

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
18/10/2014	15394

Customer Information

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

Customer Contact

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

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

OK

Pd. Nov. 6/14
2899

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

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

Account Balance (Includes Previous Balances) \$295.74

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

GST/HST No. XXXXXXXXXX

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		MICHAEL DEJONG - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32414990	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	[REDACTED]
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]		

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02480
MICHAEL DE JONG - MLA
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC
V2T 4V6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	587.00
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
11/19	32414990	BERAKFAST	2x4i	1	168.00
		PAGE: A 27 General	8i	21.00	2.25
		ePaper			
		Ad Class Totals: \$170.25		8.000 inch	
		AD CLASS: Speciality Product			
11/28	32414990	ABBY IN ACTION		1	145.00
		PAGE: Z 6 Action			2.25
		ePaper			
		Ad Class Totals: \$147.25		0.080 tab	
		AD CLASS: Supplements			
11/07	32414990	REMEMBRANCE DAY			158.33
		PAGE: A 43 Remembra			2.25
		ePaper			
		Ad Class Totals: \$160.58		0.080 tab	
		Publication Totals: \$478.00			

*Pd. Dec. 11/14
#2905/14*

OKAY

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
478.08	587.00	[REDACTED]	[REDACTED]	1,065.08

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.

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

RECEIVED

NOV 12 2014

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG116R MT1 E D 02331 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		10/01/14 - 10/31/14	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		32388954	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			.00
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
10/08	32388954	SALVATION ARMY		1	125.00 ✓
		PAGE: A 28 SalvArmy			
		ePaper			2.25
10/22	32388954	BREAKFAST - OCT 25	2x4i	1	168.00 ✓
		PAGE: A 21 General	8i	21.00	
		ePaper			2.25
10/22	32388954	ABB CHRISTIAN SCHOOL		1	125.00 ✓
		PAGE: A 26 General			
		ePaper			2.25
		Ad Class Totals: \$424.75		17.830 inch	
		Supplements			
10/03	32388954	FIRE PREVENTION			160.00 ✓
		PAGE: A 19 FireFght			
		ePaper			2.25
		Ad Class Totals: \$162.25			
		Publication Totals: \$587.00			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
587.00					587.00

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.

7-1- 003231

BPGF1/R20081210

[REDACTED]

From:

Sent:

[REDACTED]
October 20, 2014 4:47 PM

To:

Cc:

Subject:

INVOICE: Korean Directory Ad

Attachments:

KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

Address:

Attn:

[REDACTED]
Group Ad Payment (Korean Directory)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thank you very much,
[REDACTED]

[REDACTED]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

*Pd. Nov. 6/14
#2896*



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913393212
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C3

RECEIVED

NOV 12 2014

Bill To:
 001225 000000564

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

BILLING SUMMARY

BILLING DATE	11/02/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	22.30
LESS PAYMENT / ADJUSTMENTS	-11.15
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	15.25

TOTAL AMOUNT DUE 26.40

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
10/6/2014	PAYMENT - LB0000004559/2890	-11.15
Total Payments Received/Adjustments		-11.15

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/10/2014	1111377455	ORDER - 8000484938	0			0.00
		EQUIPMENT EXCHANGE - CM GLACIER	1			0.00
		BOTTLE RETURN	-1			0.00
		FUEL SURCHARGE	1	3.90	GST	3.90
11/2/2014	RI02879345	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
11/2/2014	SPC00551754	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						13.85
HST/GST (NO. [REDACTED])						0.70
PST						0.76
Total Current Charges						15.25

*Pd. Dec. 11/14
 # 15.25
 C/O # 2903*

IMPORTANT MESSAGES

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

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



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913139128
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C3

Bill To:

001265 000000567

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

BILLING SUMMARY

BILLING DATE	09/28/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.51
LESS PAYMENT / ADJUSTMENTS	-24.36
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	22.30

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/11/2014	PAYMENT - LB0000004507/2883	-24.36
Total Payments Received/Adjustments		-24.36

