



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		03/01/17 - 03/31/17	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33131965	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/17			
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	
02/28		BALANCE FORWARD			519.75	
03/09	3085	Payment on Account			- 519.75	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
03/03	33131965	CANADA 150		1	195.00	
		PAGE: A 16 150Anniv				
		ePaper			2.25	
03/22	33131965	BREAKFAST WITH MIKE	2x4i	1	178.32	
		PAGE: A 10 General	8i			
		ePaper			2.25	
03/31	33131965	CANADA 150		1	195.00	
		PAGE: A 20 150Anniv				
		ePaper			2.25	
		Ad Class Totals: \$575.07		24.340 inch		
		Publication Totals: \$575.07				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
575.07						575.07

*PD. APR. 11/17
 #3091*

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.

BPGF1R20081210

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

Pd. APR. 11/17
 #3090



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 21527

INVOICE TO

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

DATE
09-05-2017

PLEASE PAY
\$103.31

DUE DATE
08-06-2017

DATE	ACCOUNT SUMMARY	AMOUNT
22-12-2016	Balance Forward	\$384.97
	Payments and credits between 22-12-2016 and 09-05-2017	-577.41
	New charges (details below)	295.75
	Total Amount Due	\$103.31

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2017	CFP - Colour Full Page (10x12) Vaisakhi Greetings - Shared with Darryl and Simon (\$845/3=281.67)	1	281.67	G	281.67

SUBTOTAL	281.67
GST @ 5%	14.08
TOTAL	295.75
TOTAL OF NEW CHARGES	295.75

TOTAL DUE **\$103.31**

THANK YOU.

Pd. JUNE 2/17
#3099

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: April 1st, 2017

To: May 1st, 2017

Amount Paid \$33.60

Paid On : _____

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: May 1st, 2017

To: June 1st, 2017

Amount Paid \$33.60

Paid On : _____

GST#



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Suite 1
200 Granville St
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(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: June 1st, 2017

To: July 1st, 2017

Amount Paid \$33.60

Paid On : _____

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.



April 11th, 2017

Out-of-Pocket Expenses

Office Supplies	\$ 10.03
	17.92
	67.84
Framing	\$ 119.94
	<hr/>
TOTAL	<u>\$ 215.73</u>

P.D. Apr. 14/17
3095

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

Sale 00096 6 006 37653
0104 04/03/17

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: 04/10/2017

AIR MILES Number : *****
9999999

1	CLEAR MOUNTING TAPE	
	051141369884	6.32B
1	UB DLX BLK .7MM FINE	
	070530603118	9.45B
1	STAPLES PAPER CASE	
	718103037570	44.80B
Subtotal		60.57
	PST 7.00%	4.24
	GST 5.00%	3.03
Total		\$67.84
MasterCard		67.84

Mastercard H Purchase
Authorization Number R00132
0010010420 37653 66164251
96 04/03/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Michaels

Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY
ABBOTSFORD, BC V2T 4M5



437 SALE 9616 3922 004 3/16/17
FRM BELMONT 11X14 886946587153 16.00 1 @ 16.00 T
SUBTOTAL 16.00
GST 5% .80
PST 7% 1.12
TOTAL 17.92

Auth # R08495
MasterCard 17.92
Now Hiring! Apply at <http://www.michaels.com/jobs>

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

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

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



INVOICE

Invoice No.: 2405
 Date: Mar 22, 2017
 Ship Date:
 PO # 1
 Re: Order No.

