

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: de Jong, Michael

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$55.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$189.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$244.44</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

[REDACTED]

From: Abbotsford Chamber of Commerce <no-reply@bambora.com>
Sent: January 11, 2022 2:44 PM
To: [REDACTED]
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2022-01-11 2:43:15 PM
Order Number: 8659676
Bank Auth Number: 094811
Order Total: 105.00 CAD

Name on Card: [REDACTED]
Card Type: VI
Email Address: [REDACTED]@leg.bc.ca

BILL TO:
Name: [REDACTED]
Address Line 1: 103 - 32660 George Ferguson Way Address Line 2:
City: Abbotsford
State/Province: BC
Zip/Postal Code: V2T 4V6
Country: CA
Phone Number: [REDACTED]

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address:

[REDACTED]

Merchant Name: Abbotsford Chamber of Commerce
Address: 207-32900 South Fraser Way
City: Abbotsford
Province: BC
Postal Code: V2S5A1

From: [REDACTED]@abbotsfordchamber.com
Sent: March 8, 2022 2:03 PM
To: [REDACTED]
Subject: Confirmation: 2022 March Annual General Meeting

Registration Information

2022 March Annual General Meeting

Date: March 16, 2022 11:30 AM - 1:30 PM PDT

Location: Sandman Hotel & Suites
32720 Simon Avenue
Abbotsford, BC V2T 0B8

Date/Time Details: Wednesday, March 16, 2022
11:30 AM - 1:30 PM

You've successfully completed registration for 2022 March Annual General Meeting via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members	Michael de Jong	1	\$40.00
Members	[REDACTED]	1	\$40.00
Sales Tax			\$4.00
Total:			\$84.00
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

2022 March Annual General Meeting

Date: March 16, 2022 11:30 AM - 1:30 PM PDT



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: de Jong, Michael

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,252.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,561.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,814.38</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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 29369

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
02-01-2022

PLEASE PAY
\$288.75

DUE DATE
01-02-2022

DATE	ACCOUNT SUMMARY	AMOUNT
01-11-2021	Balance Forward	288.75
	Other payments and credits after 01-11-2021 through 01-01-2022	-288.75
02-01-2022	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	288.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
24-12-2021	CHP - Colour 1/2 Page (5x12 or Christmas Special Ad - Shared with Bruce Benman	1	275.00	G	275.00

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		BILLING PERIOD	ADVERTISER/CLIENT NAME
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6		12/01/21 - 12/31/21	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		34188454	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/21	ADVERTISER/CLIENT #
		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			552.50
12/09		ADJEFEE			5.25
12/09		ADJGST 10117481			12.74
12/13	63917	Payment on Account			-552.50
12/09	34181831	ADJ ABB 11/25 FLOOD FR 0101			249.50
				BL	
12/09	34188454	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Cookies and Carols PAGE: A 28 Carol 3 color ePaper		1	362.50
		Ad Class Totals: \$367.75		24.000 inch	0.00
		Publication Totals: \$367.75			5.25
CURRENT NET AMOUNT DUE					635.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					635.24

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
34188454	12/31/21	\$ 635.24
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.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 6, 2022
Invoice #: INV126486545
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Purchase Order Number:

Customer VAT/Tax Number:

[REDACTED]@leg.bc.ca

Bill To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Zoom W-9

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 6, 2022-Feb 5, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
-------------	----------------------------	--------------	---------------	---------------------------------

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 6, 2022
Invoice #: INV131819793
Payment Terms: Due Upon Receipt
Due Date: Feb 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 6, 2022-Mar 5, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Fairway Media

P.O. Box 6343, Portland, OR 97228
Contact@benchcraftcompany.com
(844) 864 0410 toll free (503) 430 7226 local (503) 221 9737 fax



A Division of Transportation Media, Inc.

Sales 1235664 - [redacted]
Rep:

24040

1C132513

Michael de Jong, QC Abbotsford West

Attn [redacted]

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

CANADA

Phone 604-870-5486

Cell

Fax

Email [redacted]@leg.bc.ca

Table with columns: CONTRACT, DATE, GOLF COURSE, PRODUCT, MONTHS, AMOUNT, PAYMENT. Row 1: 1C132513, 3/3/2022, C03D-Valley Golf Centre, Scorecard, Processed - Visa, 12, \$395, \$395.00

CO paid CAD\$514.03

(ALL FUNDS ARE IN US DOLLARS)

Summary table: TOTAL \$395.00, TOTAL PAYMENTS \$395.00, BALANCE \$0.00

PLEASE FILL OUT TO PAY VIA CREDIT CARD

Authorized signature (electronic counterpart acceptance is effective in lieu of signature)

X

Form fields for credit card payment: Name, Credit Card no., Expiry date, Amount to run \$, Signature

Billing information fields: Address, City, Province, Postal Code

This contract contains the entire agreement between the advertiser and Fairway Media. It is expressly agreed that Fairway Media is not bound by any stipulation, representation or agreements, verbal or otherwise, which are not printed or written on this contract.

