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Shopping Cart: 0 item(s) / TOTAL: \$0 [view cart](#)

Hello,



[log out](#)

Your invoice #AB-1014
Thanks!

Order AB-1014

Date Ordered: 6/10/2016
Order Number:: AB-1014

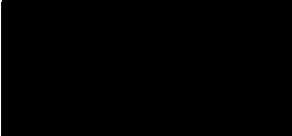


Search

search by keyword

Broadway Exporters Importers Inc.
48-3021 Markham Road
Toronto, ON M1X 1L8

Billing Address



SHIPPING ADDRESS

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

Category

- [American Flags](#)
- [Canadian Flags](#)
- [Canadian Provincial Flags](#)
- [Custom Flags](#)
- [Flag Stickers](#)

Shipping Method: Flat Rate Shipping - CA (0.00lbs.)

Payment Type: Online Credit Card

New Releases



[British Columbia Flag Stickers](#)
1000 Stickers for \$250.00
☆☆☆☆
[more details](#)

[Saskatchewan Flag Stickers](#)

1000 Stickers for \$250.00 ☆☆☆☆

[Canadian Flag Stickers](#)

1000 Stickers for \$150.00 ☆☆☆☆

Item ID	ITEMS	PRICE	QTY	TOTAL
CF	Canadian Flags	\$150.00	1	\$150.00
				Subtotal: \$150.00
				Discount(s): \$0.00
				Taxes: \$7.50
				Shipping: \$25.00
				TOTAL: \$182.50

[Terms and Conditions](#) [Become an Affiliate](#) [Product Index](#) [Category Index](#) [test](#)

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Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-May-2016
Sales Order/PO No.	
201652011746887	
Customer Ref./PO Date	
20-May-2016	
Delivery Number	Date
83024905	26-May-2016
Order Number	Date
32987671	20-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	604-870-5486

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST # [REDACTED] 5.000 %				167.80	8.39
PST 7.000 %				167.80	11.75
Total (CAD)				187.94	

PD. JUNE 28/16
3027

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 or 778-678-2589.

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.

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] ~~\$31.50~~ ^{32.00} (with ~~\$1.50~~ ^{1.60} in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16	MICHAEL DEJONG - MLA

INVOICE #	TERMS OF PAYMENT	PAGE #
32831841	Net 30 days	1 of 1

ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	[REDACTED]

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02362
MICHAEL DEJONG - MLA
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC
V2T 4V6

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
02/29		BALANCE FORWARD		BL	173.61
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
03/09	32831841	BREAKFAST	2x4i	1	174.80
		PAGE: A 10 General	8i	21.85	
		ePaper			2.25
		Ad Class Totals: \$177.05		8.000 inch	
		Publication Totals: \$177.05			

Pd. APR. 19/16
#3015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
177.05	173.61				350.66

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.

003194

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02100 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		02/01/16 - 02/29/16	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		32805558	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
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	
01/31		BALANCE FORWARD			- 268.40	
02/09	3001	Payment on Account			- 268.40	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
02/10	32805558	BREAKFAST	2x4i	1	171.36	
		PAGE: A 5 General	8i	21.42		
		ePaper			2.25	
		Ad Class Totals: \$173.61		8,000 inch		
		Publication Totals: \$173.61				
<p style="text-align: center;">Pd. Apr. 19/16 #3015</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
173.61						173.61

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.

002863

BPGF1/R2008/210

From: [Redacted]
Sent: April 4, 2016 11:13 AM
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

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

Address:
Attn: [Redacted]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*PD. APR. 19/16
#3013*

Thanks,

[Redacted]
[Redacted]
Manager of Operations
BC Government Caucus



INVOICE

Date: March 11, 2016
Invoice #MSA 003

MSA Museum Society
2313 Ware Street
Abbotsford, BC
604-853-0313
[REDACTED]@msamuseum.ca

TO Office of MLA Mike de Jong
103-32660
George Ferguson Way
Abbotsford BC
V2T 4V6

EVENT	
FRASER VALLEY REGIONAL HERITAGE FAIR 2016	

DESCRIPTION	TOTAL
Award Sponsorship PROVINCIAL STORIES	\$67
<i>Pd. APR. 19/16 #3012</i>	
	\$67