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/28/2014	RI02834241	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
9/28/2014	SPC00517132	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. 11.15
 Nov. 6/14
 #2894*

IMPORTANT MESSAGES

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

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

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

November 6th, 2014

Out-of-Pocket Expenses

Desk Chairs (2)	-	467.04
Guest Chairs	-	223.75
		<hr/>
TOTAL		<u>\$ 690.79</u>

*Pd. Nov. 6/14
#2901*

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

Sale

00096 6 006 17302
0104 11/03/ [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/10/2014

AIR MILES Number : [REDACTED]

9999999

1	OB: CORD CONCEALER 718103050357	19.94B
1	LEATHER GUEST CHAI 656292852805	89.92B
1	LEATHER GUEST CHAI 656292852805	89.92B

Subtotal	199.78
PST 7.00%	13.98
GST 5.00%	9.99

Total	\$223.75
Visa	223.75

Visa [REDACTED] C
Authorization Number

0010019510 17302
96 11/03/14

01/027 APPROVED - THANK YOU
Visa Credit

0000008000 F800

Purchase
09873I
66164251
[REDACTED]

A0000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

MICHAEL DE JONG MLA
 103 32660 GEORGE FERGUSON WAY
 ABBOTSFORD

V2T 4V6

RANCH: 03

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	10/22/14	379197
MICHAEL DE JONG MLA 604-870-5486 ATTN: [REDACTED]		

SALESMAN	ORDER NUMBER	SHIPPING DATE	P/U	SHIP VIA	C. O. D. TERMS
ORDERED BY		CUST. P.O. NO.	TELEPHONE #		FAX #

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	10211BLACKL01 HIGH BACK TILTER CHAIR-BLK LEA	219.00	37	219.00
1	1	0	7704SBLKMESH-NO SEAT HIGH BACK MESH CHAIR-NO SEAT	169.00	37	169.00
1	1	0	7700FBLACK9106 7700 CHAIR SEAT ONLY-BLAC 9106	29.00	38	29.00
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						0.00
						417.00

P/D

VISA, [REDACTED]

467.04, OCT 22

S.T. # [REDACTED] - Source Office Furniture & Systems Ltd.

S.T. # [REDACTED]
 THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
 ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.
 A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.
 ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.

BY A BRITISH COLUMBIAN OWNED COMPANY

S.P. BY [REDACTED] DELIVERED BY [REDACTED] DATE 10/22/14

SUB TOTAL	0.00
DELIVERY	
SUB TOTAL	20.85
G.S.T.	29.19
P.S.T.	
TOTAL DUE	467.04

SOLD TO

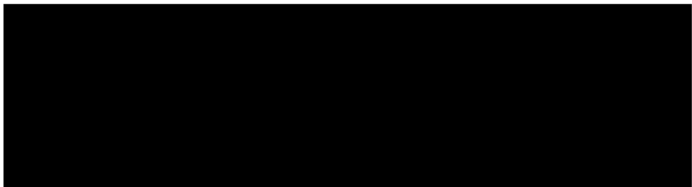
[Redacted]
Mission, B.C. [Redacted]

December 11th, 2014

Out-of-Pocket Expenses

Office Shelving (Ikea)	-	853.30
		<hr/>
TOTAL		<u>\$ 853.30</u>

*Pd. Dec. 11/14
2907*



IKEA Canada

Order receipt


Thank you for your order

This is an automated email, please do not reply to this address.