Sold to:
 Abbotsford West Constituency Office

 BC
 Canada

Ship to:
 Abbotsford West Constituency Office
 BC
 Canada

Business No. [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DK-1	Each	1	Decal for Our Inspiration	GP	8.95	8.95
			GP - GST 5%, PST 7%			0.45
			GST/HST			0.63
			PST			
PAID						
Engravex GST/HST: [REDACTED]						
Engravex PST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: We appreciate your business. We hope to see you again.						
Sold By: _____						
Total Amount						10.03

Michael's

Where Creativity Happens®

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY
ABBOTSFORD, BC V2T 4M5



421 FRAMING 0951 3922 030 4/03/17
ACCOUNT # 57959
CUSTOM FRAME 400100054611 86.00 1 @ 86.00
\$ OFF SAVINGS 34.40-
ACCOUNT # Q57960
CUSTOM FRAME 400100054611 24.00 1 @ 24.00
ACCOUNT # 57959
FRM 12X18 BLACK F 321119 31.49 1 @ 31.49
SUBTOTAL 107.09
GST R135299063 5% 5.35
PST 7% 7.50
TOTAL 119.94

Auth # R03246

MasterCard 119.94

Now Hiring! Apply at <http://www.michaels.com/jobs>

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

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

Please

Michael's
Michael's
Michael's
Michael's
Michael's
Michael's
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Michael's



April 19th, 2017

Out-of-Pocket Expenses

Office Supplies	\$ 64.37
	21.27

TOTAL	<u>\$ 85.64</u>
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P.D. APR. 19/17
3099



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

JOLLY RANCHER	1.79 G
WERTHER'S	2.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
WERTHER'S	1.71 G
RIESEN	2.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
RIESEN	1.71 G
KERR'S CANDY	5.49 G
REGAL EGGS	2.49 G
REGAL EGGS	2.49 G
**** TAX 1.01 BAL	21.27
VF MasterCard	21.27
XXXXXXXXXXXX	
AUTH: R03301	

CHANGE .00
 (P)ST .00
 (G)ST 1.01
 3/09/17 0016 15 0007 55116
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com

 CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 015 EMPLOYEE: 55116

NO.: XXXXXXXXXXXX



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

MEMBER [REDACTED] OP

975400 SALTSRING C	16.99
11357 STARBUCKS FR	24.99
7774257 BOUNTY PL+	19.99 GP

SUBTOTAL	61.97
**** (G)GST 5%	1.00
**** (P)PST 7%	1.40

TOTAL	64.37
VF MasterCard	64.37

 REFERENCE#: 66231041-0010013860 H
 AUTH#: R09557 03/04/17
 Invoice#: 34518

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

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000
 01 APPROVED - THANK YOU 027
 AMOUNT: \$64.37

NO SIGNATURE TRANSACTION

0163 013 000000110 0180

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
--------	-----

TOTAL NUMBER OF ITEMS SOLD =	3
CASHIER: [REDACTED]	REG# 13
2017/03/04 [REDACTED]	0163 13 0180 110

GST [REDACTED]
 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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
Subtotal				9.13	
GST/HST # [REDACTED] 5.000 %				9.13	0.46
Total (CAD)				9.59	

P.O. JUNE 2/17
#3101

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# PST [REDACTED] Printed: 05/04/2017 11:36:12

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal				6.64	
GST/HST # [REDACTED]	5.000 %	6.64		0.33	
Total (CAD)				6.97	

Pd. APR. 11/17
#3093

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.



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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9921329951
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

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

BILLING SUMMARY

BILLING DATE	03/19/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	24.94
LESS PAYMENT / ADJUSTMENTS	-24.94
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	25.13
TOTAL AMOUNT DUE	25.13

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
3/9/2017	PAYMENT - LB0000006433/3084	-24.94
Total Payments Received/Adjustments		-24.94

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
2/21/2017	R103634030	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	1114116111	ORDER - 8003679287	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.64	GST	4.64
		CS 18.9L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
3/19/2017	SPC00979291	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.70
HST/GST (NO. [REDACTED])						0.73
PST						0.70
Total Current Charges						25.13

PD. APR. 11/17
#3089

IMPORTANT MESSAGES

NEW PRODUCT!

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.