Make all checks payable to **MSA Museum Society**

Thank you for your support

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] ~~\$31.50~~ ^{32.00} (with ~~\$1.50~~ ^{1.60} in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32858642	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			350.66	
04/21	3015	Payment on Account			- 350.66	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
04/06	32858642	RESP		1	391.02	
		PAGE: A 10 General				
		ePaper			2.25	
04/20	32858642	BREAKFAST	2x4i	1	21.85	
		PAGE: A 7 General	8i			
		ePaper			2.25	
		Ad Class Totals: \$417.37		24.330 inch		
		Publication Totals: \$417.37				
<p><i>PD. MAY 16/16</i> <i># 3022</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.37						417.37

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.

003011

BPG17R20081210

From:
Sent:
Subject:

May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

PD. MAY 16/16
#3023

From:
Sent:
Subject:

May 2, 2016 11:17 AM
RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

P.D. MAY 16/16
3023

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

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
05/05/2016	19119

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
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad \$550.00 shared with both Darryl Plecas and Simon Gibson	183.33	183.33
<p>PD. MAY 16/16 # 3021</p>					

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

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

Account Balance (Includes Previous Balances) \$192.50

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

GST/HST No. XXXXXXXXXX

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 STN Main
Winnipeg MB V6C 3N3
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong
103 32660 George Ferguson Way
Abbotsford BC
V2T4V6

GST: [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] ^{32.00} ^{1.60} ~~\$31.50~~ (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team
Postmedia Network Inc.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

From:
Sent:
Subject:

June 21, 2016 9:45 AM
RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be \$28.63 each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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

Address:

Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

Pd. JUNE 28/16
3028

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: 250-387-9066 | Email [REDACTED]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
05/01/16 - 05/31/16		MICHAEL DEJONG - MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #			
32884854	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	05/31/16	[REDACTED]			
ACCOUNT NAME AND ADDRESS BPGI15R MT1 E D 02173 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6					
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
04/30		BALANCE FORWARD			417.37
05/18	3022	Payment on Account			- 417.37
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
05/13	32884854	POLICE WEEK		1	166.66
		PAGE: B 7 Police			
		ePaper			2.25
05/25	32884854		2x4i	1	174.80
		PAGE: A 7 General	8i	21.85	
		ePaper			2.25
		Ad Class Totals: \$345.96		16.170 inch	
		Speciality Product			
05/20	32884854	MLA'S- GO TO GUIDE		1	183.33
		PAGE: Z 38 CommGuid			
		ePaper			2.25
		Ad Class Totals: \$185.58		0.080 dtab	
		Publication Totals: \$531.54			
<i>PD. JUNE 28/16</i> <i># 3025</i>					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
531.54					531.54

 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.

BPGF17R20081210

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				21.97	
GST/HST # [REDACTED] 5.000 %				21.97	1.10
Total (CAD)				23.07	

*Pd. APR. 19/16
#3016*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/04/2016 12:06:21

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				11.67	
GST/HST # [REDACTED] 5.000 %				11.67	0.58
Total (CAD)				12.25	

PD. APR. 19/16
#3016

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 04/06/2016 11:32:31



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 9917775969
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE C2

Bill To:

000641 000000316

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

BILLING SUMMARY

BILLING DATE	02/21/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	22.30
LESS PAYMENT / ADJUSTMENTS	-11.15
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	24.36

TOTAL AMOUNT DUE 35.51

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
2/8/2016	PAYMENT - LB0000005587/2999	-11.15
Total Payments Received/Adjustments		-11.15

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
2/5/2016	1112938222	ORDER - 8002327462	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		DELIVERY CHARGE	1	3.90	GST	3.90
2/21/2016	RI03313175	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
2/21/2016	SPC00823757	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						22.96
HST/GST (NO. [REDACTED])						0.70
PST						0.70
Total Current Charges						24.36

PD. APR. 19/16
#3014

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.



