




Mission, B.C. 

January 12th, 2015

Out-of-Pocket Expenses

Abbotsford (Three Riding) Christmas Open House	\$ 4,799.83
	<hr/>
TOTAL	<u>\$ 4,799.83</u>

*Pd. Jan. 12/15
#2909*

Give tastefully with

MOXIE'S -140
32760 SIMON AVE
ABBOTSFORD, BC V2T 0B8
(604) 870-1167

BAR

TERM ID: B4291391 BATCH#: 298
EMPLOYEE ID: 153 SHIFT#: 003

Sale

INV#: 000000038 Chip
VISA SEQ#: 298001001038

9/14

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F0 00

Amount:	\$	3,999.86	2.99
Tip:	\$	799.97	2.99
			=====
Total: CAD\$		4,799.83	2.99

APPROVED 025741 2.99
001/00 8.50

19-Dec -14 10.99

CUSTOMER COPY 10.99
THANK YOU! 11.99

BRUSCHETTA	8.50
BRUSCHETTA	8.50
BRUSCHETTA	8.50
BRUSCHETTA	8.50
BRUSCHETTA	8.50
BRUSCHETTA	8.50
DRY RIBS	10.99
DRY RIBS	10.99
DRY RIBS	10.99
DRY RIBS	10.99
DRY RIBS	10.99
POTSTICKERS	10.99
POTSTICKERS	10.99
POTSTICKERS	10.99
POTSTICKERS	10.99
POTSTICKERS	10.99
SWT CHILI CHICKN	11.99
SWT CHILI CHICKN	11.99
SWT CHILI CHICKN	11.99
SWT CHILI CHICKN	11.99
WINGS	11.99
WINGS	11.99
WINGS	11.99

Michael de Jong, Q.C.
MLA Abbotsford West
103 - 32660 George Ferguson Way
Abbotsford, B.C. V2T 4V6

INVOICE

12.22.2014

BILL TO

INSTRUCTIONS

Michael de Jong, MLA
Abbotsford West Constituency

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Christmas Open House 2014		\$1,699.83

SUBTOTAL

GST 7%

PST 5%

TOTAL DUE

\$1,699.83

[Redacted]

From: [Redacted]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, January 16, 2015.**

Address:

Attn: [Redacted]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

[Redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]

This was agreed to approved!

*Pd. JAN. 23/15
#2915*

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

RECEIVED

JAN 09 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 02088 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		12/01/14 - 12/31/14	MICHAEL DEJONG - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32437602	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/14	
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			1,065.08	
12/16	2905	Payment on Account			- 1,065.08	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
12/19	32437602	GREETINGS	2x7i	1	275.00	
		PAGE: A 16 Greeting	14i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$277.25		14.000 inch		
		Publication Totals: \$277.25				
Pd. JAN. 23/15 #2914 Christmas Greeting OK						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.25						277.25

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
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Alamgir Entertainers Ltd.
 31344 Ridgeview Drive
 ABBOTSFORD, BC
 V2T 6N5
 (604)308-0122

Invoice

Date Invoice # 010
 Dec30th 2014

Invoice To
 Mike De Jong
 103-32660 George Ferguson Way
 Abbotsford BC.

Due on receipt

Description	Rate	Amount
Advertisements		
Dec 6 th 2014 advertisement	175.00	175.00
Dec 13 th 2014 advertisement	175.00	175.00
Dec 20 2014 advertisement	175.00	175.00
Dec 27 th 2014 advertisement	175.00	175.00
GST 5%	35.00	35.00
Balance due		\$ 735.00

on Joy TV, Vancouver.
 on CIVL Radio, Vancouver.
 -GST/HST No. [REDACTED]

Handwritten:
 Pd March 2/15 FEB. 25/15
 # 2923

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: [REDACTED]

Invoice

RECEIVED

JAN 12 2015

Date	Invoice #
05/01/2015	15994

Customer Information

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

Customer Contact

Phone: 604-870-5486
Fax: (604) 870-5444
Alt. Phone:
E-mail: mike.dejong.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	19/12/2014	CFC - Front Cover Ads	Front Wrap (Shared with Simon Gibson & Darryl Plecas) (550*.80=440/3=146.66)	146.66	146.66
		Grand Total			0.00



