last bill (including taxes):	\$47.04
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Any payments we received and processed after December 02, 2018 will show on your next bill.

Your current bill

④ Wireless	p.3	47.04
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Total current bill (including taxes):	\$47.04
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Detailed tax summary p.2

For online and other payment options, see page 2.	Total:	\$94.08
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Account Number:	[REDACTED]
Invoice Number:	1956556035
Invoice Date:	Dec 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.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number:	[REDACTED]
Total amount due:	\$94.08
Required Payment Date:	December 28, 2018

Amount of your payment:

\$	47.04
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B30092CP9

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

*0000215
BC PROVINCIAL GOVERNMENT
MICHAEL DE JONG/
MLA MICHAEL DE JONG
103 32650 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6