<p>Total cost: \$866.71</p> <p>Expected delivery: [Redacted] 2014-12-03</p> <p>Delivery method: Truck</p> <p>The delivery company will confirm the final delivery date.</p>	<p>Order number: 190162210</p> <p>Order time: 6:18pm EST</p> <p>Order date: 2014-11-21</p>
--	---

Your address

Abbotsford West Constituency
[Redacted]
32660 George Ferguson Way
Unit #103
Abbotsford V2T 4V6
BC
[Redacted]
Primary Phone 604-870-5486
Secondary phone [Redacted]
Fax 604-870-5444

Product	Price	Quantity	Total price
 <p>KALLAX Insert with door, white Depth: 14 5/8 " / 37 cm Height: 13 " / 33 cm Width: 13 " / 33 cm</p>	\$10.00	2 ✓	\$20.00



Article Number : 202.781.67



KALLAX
 Insert with 2 drawers, black-brown
 Depth: 14 5/8 " / 37 cm
 Height: 13 " / 33 cm
 Width: 13 " / 33 cm
 Article Number : 902.866.49

\$20.00

2

\$40.00



KALLAX
 Shelving unit, black-brown
 Depth: 15 3/8 " / 39 cm
 Height: 30 3/8 " / 77 cm
 Width: 30 3/8 " / 77 cm
 Article Number : 602.758.12

\$59.99

4

\$239.96



LERHAMN
 Table, black-brown
 Length: 29 1/8 " / 74 cm
 Height: 28 3/4 " / 73 cm
 Width: 29 1/8 " / 74 cm
 Article Number : 402.642.73

\$89.00

1

\$89.00



KALLAX
 Shelving unit, white
 Depth: 15 3/8 " / 39 cm
 Height: 57 7/8 " / 147 cm
 Width: 16 1/2 " / 42 cm
 Article Number : 002.758.48

\$69.99

1

\$69.99



BLADIS
 Basket, black
 Width: 12 1/2 " / 32 cm
 Depth: 13 1/2 " / 34 cm
 Height: 12 1/2 " / 32 cm
 Article Number : 402.234.14

\$16.99

2

\$33.98



LACK
 Side table, black
 Length: 21 5/8 " / 55 cm
 Height: 17 3/4 " / 45 cm
 Width: 21 5/8 " / 55 cm
 Article Number : 200.114.08

\$9.99

4

\$39.96



KALLAX
 Insert with door, black-brown
 Depth: 14 5/8 " / 37 cm
 Height: 13 " / 33 cm
 Width: 13 " / 33 cm
 Article Number : 602.781.70

\$10.00

4

\$40.00



KALLAX
 Shelving unit, black-brown
 Depth: 15 3/8 " / 39 cm
 Height: 57 7/8 " / 57 7/8 " / 147
 cm / 147 cm
 Max load/shelf: 29 lb / 13 kg
 Article Number : 202.758.85

\$89.99

1

\$89.99

Subtotal \$674.85
 Delivery \$99.00
 Total before tax \$773.85
 GST (5%) \$38.69
 PST (7%) \$54.17

Payment type
 Card number
 Expiry date

VISA Credit
 [REDACTED]
 9/2017

Order total \$866.71

Thank you for shopping at IKEA.

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction.
 Your order is subject to IKEA's [Terms of use](#) and [Return Policy](#)

IKEA Home Shopping | 1-866-866-IKEA (4532)
 9090 Cavendish Blvd., Montreal, QC, H4T 1Z8
 GST/HST registration number [REDACTED]
 QST registration number [REDACTED]

866.71
 (11.97) PERSONAL
 (.84) " 7%
 (.60) " 5%

 \$ 853.30

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

Ship To [REDACTED] Invoice # 93348078 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.75 /EA	9.00	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal [REDACTED] 5.000 % 13.86
 GST/HST # [REDACTED] 0.69

Total (CAD)

14.55

*Pd. Dec. 11/14
#2904*

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

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

Printed: 11/06/2014 11:36:33

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

Ship To [REDACTED] Invoice # 93363311 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	87 EA	0.75 /EA	65.25	G

Subtotal				65.25	
GST/HST # [REDACTED]	5.000 %		65.25	3.26	
Total (CAD)				68.51	