OK
[Handwritten signature and arrows pointing to the table and subtotal area]

Subtotal \$146.66

GST/HST \$7.33

Payments/Credits \$0.00

Invoice Total \$153.99

Previous Balance

Account Balance (Includes Previous Balances) [REDACTED]

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

*Pd. 449.73
FEB. 25/15
#2917*

GST/HST No. [REDACTED]

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/10/2014	15394

Customer Information

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

Customer Contact

Phone: 604-870-5486
Fax: (604) 870-5444
Alt. Phone:
E-mail: mike.dejong.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	17/10/2014	CFP - Colour Full Page (10x12)	Diwali Special - Shared with Darry Plecas & Simon Gibson	281.66	281.66

OK

pd. Nov. 6/14 # 2899

New Cmp FEB. 25/15 # 2917

STOP PAYMENT JAN. 27/15 KOST (HQ.) 295.74

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$281.66
GST/HST	\$14.08
Payments/Credits	\$0.00
Invoice Total	\$295.74
Previous Balance	

Account Balance (Includes Previous Balances) \$295.74

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. XXXXXXXXXX

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] \$31.50 (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] \$31.50 (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

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

ShipTo [REDACTED] Invoice # 93395298 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000100	Letters Mailed	1 EA	0.75 /EA	0.75	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				15.71	
GST/HST # [REDACTED]	5.000 %			0.79	
Total (CAD)				16.50	

*Pd. FEB. 25/15
#2920*

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50

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

ShipTo [REDACTED] Invoice # 93379568 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	50 EA	0.75 /EA	37.50	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				47.56
GST/HST # [REDACTED]	5.000	%	47.56	2.38
Total (CAD)				49.94

*Pd. JAN. 23/15
2916*


RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

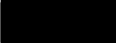
Printed: 01/07/2015 12:06:10



Mission, B.C. 

January 12th, 2015

Out-of-Pocket Expenses

Office Supplies	\$ 102.73	
Postage Stamps	2.63	
Office Supplies	24.29	
Parking (Airport Meeting)		- RECEIPT ATTACHED TO "TRAVEL"
	<hr/>	
TOTAL	\$ 	

*Pd. JAN. 12/15
2910*

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

2015/01/12 [REDACTED] [REDACTED]
CC/CC649961 W/G2 TR1669864

G/S 5% 1@2.50 \$2.50
Intl Stamps/Timbres internationaux

SUBTL/SOUS-TOTAL \$2.50
GST/TPS \$0.13
TOTAL/TOTAL \$2.63

CDN Cash / Espèces CAN \$2.65
CHG. DUE / MONNAIE (\$0.02)
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00096 6 006 42439
0104 01/12/15 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/19/2015

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

1722252
1 #10 ENVELOPES 50PK 3.14B
718103038256
1 POSTIT 3X3 6PK LND 9.82B
021200591891
1 OB:4X6 YEL LND 5PK 10.76B
718103046688
1 2 HOLE PUNCH 16.09B
718103100106
1 HANG FLDR 25P ASST 13.96B
718103039826
1 STAPLES PAPER CASE 37.95B
718103037570
Subtotal 91.72
PST 7.00% 6.42
GST 5.00% 4.59

Total \$102.73
Visa 102.73

***** [REDACTED]
Visa C Purchase
Authorization Number 039561
0010012740 42439 66164251
96 01/12/15 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



██████████ CONSULTING INC. 0205
32900 SOUTH FRASER WAY, ABBOTSFORD, BC, V2S 5
1
604-853-9481

0205 1008 191224 700031 3

SALE

KERR DLX FRT CNDY	G	1.99	SALE
KLEENEX TISSUE	B	3.49	
KLEENEX TISSUE	B	3.49	
KLEENEX TISSUE	B	3.49	
KERR DLX FRT CNDY	G	1.99	SALE
DARE GUMMIS	G	2.50	SALE
DARE GUMMIS	G	2.50	SALE
DARE GUMMIS	G	2.99	

SUBTOTAL:	22.44
5.0%GST:	1.12
7.0%PST:	0.73

8 Items	TOTAL:	\$24.29
---------	--------	---------

VISA: 24.29

You have saved \$2.98

 Shoppers Optimum # ██████████
 REGULAR POINTS: ██████████
 Product Bonus Points ██████████
 TOTAL POINTS EARNED TODAY: ██████████
 Current Points Balance ██████████
 Next Reward Level ██████████

Get the most out of your Optimum Membership
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

GST #- ██████████

Get the Most Out of Life.
 Make a smart decision on quality health
 products for the whole family.
 Your health. Made easier.

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

Discover the Best in Health and Beauty
 Jan 12, 2015 ██████████

TYPE : PURCHASE

ACCT : VISA	\$	24.29
-------------	----	-------

CARD NUMBER: ██████████
 DATE/TIME: 15/01/12 ██████████
 REFERENCE #: 66207090 0011040090 C
 AUTHOR. #: 04930I
 INVOICE NUMBER: 10082240

Visa Credit
 A0000000031010
 000008000 F800

[REDACTED]
Mission, B.C. [REDACTED]

February 26th, 2015

Out-of-Pocket Expenses

Office Supplies	\$ 20.60
Office Supplies	59.87
Office Supplies	11.82
Window Washing	[REDACTED]

— RECEIPT
ATTACHED TO
"OTHER OFFICE
EXPENSES"

TOTAL [REDACTED]

*Pd. FEB. 26/15
#2925*

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

Sale 00092 2 005 61806
0104 02/25/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/04/2015

AIR MILES Number : *****

9999999

1 FILE LABELS ASST 10.66B
067933152664

1 STAPLES PAPER CASE 42.80B
718103037570

Subtotal 53.46

PST 7.00% 3.74

GST 5.00% 2.67

Total \$59.87

Visa 59.87

Visa C Purchase

Authorization Number 08618I

0010017010 61806 66164250

92 02/25/15

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.

V2S 4N2

MEMBER # [REDACTED] 8A

777424 BOUNTY12X140 22.99 GF
429156 TPD/777424 4.60-GF

| **Begin Bottom of Basket
| *Bottom of Basket Item Count = 0

SUBTOTAL 18.39
**** (G)GST 5% .92
**** (P)PST 7% 1.29

TOTAL 20.60
VF MasterCard 20.60

REFERENCE#: 66231031-0010019320
AUTH#: 005473 02/25/15
Invoice#: 43914

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

PURCHASE - MASTERCARD

SEARS

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$20.60

0163 009 0000000022 0017

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.60

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] - merch REG# 9
2015/02/25 0163 09 0017 22

GST # [REDACTED]
THANK YOU!

SHOPPERS
DRUG MART 

██████████ CONSULTING INC. 0205
32900 SOUTH FRASER WAY, ABBOTSFORD, BC, V2S 5

1

604-853-9481

0205 1010 150729 100020 3

SALE

ROYALE FACIAL TISS	B	1.49
ROYALE FACIAL TISS	B	1.49
WERTHER'S CHWY CAR	G	3.29
RIESEN CHOC	G	4.79 SALE
*COUPON #18364		

	SUBTOTAL:	11.06
	5.0%GST:	0.55
	7.0%PST:	0.21
5 Items	TOTAL:	\$11.82

VISA: 11.82

You have saved \$0.20

Shoppers Optimum # ██████████
REGULAR POINTS: ██████████
TOTAL POINTS EARNED TODAY: ██████████
Current Points Balance ██████████
Next Reward Level ██████████

Get the most out of your Optimum Membership
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: ██████████

Did you get your contest card?
If you spent \$10 or more you
could win 1 million points!
Ask your cashier for a contest card now

