

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		03/01/19 - 03/31/19	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33650074	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/19
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			669.75	
03/18	41127	Payment on Account			- 669.75	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
03/20	33650074	breakfast	2x4i	1	184.00	
		PAGE: A 7 General	8i			
		ePaper			5.25	
		Ad Class Totals: \$189.25		8.000 inch		
		Publication Totals: \$189.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.25						189.25

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

Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33650074	03/31/19	\$ 189.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	MICHAEL DEJONG - MLA	

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.

BPGF1R20081210



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 25578

INVOICE TO

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

DATE
30-04-2019

PLEASE PAY
\$288.75

DUE DATE
30-05-2019

DATE	ACCOUNT SUMMARY	AMOUNT
20-12-2018	Balance Forward	\$866.25
	Payments and credits between 20-12-2018 and 30-04-2019	-866.25
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi special - 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 \$288.75

THANK YOU.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	04/01/19 - 04/30/19	MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33669288	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/19		
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
03/31		BALANCE FORWARD			189.25
04/29	42294	Payment on Account			- 189.25
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
04/10	33669288	mla cancer		1	235.00
		PAGE: A 29 Cancer			
		ePaper			5.25
04/12	33669288	vaisakhi		1	235.00
		PAGE: A 20 Vaisakhi			
		ePaper			5.25
04/26	33669288	breakfast with mla	2x4i	1	184.00
		PAGE: A 12 General	8i		
		ePaper			5.25
		Ad Class Totals: \$669.75		32.000 inch	
		Publication Totals: \$669.75			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
669.75					669.75

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669288	04/30/19	\$ 669.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

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- ✘ 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.

BPGF1/R20081210



Abbotsford
HOSPICE SOCIETY

INVOICE

Date: May 8, 2019

To: MLA Mike de Jong
103 – 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Attention: [REDACTED]

Re: Dinner Program Advertising – 2019 Holmberg
Memorial Golf Classic

Amount owing: \$250.00

Please make cheque payable to “Abbotsford Hospice Society”

Please remit payment within 30 days.
E-mail inquiries to [REDACTED]@abbotsfordhospice.org
We also accept Visa and MasterCard.

Thank you for supporting Abbotsford families.

32780 Marshall Rd., Abbotsford, BC V2S 1J7 Ph: 604-852-2456
www.abbotsfordhospice.org



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A190403
 Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid	\$64.61
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403
DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.62

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.63

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75	Tax Total	\$48.75
Total Tax	48.75		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.37			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0%	48.75		\$975.00
Total Tax	48.75		
Tax Total			\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$1,023.75

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room [REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

CO Paid
\$52.50

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
½ page Color	Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/19 - 05/31/19		MICHAEL DEJONG - MLA	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	33690507	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	05/31/19	[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	
04/30		BALANCE FORWARD			669.75	
05/17	42917	Payment on Account			- 669.75	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
05/01	33690507	BIG BRO BIG SIS		1	109.50	
		PAGE: A 16 BigBroSi				
		ePaper			5.25	
05/22	33690507	breakfast	2x4i	1	184.00	
		PAGE: A 22 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$304.00		12.000 inch		
		Publication Totals: \$304.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
304.00						304.00

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33690507	05/31/19	\$ 304.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

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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.

13

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO# *Michael Dejong MLA.* DATE *03 31 19*
NAME

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
	<i>1</i>	Cooler Rent			<i>10</i> ✓
		Deposits			

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	<i>50</i>
	PST	<i>70</i>
	TOTAL	<i>11.20</i>

RECEIVED BY

84503

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# [REDACTED] Mar-11/11

NAME Michael Dejong M-LA
ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
2		Water @ 8.40			16.80
		Cooler Rent			
		Deposits			

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

83991 THANK YOU

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

Sale 00092 5 005 30007
0104 04/25/19

AIR MILES Number : *****

1924308
1 OB:FIG PAD,CANARY,LT 12.49B
718103177511
1 STAPLES PAPER CASE 49.99B
718103037570
Subtotal 62.48
PST 7.00% 4.37
GST 5.00% 3.12
Total \$69.97
Visa 69.97

TRANSACTION RECORD

***** \$69.97
Visa H Purchase
Authorization Number 01312I
0010012580 30007 66278769
04/25/19
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code
01040425193000705

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No.
*** CARDHOLDER COPY ***





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

50 Member	[REDACTED]	
1270070	KLEENEX 12PK	17.49 GP
1341510	TPD/1270070	3.50-GP
7774258	BOUNTY PL+	20.99 GP
1337995	TPD/7774258	4.20-GP
297676	STARBUCKS	36.99
1337824	TPD/297676	7.00-
11357	STARB FRENCH	24.99
1338033	TPD/11357	6.00-
975400	SALTSPRING C	16.99
	SUBTOTAL	96.75
	TAX	3.69
***	TOTAL	100.44