*Pd. Dec. 11/14
#2904*

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

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

Printed: 12/04/2014 12:00:20

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

ShipTo [REDACTED] Invoice # 93330882 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.75 /EA	6.00	G
7777000300	Flats Mailed	8 EA	2.43 /EA	19.44	G
Subtotal				25.44	
GST/HST # [REDACTED] 5.000 %				25.44	1.27
Total (CAD)				26.71	

*Pd. Nov. 6/14
#2895*

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

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

Printed: 10/06/2014 12:00:19

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

November 6th, 2014

Out-of-Pocket Expenses

Office Supplies	-	9.75
	-	21.81
	-	13.64
	-	62.03
	-	6.58
	-	21.35
	-	94.20
	-	56.43
	-	12.31
CA Luncheon Meeting	-	19.93
Window Washing	-	20.00
		<hr/>
TOTAL		<u>\$ 338.03</u>

*Pd. Nov. 6/14
#2901*

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

Sale 00096 6 006 15523
0104 10/29/14

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: 11/05/2014

AIR MILES Number : [REDACTED]

9999999

1	REMOVABLE PUTTY 648234996838	3.22B
1	CC KEYBOARD 3000 885370282702	14.95B
1	RECYCLING FEE B.C. 812096	0.90B
	Subtotal	19.07
	PST 7.00%	1.33
	GST 5.00%	0.95

Total \$21.35
21.35

Visa C Purchase
Authorization Number 01603I
0010017920 15523 66164251
96 10/29/14
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

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

Sale 00096 6 006 13299
0104 10/23/14

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: 10/30/2014

AIR MILES Number : [REDACTED]

9999999

1	*FILE FOLDERS 718103099080	7.66B
1	*FASTENERS 2 718103013185	6.41B
1	DELUXE PEN 3PK BLK 070530603118	7.94B
1	UNIBALL MICRO 8PK 070530630893	9.96B
1	STPLS:PAD WH WIDE 718103043991	9.33B
1	STAPLES PAPER CASE 718103037570	42.80B
	Subtotal	84.10
	PST 7.00%	5.89
	GST 5.00%	4.21

Total \$94.20
94.20

Visa C Purchase
Authorization Number 07248I
0010013700 13299 66164251
96 10/23/14
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

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

Sale 00096 6 006 17664
0104 11/04/14

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: 11/11/2014

AIR MILES Number : [REDACTED]
9999999

1	REMOVABLE PUTTY 648234996838	3.22B
1	#10 ENVELOPE 250PK 718103041720	13.26B
1	Frost Mail Labels 071064494166	5.98B
1	Frost Mail Labels 071064494166	5.98B
1	Xmas Letterhd 80pk 071064493909	8.98B
1	Xmas Letterhd 80pk 071064493909	8.98B
1	Xmas Letterhd 80pk 071064493909	8.98B
Subtotal		55.38
PST 7.00%		3.88
GST 5.00%		2.77
Total		\$62.03

Visa [REDACTED] 62.03

Visa C Purchase
Authorization Number 046681
0010012030 17664 66164251

96 11/04/14
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

SAFeway

Safeway Abbotsford
100-32500 S. Fraser Way Abbotsford BC
Phone: 604.850.2316
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

Sugar Cube Bale 500G \$3.29 D
Sugar Cube Bale 500G \$3.29 D

[REDACTED]

NUMBER OF ITEMS

6.58

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 003
** PURCHASE ** \$ [REDACTED]
CARD Visa RCPT 4271000
NO. [REDACTED] RESP [REDACTED]
DATE 10/31/2014 TIME [REDACTED]
AUTH # 023061 REF # 00000009
APPL. Visa Credit
AID A0000000031010
TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	10/31/14
3	4271	4932	126	[REDACTED]

Thank you for shopping!
Come Again Soon

How was your shopping?
Please share your thoughts
safewaycanada.survey.mca

You Have Earned [REDACTED]

in the Zwilling Promotion

Michaels
Where Creativity Happens™

MICHAELS STORE #13922 (604)357-9800

32700 S. FRASER WAY
ABBOTSFORD, BC V2T 4M5

Return Barcode



1993 SALE 2075 3922 001 10/09/14

FRAME 11X17 BLACK 400100984277 17.99 1.0
SUBTOTAL 19.48
GST #136299063 5% .97
PST 7% 1.36
TOTAL 21.81

Auth # 007961

Visa

Air Miles Member

8-9041-8695-7995-8400-5111-5119-1940-6139



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

Text APP1 to 273283 to download Michaels Mobile

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 see a store associate for more information.