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

Discover the Best in Health and Beauty
Feb 25, 2015 ██████████

TYPE : PURCHASE

ACCT : VISA \$ 11.82

CARD NUMBER: ██████████
DATE/TIME: 15/02/25 ██████████
REFERENCE #: 66207089 0011790350 C
AUTHOR. #: 02203I
INVOICE NUMBER: 10107290

Visa Credit
ADD00000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --



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.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9914179753
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

RECEIVED

FEB 04 2015

Bill To:

000965 000000448

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

BILLING SUMMARY

BILLING DATE	01/25/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	22.30
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	22.30
CURRENT CHARGES	24.36

TOTAL AMOUNT DUE

46.66

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/22/2015	1111707642	ORDER - 8000900181	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
		FUEL SURCHARGE	1	3.90	GST	3.90
1/25/2015	RI02948499	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
1/25/2015	SPC00606818	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		Subtotal				22.96
		HST/GST (NO. [REDACTED])				0.70
		PST				0.70
		Total Current Charges				24.36

*Pd. FEB. 25/15
 #2921*

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

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.

[REDACTED]
Mission, B.C. [REDACTED]

January 23rd, 2015

Out-of-Pocket Expenses

Office Supplies

\$ 26.82
57.11
12.31
10.99
45.58

TOTAL

\$ 152.81

*Pd. JAN. 23/15
2919*



32700 SOUTH FRASER WAY UNIT 65
ABBOTSFORD, BC V2T 4M5
604-853-7654

02023 10 01/20/15- [REDACTED] 013326 52-3206

WAREHOUSE #259

RVN # 0202-3320-6052-0120-1500

20499 64th Avenue
Langley, BC
V2Y 1N5

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

87095 OC SOCKEYE	9.99
582354 TIDE/PODS 90	23.99 M
32987 FRENCH ROAST	10.99
32987 FRENCH ROAST	10.99
680888 GLUC/CHON300	26.99 G
32987 FRENCH ROAST	10.99
32987 FRENCH ROAST	10.99
172218 ASST SALAMI	20.99
666645 STAGG CHILI	10.99
183730 REDHOT SAUCE	7.99
259629 SOLID TUNA	12.49
56366 RASPBERRIES	3.49
765279 BLACKBERRIES	3.79
60357 MIXED PEPPER	6.99
83481 JARLSBERG	8.99
422276 TPD/83481	2.00-
83481 JARLSBERG	8.99
422276 TPD/83481	2.00-
104 SOY SAUCE	4.99
4 @ 3.69	
448 BUTTER 454G	14.76
915651 LUXURY WRAP	13.79 M
251378 ANIMATION	11.99 G

SUBTOTAL	231.17
**** (G)GST 5%	3.84
**** (P)PST 7%	2.64

TOTAL	237.65
VF American Express	237.65

REFERENCE#: 66229533-0010017710 C
AUTH#: 821120 12/05/14 [REDACTED]
Invoice#: 27240

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - AMEX
AMERICAN EXPRESS
A000000025010801
0000008000 F800
00 APPROVED - THANK YOU 025
AMOUNT: \$237.65

0259 013 0000000167 0260

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	4.00

TOTAL NUMBER OF ITEMS SOLD = 23
CASHIER: [REDACTED] (F/E) REG# 13
2016742705 [REDACTED] 0259 13 0260 167

GST # [REDACTED]

SOLID GRIP 20X5	1T	
7535301740 OUR PRICE		10.99
SUBTOTAL		10.99

GST 5% # [REDACTED]	.55
PST 7% # [REDACTED]	.77
TOTAL	12.31

VISA	12.31
INV# 1772	
CHANGE	.00



RVN # 0202-3320-6052-0120-1500

,,0,0,0

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca
GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02023 10 01/20/15- [REDACTED] 013326 52-3206



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5

MEMBER # [REDACTED]

32987 FRENCH ROAST	10.99
355360 MK360 KEYBRD	29.99 M
ECO FEE ADS	.90 M

SUBTOTAL	41.88
**** (G)GST 5%	1.54
**** (P)PST 7%	2.16

TOTAL	45.58
VF MasterCard	45.58

 REFERENCE#: 66229532-0010017990 C
 AUTH#: R01680 01/09/15 [REDACTED]
 Invoice#: 21564

