

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** de Jong, Michael

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,678.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$52.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,730.77</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

**From:** officemanager@abbotsfordchamber.com  
**Sent:** December 19, 2022 3:14 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: 2023 January Chamber Luncheon - Update on the City from Mayor Si

## Registration Information

### 2023 January Chamber Luncheon - Update on the City from Mayor Siemens

**Date:** January 18, 2023 11:30 AM - 1:30 PM PST

**Location:**

Clarion Hotel & Conference Centre  
36035 North Parallel Road  
Abbotsford, BC V3G 2C6

**Date/Time Details:** Wednesday, January 18, 2023  
11:30 AM - 1:30 PM

You've successfully completed registration for 2023 January Chamber Luncheon - Update on the City from Mayor Siemens via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members	[REDACTED]	1	\$50.00
Sales Tax			\$2.50
Total:			\$52.50
			PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

**PRINT AT HOME TICKET**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** de Jong, Michael

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$14,205.35
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,893.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16,099.30</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 30484

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
02-01-2023

PLEASE PAY  
\$341.25

DUE DATE  
01-02-2023

DATE	ACCOUNT SUMMARY	AMOUNT
29-10-2022	Balance Forward	577.50
	Other payments and credits after 29-10-2022 through 01-01-2023	-577.50
02-01-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
23-12-2022	CQP - Colour 1/4 Page (5x6) Christmas Ad	1	325.00	G	325.00

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

TOTAL DUE **\$341.25**

THANK YOU.

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	4/01/2023
INVOICE #	DVJ/110
DUE DATE	

## BILL TO

Hon'ble Michael De Jong  
MLA, Abbotsford West  
103-32660 George Ferguson Way Abbotsford BC  
Phone-604-870-5486  
Email-[mike.dejong.mla@leg.bc.ca](mailto:mike.dejong.mla@leg.bc.ca)

DESCRIPTION	TAXED	AMOUNT
Happy New year and Gurburb Greetings Publish on 31 Dec 2022		200.00
Merry Xmas greetings Publish on 24 Dec 2022		200.00
PDF tearsheet are attached. Thanks for the promotion of local journalism.		

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times -34833 Laburnum Ave Abbotsford BC V2S 5J3

**Thanks for your business**

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	12/01/22 - 12/31/22		MICHAEL DEJONG - MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	34357668	Net 30 days	1 of 1	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
[REDACTED]	12/31/22	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			1,595.75
12/16	73859	Payment on Account			-1,595.75
				BL	
12/22	PUBLICATION: AD CLASS: 34357668	ABBOTSFORD NEWS - News Display Advertising Season Greetings PAGE: A 40 Greeting 3 color ePaper	4x6i 24i	1	525.00
		Ad Class Totals: \$530.25		24.000 inch	0.00
		Publication Totals: \$530.25			5.25
<b>CURRENT NET AMOUNT DUE</b>					<b>530.25</b>
<b>30 DAYS</b>					
<b>60 DAYS</b>					
<b>OVER 90 DAYS</b>					
<b>UNAPPLIED AMOUNT</b>					
<b>TOTAL AMOUNT DUE</b>					<b>530.25</b>

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

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34357668	12/31/22	\$ 530.25
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	MICHAEL DEJONG - MLA	

<b>REMIT TO</b>
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.



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

# Invoice

Invoice Date: Dec 6, 2022  
 Invoice #: INV178834623  
 Payment Terms: Due Upon Receipt  
 Due Date: Dec 6, 2022  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

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

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 6, 2022-Jan 5, 2023	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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# Invoice

Invoice Date: Jan 6, 2023  
Invoice #: INV183061782  
Payment Terms: Due Upon Receipt  
Due Date: Jan 6, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

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

Zoom W-9

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 6, 2023-Feb 5, 2023	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	01/01/23 - 01/31/23		MICHAEL DEJONG - MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	34369618	Net 30 days	1 of 1	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
██████████	01/31/23	██████████		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
12/31		BALANCE FORWARD			530.25
01/13	192782	Payment on Account			-530.25
				BL	
01/12	34369618	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising BREAKFAST WITH MIKE PAGE: A 20 General 3 color ePaper Ad Class Totals: \$535.25 Publication Totals: \$535.25	4x6i 24i	1	530.00
				24.000 inch	0.00
					5.25
<b>CURRENT NET AMOUNT DUE</b>					<b>TOTAL AMOUNT DUE</b>
535.25					535.25
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT

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

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34369618	01/31/23	\$ 535.25
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
██████████	MICHAEL DEJONG - MLA	

<b>REMIT TO</b>
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](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# Invoice

Invoice Date: Feb 6, 2023  
 Invoice #: INV187586981  
 Payment Terms: Due Upon Receipt  
 Due Date: Feb 6, 2023  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

