

Dr. Darryl Plecas, MLA
Abbotsford South Constituency Office
33553 Marshal Road
Abbotsford, BC V2S 6R3
604 744 0700

INVOICE

BILL TO	SHIP TO	INSTRUCTIONS
Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, BC V2T 4V6	Same as recipient	

DESCRIPTION	TOTAL
Office's portion of the joint 2015 Constituency Christmas Party	\$2472.52
Payable to: Abbotsford South Constituency Office 33553 Marshall Road Abbotsford, BC V2S 6R3	

PD. JAN. 6/16
#2997

THANK YOU
ONLY YOURS
CRESTING and ENGRAVING
GST [REDACTED]

REG 02-05-2016 [REDACTED]

000004
CT 1

1 PRINTABLE T12	\$8.50
16 PRINTABLE T12	\$4.80
TA1	\$13.30
TX1	\$0.67
TA2	\$13.30
TX2	\$0.93
TL	\$14.90
CHARGE	\$14.90

VISA

***** [REDACTED]

AMOUNT \$14.90

VERIFIED BY PIN

Visa Credit

AID: A0000000031010

TC: E0B9C8

TVR: 0090008000

THANK YOU / MERCI

CUSTOMER COPY

SACTION RECORD **

: 27008

edit Purchase

<xxxx> [REDACTED]
000000031010

Amount CAD\$296.13

01884I

01884I

0/MC392230

01005

#: 6726

'05 [REDACTED]

00008000

00

Customer Copy

Michaels

Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY
ABBOTSFORD, BC V2T 4M5

** Return Barcode **



652 FRAMING 6726 3922 030 2/05/16

ACCOUNT # [REDACTED]

CUSTOM FRAME

409.66

400100054611

1 @ 409.66

\$ OFF SAVINGS 163.86-

ACCOUNT # [REDACTED]

CUSTOM FRAME

400100054611

1 @ 18.60

SUBTOTAL 264.40

GST 5% 13.22

PST 7% 18.51

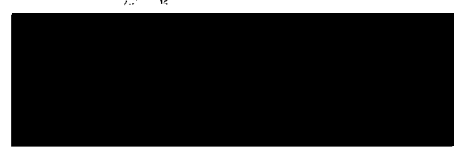
TOTAL 296.13

Auth # 01884I

Visa # [REDACTED] 296.13

Air Miles Member #: [REDACTED]

6-9641-3665-4215-2926-1111-1149-1940-2392



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

Simply Perfect Flowers
1-33286 South Fraser Way
Abbotsford, BC V2S 2B4

Tel: (604)-557-0055

Fax: (604)557-0057

Email: simplyperfectflowers@telus.net

Attn:

**SIMPLY
PERFECT
FLOWERS**
ABBOTSFORD B.C.
PH 557 0055 FAX 557 0057
GST# [REDACTED]

02/27/2016 000000
#0971 [REDACTED] SERV.01 0001

FRESH ARRANGMENT	T ₁₂ \$60.00
DELIVERY CHARGE	T ₂ \$18.00
MOSE ST	\$78.00
PST	\$4.20
GST	\$3.90
INTERAC	\$86.10

SIMPLY PERFECT FLOWERS
INC
33286 SOUTH FRASER WAY
UN
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/02/27
TIME 0726 [REDACTED]
RECEIPT NUMBER [REDACTED]
MB4027852-001-001-154-0

PURCHASE
TOTAL

\$86.10

APPROVED

AUTH# 083781 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From:
Sent:
Subject:

December 18, 2015 2:21 PM
RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

P.D. FEB. 2/16
#3004

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]

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

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~~^{\$33.60} (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

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
28/12/2015	18362

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
	18/12/2015	CHP - Colour 1/2 Page (5x12 or	Christmas/New years ad shared with Simon Gibson & Darryl Plecas	183.33	183.33
<i>P.D. FEB. 2/16 #3002</i>					

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

Subtotal	\$183.33
GST/HST	\$9.17
Payments/Credits	\$0.00
Invoice Total	\$192.50
Previous Balance	

Account Balance (Includes Previous Balances) \$192.50

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

GST/HST No. XXXXXXXXXX

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02289 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		12/01/15 - 12/31/15	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		32756498	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
		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			1,249.59	
12/10	2982	Payment on Account			- 506.11	
12/21	2993	Payment on Account			- 743.48	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Speciality Product				
12/04	32756498	CAROLS & RECIPES		1	128.33	
		PAGE: U 7 SongBook				
		ePaper			2.25	
		Ad Class Totals: \$130.58		0.170 dtab		
		AD CLASS: Supplements				
12/09	32756498	COUNTRA ATTACK		1	66.66	
		PAGE: A 26 CntrAtck				
		ePaper			2.25	
12/16	32756498	COUNTRA ATTACK		1	66.66	
		PAGE: A 23 CntrAtck				
		ePaper			2.25	
		Ad Class Totals: \$137.82		9.200 inch		
		Publication Totals: \$268.40				
<p><i>Ps. FEB. 2/16</i></p> <p><i>#3001</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
268.40						268.40

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.

003200

BPGF1/R20081210

TIRE 479
ON, BC
40 SERVICE 604-826-5851
OPERATED

16 [REDACTED] TRANS #:41
cat: 001

@ \$ 3.690 ea.
5"DRSTP WEDG \$ 7.38

TOTAL \$ 7.38
5% \$ 0.37
7% \$ 0.52
T A L \$ 8.27
TEND \$ 8.27

14
110010011 C
160881

- THANK YOU 027
ORTANT
y for your records

CT 'Money' account.
oney' to redeem at
Visit us online at
a or download the
re Mobile App.

MEM COPY

.ca or download the
obile App today!

Tire, We Care!
today. You could win
re Gift Card! Submit
elcdntire.com OR via
11-5595. No purchase
ends 3-31-16. Open
s of Canada, age of
r. Math skill-test
winning depend on #
d. Conditions apply.
es visit website.

1-47000-188

ns and products may
til December 24th
as items made after
inal



WAREHOUSE #259

20499 64th Avenue
Langley, BC

V2Y 1N5
MEMBER # [REDACTED]

32987 FRENCH ROAST 10.99
777425 BOUNTY PLUS 19.99 M

SUBTOTAL 30.98
*** (G) GST 5% 1.00
*** (P) PST 7% 1.40

TOTAL [REDACTED] 33.38
VF MasterCard [REDACTED] 33.38

REFERENCE#: 66229529-0010011260 H
AUTH#: R02657 01/09/16 [REDACTED]
Invoice#: 34293

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$33.38

NO SIGNATURE TRANSACTION

0259 009 0000000238 0212

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 9
2016/01/09 [REDACTED] 0259 09 0212 238

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN

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

Sale 00096 6 006 8518
0104 01/19/16 [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: 01/26/2016

AIR MILES Number : ***** [REDACTED]
9999999

1 UB DLX BLK .7MM FINE 8.30
070530603118
1 OB:HANG FOLDER LGL 2 20.73
718103039932
1 OB WHITE COVERSTOCK 13.76
718103076494
1 OB:FIG PAD,CANARY, 10.13
718103177511
1 TI:M16 Buddies 5.99
057668861030

Subtotal 58.9
PST 7.00% 4.1
GST 5.00% 2.9

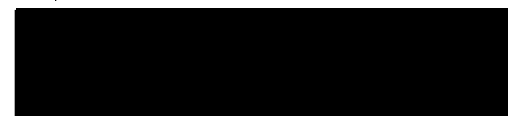
Total \$65.98 \$65.98
Visa 65.98

***** [REDACTED] *****
Visa C Purchase
Authorization Number 03031
0010015560 85187 6616425
96 01/19/16 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A00000000310
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]



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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	98 EA	0.78 /EA	76.44	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				78.92	
GST/HST # [REDACTED]	5.000 %		78.92	3.95	
Total (CAD)				82.87	

PD. FEB. 2/16
#2998

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 01/06/2016 11:41:09

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

00096 6 006 92782
 0104 02/09/16

AIR MILES Number : *****

1999
 FEL:PLUSHTOUCH MINI
 043859671908 14.12B
 BLACK MOUSE PAD
 718103829557 7.96B
 ///RFL:BP PM FINE BL
 041540433248 3.97B
 ///RFL:BP PM MED BLK
 041540493242 3.97B
 total 30.02
 PST 7.00% 2.10
 GST 5.00% 1.50
 \$33.62
 33.62