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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9921903098
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000501 000000225

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

BILLING SUMMARY

BILLING DATE	05/14/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	36.28
LESS PAYMENT / ADJUSTMENTS	-25.13
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 ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
4/19/2017	PAYMENT - LB0000006517/3089	-25.13
Total Payments Received/Adjustments		-25.13

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/14/2017	RI03681484	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC00999088	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. June 2/17
 #3102

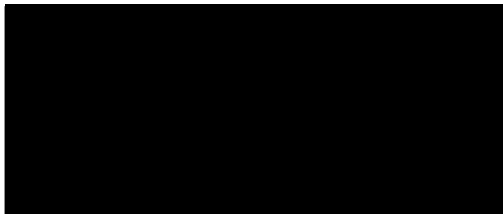
IMPORTANT MESSAGES

NEW PRODUCT!

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Effective May 1, 2017, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.



June 7/17

Out-of-Pocket Expenses

Office Supplies	\$ 39.99
	40.96
	156.69
	<hr/>
TOTAL	<u>\$ 237.64</u>

Pd. JUNE 7/17
#3103



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

KERR'S CANDY 2.29 G
 ** PM2 DEAL REACHED REDUCED PRICE **
 KERR'S CANDY 1.71 G
 CUISINART FILTER 4.79 B
 CUISINART FILTER 4.79 B
 L'D RECYCLING BAGS 8.99 B
 VILEDA CLOTH 4.99 B
 RIESEN 4.39 G
 KERR'S CANDY 5.49 G
 **** TAX 3.52 BAL 40.96
 VF MasterCard 40.96

XXXXXXXXXXXX [REDACTED]
 AUTH: R09809
 CHANGE .00
 (P)ST 1.65
 (G)ST 1.87
 5/01/17 [REDACTED] 0016 15 0116 60137
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 015 EMPLOYEE: 60137 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$40.96

MasterCard PURCHASE

05/01/17 [REDACTED] AUTH: R09809
 REFERENCE: 66207564 0015600660 H

APL: MasterCard
 APN: MasterCard
 AID: A0000000041010
 TVR: 0000008000



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

MEMBER [REDACTED] Q7
 297676 STARBUCKS 39.99
 TOTAL [REDACTED] 39.99
 VF MasterCard [REDACTED] 39.99

***** [REDACTED] *****
 REFERENCE#: 66231029-0010013840
 AUTH#: R09769 05/12/17 [REDACTED]
 Invoice#: 24720

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

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000
 01 APPROVED - THANK YOU 027
 AMOUNT: \$39.99

NO SIGNATURE TRANSACTION

0163 007 000000062 0091

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] REG# 7
 20170514 [REDACTED] 0163 07 0091 62

GST [REDACTED]
 THANK YOU!

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

Sale 00096 6 006 60286
0104 06/07/17

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: 06/14/2017

AIR MILES Number : *****

1778209

1	STAPLES PAPER CASE	
	718103037570	44.80B
1	20SH STAPLES PUNCH	
	718103219587	30.32B
1	OB QS 5-7/8x9-5/8 10	
	718103140850	19.76B
1	OB BCLIP SMALL BLACK	
	718103193191	4.99B
1	OB BCLIP MINI BLACK	
	718103193160	4.99B
1	OB:FIG PAD,CANARY,LT	
	718103177511	10.13B
1	OB QS 9X12 WHT 100PK	
	718103140874	24.91B
Subtotal		139.90
	PST 7.00%	9.79
	GST 5.00%	7.00
Total		\$156.69

MasterCard 156.69

Mastercard C Purchase
Authorization Number R04494
0010010200 60286 66164251
96 06/07/17

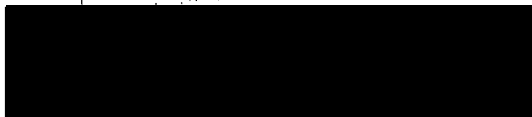
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

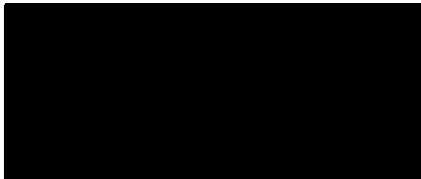
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