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$45.58

0259 012 0000000220 0377

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] (FE) REG# 12
 2015701709 [REDACTED] 0259 12 0377 220

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN



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.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913878690
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

RECEIVED

JAN 09 2015

Bill To:

001042 000000507

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

BILLING SUMMARY

BILLING DATE	12/28/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	26.40
LESS PAYMENT / ADJUSTMENTS	-15.25
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	11.15

TOTAL AMOUNT DUE

22.30

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/18/2014	PAYMENT - LB0000004717/2903	-15.25
Total Payments Received/Adjustments		-15.25

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/28/2014	RI02921375	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
12/28/2014	SPC00587166	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						9.95
HST/GST (NO. [REDACTED])						0.50
PST						0.70
Total Current Charges						11.15

*Pd. JAN. 23/15
 # 2913*

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

PRICE ADJUSTMENT:

Please note that there will be a pricing adjustment effective January 5th 2015. A summary of this adjustment as well as a 2015 Business Update highlighting customer experience enhancements, can be found at the following link: www.AquaTerraCorp.ca/Documents/EOEX.pdf



**LONDON
DRUGS**

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

HP #74XL BLACK INK 52.99 B
**** TAX 6.36 BAL 59.35
VF Debit Card 59.35
XXXXXXXXXXXX [REDACTED]
AUTH: 008477
CHANGE .00
(P)ST 3.71
(G)ST 2.65
1/08/15 [REDACTED] 0016 12 0254 54167
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 54167 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$59.35

Interac PURCHASE
CHEQUING

01/08/15 [REDACTED] AUTH: 008477
REFERENCE: 66207561 0017921370 C

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

0016 012 54167 0254

*** CARDHOLDER COPY ***

*Pd. JAN. 13/15
#2911*

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

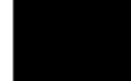
TIME ISSUED

AMOUNT PAID

08/12/14



08/12/14



\$ 3.00

AMOUNT PAID

\$ 3.00

92660000



CREDIT CARD NUMBER

HOURLY CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

0229668

RECEIPT 0229668

[REDACTED]
Mission, B.C. [REDACTED]

February 25th, 2015

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands,
Christmas Open House errands,
bank, supplies, meetings

Dec./Jan./Feb. 275 x \$.52 - \$ 143.00

MLA Breakfast
(Jan. 24/Feb. 21) 40 x \$.52 - \$ 20.80

Total = \$ 163.80

*Pd. FEB. 26/15
2925*



Abbotsford, B.C.



Constituency Expense Invoice

Travel Expense invoice:

Date: January 9, 2015

1. Purpose: deliver documents to MLA home office and
[redacted] residence. Two trips

Distance: 46 km

2. Purpose: deliver documents to [redacted] residence from
constit office

Distance: 10 km

Total travel: 56 km x \$0.52 = \$29.12

.....

Mobile phone: Dec. \$102.54 :- 2 = [redacted]

Jan. \$101.23 :- 2 = [redacted]

Dec./Jan. mobility bills attached

Total Expense Claim: [redacted]

*Pd. JAN. 23/15
#2918*



Your TELUS Mobility Bill

December 13, 2014



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$199.01

This reflects payments of \$0.00

New charges

Mobile services	\$85.00
Other charges and credits	\$6.98
GST/HST	\$4.40
PST	\$6.16

Total new charges \$102.54

Handwritten: $2 \times 102.54 = 51.27$

Total due \$301.55

Did you forget your payment? The balance of \$199.01 from your last bill is overdue and payable now. If a payment has been made, thank you.

Handwritten: PD. JAN. 23/15
#2918

Can we help?

Visit our self-serve website at:
www.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 Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 13, 2014	Total if received by Jan 08, 2015 \$301.55
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01B E.S
000000103

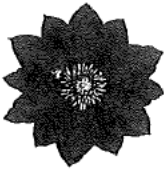
T21(Q) 07563

Amount you're paying

\$



JTA922625-0039598-07563-0002-0001-00-



Your TELUS Mobility Bill

January 13, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$301.55
This reflects payments of \$0.00

New charges

Mobile services	\$85.00	
Other charges and credits	\$6.03	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges	\$101.23	

Total due \$402.78

Did you forget your payment? The balance of \$301.55 from your last bill is overdue and payable now. If a payment has been made, thank you.

PO. JAN. 23/15
#2918

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www.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

F-11896

GST/HST# [REDACTED]

GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 13, 2015	Total if received by Feb 09, 2015 \$402.78
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01B E S
00000098

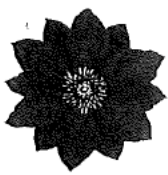
T21(E) 07085

Amount you're paying

\$



JTA9284298-0036529-07085-0002-0001-00-



Your TELUS Mobility Bill
December 17, 2014



MLA ABBOTSFORD-MT LEHMAN
Account number: [REDACTED]
Bill number: 20267938167

Savings this month **\$2.25**

RECEIVED
JAN 05 2015

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.69

New charges

Mobile services	\$70.20
GST / HST	\$3.51
PST	\$4.91

Total new charges \$78.62

Total due \$78.62

The total due will be charged to your bank account 15 days from your bill date.

JTA9235025-0027123-05175-0002-0001-00-

PTLBS01B E S 05175
00000093 42(E)

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

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Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
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Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

January 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]
Bill number: 20267938168

Savings this month **\$2.25**

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

New charges

Mobile services	\$70.20
GST / HST	\$3.51
PST	\$4.91
Total new charges	\$78.62

Total due..... \$78.62

The total due will be charged to your bank account 15 days from your bill date.

PTLBS01BES 000000077 42(E) 02114

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

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Write to us at:
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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

JT A9296536-0010645-02114-0002-0001-00-

E-1 009



Your TELUS Mobility Bill

February 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: 20267938169

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

New charges

Mobile services \$70.78
GST / HST \$3.54
PST \$4.95

Total new charges \$79.27

Total due \$79.27

The total due will be charged to your bank account 15 days from your bill date.

17A0951441.00027017.42160.0002.0001.00

F-1626

PTLBD01CED

12169

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?

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Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

February 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$100.78

This reflects payments of \$302.00

New charges

Mobile services	\$85.00
Other charges and credits	\$2.02
GST / HST	\$4.25
PST	\$5.95

Total new charges \$97.22

Total due \$198.00

Did you forget your payment? The balance of \$100.78 from your last bill is overdue and payable now. If a payment has been made, thank you.

Handwritten notes:

- 97.22
- 2 = 48.61
- 48.61
- Pd. FEB. 25/15
- #2924

JTA9344949-0005385-01347-0002-0001-00-

Can we help?

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www.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# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Mar 09, 2015
[REDACTED]	Feb 13, 2015	\$198.00

Payable on receipt

PTLBD01B E D

01347

Amount you're paying

\$

[REDACTED]

[REDACTED]

[REDACTED]

RECEIVED FROM
RECU DE

No. _____

JAN 28 2015

ABBOTSFORD WEST CONSTITUENCY \$ 20

The Sum of
la somme de

TWENTY

XX Dollars

RE: WINDOW WASHING





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

RECEIVED
 JAN 19 2015

2214
 4172-6873

CUSTOMER NO
[REDACTED]
INVOICE DATE
01/01/2015
INVOICE NO
342647

Please retain this portion of the invoice for your records.

BILL TO:
 2214
 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

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
01/01/15 - 03/31/15	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	12.15
	Pre-tax Site Charges	104.49
	Goods and Services Tax (GST) [REDACTED]	5.22
	Site Total	109.71
	Pre-tax Current Charges	\$ 104.49
	Goods and Services Tax (GST) [REDACTED]	\$ 5.22
	INVOICE AMOUNT	\$ 109.71

*Pd. JAN. 23/15
 # 2912*

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 109.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 109.71

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 109.71