 C Purchase
 Authorization Number 01563I
 017120 92782 66164251

02/09/16
 APPROVED - THANK YOU
 Credit A0000000031010
 108000 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]



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

PHILIPS F/LIGHT	5.99 B
IVORY DISH LIQUID	2.79 B
PHILIPS F/LIGHT	5.99 B
HERSHEY KISSES	3.69 G
HERSHEY KISSES	3.69 G
HERSHEY KISSES	3.69 G
RIESEN	1.99 G
KERR'S CANDY	5.49 G
**** TAX 2.70 BAL	36.02
VF Visa	36.02
XXXXXXXXXXXX	
AUTH: 01256I	
CHANGE	.00
(P)ST 1.03	
(G)ST 1.67	
2/05/16 0016 12 0315 56983	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST #	

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 56983 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$36.02

Visa PURCHASE

02/05/16 [REDACTED] AUTH: 01256I
 REFERENCE: 66207561 0011851850 C

APL: Visa Credit
 APN:
 AID: A0000000031010
 TVR: 0080008000
 TSI: F800

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

TERM ID: C4291391 BATCH#: 278
 EMPLOYEE ID: 19 SHIFT#: 002
 CLERK NAME: 19

Sale

INV#: 000000001
 VISA Chip
 SEQ#: 278001001001

Application Label: Visa Credit
 AID: A0000000031010
 TVR: 00 00 00 00
 TSI: F8 00

Amount: \$ 37.76
 Tip: \$ 6.80

Total: CAD\$ 44.56

APPROVED 08069I
 001/00

04-Feb-16

CUSTOMER COPY
 THANK YOU

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
Subtotal				17.50	
GST/HST [REDACTED] 5.000 %				17.50	0.88
Total (CAD)				18.38	

P.D. FEB. 22/16
3008

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 02/04/2016 12:29:58

**LONDON
DRUGS**

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

	KLEENEX		4.99	B
	RIESEN		4.39	G
	R/STOVER NSA		5.99	G
	WERTHER'S		4.39	G
****	TAX	1.34	BAL	21.10
VF	Visa			21.10
	XXXXXXXXXXXX			
AUTH:	06277I			
	CHANGE			.00
	(P)ST	.35		
	(G)ST	.99		
3/02/16		0016 12 0066	55820	
	(B)OTH = G.S.T. + P.S.T.			
LONDON DRUGS LIMITED	GST #			

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 55820 1

NO.: XXXXXXXXXXXX

AMOUNT \$21.10

Visa PURCHASE

03/02/16 AUTH: 06277I
REFERENCE: 66207561 0012110300 C

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0016 012 55820 0066

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

	FANTASTIK		4.99	B
	FANTASTIK		4.99	B
	TETLEY TEA		5.48	
	GOT FRUIT		2.49	G
	GOT FRUIT		2.49	G
	KERR'S CANDY		5.49	G
****	TAX	1.72	BAL	27.65
VF	Visa			27.65
	XXXXXXXXXXXX			
AUTH:	08246I			
	CHANGE			.00
	(P)ST	.70		
	(G)ST	1.02		
3/11/16		0016 12 0257	54167	
	(B)OTH = G.S.T. + P.S.T.			
LONDON DRUGS LIMITED	GST #			

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 54167 1

NO.: XXXXXXXXXXXX

AMOUNT \$27.65

Visa PURCHASE

03/11/16 AUTH: 08246I
REFERENCE: 66207561 0012201440 C

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0016 012 54167 0257

*** CARDHOLDER COPY ***



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 9917231698
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000662 000000315 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	12/27/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	22.30
LESS PAYMENT / ADJUSTMENTS	-22.30
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	11.15

TOTAL AMOUNT DUE 11.15

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
12/11/2015	PAYMENT - LB0000005474/2983	-11.15
12/21/2015	PAYMENT - LB0000005492/2992	-11.15
Total Payments Received/Adjustments		-22.30

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/27/2015	RI03259268	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
12/27/2015	SPC00797466	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. FEB. 2/16
 #2999

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 be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EOEX.pdf



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 9917571093
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000685 000000332

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

BILLING SUMMARY

BILLING DATE	01/24/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.15
LESS PAYMENT / ADJUSTMENTS	0.00
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

Current Charges

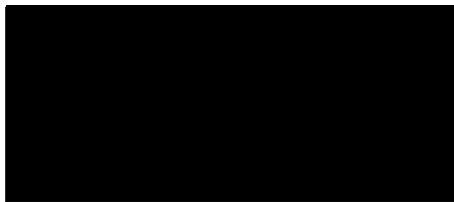
Date	Doc No.	Description	Quantity	Price	Tax	Total
1/24/2016	RI03284889	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
1/24/2016	SPC00810676	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						9.95
HST/GST (NO. [REDACTED])						0.50
PST						0.70
Total Current Charges						11.15

*PD. FEB. 22/16
 #3007*

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 be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EOEX.pdf



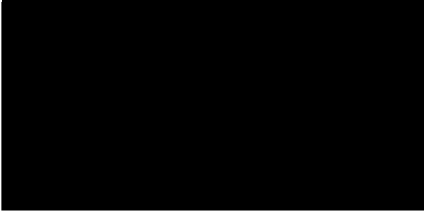
February 2nd, 2016

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands,
Meetings, etc.
(December/January)) 170 x \$.52 - \$ 88.40

Total = \$ 88.40

Pd. FEB. 2/16
#3005



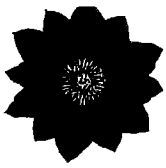
February 22nd, 2016

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, (February) 75 x \$.52	-	\$ 39.00
Meetings and Events (Conair, MLA Breakfast, etc.) 40 x \$.52	-	20.80

Total = \$ 59.80

PD. FEB. 22/16
3009



Your TELUS Mobility Bill

December 13, 2015



Account number: [REDACTED]

Account summary -- turn over for details

Balance forward from your last bill..... - \$0.98
This reflects payments of \$193.00

New charges

Mobile services \$69.33
GST / HST \$3.47
PST \$4.85

Total new charges \$77.65

Total due..... \$76.67

PD. JAN. 6/16
#2996

38.33

÷ 2 =

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] QST# [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 Dec 13, 2015	Total if received by Jan 08, 2016 \$76.67
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01AED

13141

Amount you're paying

\$

[REDACTED]

[REDACTED]

[REDACTED]

JT A9962513-0052615-13141-0002-0001-00-

DATE JAN 22

NAME ABBOTSFORD WEST

ADDRESS CONSTITUENCY

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		WINDOWS		
2		DOORS		20.00
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. No.:			GST	
226815			PST	
SIGNATURE			TOTAL	20.00

BlueLine DC41

SALES ORDER

DATE JAN. 12/16

NAME ABBOTSFORD WEST

ADDRESS CONSTITUENCY

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		WINDOW		
2		WASHING		20.00
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. No.:			GST	
226814			PST	
SIGNATURE			TOTAL	20.00

BlueLine DC41

SALES ORDER

Ray's Security Patrol Service LTD.

Established in 1984

32307 Adair Avenue, Abbotsford, BC V2T 4L7

Telephone: 604-859-7565

INVOICE # 15309

In account with

MIKE DE JONG - OFFICE
103 - 32660 GEORGE FERGUSON WAY

Order # _____

Date DECEMBER 2015

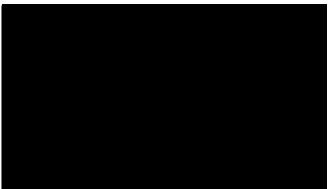
DATE	TIMES	LOCATION	GUARD	P.C.	AL.	HR.	AMOUNT
1 Dec 13	██████		SURMINDER		✓		28 00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							

P.D. FEB. 2/16
 #3003

G.S.T. # ██████

SUB TOTAL	28 00
5% FUEL CHARGE (MOBILE)	
G.S.T.	1 25
TOTALS	26 25

TERMS: Payable on receipt of invoice



INVOICE
March 9, 2016

Description	Date	Rate of Pay	Total
Cleaning 2 hours	January 20, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	February 3, 2016	\$15.00/hour	\$30.00
Cleaning 1 hour	February 10, 2016	\$15.00/hour	\$15.00
Cleaning 2 hours	February 17, 2016	\$15.00/hour	\$30.00
Cleaning 1 hour	February 24, 2016	\$15.00/hour	\$15.00
Cleaning 2 hours	March 9, 2016	\$15.00/hour	\$30.00
Total			\$150.00