April 11th, 2017

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands and events (Dec./16 thru March/17)	180 x \$.52	-	\$ 93.60
Deliveries to Minister	40 x \$.52	-	20.80
MLA Breakfasts (Jan 21, Feb 25, Mar 25)	60 x \$.52	-	31.20
Event Parking		-	5.00

PD. APR. 11/17
3094

Total = \$ 150.60

**RECEIPT
IMPARK**

[REDACTED]
Stall # 33

Expiration Date/Time

[REDACTED]
APR 03, 2017

Purchase Date/Time [REDACTED] Apr 03, 2017
Total Due: \$5.00 Rate: \$5.00 FOR 2 HOURS
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00003936
S/N #: 520015502202
Setting: [REDACTED]
Mach Name: Meter - 3

#**** [REDACTED] MasterCard Auth #: R02264

Thank You
Visitors Add Time
604-662-7275
Location [REDACTED]

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



June 13th, 2017

Abbotsford West Constituency Office

Travel Expenses - Victoria Trip

Mileage – Mission/Abbotsford/Tsawwassen Terminal			
	95km x \$.53	-	\$ 50.35
	Swartz Bay Terminal to Victoria		
	32km x \$.53	-	16.96
Return Trip	127km x \$.53	-	67.31
Ferry charges		-	106.20
		-	89.20
Hotel charges/parking		-	199.33
Dinner –		-	72.00
			<hr/>
	Total	=	<u>\$ 601.35</u>

Pd. JUNE 13/17
#3105

STEAMSHIP GRILL & BAR
470 BELVILLE ST.
VICTORIA, BC V8V 1W9
7784336736

SALE

Server #: 000020
MID: 5832480
TID: 008 REF#: 00000051
Batch #: 028
06/11/17
APRR CODE: 017615
AMÉX Chip
***** **/**

AMOUNT \$111.91
TIP \$22.38
TOTAL \$134.29

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8V 1W9
(778) 433-6736
G.S.T. # [REDACTED]

Tbl:114

Ref:166228
Chk:223517

6/11/2017

[REDACTED]
Oysters 6 18.95
Margherita 13.95
Crab Caesar 19.95
[REDACTED]
Leafy Greens 7.95

SubTotal 102.60
GST 5.13

Total 111.91

Total Due 111.91

Join us daily for our Happy Hour on
the patio from 2pm - 5pm for drink
specials and buck-fifty shucks!
Book Online or call 778.433.6736
www.SteamshipGrill.com

HOTEL GUEST PAID PARKING PASS

850238

PLACE FACE UP ON DASH

CONDITIONS:

- a) Failure to display pass properly will result in vehicle being either ticketed or towed away at owner's expense.
- b) This pass is valid for corresponding **LICENSE NO.** and **DATE** only!
- c) This pass will become **INVALID** if the original dates or license no. are altered in any way. Obtain new pass at front desk if extension required or change in License No.
- d) Remove all valuables from vehicle.
- e) We assume no responsibility whatever for damage to car or contents however caused.

IMPORTANT:

Parking fee will be charged nightly until departure date.

OVERHEIGHT VEHICLE:

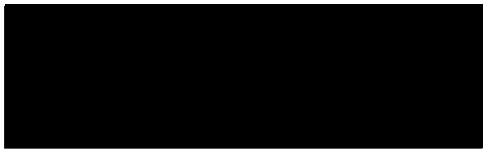
GUEST NAME _____

DATE IN	MONTH	DATE	DATE OUT	MONTH	DATE
	06	11		06	12

LICENSE # _____

PLEASE WRITE FIRMLY

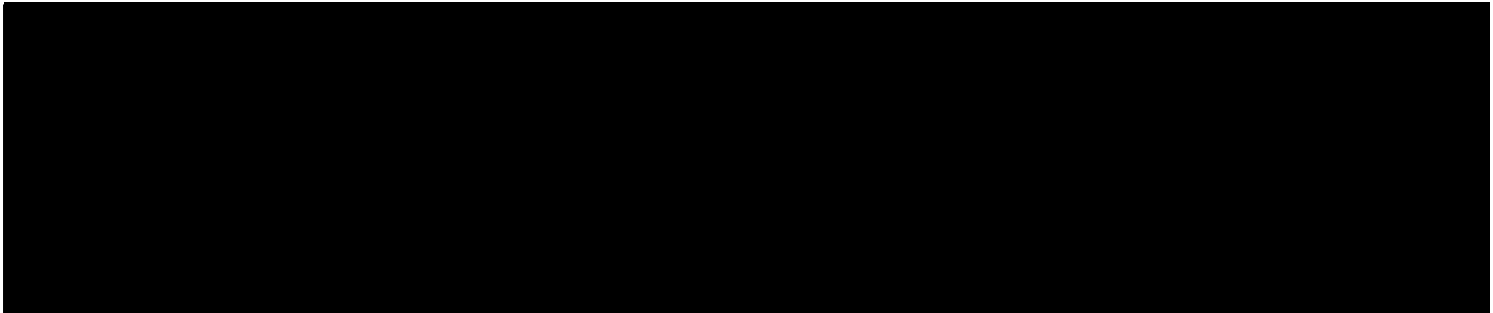
HPP



Room : [Redacted]
Arrival Date : 06/11/17
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 41
Billing Date : 06/12/17
A/R Number

Min of Finance

Date	Description	Debit	Credit
06/11/17	Room Charge	154.00	
06/11/17	Destination Marketing Fee	1.54	
06/11/17	Provincial Room Tax	17.11	
06/11/17	Room GST	7.78	
06/11/17	Parking Charges	18.00	
06/11/17	GST	0.90	
06/12/17	American Express [Redacted] XXXX [Redacted] [Redacted]		199.33
Room H/GST Total - 7.78			
Other H/GST Total - 0.90			
H/GST # [Redacted]			
Total		199.33	199.33
Balance		0.00	





Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
	VANCOUVER Tsawwassen Terminal		VICTORIA Swartz Bay Terminal
		Sunday June 11	
VEHICLE Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION	
VESSEL Queen of New Westminster		20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART Tsawwassen	Sun Jun 11 2017	2 12 yrs+	\$33.40
ARRIVE Swartz Bay	Sun Jun 11 2017	1 Reservation Fee *	\$17.00
Total for this sailing			\$106.20
Due at terminal: \$89.20 vehicle & passenger fares			Paid: \$17.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

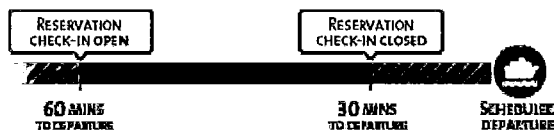
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$17.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

PURCHASE
BCFerries

2017/06/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-
Total		89.20
American Expre		89.20

005/00-66223092		
0013524710		
Approved: 540873		
CHANGE DUE		0.00

LANE 06

SWB 12 Jun 2017

SE [REDACTED] ET

PURCHASE
BCFerries

2017/06/11
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

2	Adult	34.40
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.70-
Total		106.20
Prepayment		17.00
American Expre		89.20

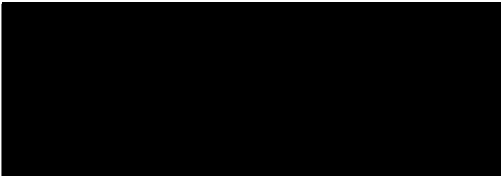
005/00-66223134		
0013512080		
Approved: 525768		
CHANGE DUE		0.00

LANE 42

TSA 11 Jun 2017

S [REDACTED] ET

INVOICE



DATE: JUNE 13, 2017
INVOICE: 20170613

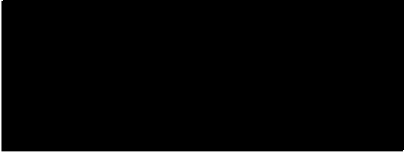
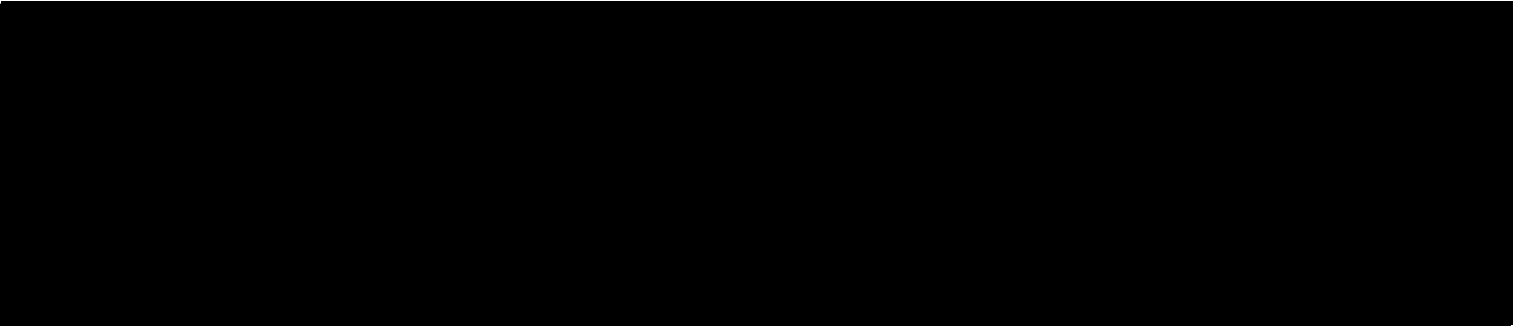
TO Abbotsford West Constituency Office
MLA Michael de Jong

DATE	DESCRIPTION	TOTAL
June 11, 2017	Hotel [REDACTED]	180.43
		180.43
		-
		180.43

Please make all checks payable to [REDACTED]

Thank you for your business!

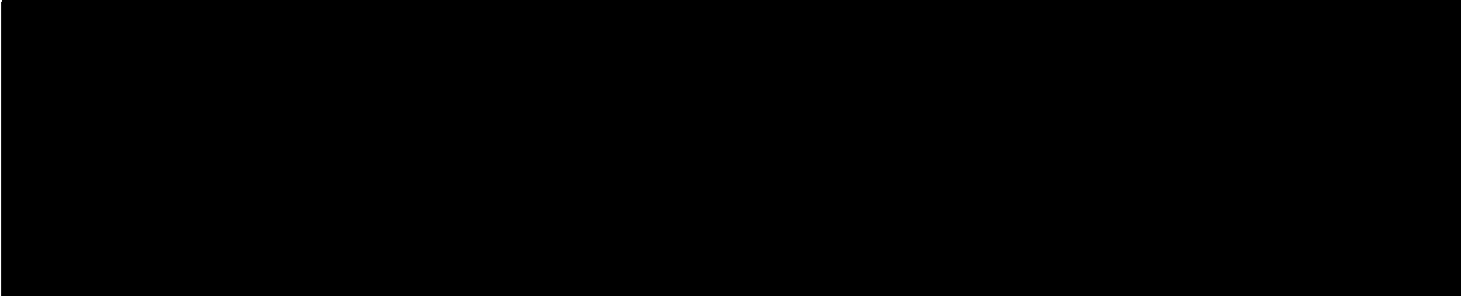
PD. JUNE 13/17
#3104



Room :
 Arrival Date : 06/11/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 41
 Billing Date : 06/12/17
 A/R Number

Min of Finance

Date	Description		Debit	Credit
06/11/17	Room Charge		154.00	
06/11/17	Destination Marketing Fee		1.54	
06/11/17	Provincial Room Tax		17.11	
06/11/17	Room GST		7.78	
06/12/17	Mastercard	XXXX		180.43
Room H/GST Total - 7.78		Total	180.43	180.43
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	





