

Event Agreement



Trading Post Eatery Abbotsford
 3058 Gladwin Road
 Abbotsford, BC V2T 5T6
 604.343.2337 ext 3
 Event Coordinator: [REDACTED]
 Email: [REDACTED]@tradingpostbrewing.com

Company	MLA's Office		Deposit Amount	\$500.00	
Contact	[REDACTED]@leg.bc.ca		Food & Beverage Minimum	\$2000.00	
Event Date	Event Type	Section	Start Time	End Time	Expected Attendance
Wednesday, Thurs December 19, 2019	Christmas Party	Patio & Dining Room East	4:00pm	7:00pm	100-150 (approx.)

Deposit, Billing & Cancellation Policy

- To confirm a reservation, the Event Agreement must be completed and signed.
- An initial 30% deposit is required upon confirmation of booking - the deposit amount will be applied to the final billing.
- One bill will be presented. The final payment is due by cash or credit card upon completion of the event, a maximum of 2 cards may be used.
- All food and beverage are subject to 18% gratuity, 5% GST and 10% PST on alcoholic beverages
- The deposit amount is non-refundable 30 days prior to the event.
- Cancellations must be made in writing via e-mail.

Food & Beverage

Guarant
 Miscce

TRADING POST BREWING ABB
 3058 3058 GLADWIN ROAD
 ABBOTSFORD BC

CARD *****
 CARD TYPE VISA
 DATE 2019/10/25
 TIME 7815
 SERV ID 1827
 CHECK # 140531
 TABLE # Deposit
 RECEIPT NUMBER
 C82025978-001-333-001-0

PURCHASE TOTAL \$500.00

Visa Credit
 A0000000031010
 19CF33237B325440
 0080008000-E800
 7D459D17A10F1D66
 0080008000-F800

APPROVED
 AUTH# 032821
 THANK YOU

01-027

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

- All entertainment, presentations, structures etc. must be approved by the restaurant.
- The restaurant Management reserves the right to inspect and control all private functions, including enforcing end times.
- Trading Post Brewing Company will not assume responsibility for the damage to, or loss of any merchandise or articles left in the facility prior to, during, or following an event.
- The guest agrees to be responsible for the conduct of his/her guests and for any damages done to the premises during their event, or for any damages done by an independent contractor hired by the guest.
- The restaurant reserves the right to dismiss guests using inappropriate behaviour.

Contact Name: [REDACTED] Company Name: MLA MICHAEL DE JONG
 Phone #: 604-870-5486 Email Address: [REDACTED]@leg.bc.ca
 Address: #103-32660 GEORGE FERGUSON WAY, ABBOTSFORD

A signature below indicates the acceptance of the terms of the agreement as outlined above.

Cardholder's Signature: _____
 Printed Cardholder's Name: _____



Trading Post Eatery Abbotsford3058 Gladwin Road
Abbotsford, British Columbia

Canada, V2T 5T6

Tel: 604-343-2337

Printed December 19, 2019 at [REDACTED]

December 19, 2019 at [REDACTED]
PMOrder #:
148615**Bar Tab: MLA's Office**Waiter:
Functions

GST #:

Note:

Meat Platter - Large	\$125.00
Cheese Platter Large	\$155.00
Mediterranean platter - Large	\$80.00
Sweets Platter - Large	\$88.00
25 x Goat Cheese & Marmalade	\$87.50
25 x Mini Chicken & Waffles	\$125.00
25 x Mini Cheese Beef Burger	\$162.50
25 x Mini FCS	\$137.50
25 x Falafel Bites (Per Piece)	\$56.25
25 x Smoked Salmon Pate	\$112.50
25 x Mini Salmon Sandwiches	\$137.50
0.5 x Tea	\$1.62
1.5 x Boylan Soda	\$5.25
Coffee	\$3.25
2.5 x Cola	\$8.75
1.5 x Gingerale	\$5.25
0.5 x Club Soda	\$1.25
0.5 x Cranberry Juice	\$1.50
0.5 x San Pellegrino	\$1.75

Food Total	\$1,266.75
Non-Alcohol Total	\$28.63

Sub Total	\$1,295.38
GST	\$64.77
PST	\$0.00
PLT	\$0.00
Gratuity (18%)	\$233.17

Total	\$1,593.32
--------------	-------------------

Account (MLA's Office)	\$500.00
Remaining Balance	\$1,093.32



Royal Canadian Legion (Poppy Fund)