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292248-0010013180 C
 AUTH #: 026641 2019/04/15 [REDACTED]
 Invoice Number: 010318
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$100.44

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	100.44
CHANGE	0.00

H (P)PST 7%	2.15
G (G)GST 5%	1.54
TOTAL NUMBER OF ITEMS SOLD =	5
TOTAL DISCOUNT(S)	\$ 20.70
2019/04/15 [REDACTED]	8 10 197 305
OP#: 305 N [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:163 Trm:10 [REDACTED] 305



**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]	30-Apr-2019
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	04/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G		
Subtotal				10.01			
GST/HST #	[REDACTED]	5.000 %		10.01	0.50		
Total (CAD)				10.51			

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.

Engravex
 #4-33323 South Fraser Way
 Abbotsford, BC V2S 2B2
 604-316-0421



INVOICE

Invoice No.: 4279
 Date: May 09, 2019
 Ship Date:
 PO # 1
 Re: Order No.

engravex.ca www.gravex.ca

Sold to:
 Legislative Assembly of BC
 BC
 Canada

Ship to:
 Legislative Assembly of BC
 BC
 Canada

Business No. [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DK-1	Each	2	Decals - gold/black flexi - Asseby 2017 GP - GST 5%, PST 7%	GP	12.95	25.90
			GST/HST			1.30
			PST			1.81

PAID

Engravex GST/HST [REDACTED]
 Engravex PST: [REDACTED]

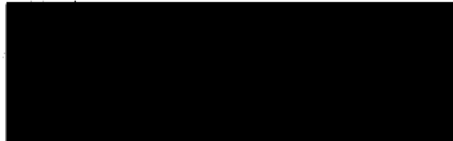
Shipped By:	Tracking Number:	Total Amount	29.01
Comment: We appreciate your business. We hope to see you again. No refunds or exchanges on custom orders			
Sold By:			

Michaels

Where Creativity Happens®

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY
ABBOTSFORD, BC V2T 4M5



2087911 FRAMING 9213 3922 030 5/01/19 [REDACTED]
ACCOUNT # [REDACTED]
CUSTOM FRAME 468.50
400100054611 1 @ 234.25 TN
\$ OFF SAVINGS 234.25-
ACCOUNT # 66669
CUSTOM FRAME 468.50
400100054611 1 @ 234.25 TN
\$ OFF SAVINGS 234.25-
SUBTOTAL 468.50
GST 6% 23.43
PST 7% 32.80
TOTAL 524.73
Auth # 00929I
Visa [REDACTED] 524.73

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

Your Opinion Matters To Us
We invite you to complete our CUSTOMER EXPERIENCE SURVEY

Visit:
www.MyMichaelsVisit.com
Within the next 7 days and tell us about your experience.

25% Off Regular Price Purchase*

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

Sale 00093 3 003 05848
0104 04/26/19

AIR MILES Number : *****

9999999
1 STAPLES PHTO PAPER
718103149037 29.99B
Subtotal 29.99
PST 7.00% 2.10
GST 5.00% 1.50
Total \$33.59
MasterCard 33.59

TRANSACTION RECORD

Mastercard H Purchase \$33.59
Authorization Number 037193
0010018460 5848 66278767
04/26/19
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

Survey Access Code
01040426190584803

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE **05 31 19**

NAME **Michael Dejong MLA**

ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D	ON ACCT.	
		Water				
		1 Cooler Rent @ 10.00				10.00
		Deposits				

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0.50
	PST	0.70
	TOTAL	11.20

RECEIVED BY _____

87653

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 May 3/19
 NAME Michael Dejong MLA
 ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
<u>2</u>		<u>Water @ 8.40</u>			
		<u>Cooler Rent</u>			
		<u>Deposits</u>			

\$ 16.80

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

87396

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: 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-Mar-2019
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	03/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G		
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G		
Subtotal						10.89	
GST/HST # [REDACTED]		5.000 %		10.89		0.54	
Total (CAD)						11.43	

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 **04.30.19**

NAME **Michael Dejong MCA**
ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
1		Cooler Rent			10 00
		Deposits			

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	50
	PST	70
	TOTAL	11 20

RECEIVED BY _____

87105

THANK YOU



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
04/01/2019
INVOICE NO
525592

BILL TO:

1234
 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

We are excited to introduce Urban Impact's new App! With easy access through our website www.urbanimpact.com or using a mobile device, customers can now receive Reminders and Notifications and Service Alerts, Request a Pick-up and more! The App is available to download on both the App store and Google Play.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
04/01/19 - 06/30/19	Paper Recycling	90.15
	Commodity Surcharge	18.03
	Fuel Surcharge	11.72
	Pre-tax Site Charges	119.90
	Goods and Services Tax (GST) [REDACTED]	6.00
	Site Total	125.90
	Pre-tax Current Charges	119.90
	Goods and Services Tax (GST) [REDACTED]	6.00
	INVOICE AMOUNT	125.90

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 125.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 125.90	Upon Receipt	\$ 125.90

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
	04/01/2019	\$ 125.90
	INVOICE NO	CURRENT INVOICE AMOUNT
	525592	\$ 125.90



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

AMOUNT ENCLOSED
CHEQUE NO

Account number

Bill number
2000152864

Bill date
Apr 01, 2019

Page
1 of 9



BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$47.04

→ Please pay by the required payment date of **Apr 28, 2019**
See page 2 for ways to pay >

Savings on this bill \$8.00

Account Summary		\$
Balance from last bill		94.08
Payments	See page 2 >	-94.08
	
Balance brought forward		0.00
This bill		\$
Wireless	See page 5 >	47.04
	
Total (Includes taxes)		47.04
Total		\$47.04

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 02, 2019 will show on the next bill.

For options to contact us, see page 2



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:

Total amount due: **\$47.04**

Required Payment Date: Apr 28, 2019

Amount of your payment:

\$

*0000040

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

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



Your TELUS Mobility Bill
April 17, 2019



Savings this month **\$30.00**

Account summary

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

New charges

Mobile services \$
Other charges and credits
GST / HST
PST
Total new charges \$82.66

Total due

Did you forget your payment? The balance of \$212.80 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 17, 2019 will be reflected on your next bill. If payment was already made, thank you.

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# TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number 	Bill date Apr 17, 2019	Total if received by May 13, 2019
-------------------------	---------------------------	---------------------------------------

Payable on receipt

Amount you're paying
\$

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



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Your TELUS Mobility Bill

March 17, 2019



Savings this month **\$30.00**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$0.00

New charges

Mobile services	\$190.00
GST / HST	\$9.50
PST	\$13.30

Total new charges \$212.80

Total due \$212.80

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
Str Terminal
Vancouver, BC
V6B 3B3

GST/HST #



TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number 	Bill date Mar 17, 2019	Total if received by Apr 12, 2019 \$212.80
-------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

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



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03125

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

Invoice Date: 5/1/2019
Invoice Number: R0009791973
Payment terms: Due by 6/1/2019
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Basic Monitoring	4/17/2019	7/16/2019	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: 5/1/2019
Invoice Number: R0009791973
Customer ID: [REDACTED]
Total: \$ 94.34
Amount Enclosed: \$ 94.34

Cleaning Invoice

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

Date: 2019
 Project Title: Abbotsford Office
 Project Description: January - May

DATE	HOURS	UNIT PRICE	COST
January 16, 2019	2.5	\$30	\$75
May 14, 2019	2.5	\$30	\$75
			\$150.00
Total			

Office cleaning for January to May 2019 .

Sincerely yours,

[REDACTED]

[REDACTED]

[REDACTED]@gmail.com |

Account number
[REDACTED]

Bill number
2011280970

Bill date
May 01, 2019

Page
1 of 9

BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$47.04

➔ Please pay by the required payment date of **May 28, 2019**
See page 2 for ways to pay >

Savings on this bill \$8.00

Account Summary		\$
Balance from last bill		47.04
Payments	Apr 30	-47.04
	
Balance brought forward		0.00

This bill		\$
Wireless	See page 5 >	47.04
	
Total (includes taxes)		47.04

Total \$47.04

See page 2 for detailed tax summary.

Any payments we received and processed after May 02, 2019 will show on the next bill.

For options to contact us, see page 2



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: May 28, 2019

Amount of your payment:

\$

*0000044

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

May 17, 2019



Savings this month **\$30.00**

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$295.46

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 3E3

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 May 17, 2019	Total if received by Jun 12, 2019 \$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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Account number

Bill number
2022490499Bill date
Jun 01, 2019Page
1 of 9

BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$47.04

→ Please pay by the required payment date of **Jun 28, 2019**
See page 2 for ways to pay >



Savings on this bill \$8.00

Account Summary

Balance from last bill		47.04
Payments	May 24	-47.04
Balance brought forward		0.00

This bill

Wireless	See page 5 >	47.04
Total (Includes taxes)		47.04

Total \$47.04

See page 2 for detailed tax summary.

Any payments we received and processed after Jun 02, 2019 will show on the next bill.

For options to contact us, see page 2



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:

Total amount due: \$47.04

Required Payment Date: Jun 28, 2019

Amount of your payment:

\$ 47.04

*0000045

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

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