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

Zoom W-9

[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD20.00	Feb 6, 2023-Mar 5, 2023	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** de Jong, Michael

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,087.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$343.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,431.68</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



# RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO#

DATE

Dec 31, 22

NAME

Michael Dejong MLA

ADDRESS

	Water		
1	Cooler Rent	12	00
	Deposits		
INSTRUCTIONS	SUBTOTAL		
	HST / GST		60
	PST		84
All claims and returned goods MUST be accompanied by this bill.			
RECEIVED BY	TOTAL	13	44

70624

THANK YOU

**LONDON  
DRUGS**

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

14.99 LESS 25 PERCENT  
DANSON MINI LIGHTS 11.24 B  
LEVY .15 B  
\*\*\*\* TAX 1.37 BAL 12.76  
VF MasterCard 12.76  
XXXXXXXXXXXX [REDACTED]  
AUTH: 00158E  
CHANGE .00  
(P)ST .80  
(G)ST .57

LDEXTRAS #: [REDACTED]

12/02/22 [REDACTED] 0016 92 0048 7294  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

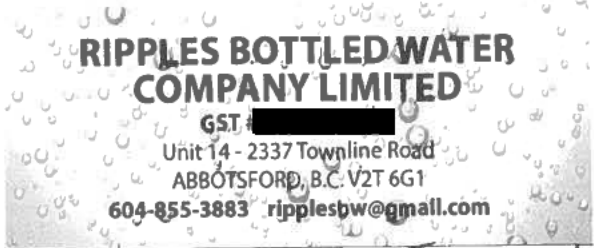
[REDACTED]

120222 [REDACTED] 0016 0092 0048

Check your LDEXTRAS points, vouchers,  
and rewards straight from your phone  
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16  
26-32700 S FRASER WAY



PO# \_\_\_\_\_ DATE **Jan 27/23**  
NAME **Michael Dejong MLA**  
ADDRESS \_\_\_\_\_

<b>2</b>	<b>Water @ 9.80</b>	<b>19.60</b>
	<b>Cooler Rent</b>	
	<b>Deposits</b>	

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

71979

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

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

604-855-3883 ripplesbw@gmail.com

13

PO#	DATE
	Jan 31, 23
NAME	Michael Dejong MLA
ADDRESS	

	Water		
1	Cooler Rent	12	00
	Deposits		
INSTRUCTIONS	SUBTOTAL	12	00
	HST / GST		60
	PST		84
RECEIVED BY	TOTAL	13	44

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

72122

THANK YOU





Bill To: [REDACTED]

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

**Invoice**

Document Number	Date
<b>95161264</b>	<b>18-Jan-2023</b>
Sales Order/PO No.	
<b>388882 DD</b>	
Customer Ref./PO Date	
<b>26-Oct-2022</b>	
Order Number	Date
<b>606758</b>	<b>26-Oct-2022</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	ENVELOPES & LETTERHEAD - M. DE JONG, KC	250 EA	N/A	331.19
Subtotal				331.19
GST/HST #	[REDACTED]	5.000 %	331.19	16.56
PST		7.000 %	331.19	23.18
Total (CAD)				370.93

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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 00096 6 006 83452  
0104 01/18/23 [REDACTED]

2007482  
1 HP#74 CB335WC BLK 36.29B  
882780957282  
Subtotal 36.29  
PST 7.00% 2.54  
GST 5.00% 1.81  
Total \$40.64  
MasterCard 40.64

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$40.64  
Mastercard H Purchase  
Authorization Number 03006E  
0010018340 83452 66278770  
01/18/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!



\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*



\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*





Abbots Ford #163  
127 Sumas Way  
Abbotsford, BC V2S 8H2

6% Member	[REDACTED]	
7774269	BOUNTY PLUS	26.99 GP
1719451	TPD/7774269	5.50 GP
11357	STARB FRENCH	26.99
9975440	SALT SPRING	17.99
	SUBTOTAL	66.47
	TAX	2.57
****	TOTAL	69.04

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010012630 H  
 AUTH #: 6742E 2023/01/16 [REDACTED]  
 Invoice Number: 007263  
 Purchase - Mastercard  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$69.04

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	69.04
CHANGE	0.00

F (P)PST 7%	1.50
G (G)GST 5%	1.07

TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 5.50

2023/01/16 [REDACTED] 163 7 116 58

22016300701162301161552

OP#: 58 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST F = PST  
 GST [REDACTED]  
 Wtse:163 Trn:7 Trn:116 OP:58

Items Sold: 3  
6M 2023/01/16 [REDACTED]



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** de Jong, Michael

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,877.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,464.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,341.30</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



# Your TELUS Mobility Bill

November 17, 2022



Account number: [REDACTED]