THIS CONTRACT SHALL NOT BE CHANGED, MODIFIED OR CANCELLED. THE ADVERTISER HAS NOT RELIED ON ANY PROMISE, STATEMENT OR REPRESENTATION NOT CONTAINED HEREIN.

Owner & President: [redacted] (503) 221 0022 ext 227 Regional Branch Offices: Arlington, TX (800) 933 0585 • Overland Park, Kansas (913) 249 3800



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 29545

BILL TO

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

DATE
28-02-2022

PLEASE PAY
\$341.25

DUE DATE
30-03-2022

DATE	ACCOUNT SUMMARY	AMOUNT
02-01-2022	Balance Forward	288.75
	Other payments and credits after 02-01-2022 through 27-02-2022	-288.75
28-02-2022	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
18-02-2022	CQP - Colour 1/4 Page (5x6) Family Day Ad	1	325.00	G	325.00

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25

TOTAL DUE **\$341.25**

THANK YOU.

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		02/01/22 - 02/28/22	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34215122	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/22	[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	
01/31		BALANCE FORWARD		BL	0.00	
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
02/10	34215122	Chamber	8x2i	1	280.00	
		PAGE: A 31 Chamber	16i			
		3 color			0.00	
		ePaper			5.25	
02/24	34215122	Seniors Directory	5.6x4.8	1	425.00	
		PAGE: Z 51 SenorDir	27.33i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$715.50		43.330 inch		
		Publication Totals: \$715.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
715.50						715.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34215122	02/28/22	\$ 715.50
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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- 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.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 6, 2022
Invoice #: INV136699510
Payment Terms: Due Upon Receipt
Due Date: Mar 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Purchase Order Number:

Customer VAT/Tax Number:

[REDACTED]@leg.bc.ca

Bill To Address: #103 - 32660 George Ferguson Way,
Abbotsford, British Columbia V2T 4V6
Canada

Zoom W-9

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 6, 2022-Apr 5, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: de Jong, Michael

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,321.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$69.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,390.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

13

Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

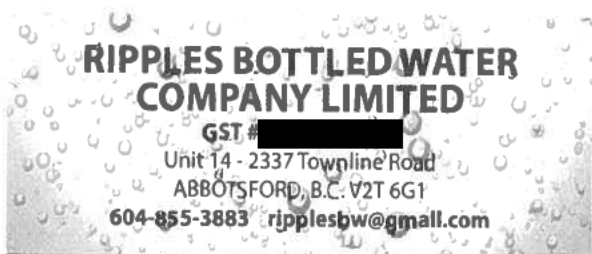
PO#	DATE
	Dec. 31 2021
NAME	Michael Dejong MLA
ADDRESS	

	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		

50816

THANK YOU



PO# _____ DATE **Jan 20/22**
 NAME **Michael Dejong**
 ADDRESS **MLA**

2	Water @ 8.40	16	80
	Cooler Rent		
	Deposits		

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

52915

THANK YOU

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#	DATE
	Jan 31 22
NAME	Michael Dyjaj MLA
ADDRESS	

	Water	
1	Cooler Rent	10
	Deposits	

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

52565

THANK YOU



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: BCMACCT@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
94961932	31-Jan-2022
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

ShipTo [REDACTED] Invoice # 94961932 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.

COSTCO WHOLESALE

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

3P Member [REDACTED]
975400 SALT SPRING C 16.99
5046635 *CHARMIN BL* 25.99 GP
1616730 TPD/046635 5.20-GP

SUBTOTAL 37.78
TAX 2.50
**** TOTAL [REDACTED] 40.28

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292249-0010014460 H
AUTH #: 1387E 2022/01/21 [REDACTED]
Invoice Number: 009446
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$40.28

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

Sale 00091 1 001 33847
0104 02/08/22

AIR MILES Collector Number: *****
2014787

1	UB DELUXE GLD .7MM B	
	030246603116	9.69B
1	UB DELUXE GLD .7MM B	
	030246603116	9.69B
Subtotal		19.38
	PST 7.00%	1.36
	GST 5.00%	0.97
Total		\$21.71
MasterCard		21.71

TRANSACTION RECORD

Mastercard H Purchase \$21.71
Authorization Number 00570E
0010016700 33847 66278765
02/08/22
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

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

Sale 00091 1 001 31661
0104 01/10/22 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
1983886

1 HP #74 BLACK INK CAR	
882780957282	33.498
Subtotal	33.49
PST 7.00%	2.34
GST 5.00%	1.67
Total	\$37.50
MasterCard	37.50

TRANSACTION RECORD

***** [REDACTED]	\$37.50
Mastercard	H Purchase
Authorization Number	01400E
0010017250	31661 66278765
01/10/22	[REDACTED]
01/027	APPROVED - THANK YOU
CAPITAL ONE	A0000000041010
0000008000	

Thank you for shopping at STAPLES!