P.D. MAR. 9/16
#3010



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

888
924-3295

CUSTOMER NO	
INVOICE DATE	01/01/2016
INVOICE NO	380745

BILL TO:

888
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. Urban Impact will once again be sending out Certificates of Diversions for the year past. Please watch for them in the mail in early February!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
01/01/16 - 03/31/16	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.10
	Pre-tax Site Charges	100.44
	Goods and Services Tax (GST)	5.04
	Site Total	105.48
	 Pre-tax Current Charges	 \$ 100.44
	Goods and Services Tax (GST)	\$ 5.04
	INVOICE AMOUNT	\$ 105.48

Pd. FEB. 2/16
#3000

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 105.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 105.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 105.48



Your TELUS Mobility Bill

February 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]
Bill number: [REDACTED]

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 \$70.33
GST / HST \$3.52
PST \$4.92

Total new charges \$78.77

Total due \$78.77

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

JTA0143440-0007409-01853-0002-0001-00-

PTLBD018 ED

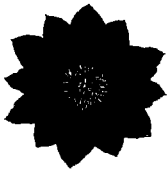
01853

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

Can we help?

Visit our self-serve website at:
www.telus.com/support
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

January 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.63

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.

JTA0060253-001 6055-04000-0002-0001-00-

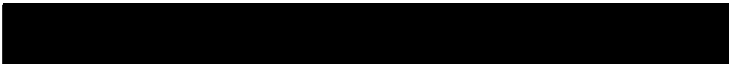
PTLBD01AED

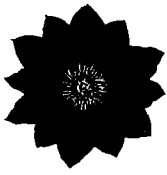
04000

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

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 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
December 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]
Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.77

New charges

Mobile services \$70.21
GST / HST \$3.51
PST \$4.91

Total new charges \$78.63

Total due \$78.63

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

JTA975590-0053269-13901-0002-0001-00-

PTLBD01AED

13301

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

Can we help?
Visit our self-serve website at:
www.telus.com/support
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

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
 32660 - George Ferguson Way, #103
 Abbotsford, BC
 V2T 4V6

Invoice	CW-33824
Date	2016/01/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Jan 1, 2016 - Jan 31, 2016 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00	Payment	26.25
Discount	0.00	Invoice Total Due	0.00
GST / HST #	1.25	Previous Balance Due	0.00
	0.00	Total Due	0.00
Invoice Total	26.25		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-33824	2016/01/01	0.00	26.25

_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|
 Credit Card #

|M|M|Y|Y|
 Exp. Date MMY

- Cheque
- Visa
- MasterCard

 Cardholder's Name

 Cardholder's Signature

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
 32660 - George Ferguson Way, #103
 Abbotsford, BC
 V2T 4V6

Invoice	CW-34033
Date	2016/02/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Feb 1, 2016 - Feb 29, 2016 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00	Payment	26.25
Discount	0.00	Invoice Total Due	0.00
GST/HST# [REDACTED]	1.25	Previous Balance Due	0.00
	0.00	Total Due	0.00
Invoice Total	26.25		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-34033	2016/02/01	0.00	26.25

Credit Card #	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;">M</td> <td style="width: 20px; height: 20px;">M</td> <td style="width: 20px; height: 20px;">Y</td> <td style="width: 20px; height: 20px;">Y</td> </tr> </table> Exp. Date MMY	M	M	Y	Y
M	M	Y	Y		

- Cheque
- Visa
- MasterCard

Cardholder's Name

Cardholder's Signature

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
 32660 - George Ferguson Way, #103
 Abbotsford, BC
 V2T 4V6

Invoice	CW-34241
Date	2016/03/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Mar 1, 2016 - Mar 31, 2016 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00	Payment	26.25
Discount	0.00	Invoice Total Due	0.00
GST/HST #	1.25	Previous Balance Due	0.00
	0.00	Total Due	0.00
Invoice Total	26.25		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Submit cheque payable to:
City Wide Security Systems
 PO Box 3158, Mission, BC, V2V 4J4
 Tel.(604)820-4070 Fax(604)820-4071

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-34241	2016/03/01	0.00	26.25

	M M Y Y
Credit Card #	Exp. Date MMY

- Cheque
- Visa
- MasterCard

 Cardholder's Name

 Cardholder's Signature