SHOPPERS
DRUG MART

ALPHA DRUGS INC. 2290
32390 SOUTH FRASER WAY, ABBOTSFORD, BC, V2T 1X
2

604-850-3517

2290 1012 657649 100057 3

SALE

CADBURY CHOC FT G 12.99 SALE

SUBTOTAL: 12.99

5.0%GST: 0.65

1 Item TOTAL: \$13.64

VISA: 13.64

You have saved \$3.00

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

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

GST #:

Get the RBC Shoppers Optimum MasterCard!
Limited time - 22,000 Optimum Bonus Points.
That's \$30 worth of FREE stuff!
Apply today at shoppersdrugmart.ca/rbcoffer

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

Discover the Best In Health and Beauty
Oct 28, 2014

TYPE : PURCHASE

ACCT : VISA \$ 13.64

CARD NUMBER:

DATE/TIME: 14/10/28 15

REFERENCE #: 66209467 0010801030 C

AUTHOR. #: 06304I

NUMBER

**LONDON
DRUGS**

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

[REDACTED]
RIESEN 2.79 B

[REDACTED]
RIESEN 2.21 B
KERR'S CANDY 4.29 B

[REDACTED]
AUTH: 081381
[REDACTED]

10/03/14 11:16 0016 12 0087 55115

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

9.29
GST .46
9.75

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 55115 1

NO.: [REDACTED]

AMOUNT [REDACTED]

Visa PURCHASE

10/03/14 [REDACTED] AUTH: 081381
REFERENCE: 66207561 0016960460 C

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

01 APPROVED - THANK YOU 027

IMPORTANT:
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0016 012 55115 0087

*** CARDHOLDER COPY ***



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5
MEMBER [REDACTED]

77424 BOUNTY12X140 19.59 M
16381 TPD/777424 2.00-M
35578 KS BATH 30** 14.99 M
2630 #4 CONE FLTR 7.99 M
32987 FRENCH ROAST 10.99

SUBTOTAL 51.56
GJGST 5% 2.03
P)PST 7% 2.84

TOTAL American Express 56.43

CE#: 66229529-001001574
382512 10/27/14
#: 17237

WHOLESALE #259
1TH AVENUE
BC V2Y 1N5

AMEX EXPRESS
025010801
000 F800
APPROVED - THANK YOU 025
AMOUNT: \$56.43

0259 009 0000000040 0299

VT - retain this copy for your

HOLDER COPY ***

CHANGE 2.00
TOTAL DISCOUNT(S) 2.00

NUMBER OF ITEMS SOLD = 4
REG# 9
0259 09 0299 40

GST

YOU - PLEASE COME AGAIN

Recu de Received from ABBOTSFORD WEST CONSTITUEN
 No. _____ Date OCT. 31/14
TWENTY ^{XX} 100 Dollars
 Pour For WINDOW WASHING.
 \$ 20.00 Par By [REDACTED]
 N° de taxe : _____ Tax Reg. No.: _____ 2840B

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 #: 8 10/30/2014 [REDACTED] TRANS #: 161
OPERATOR #: 193241 Total: 001

068-7523-4 MAT, CONCORD 22X \$ 10.99

SUBTOTAL \$ 10.99
GST 5% \$ 0.55
PST 7% \$ 0.77
TOTAL \$ 12.31
VISA TEND \$ 12.31

VISA PURCHASE
VISA #: [REDACTED]
CHIP CARD
2014/10/30 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 06352I
A0000000031010
Visa Credit
0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