Savings this month **\$30.00**

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$78.40

### New charges

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

Total new charges ..... \$78.40

**Total due.....\$78.40**

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

TELUS Mobility



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[REDACTED]  
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP  
32660 GEORGE FERGUSON WAY SUITE 103  
ABBOTSFORD BC V2T 4V6

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 3C3



# Your TELUS Mobility Bill

December 17, 2022



Account number: [REDACTED]

Savings this month **\$30.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.40

### New charges

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

**Total due.....\$78.40**

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70 - 1st Avenue N  
 Yorkton SK S3N 1J6  
 Canada  
 1877-777-7590

# Invoice

Invoice Date 2023-01-17  
 Invoice No. INV435899  
 Payment Terms Due on receipt  
 Customer ID [REDACTED]  
 PO #

**Bill To:**

00333  
 Michael de Jong MLA  
 32660 George Ferguson Way Unit 103  
 Abbotsford BC V2T 4V6  
 Canada

**Site Address:**

30660 George Ferguson Way Unit 103  
 Abbotsford BC V2T 4V6  
 Canada

Description	From	To	Price
Monitoring	2023-01-17	2023-04-16	\$89.85

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

**WE APPRECIATE YOUR BUSINESS**

**Return this portion with payment**

**Please Remit To:**

SecurTek Monitoring Solutions Inc  
 70 - 1st Avenue N  
 Yorkton SK S3N 1J6  
 Canada

Invoice:

INV435899

Customer ID:

[REDACTED]

Total:

\$94.34

Amount Enclosed:



INV435899



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Customer	[REDACTED]
Date	1/1/2023
Invoice	688036
Customer PO	
Due Date	1/31/2023

Bill to: [REDACTED]

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

Balance Forward	\$166.88
Payments	-\$166.88
Credits	\$0.00
Charges	\$183.37
Balance Due	\$183.37

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$183.37	\$0.00	\$0.00	\$0.00	\$0.00	\$183.37

**IMPORTANT MESSAGES**

Urban Impact works tirelessly to ensure all of our services are delivered safely on time and best in industry. 2022 has been a challenging year for all. In 2022 we have had unprecedented cost increases in delivering services to our valued customers. A 12% increase will be applied to your service fees as of January 1 2023. We thank you for the opportunity to be of continued service.

**Payment Options**

- Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
- Pay online, through financial institution, EFT, or online banking portals.
- Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.
- Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

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

01/01/23 - 03/31/23	2.00	Paper Recycling	111.24
		Commodity Surcharge	33.37
		Fuel Surcharge	30.03
		Pre-tax Site Charges	174.64
		Goods and Services Tax (GST) [REDACTED]	8.73
		<b>Site Total</b>	<b>183.37</b>
		Pre-tax Current Charges	174.64
		Goods and Services Tax (GST) [REDACTED]	8.73
		<b>INVOICE AMOUNT</b>	<b>183.37</b>

Customer MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	Date	Balance Due
	1/1/2023	\$183.37
	Invoice	Current Invoice Amount
	688036	\$183.37



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Amount Enclosed
Cheque No

From

[Redacted]

[Redacted]

# INVOICE

To

MLA Michael Dejong

103-32660 George Ferguson Way  
Abbotsford, BC  
V2T4V6

Invoice # 0000001

Invoice Date 12/20/2022

Due Date 12/30/2022

Item	Description	Unit Price	Quantity	Amount
Service	Community Outreach Sessions	400.00	1.00	400.00
Service	Community Outreach Sessions	400.00	1.00	400.00

New Line

### Notes

Two Community Outreach Sessions were held in Abbotsford to allow individuals to speak freely and openly about the concerns, challenges and issues facing the community and how the elected MLA for Abbotsford West can help or give directions .

<b>Subtotal</b>	800.00
<b>Total</b>	800.00
<b>Amount Paid</b>	0.00
<b>Balance Due</b>	\$800.00

REC'D JAN 20/23

**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 Feb 1, 23

NAME Michael Dejong MLA

ADDRESS \_\_\_\_\_

	Water	
	Cooler Rent	
	Deposits	
1	Cooler Cleaning	65 <sup>00</sup>

INSTRUCTIONS	SUBTOTAL	65 <sup>00</sup>
	HST / GST	3 <sup>25</sup>
	PST	4 <sup>55</sup>
	<b>TOTAL</b>	<b>72<sup>80</sup></b>

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

RECEIVED BY \_\_\_\_\_

72704

THANK YOU



# Your TELUS Mobility Bill

January 17, 2023



Account number: [REDACTED]

Savings this month **\$30.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
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### New charges

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

**Total due.....\$78.40**

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# Your TELUS Mobility Bill

February 17, 2023



Account number: [REDACTED]

Savings this month **\$30.00**

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.40

### New charges

Mobile services	\$70.00
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