2513 West Railway
Abbotsford, BC V2S 2E5

Invoice

Date	Invoice #
2019-12-01	20191117

Invoice To
MLA Mike DeJong 103-32660 George Ferguson Way Abbotsford, BC V2T 4V6

Description	Amount
#20 Wreath X 3 1- MT. LEHMAN 1- ABBOTSFORD 1- STO:LO, CHILLIWACK	225.00
Sales Tax Summary	
Total Tax	0.00
Total	
	\$225.00

GST/HST No. [REDACTED]

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
9/23/2019	8290

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 9 MLAs
CO paid \$55.91

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: [REDACTED] Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/19 - 09/30/19		MICHAEL DEJONG - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33766302	Net 30 days	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		09/30/19	
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	
08/31		BALANCE FORWARD			305.25	
09/18	45901	Payment on Account			-305.25	
				BL		
09/11	33766302	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising mcc festival PAGE: A 15 MCC ePaper		1	293.00	
09/18	33766302	Breakfast PAGE: A 21 General 3 color ePaper	2x4i 8i	1	184.00	
		Ad Class Totals: \$487.50		20.000 inch	5.25	
		Publication Totals: \$487.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
487.50						487.50

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33766302	09/30/19	\$ 487.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: STEPHANIE MARSHALL-WHITE

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: 

G.S.T. # 

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



	PLEASE MAKE CHEQUE PAYABLE TO:	
BC/YUKON COMMAND		
THE ROYAL CANADIAN LEGION		
(BC/Y RCL)		
P.O. BOX 5555		
VANCOUVER, BC V6B 4B5		
Tel. Toll Free: 1-800-964-9074		

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



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 26605

INVOICE TO

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

DATE
03-11-2019

PLEASE PAY
\$288.75

DUE DATE
03-12-2019

DATE	ACCOUNT SUMMARY	AMOUNT
04-09-2019	Balance Forward	\$262.50
	Payments and credits between 04-09-2019 and 03-11-2019	-262.50
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
25-10-2019	CHP - Colour 1/2 Page (5x12 or Shared with Simon Gibson)	1	275.00	G

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL OF NEW CHARGES	288.75

TOTAL DUE **\$288.75**

THANK YOU.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		10/01/19 - 10/31/19	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33786297	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/19	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	487.50	
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
10/25	33786297	breakfast ad	2x4i	1	184.00	
		PAGE: A 6 General	8i			
		3 color			0.00	
		ePaper			5.25	
10/30	33786297	abb christian auction		1	160.00	
		PAGE: A 18 Auction				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$354.50		13.000 inch		
		Publication Totals: \$354.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
354.50		487.50				842.00

PAID
Nov. 1/19

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

354.50

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33786297	10/31/19	\$ 842.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc frp@gmail.com



Invoice

Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[REDACTED]

	Total	\$2,934.75
--	--------------	------------

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs CO paid
\$103.12

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/19 - 11/30/19		MICHAEL DEJONG - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33806480	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	██████████	11/30/19	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			842.00
11/04	47121	Payment on Account			-487.50
11/13	47437	Payment on Account			-354.50
				BL	
11/08	33806480	PUBLICATION: AD CLASS: ABBOTSFORD NEWS - News Display Advertising dejong/gibson PAGE: A 17 Remembra ePaper		1	235.00
11/20	33806480	NOV BREAKFAST PAGE: A 14 General 3 color ePaper	2x4i 8i	1	184.00 5.25
		Ad Class Totals: \$429.50		20.000 inch	0.00
		Publication Totals: \$429.50			5.25
CURRENT NET AMOUNT DUE					
429.50					429.50
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
TOTAL AMOUNT DUE					

Finance charge on accounts over 30 days is 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33806480	11/30/19	\$ 429.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MICHAEL DEJONG - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Sep-2019**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				11.88	
GST/HST # [REDACTED]	5.000 %	11.88		0.59	
Total (CAD)				12.47	

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.