MOXIE'S GRILL & BAR

ABBOTSFORD

0029 Table 56 #Party 1
179 [REDACTED] SvrCk: [REDACTED] 0/15/14
Separate checks: 2-of-3

COFFEE 2.99
BABY SPNCH W/CHK 15.99

Sub Total: 18.98

GST 0.95

10/15 13:39 TOTAL: 19.93

THANK YOU!
PLEASE PAY SERVER

REG# [REDACTED]

Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition

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

December 11th, 2014

Out-of-Pocket Expenses

Office Supplies	\$ 43.92
Postage Stamps	26.78
Christmas Letterhead/Labels	16.76
Office Supplies	14.01
Office Supplies	16.37
Window Washing	20.00
	<hr/>
TOTAL	<u>\$ 137.84</u>

*Pd. Dec. 11/14
2908*

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

Sale 00096 6 006 25575
 0104 11/26/14

AIR MILES Number :
 9999999

1 CANDY, MIX, SUPREME, 061901253100	9.99G
1 #10 ENVELOPES 50PK 718103038256	3.14B
Subtotal	13.13
PST 7.00%	0.22
GST 5.00%	0.66
Total	\$14.01

Visa 14.01

Visa C Purchase
 Authorization Number 055411
 0010012220 25575 66164251
 96 11/26/14
 01/027 APPROVED - THANK YOU
 Visa Credit A0000000031010
 0080008000 F800

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

IMPORTANT
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GST No. [REDACTED]

[REDACTED]

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

Sale 00096 6 006 25631
 0104 11/26/14

AIR MILES Number :
 9999999

1 Holly Mail Labels 071064494159	5.98I
1 Xmas Letterhd 80pk 071064493909	8.98I
Subtotal	14.96
PST 7.00%	1.05
GST 5.00%	0.75
Total	\$16.76

Visa 16.76

Visa C Purchase
 Authorization Number 07775
 0010012640 25635 66164251
 96 11/26/14
 01/027 APPROVED - THANK YOU
 Visa Credit A0000000031010
 0080008000 F800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



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

0205 1008 183755 700005 3

SALE

REESE BELLS	G	2.99	SALE
REESE BELLS	G	2.99	SALE
CARNABY, SWEET XMAS	G	6.63	
Regular 8.29			
SENIOR DISCOUNT	1.66-		
SUNLIGHT HR MILD	B	2.79	
Regular 3.49			
SENIOR DISCOUNT	0.70-		

4 Items
 SUBTOTAL: 15.40
 5.0%GST: 0.77
 7.0%PST: 0.29
 TOTAL: \$16.37
 VISA: 16.37

You have saved \$6.36

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]
 Get the most out of your Optimum Membership.
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

GST # [REDACTED]



WAREHOUSE #259

20499 64th Avenue
Langley, BC

V2Y 1N5
MEMBER

777424 BOUNTY12X140 19.59 M

32987 FRENCH ROAST 10.99
32987 FRENCH ROAST 10.99

REFERENCE#: 66229529-0010015750
AUTH#: 805176 10/27/11
Invoice#: 17249

COSTCO WHOLESALE #259 19.59
20499 64TH AVENUE 10.99
LANGLEY, BC V2Y 1N5 10.99

PURCHASE - AMEX 41.57
AMERICAN EXPRESS 5% .98
A000000025010801 7% 1.37
0000008000 F800

00 APPROVED - THANK YOU 025
AMOUNT: 43.92

0259 009 0000000040 0300

19.59

10.99

10.99

41.57

.98

5%

1.37

7%

43.92

Reçu de
Received from ABBOTSFORD WEST CONSTITUENT
TWENTY XX
Pour WINDOW WASHING 100 Dollars
For
\$ 20.00 Par
By
N° de taxe :
Tax Reg. No. :
2840B

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

2014/11/25 [REDACTED]
CC/CC649961 W/G4 TR1655105

G 5% 1@25.50 \$25.50
P2014 BOOKLET OF 30

SUBTL \$25.50
GST \$1.28
TOTAL \$26.78

Visa \$26.78
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Shop at Canada Post online - free shipping
on orders \$25 or more.

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

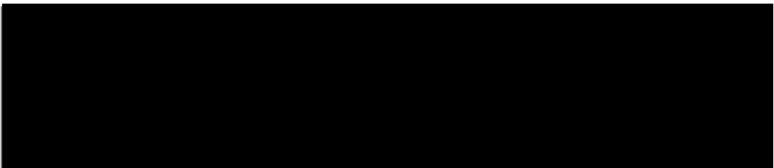
[REDACTED]
Mission, B.C. [REDACTED]

December 11th, 2014

Out-of-Pocket Expenses

Hotel – Technical Staff for Constituency Event	\$ 113.85
	<hr/>
TOTAL	<u>\$ 113.85</u>

*Pd. Dec. 11/14
2908*



Abbotsford
[Redacted]

PROPERTY: [Redacted] Invoice #: [Redacted] Description: Guest Folio Page: 1

Mail To: [Redacted] Res. No.: [Redacted]
Arrive: 21/11/2014 [Redacted]
Depart: 22/11/2014 [Redacted]
Room: [Redacted]

Group: [Redacted]
Guest: [Redacted] Bill To: [Redacted]

Date	Description	Voucher	Amount
20/11/2014	Room Revenue	nov 21	99.00
20/11/2014	Provincial Room Tax	nov 21	9.90
20/11/2014	GST	nov 21	4.95
20/11/2014	Visa	thank you	-113.85

Bill To: [Redacted] Balance: .00

Total GST: 4.95
GST Registration # [Redacted]

We trust that your stay with us was pleasant and enjoyable, please share this with others at www.tripadvisor.ca
Please contact [Redacted] General Manager at [Redacted] for any comments or concerns.

[Redacted]
TERM ID: B4291567 BATCH#: 385
SHIF#: 002

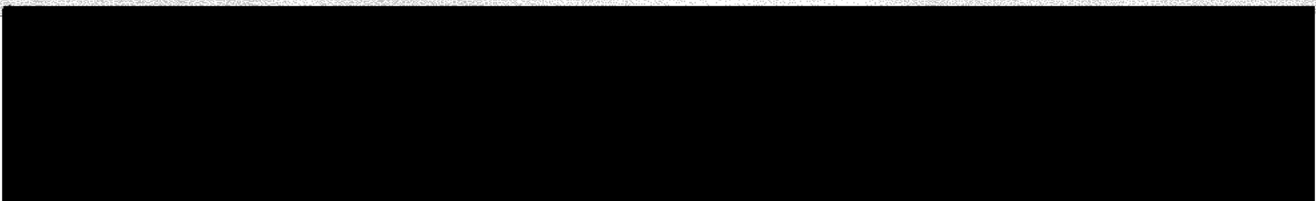
Sale
INV#: 000065229
VISA Chip
SEQ#: 3/001001029
Application Label: Visa Credit
AID: A000000031010
TVR: 00 00 00 00
TSI: F8 00

Total: CAD\$ 113.85

APPROVED 00331I
001/00
20-Nov -14 [Redacted]

CUSTOMER COPY
THANK YOU

Signature



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

December 11th, 2014

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, supplies, meetings (Nov.)	90 x \$.52	-	\$ 46.80
MLA Breakfast (Nov. 22 nd)	20 x \$.52	-	\$ 10.40
			<hr/>
	Total	=	<u>\$ 57.20</u>

*Pd. Dec. 11/14
2908*

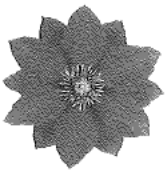
[Redacted]
Mission, B.C. [Redacted]

November 6th, 2014

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, supplies, meetings (Oct.)	50 x \$.52	-	\$ 26.00
Xmas Open House Venue Search	75 x \$.52	-	39.00
Delivery to Minister	40 x \$.52	-	20.80
			<hr/>
	Total	=	<u>\$ 85.80</u>

*Pd. No. 6/14
#2901*



Your TELUS Mobility Bill

November 13, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill [REDACTED]
 This reflects payments of \$0.00

New charges

Mobile services	\$85.00
Other charges and credits	\$4.97
GST / HST	\$4.40
PST	\$6.16
Total new charges	\$100.53

Total due [REDACTED]

\$50.26

Did you forget your payment? The balance of \$98.48 from your last bill is overdue and payable now. If a payment has been made, thank you.