CO Receipt Confirmation Form

Member Name: de Jong, Michael

Expense Description	Bank Fees
Vendor	Bank
Amount	\$6.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Snow White's Cottage Cleaning
34789 5th Ave
Abbotsford, BC
604.557.3024

Bill To
Abbotsford West Constituency Office

INVOICE#363

Date: Mar 29, 2017
Due Date: Apr 28, 2017

#	Item	Description	Quantity	Price	Amount
1	Office Cleaning		1	\$45.00	\$45.00

Sub Total \$45.00

Total \$45.00

Paid \$0.00

Balance Due \$45.00

PO. MAY 11/17
#3098

Snow White's Cottage Cleaning
34789 5th Ave
Abbotsford, BC
604.557.3024

Bill To
Abbotsford West Constituency Office

INVOICE#378

Date: May 18, 2017
Due Date: May 18, 2017

#	Item	Description	Quantity	Price	Amount
1	Office Cleaning		1	\$45.00	\$45.00

Sub Total \$45.00

Total \$45.00

Paid \$0.00

Balance Due \$45.00

PD. MAY 11/17
#3098

Snow White's Cottage Cleaning
34789 5th Ave
Abbotsford, BC
604.557.3024

INVOICE#379

Bill To
Abbotsford West Constituency Office

Date: Jun 2, 2017
Due Date: Jun 17, 2017

#	Item	Description	Quantity	Price	Amount
1	Office Cleaning		1	\$45.00	\$45.00

Sub Total \$45.00

Total \$45.00

Paid \$0.00

Balance Due \$45.00

PD. JUNE 29/17
#3106

Snow White's Cottage Cleaning
34789 5th Ave
Abbotsford, B.C
V2S 8E4
604.557.3024

Bill To
Abbotsford West Constituency Office

INVOICE#377

Date: Jun 29, 2017
Due Date: Jun 29, 2017

#	Item	Description	Quantity	Price	Amount
1	Office Cleaning		1	\$45.00	\$45.00

Sub Total \$45.00

Total \$45.00

Paid \$0.00

Balance Due \$45.00

Pd. June 29/17
#3106



Ray's Security Patrol Service LTD.

Established in 1984

32307 Adair Avenue, Abbotsford, BC V2T 4L7
Telephone: 604-859-7565

INVOICE # 16305

In account with

MICHAEL DEJONG (OFFICE)
UNIT 103 - GEORGIE FERGUSON

Order # _____

Date MARCH 2017

DATE	TIMES	LOCATION	GUARD	P.C.	AL.	HR.	AMOUNT
1 MARCH 27	0350		[REDACTED]		✓		28 ⁰⁰
2							
3							
4							
5							
6							
7							
8							
9							
10							
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31							
32							
33							
34							
35							
			G.S.T. [REDACTED]	SUB TOTAL			28 ⁰⁰
				5% FUEL CHARGE (MOBILE)			
				G.S.T.			1 25
				TOTALS			26 25

P.D. APR. 11/17
#3092

TERMS: Payable on receipt of invoice

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-37461
Date	2017/06/01
Client No.	
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Jun 1, 2017 - Jun 30, 2017 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00
Discount	0.00
GST/HST #	1.25
	0.00
Invoice Total	26.25

Payment	26.25
Invoice Total Due	0.00
Previous Balance Due	0.00
Total Due	0.00

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		CW-37461	2017/06/01	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-37266
Date	2017/05/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring May 1, 2017 - May 31, 2017 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00
Discount	0.00
GST / HST #	1.25
	0.00
Invoice Total	26.25

Payment	26.25
Invoice Total Due	0.00
Previous Balance Due	0.00
Total Due	0.00

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-37266	2017/05/01	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-37069
Date	2017/04/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Apr 1, 2017 - Apr 30, 2017 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00
Discount	0.00
GST/HST#	1.25
	0.00
Invoice Total	26.25