Save-On-Foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.05 B
COFFEE FILTERS 6.99 B
MC Magic Eraser 4.89 B
Card 2/\$8.00 Save -0.89
Tetley Tea 5.99
Card \$4.99 Save -1.00

Sub Total **\$16.03**

Card \$\$ pts 16

Tax-Code	Taxable Value	Tax-Value
GST	11.24	0.55
PST	11.24	0.77

BALANCE DUE \$17.35

Credit \$17.35
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 17.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/09/2022 [REDACTED]
REFERENCE #: 001001 [REDACTED] H
TERM: 662609 [REDACTED]
AUTHOR.# : 0545 [REDACTED]
AID: A000000041010
TVR: 0000008000
CAPITAL ONE

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



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 94978872	Date 28-Feb-2022
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 # 94978872 Bill To [Redacted] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				6.81
GST/HST # [Redacted]	5.000 %	6.81		0.34
Total (CAD)				<u>7.15</u>

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.



**REGISTERED
DOMESTIC**

**RECOMMANDÉ
RÉGIME INTÉRIEUR**

R

CUSTOMER RECEIPT

REÇU DU CLIENT

TO		Destinataire	
Name	Nom		
Address	Adresse		
City / Prov. / Postal Code	Ville / Prov. / Code postal		
Declared Value	Valeur déclarée	\$	

FOR DELIVERY CONFIRMATION	CONFIRMATION DE LA LIVRAISON
canadapost.ca	postescanada.ca
1 888 550-6333	

33-066-584 (17-12)

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

2022/02/18 [REDACTED] [REDACTED]
 CC/CC649961 [REDACTED] W/GZ TR2228638

G 5% 1@ \$1.07 \$1.07
 Ltr Std

Actual Weight 0.012kg
 To [REDACTED]

This is your Tracking #

[REDACTED TRACKING NUMBER]

G 5% Registered	1@ \$9.75	\$9.75
G 5% Coverage \$100.00	1@ \$0.00	\$0.00
SUBTL		\$10.82
GST		\$0.54
TOTAL		\$11.36

MasterCard \$11.36
 Card Number [REDACTED]

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 2022

NAME

Michael Dejong MLA

ADDRESS

	Water	
1	Cooler Rent	10 00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

0 50

PST

0 70

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

RECEIVED BY

TOTAL

11 20

54463

THANK YOU

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

Sale 00096 6 006 92998
0104 03/03/22

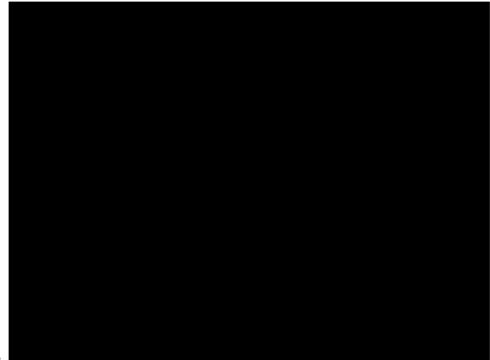
AIR MILES Collector Number: *****
2008193

1	VERB 32GB STORENGO V	
	023942491736	14.998
Subtotal		14.99
	PST 7.00%	1.05
	GST 5.00%	0.75
Total		\$16.79
MasterCard		16.79

TRANSACTION RECORD

***** \$16.79
Mastercard H Purchase
Authorization Number 01128E
0010016950 92998 66278770
03/03/22
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

learn more about Staples Studio Coworking
studio.staples.ca





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

P3 Member	[REDACTED]	
978400	SALISPRING C	16.99
11357	STARBU FRENCH	23.99
7774269	BOUNTY PLUS	24.99 GP
1554017	TPD/7774269	5.00-GP
	SUBTOTAL	60.97
	TAX	2.40
	TOTAL	63.37

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 56292246-0010019640 H
 AUTH #: MOBE 2022/03/16 [REDACTED]
 Invoice Number: 005064
 Purchase - CAPITAL ONE
 A0000030041010
 0000005000

01 APPROVED - THANK YOU 027
AMJNT: 63.37

IMPORTANT - Retain this copy
for your records
CUSTOMER COPY

MasterCard	63.37
CHANGE	0.00

H (P)PST 7%	1.40
G (G)BST 5%	1.00
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNTS	\$ 5.00
2022/03/16	163.6 141.30

[REDACTED]
2201630050102203151218

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

3 = GST P=PST
GST [REDACTED]

Whse:153 Trn:5 Trn:141 OP:30

Items Sold: 3
P3 2022/03/16 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: de Jong, Michael

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11.88</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: de Jong, Michael

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,217.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$786.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,003.97</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Customer	[REDACTED]
Date	1/1/2022
Invoice	644875
Customer PO	
Due Date	1/31/2022

Bill to: A000724

MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD, BC, V2T4V6

Balance Forward	\$148.88
Payments	-\$148.88
Credits	\$0.00
Charges	\$155.40
Balance Due	\$155.40

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$155.40	\$0.00	\$0.00	\$0.00	\$0.00	\$155.40

IMPORTANT MESSAGES

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

Payment Options



Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.



Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103

01/01/22 - 03/31/22	2.00	Paper Recycling	99.33
		Commodity Surcharge	29.80
		Fuel Surcharge	18.87
		Pre-tax Site Charges	148.00
		Goods and Services Tax (GST) [REDACTED]	7.40
		Site Total	155.40
		Pre-tax Current Charges	148.00
		Goods and Services Tax (GST) [REDACTED]	7.40
		INVOICE AMOUNT	155.40

Customer	Date	Balance Due
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	1/1/2022	\$155.40
	Invoice	Current Invoice Amount
	644875	\$155.40



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Amount Enclosed

Cheque No

INVOICE

SecurTek
MONITORING SOLUTIONS INC.

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

Page 1/1
Invoice Date 2/01/22
Invoice No. R0011773126
Payment Terms Due upon receipt
Customer ID [REDACTED]
PO#

Bill To:

01803
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

Description	From	To	Price
Basic Monitoring	1/17/22	4/16/22	\$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.



31414 Marshall Road
 Abbotsford BC V2T 6L9
 Telephone: (604) 850-1943
 Fax: (604) 850-7335
 Toll Free: (800) 887-1171
info@fvfireprotection.com



INVOICE NO.:0000265729
 CUSTOMER NO. [REDACTED]

INVOICE

S
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Michael DeJong MLA
 32660 George Ferguson Way
 Unit #103
 Abbotsford BC V2T 4V6
 [REDACTED]
 [REDACTED]@leg.bc.ca

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O
Michael DeJong MLA
 32660 George Ferguson Way
 Unit #103
 Abbotsford BC V2T 4V6
 Ph. 604-870-5486
 [REDACTED]

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	Terms on Account
January 20, 2022		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
January 17, 2022	S075023			

QTY	BO	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		L EX01	Annual Service of Fire Extinguisher(s) - 1	38.00	38.00
1		L EL01	Annual Service of Emergency Lighting - 3	53.00	53.00

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

PAYMENT OPTIONS:
Credit Card on-line
 (use password: 604-850-1943)
 E-Transfers:
admin@fvfireprotection.com

Freight
 Net Amount: 91.00
 GST: 4.55

GST# [REDACTED] PST# [REDACTED]

PLEASE PAY: 95.55



Your TELUS Mobility Bill

December 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
Other charges and credits	\$2.35
GST / HST	\$3.50
PST	\$4.90

Total new charges\$80.75

Total due.....\$80.75



Your TELUS Mobility Bill

January 17, 2022



Account number: [REDACTED]

Savings
this month **\$30.00**

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$80.75

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90
Total new charges	\$78.40

Total due.....\$78.40

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

February 17, 2022



Account number: [REDACTED]

Savings
this month **\$30.00**

Account summary

Balance forward from your last bill.....-\$2.35
This reflects payments of \$80.75

New charges

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

Total new charges\$78.40

Total due.....\$76.05

The total due will be charged to your credit card 15 days from your bill date.



ABBY LOCKSMITH LTD.
#120 33258 SOUTH FRASER WAY
ABBOTSFORD, BC V2S 2B3

Phone: (604) 855-0227
 Email: Info@abbylocksmith.com

INVOICE

Invoice #: 126193
 Ref #: [REDACTED]
 Date: 2022-03-07
 Terms: NET 30 DAYS
 Due Date: 2022-04-06
 PO #:

Bill To:

103-32660 GEORGE FERGUSON
 103-32660 GEORGE FERGUSON
 ABBOTSFORD



Site Address:

103-32660 GEORGE FERGUSON
 103-32660 GEORGE FERGUSON
 ABBOTSFORD



Sales Person

Technician

SLA



Service Performed:

ADJUSTED HARDWARE AND AUTO OPENER

NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SERVICE CALL ABB [REDACTED]	Regular Hours Service Call In Abbotsford Start : 2022-03-04 1:30:00 PM	1	\$80.00	\$80.00
LABOR MINIMUM	Labor Minimum Charge	1	\$45.00	\$45.00

LABOR	\$0.00
SERVICE	\$125.00
MATERIALS	\$0.00
FREIGHT	\$0.00
SUB TOTAL	\$125.00
PST	
GST	6.25
PAYMENTS	\$0.00
BALANCE	\$131.25

GST [REDACTED]
 PST Exempt #: