

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		02/01/21 - 02/28/21	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34037863	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/21			
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	
01/31		BALANCE FORWARD			934.50	
02/10	56757	Payment on Account			-934.50	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
02/11	34037863	family day	4x6i	1	495.00	
		PAGE: A 21 General	24i			
		3 color			0.00	
		ePaper			5.25	
02/11	34037863	chamber	2.6x2i	1	89.00	
		PAGE: A 34 Chamber	5.2i			
		3 color			0.00	
		ePaper			5.25	
02/18	34037863	pink shirt	8x3i	1	425.00	
		PAGE: A 21 PinkShrt	24i			
		3 color			0.00	
		ePaper			5.25	
02/25	34037863	mike dejong/bruce banman		1	247.50	
		PAGE: 0 Agricltr				
		ePaper			5.25	
		Ad Class Totals: \$1,277.50		65.200 inch		
		Publication Totals: \$1,277.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,277.50						1,277.50

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
34037863	02/28/21	\$ 1,277.50
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.

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		12/01/20 - 12/31/20	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34010441	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/20	[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	
11/30		BALANCE FORWARD		BL	0.00	
12/03	34010441	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising abby in action PAGE: B 9 Action 3 color ePaper	4x6i 24i	1	470.00 0.00 5.25	
12/03	34010441	thank you PAGE: A 40 General 3 color ePaper	4x6i 24i	1	552.00 0.00 5.25	
12/10	34010441	greetings PAGE: A 34 Cookies 3 color ePaper	4x6i 24i	1	425.00 0.00 5.25	
12/24	34010441	chamber greetings page PAGE: A 36 Greeting 3 color ePaper		1	99.00 0.00 5.25	
Ad Class Totals: \$1,567.00 Publication Totals: \$1,567.00				77.720 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,567.00						1,567.00

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34010441	12/31/20	\$ 1,567.00
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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- 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.



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 28245

BILL TO

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

DATE
28-12-2020

PLEASE PAY
\$577.50

DUE DATE
27-01-2021

DATE	ACCOUNT SUMMARY	AMOUNT
26-06-2020	Balance Forward	577.50
	Other payments and credits after 26-06-2020 through 27-12-2020	-577.50
28-12-2020	Other invoices from this date	0.00
	New charges (details below)	577.50
	Total Amount Due	577.50

DATE	ACTIVITY	QTY	RATE	TAX
25-12-2020	CHP - Colour 1/2 Page (5x12 or Christmas Special Ad	1	550.00	G

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

TOTAL DUE \$577.50

THANK YOU.

Black Press Media

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6		01/01/21 - 01/31/21	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34024316	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/21	[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	
12/31		BALANCE FORWARD			1,567.00	
01/25	56379	Payment on Account			-1,567.00	
				BL		
01/07	PUBLICATION: AD CLASS: 34024316	ABBOTSFORD NEWS - News Display Advertising new years PAGE: A 18 General 3 color ePaper	4x6i 24i	1	425.00 0.00 5.25	
01/28	34024316	PAGE: A 27 Pulse 3 color ePaper Ad Class Totals: \$934.50 Publication Totals: \$934.50	4x6i 24i	1	499.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
934.50						934.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34024316	01/31/21	\$ 934.50
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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- 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.

COSTCO

MEMBER SINCE 1983
WHOLESALE

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

Member

3216052 HP ENVY 6052	129.99-GP
ECO FEE ADS	1.50-GP
SUBTOTAL	131.49-
TAX	15.77-
**** TOTAL	

Refund

137.26



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: 40340

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000300	(Jan/21)-Flats Mailed	4 EA	2.90 /EA	11.60	G
Subtotal				19.24	
GST/HST # [REDACTED] 5.000 %				19.24	0.96
Total (CAD)				20.20	

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.

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	Feb. 28. 2021
NAME	Michael Dejong MLA
ADDRESS	

	Water	
1	Cooler Rent	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		

34465

THANK YOU



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE 12/31/20	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE 12/31/20	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

TO: Michael Dejong MLA
#103 - 32660 George Ferguson Way
Abbotsford BC V2T-4V6

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION			AMOUNT
12/31/20	31813	Invoice			11.20
Due Date JAN 22, 2021 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days					
11.20	0.00	0.00	0.00	TOTAL DUE	11.20

INVOICE NO.	AMOUNT	✓
31813	11.20	<input checked="" type="checkbox"/>
TOTAL	PLEASE PAY THIS AMOUNT	
	11.20	



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: 40340

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
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 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				4.62	
GST/HST # [REDACTED]	5.000 %	4.62		0.23	
Total (CAD)				4.85	

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.

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

Sale 00091 1 001 06743
0104 01/29/21

AIR MILES Collector Number: *****
1974629

1	STAPLES PAPER CASE	
	718103037570	49.99B
1	OB:1-25 INDEX	
	718103129428	6.19B
1	OB:1-25 INDEX	
	718103129428	6.19B
Subtotal		62.37
PST 7.00%		4.37
GST 5.00%		3.12
Total		\$69.86
MasterCard		69.86

TRANSACTION RECORD

LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK? www.londondrugs.com

CLOROX BLEACH 4.99 B

GLAD BAGS 7.99 B

**** TAX 1.56 BAL 14.54

VF MasterCard 14.54

LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK? www.londondrugs.com

SALTON KETTLE 27.99 B

LEVY .70 B

**** TAX 3.44 BAL 32.13

VF MasterCard 32.13

COSTCO WHOLESALE

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

Member

7774259 BOUNTY PL+	22.79 GP
1529432 TPD/7774259	4.80-GP
5046635 *CHARMIN BL*	24.99 GP
1527391 TPD/5046635	5.00-GP
3216052 HP ENVY 6052	129.99 GP
ECO FEE ADS	1.50 GP
SUBTOTAL	169.47
TAX	20.33
**** TOTAL	190.80



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
01/31/21	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
01/31/21	[REDACTED]

TO: Michael Dejong MLA
#103 - 32660 George Ferguson Way
Abbotsford BC V2T-4V6

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

\$ _____
AMOUNT REMITTED

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION		AMOUNT	INVOICE NO.	AMOUNT	✓
01/31/21	33815	Invoice		11.20	33815	11.20	
Due Date FEB 19, 2021 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days							
11.20	0.00	0.00	0.00	TOTAL DUE 11.20	TOTAL	PLEASE PAY THIS AMOUNT 11.20	



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: 40340

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2021
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 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.92 /EA	4.60	G
Subtotal				4.60	
GST/HST # [REDACTED] 5.000 %				4.60	0.23
Total (CAD)				4.83	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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.
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Cleaning

Invoice

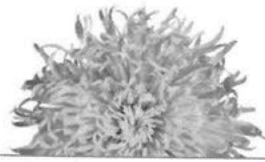
DATE	HOURS	UNIT PRICE	COST
January 14 th , 2021	1.5	\$30	\$45.00
January 21 st , 2021	1.5	\$30	45.00
February 12 th , 2021	1.5	\$30	45.00
Total			\$ 135.00

Office cleaning for January, February 2021

Sincerely yours,

[Redacted Signature]

[Redacted Footer]



Your TELUS Mobility Bill

December 17, 2020



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill\$78.40

This reflects payments of \$0.00

New charges

Mobile services	\$70.00
Other charges and credits	\$2.35
GST / HST	\$3.50
PST	\$4.90

Total new charges\$80.75

Total due.....\$159.15

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, 2020 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 3C3

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 Dec 17, 2020	Total if received by Jan 12, 2021 \$159.15
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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

[REDACTED]

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Your TELUS Mobility Bill

February 17, 2021



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

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 3C3

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	Bill date	Total if received by Mar 12, 2021
[REDACTED]	Feb 17, 2021	\$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

[REDACTED]

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5 Capilano Way
New Westminster, BC V3L 5G3

Tel (604) 273-0089 Ext. 4
accounting@urbanimpact.com

Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
01/01/2021
INVOICE NO
603415

BILL TO:

744
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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
01/01/21 - 03/31/21	Paper Recycling	96.45
	Commodity Surcharge	28.94
	Fuel Surcharge	9.65
	Pre-tax Site Charges	135.04
	Goods and Services Tax (GST) 127380814	6.75
	Site Total	141.79
	Pre-tax Current Charges	135.04
	Goods and Services Tax (GST) 127380814	6.75
	INVOICE AMOUNT	141.79

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 141.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 141.79	Upon Receipt	\$ 141.79

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

CUSTOMER NO: 011172 MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	INVOICE DATE 01/01/2021	OUTSTANDING ACCT BALANCE \$ 141.79
	INVOICE NO 603415	CURRENT INVOICE AMOUNT \$ 141.79

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
New Westminster, BC V3L 5G3

Tel (604) 273-0089 Ext. 4
accounting@urbanimpact.com



Your TELUS Mobility Bill

January 17, 2021



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$159.15

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?
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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 3C3

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 17, 2021	Total if received by Feb 12, 2021 \$78.40
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Payable on receipt

Amount you're paying
\$

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



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

INVOICE

Page 1/1
Invoice Date 2/1/2021
Invoice No. R0011056499
Payment Terms Due upon receipt
Customer ID [REDACTED]
PO#

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

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

02113

Description	From	To	Price
Basic Monitoring	1/17/2021	4/16/2021	\$89.85

	Subtotal	\$89.85
GST	[REDACTED]	\$4.49
	PST	\$0.00
	HST	\$0.00

	New Charges	\$94.34
	Previous Balance	\$0.00
	Total Due	\$94.34

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

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

Invoice: R0011056499
Customer ID: [REDACTED]
Total: \$94.34
Amount Enclosed: \$