**RIPPLES BOTTLED WATER
COMPANY LIMITED**

GST [REDACTED]
Unit 14- 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1
(604) 855-3883 ripplesbw@gmail.com

PO#	DATE Oct 16 2019
NAME Michael Dejong MLA	
ADDRESS	

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
	2	Water @ 8.40			16.80
		Cooler Rent			
		Deposits			

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

RECEIVED BY

14955

THANK YOU

COSTCO

WHOLESALE

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

CC Member

7774259 BOUNTY PL+

1388810 TPD/7774259

SUBTOTAL

TAX

**** TOTAL

22.79 GP

4.80-GP

17.99

2.16

20.15

Engravex

#1-33323 South Fraser Way
Abbotsford, BC V2S 2B2
604-316-0421

██████████@engravex.ca www.engravex.ca



INVOICE

Invoice No.: 4604
Date: Sep 16, 2019
Ship Date:
PO # 1
Re: Order No.

Sold to:

Michael De Jong

BC
Canada

Ship to:

Michael De Jong

BC
Canada

Business No. ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	1x3 name badges, ██████████	GP	16.55	33.10
			GP - GST 5%, PST 7%			1.66
			GST/HST			2.32
			PST			

PAID

Engravex GST/HST: # ██████████
Engravex PST: # ██████████

Shipped By: _____ Tracking Number: _____

Comment: We appreciate your business. We hope to see you again.
No refunds or exchanges on custom orders

Sold By: _____

Total Amount 37.08

LONDON DRUGS

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

CADBURY H'WEEN	7.99 G
MELITTA FILTERS	2.49 B
MELITTA FILTERS	2.49 B
KERR'S CANDY	5.49 G
CAMPINO	2.29 G
KERR'S CANDY	2.49 G
** PM2 DEAL REACHED REDUCED PRICE **	
WERTHER'S	1.71 G
WERTHER'S	2.29 G
RIESEN	3.69 G
**** TAX 1.90 BAL	32.83
VF MasterCard	32.83
XXXXXXXXXXXX	

AUTH: 063446

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST # [REDACTED]

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

(604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE 10.31.19

NAME Michael Dejong MLA
ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		Water				
		<u>1</u> Cooler Rent				<u>10.00</u>
		Deposits				

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	<u>0.50</u>
	PST	<u>0.70</u>
	TOTAL	<u>11.20</u>

RECEIVED BY _____

89156

THANK YOU



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				7.15	
GST/HST # [REDACTED] 5.000 %				7.15	0.36
Total (CAD)				7.51	

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.

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

Sale 00093 3 003 01292

0104 11/01/19

AIR MILES Number : *****

9999999

1	OB#10 ENV 250PK PULL 718103041720	21.79B
1	PP SNOW WHAT FUN LH 071064488936	10.98B
1	PP SNOW WHAT FUN LH 071064488936	10.98B
1	PP SNOW WHAT FUN LH 071064488936	10.98B
	Subtotal	54.73
	PST 7.00%	3.83
	GST 5.00%	2.74
	Total	\$61.30
	MasterCard	61.30

TRANSACTION RECORD

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

Sale 00096 6 006 59792
0104 11/18/19 [REDACTED]
AIR MILES Number : ***** [REDACTED]

1941591

1	LBL:LSR WHT 2-5/8X1 067933052605	19.298
1	#10 ENVELOPES 50PK 718 03038256	3.998
1	#10 ENVELOPES 50PK 718 03038256	3.998
1	OB 9X12 WHT 100PK EN 718 03038447	19.798
	Subtotal	47.06
	PST 7.00%	3.29
	GST 5.00%	2.35
	Total	\$52.70
	MasterCard	52.70

TRANSACTION RECORD



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94476715	30-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	281 EA	0.88 /EA	247.28	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				252.78	
GST/HST # [REDACTED]	5.000 %	252.78		12.64	
Total (CAD)				265.42	

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 DISHONOURER CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**RIPPLES BOTTLED WATER
COMPANY LIMITED**

GST # [REDACTED]
 Unit 14 - 2337 Townline Road
 ABBOTSFORD, B.C. V2T 6G1
 (604) 855-3883 ripplesbw@gmail.com

POI						DATE	Nov 28/14
NAME						Michael Deyong MLA	
ADDRESS							
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.		
2	Water @	8.40				16	80
	Cooler Rent						
	Deposits						
INSTRUCTIONS						SUBTOTAL	
						HST / GST	
All claims and returned goods MUST be accompanied by this bill.						PST	
RECEIVED BY						TOTAL	

16286

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE 11.30.19

NAME Michael Dejong MLA
 ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
		1 Cooler Rent			10.00
		Deposits			

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0.50
	PST	0.70
	TOTAL	11.20

RECEIVED BY _____

89300

THANK YOU

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #: 2 12/13/2019 XXXXXXXXXX TRANS #: 36
OPERATOR #: 3112 Float: 001

2X142-2841-8 @ \$ 7.490 ea.
72L NESTING RED \$ 14.98
(SAVED \$ 15.00 @ 7.50 ea.)

SUBTOTAL	\$	14.98
GST 5%	\$	0.75
PST 7%	\$	1.05
T O T A L	\$	16.78
M/C TEND	\$	16.78

MASTERCARD PURCHASE

LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK?

www.londondrugs.com

HERSHEY KISSES	4.99	G
HERSHEY KISSES	4.99	G
HERSHEY BELLS	4.99	G
KINDER CHOCO	3.49	G
HERSHEY YORK	4.99	G
L D PLASTIC BAG	.05	

**** TAX 1.17 BAL 24.67

VF MasterCard 24.67



Your TELUS Mobility Bill

October 17, 2019



Account number: [REDACTED]

Savings
this month

\$30.00

Account summary

Balance forward from your last bill.....-\$25.00

This reflects payments of \$162.46

New charges

Mobile services \$70.00

GST / HST \$3.50

PST \$4.90

Total new charges\$78.40

Total due.....\$53.40



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel 1 604 273 0089 Ext 4
 Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/01/2019
INVOICE NO
546927

BILL TO:

476

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

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
10/01/19 - 12/31/19	Paper Recycling	90.15
	Commodity Surcharge	32.45
	Fuel Surcharge	11.72
	Pre-tax Site Charges	134.32
	Goods and Services Tax (GST) [REDACTED]	6.72
	Site Total	141.04
	Pre-tax Current Charges	134.32
	Goods and Services Tax (GST) [REDACTED]	6.72
	INVOICE AMOUNT	141.04

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 141.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 141.04	Upon Receipt	\$ 141.04

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

CUSTOMER NO: [REDACTED] MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/01/2019	\$ 141.04
	INVOICE NO	CURRENT INVOICE AMOUNT
	546927	\$ 141.04



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel 1 604 273 0089 Ext 4
 Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

Account number
[REDACTED]

Bill number
2077298439

Bill date
Oct 01, 2019

Page
1 of 7

BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$47.04

➔ Please pay by the required payment date of **Oct 28, 2019**
See page 2 for ways to pay >

 **Savings on this bill \$8.00**

Account Summary		\$
Balance from last bill		29.12
Payments	Sep 19	-29.12
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Wireless	See page 5 >	47.04
Total (includes taxes)		47.04
Total		\$47.04

See page 2 for detailed tax summary.

Any payments we received and processed after Oct 02, 2019 will show on the next bill.

For options to contact us, see page 2



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$47.04**
Required Payment Date: Oct 28, 2019

Amount of your payment:

\$ [REDACTED]

*0000046

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

BC PROVINCIAL GOVERNMENT
MICHAEL DE JONG/
MLA MICHAEL DE JONG
103 32660 GEORGE FERGUSON WAY
ABBOTSFORD BC V2T 4V6





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



INVOICE NO.:0000243109
 CUSTOMER NO. [REDACTED]

INVOICE

S
O Michael DeJong MLA
L 32660 George Ferguson Way
D Unit #103
Abbotsford BC V2T 4V6

T
O Ph. (604) 870-5486
[REDACTED]

S Michael DeJong MLA
H 32660 George Ferguson Way
I Unit #103
P Abbotsford BC V2T 4V6

T
O Ph. (604) 870-5486
[REDACTED]@leg.bc.ca

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 30 days. Service Charge of 2% per month charged on overdue accounts
October 31, 2019		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
October 28, 2019	S052007			

QTY	BO	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		L EX01	Annual Service of Fire Extinguisher(s)	0.00	N/C
1		L EL01	Annual Service of Emergency Lighting	53.00	53.00
1		FX ABC050-WB	5# ABC Dry Chem Extinguisher c/w Wall Bracket	54.40	54.40

PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- *PLEASE NOTE CHANGE OF ADDRESS*****

Purchaser agrees that all purchases remain the property of Fraser Valley Fire Protection until paid in full

A COMPLETE LINE OF FIRE EXTINGUISHERS
 Inspections, Installations, Maintenance, Fire Alarm Systems, Emergency Lights

PAY ON-LINE AT:
www.fvfireprotection.com
Or remit to:
 Fraser Valley Fire Protection Ltd.
 31414 Marshall Road
 Abbotsford BC V2T 6L9