*Pd. Dec. 11/14
2906*

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 13, 2014	Total if received by Dec 08, 2014 \$199.01
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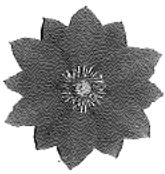
Payable on receipt

PTLBS01BES
000000109

T21(H) 09178

Amount you're paying

\$



Your TELUS Mobility bill

October 13, 2014



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill.....	- \$0.08
This reflects payments of \$301.00	
New charges	
Mobile services	\$85.00
Other charges and credits	\$3.00
GST / HST	\$4.40
PST	\$6.16
Total new charges	\$98.56
Total due.....	\$98.48

*Pd. Nov. 6/14
#2900*

\$4924

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Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

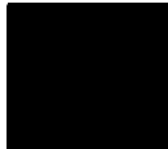


Your account number [REDACTED]	Bill date Oct 13, 2014	Total if received by Nov 10, 2014 \$98.48
--	----------------------------------	---

Payable on receipt

PTLBS01B E S
000000112

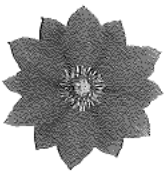
T21(U) 08929



Amount you're paying

\$





Your TELUS Mobility Bill

November 17, 2014



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

RECEIVED
NOV 2 2014

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	\$70.26	
GST / HST	\$3.51	
PST	\$4.92	
Total new charges		\$78.69

Total due..... \$78.69

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

JTA9176541-0037037-06931-0002-0001-00-

F-1626

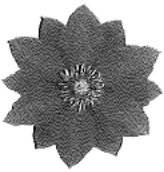
PTLBS01B E S 000000105 42(Q) 06931

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

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Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

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



Your TELUS Mobility bill
October 17, 2014



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

RECEIVED
OCT 28 2014

Balance forward from your last bill \$0.00
This reflects payments of \$78.67

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

Total due \$78.62

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

PTLBS01BES 05732
000000101 42(U)

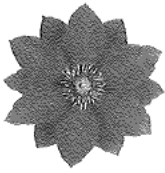
MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *811 from your handset
Call toll-free 1-866-658-2273

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

JT A9119948-0028763-05732-0002-0001-00-

F-1626



Your TELUS Mobility bill
September 17, 2014



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$44.94

New charges

Mobile services	\$70.24	
GST / HST	\$3.51	
PST	\$4.92	
Total new charges		\$78.67

Total due **\$78.67**

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

JTA9064864-0041409-08144-0002-0001-00-

F-1626

PTLBS01B E S 08144
00000109 42(U) [REDACTED]

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

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



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.

RECEIVED

OCT 30 2014

2424
4542-7358

CUSTOMER NO	[REDACTED]
INVOICE DATE	10/01/2014
INVOICE NO	333027

BILL TO:

2424
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE ADDRESS:

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

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

SERVICE DATE	TERMS	Due Upon Receipt
[REDACTED] - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
10/01/14 - 12/31/14	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	13.77
	Pre-tax Site Charges	106.11
	Goods and Services Tax (GST) [REDACTED]	5.31
	Site Total	111.42
	Pre-tax Current Charges	\$ 106.11
	Goods and Services Tax (GST) [REDACTED]	\$ 5.31
	INVOICE AMOUNT	\$ 111.42

*Pd. Nov. 6/14
#2898*

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 111.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 111.42

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 111.42