Payment	26.25
Invoice Total Due	0.00
Previous Balance Due	0.00
Total Due	0.00

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-37069	2017/04/01	0.00	26.25

	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; text-align: center;">M</td> <td style="border: 1px solid black; text-align: center;">M</td> <td style="border: 1px solid black; text-align: center;">Y</td> <td style="border: 1px solid black; text-align: center;">Y</td> </tr> </table>	M	M	Y	Y
M	M	Y	Y		
Credit Card #	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 Ext:2 Fax.

To De Jong - MLA Abbotsford West Constit Office
Mr. Michael De Jong
103-2660 George Ferguson Way
Abbotsford, BC
V2T 4V6

Invoice	CW-29820
Date	2017/03/07
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
	Service Call	SERVICE CALL: INSTALLED	1	99.00		99.00
	001: Michael De Jong MLA Abbotsford West Constit Office	DOOR CONTACT				
	1 - Parts	1-DOOR CONTACT	1	16.00		16.00
	001: Michael De Jong MLA Abbotsford West Constit Office	SUPPLIED AND INSTALLED				
	Invoice Interest	Interest: Outstanding invoice	1	3.62		3.62
	001: Michael De Jong MLA Abbotsford West Constit Office	over 30 days				

Note: Outstandin invoice over 30 days

Subtotal	118.62	Payment	0.00
Discount	0.00	Invoice Total Due	124.55
GST/HST#	5.93	Previous Balance Due	0.00
	0.00	Total Due	124.55
Invoice Total	124.55		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email [REDACTED]@proactivealarms.com or call (604) 820-4070 Ext 3 if you have any questions.

Due on Invoice Date (or upon receipt)

PD. APR. 19/17
3096

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
De Jong - MLA Abbotsford West Constit Office	[REDACTED]	CW-29820	2017/03/07	124.55	

Credit Card # Exp. Date MMYY

- Cheque
- Visa
- MasterCard

Cardholder's Name

Cardholder's Signature



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.

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/01/2017
INVOICE NO
433792



BILL TO:

717
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE ADDRESS:

MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

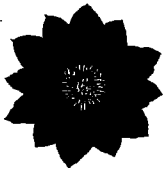
We pride ourselves in providing outstanding customer service to all our customers at competitive fees. Due to a recent closure of an organics processing facility in the area, we have had to increase our organics monthly service fees as of April 1, 2017. We work hard to keep increases to a reasonable level and work hard every day to ensure our customers receive outstanding service. Thank you for the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
04/01/17 - 06/30/17	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.10
	Pre-tax Site Charges	100.44
	Goods and Services Tax (GST) [REDACTED]	5.04
	Site Total	105.48
	 Pre-tax Current Charges	 \$ 100.44
	Goods and Services Tax (GST) [REDACTED]	\$ 5.04
	INVOICE AMOUNT	\$ 105.48

Pd. June 2/17
#3100

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

March 17, 2017



MLA ABBOTSFORD-MT LEHMAN
Account number: [REDACTED]
Bill number: 20267938194

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.

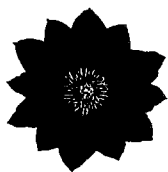
PTLBD01B ED 02769

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:
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

E-1604



Your TELUS Mobility Bill

April 17, 2017



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: 20267938195

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	\$70.23	
GST/HST	\$3.51	
PST	\$4.92	
Total new charges		\$78.66

Total due \$78.66

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

PTLBD01A ED

07072

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:
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

E-100E



Your TELUS Mobility Bill

May 17, 2017



MLA ABBOTSFORD-MT LEHMAN
Account number [REDACTED]
Bill number: 20267938196

Savings
this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.66

New charges
Mobile services \$70.23
GST / HST \$3.51
PST \$4.92
Total new charges \$78.66

Total due..... \$78.66

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

PTLBD01DED

00130

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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