Freight
 Net Amount: 107.40
 GST: 5.37

GST# [REDACTED] PST# [REDACTED]

PLEASE PAY: 112.77

02842

Michael de Jong MLA
32660 George Ferguson Way Unit 103
Abbotsford, BC V2T 4V6

Invoice Date: 11/1/2019
Invoice Number: R0010121843
Payment terms: Due by 12/1/2019
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Basic Monitoring	10/17/2019	1/16/2020	89.85

Subtotal 89.85
GST # [REDACTED] 4.49
Total New Charges 94.34
Previous Balance 0.00
Total Amount Due \$ 94.34

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice Date: 11/1/2019
Invoice Number: R0010121843
Customer ID: [REDACTED]
Total: \$ 94.34
Amount Enclosed:

\$	94.34
----	-------



Your TELUS Mobility Bill

November 17, 2019



Account number: [REDACTED]

Savings
this month

\$30.00

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$53.40

New charges

Mobile services\$70.00

GST / HST\$3.50

PST\$4.90

Total new charges\$78.40

Total due\$78.40

Cleaning Invoice

To: [REDACTED]
Michael de Jong, QC
Abbotsford West
Constituency Office
103-32660 George Ferguson Way
Abbotsford, British Columbia V2T
4V6

Date November 19, 2019
Project Title: Abbotsford Office
Project Description

DATE	HOURS	UNIT PRICE	COST
September 10, 2019	2	\$30	\$60.00
November 8 th , 2019	2	\$30	60.00
Total			\$120.00

Office cleaning for Sept. and Nov., 2019 .

Sincerely yours,

[REDACTED]

Account number [REDACTED]	Bill number 2088451997	Bill date Nov 01, 2019	Page 5 of 7
------------------------------	---------------------------	---------------------------	----------------



MINISTER MICHAEL DE JONG

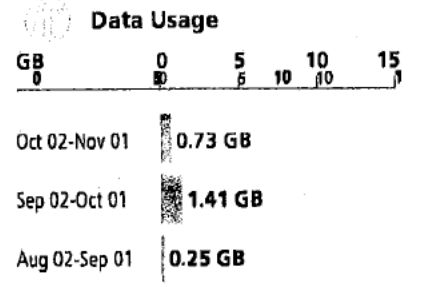
Monthly charges		\$
Flex EMS Data Solutions	Oct 02 - Nov 01	40.00
Savings: Corporate Discount 20%	Oct 02 - Nov 01	-8.00
Network Access Plan	Nov 02 - Dec 01	10.00
Total monthly charges		42.00

Usage Summary		Ending Nov 01, 2019
Usage type	Used	\$
Data Flex EMS Data Solutions	755.83 MB	✓
Total used		0.00

Total before taxes	42.00
GST: [REDACTED]	2.10
PST	2.94
Total for Wireless	\$47.04

Wireless savings \$8.00

Your services include:
Flex EMS Data Solutions



Legend: ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

BEST BUY #992

Holiday Excitement Starts Here.

32900 South Fraser Way, Abbotsford

Store Phone #: 604-852-6220

Geek Squad Precinct #: 604-851-6150

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1603-1962-0506-1989

0992 004 3401 12/04/19



ELLV

SALES

13410647 HPD1486-SP
SCOSCHE POWERVOLT

34.99

SUBTOTAL	34.99
GST CA	1.75
PST BC	2.45
=====	
TOTAL	39.19



Your TELUS Mobility Bill

December 17, 2019



LINDA PALUCK

Account number: XXXXXXXXXX

Savings
this month **\$30.00**

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$78.40

New charges

Mobile services\$70.00

GST / HST\$3.50

PST\$4.90

Total new charges\$78.40

Total due.....\$78.40

Account number

Bill number

Bill date

Page

2099318578

Dec 01, 2019

1 of 7



BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$47.04

➔ Please pay by the required payment date of **Dec 29, 2019**
See page 2 for ways to pay >



Savings on this bill \$8.00

Account Summary

Balance from last bill		94.08
Payments	See page 2 >	-94.08
Balance brought forward		0.00

This bill

Wireless	See page 5 >	47.04
Total (Includes taxes)		47.04

Total

\$47.04

See page 2 for detailed tax summary.

Any payments we received and processed after Dec 03, 2019 will show on the next bill.

For options to contact us, see page 2