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 9917882035
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE C2

Bill To:

000666 000000301

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

BILLING SUMMARY

BILLING DATE	03/20/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.51
LESS PAYMENT / ADJUSTMENTS	-11.15
PREVIOUS BALANCE OWING	24.36
CURRENT CHARGES	11.15

TOTAL AMOUNT DUE 35.51

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
2/29/2016	PAYMENT - LB0000005632/3007	-11.15
Total Payments Received/Adjustments		-11.15

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
3/20/2016	RI03338025	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
3/20/2016	SPC00836290	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. APR. 19/16
 #3014

IMPORTANT MESSAGES

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

Exciting news:
 Cott acquires AquaTerra!
 For more info, check
www.aquaterracorp.ca/cott

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
Subtotal				19.88	
GST/HST # [REDACTED] 5.000 %				19.88	0.99
Total (CAD)				20.87	

P.D. MAY 16/16
#3020

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**More saving.
More doing.SM**

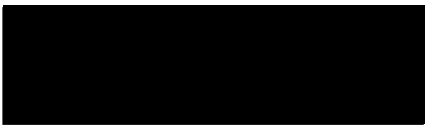
1956 VEDDER WAY ABBOTSFORD, BC V2S8K1
STORE MANAGER 604 351 4400

7141 00005 61829 05/05/16
CASHIER - NRS0171

761475973038 Squeegee <A> 16.98

SUBTOTAL 16.98
GST/HST 0.85
PST/QST 1.19
TOTAL \$19.02

XXXXXXXXXX VISA
CAD\$ 19.02
AUTH CODE 04069I/3052841
Chip Read Verified By PIN
AID A0000000031010 TA
TVR 0280008000 Visa Credit
IAD 06040A03642000
TSI F800
ARC 00



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/08/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR EASIER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

**ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!**

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:
[Redacted]

Password:
[Redacted]

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

**LONDON
DRUGS**

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

RIESEN	3.49	G
KERR'S CANDY	6.49	G
GOT FRUIT	2.29	G
WINDEX	6.99	B
FEBREZE	2.99	B
FEBREZE AIR	2.99	B
SCOTTIES TISSUES	6.49	B
**** TAX 2.78	BAL	32.61
VF Visa		32.61

XXXXXXXXXX
AUTH: 02766I
CHANGE .00
(P)ST 1.29
(G)ST 1.49

6/03/16 0016 12 0164 62116

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

LONDON DRUGS LIMITED GST [Redacted]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M6

CASH REG.: 012 EMPLOYEE: 62116 1

NO.: XXXXXXXXXXXX [Redacted]

AMOUNT \$32.61

Visa PURCHASE

06/03/16 [Redacted] AUTH: 02766I
REFERENCE: 66207561 0012730940 C

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

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0016 012 62116 0164

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

2016/05/10
CC/CO [REDACTED]

W/G1

[REDACTED]
TR1787207

G 5% 1@8.50 \$8.50
FRANKLIN BKLT OF 10

SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

CDN Cash \$10.00
CHG. DUE (\$1.07)
RND. CHG. (\$1.05)

Receipt required for all returns.

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

[REDACTED]
K. P. P. S.
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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 9918399298
WEB AUTH CODE 222111
DELIVERY SCHEDULE C2

Bill To:

000617 000000298

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

BILLING SUMMARY

BILLING DATE	04/17/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.51
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	35.51
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	46.66

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/17/2016	RI03361399	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
4/17/2016	SPC00848609	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

IMPORTANT MESSAGES

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

Exciting news:
Cott acquires AquaTerra!
For more info, check
www.aquaterracorp.ca/cott

Pd. MAY 16/16
3019



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000031

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 17.97	

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				17.11
GST/HST # [REDACTED]	5.000 %	17.11		0.86
Total (CAD)				17.97

PD. JUNE 28/16
 #3026

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



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 9918737320
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE C2

Bill To:

000638 000000293

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

BILLING SUMMARY

BILLING DATE	06/12/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.51
LESS PAYMENT / ADJUSTMENTS	-11.15
PREVIOUS BALANCE OWING	24.36
CURRENT CHARGES	24.36

TOTAL AMOUNT DUE 48.72

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
5/24/2016	PAYMENT - LB0000005810/3019	-11.15
Total Payments Received/Adjustments		-11.15

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/1/2016	1113306546	ORDER - 8002744957	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
		DELIVERY CHARGE	1	3.90	GST	3.90
6/12/2016	RI03410469	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
6/12/2016	SPC00873144	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						22.96
HST/GST (NO. [REDACTED])						0.70
PST						0.70
Total Current Charges						24.36

PD. JUNE 28/16
 #3029

IMPORTANT MESSAGES

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

Making payments can be a lot more convenient, hassle-free, and environmentally friendly.

Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay



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 9918434703
 WEB AUTH CODE 222111
 DELIVERY SCHEDULE C2

Bill To:

000647 000000308

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

BILLING SUMMARY

BILLING DATE	05/15/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	46.66
LESS PAYMENT / ADJUSTMENTS	-35.51
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	24.36
TOTAL AMOUNT DUE	35.51

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
4/22/2016	PAYMENT - LB0000005747/3014	-35.51
Total Payments Received/Adjustments		-35.51

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/3/2016	1113208911	ORDER - 8002638914	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-2			0.00
		DELIVERY CHARGE	1	3.90	GST	3.90
5/15/2016	RI03386018	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
5/15/2016	SPC00860884	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						22.96
HST/GST (NO. [REDACTED])						0.70
PST						0.70
Total Current Charges						24.36

*Pd. June 28/16
 #3029*

IMPORTANT MESSAGES

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

Making payments can be a lot more convenient, hassle-free, and environmentally friendly.

Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

VM16051715.hdr-1293-000000308

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9918434703
 BILLING DATE 05/15/2016
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 35.51
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



HOUSE #259

64th Avenue
 Nanaimo, BC
 V2Y 1N5
 BER [REDACTED]

BOUNTY PL+ 19.99 M
 AL 19.99
 5% 1.00
 7% 1.40

Card [REDACTED] 22.39

532
 6229533-0010011400 H
 04/02/16 [REDACTED]
 456

SALE #259
 VENUE
 2Y 1N5

INTERCARD
 0

LOVED - THANK YOU 027
 INT: \$22.39

TRANSACTION
 013 000000002 0189

Retain this copy for your

PER COPY ***

OF ITEMS SOLD = 1
 X (FC) REG# 13
 [REDACTED] 0259 13 0189 2

PLEASE COME AGAIN

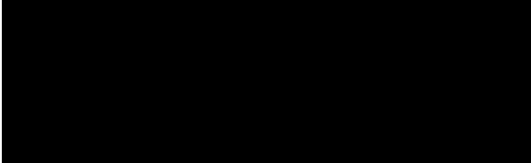


Safeway Mission Hills
 32520 Lougheed Highway Mission BC
 Phone: 604.826.5369
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Ground Coffee KickAs 69.99 C
 YOU SAVED \$2.99



AIR MILES Base Offer 1 Miles

SUBTOTAL [REDACTED]
 TOTAL TAX [REDACTED]

TOTAL
 Visa TENDER [REDACTED]
 Cash CHANGE [REDACTED]

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$4.69
 Your Total Savings \$4.69
 Percentage Savings 15%

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned [REDACTED]

Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

CLIENT ID 9803
 TERMINAL ID 009
 ** PURCHASE ** \$ [REDACTED]
 CARD Visa RCPT 2089000
 NO. ***** [REDACTED] RESP 000
 DATE 06/23/2016 TIME [REDACTED]
 AUTH # 04278I REF # 00000094
 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 06/23/16
 9 2039 4951 135 [REDACTED]

Thank you for shopping
 Come Again Soon

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

Sale 00096 6 006 4060
 0104 06/27/16 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 07/04/2016

 AIR MILES Number : **** [REDACTED]

9999999

1	TFD:1 3PK/66 WHITE	
	051131945524	8.54B
1	COIL BOOK: 1SUB 140P	
	043100055532	1.83B
1	COIL BOOK: 1SUB 140P	
	043100055532	1.83B
1	OB 1 WHITE ECONO 2	
	718103221184	7.99B
1	OB 1/2 NAVY ECONO 2	
	718103220958	5.49B
1	OB 1/2 BLK ECONO 2	
	718103220941	5.49B
1	OB 1/2 WHT ECONO 2P	
	718103221191	7.49B
Subtotal		38.66
PST 7.00%		2.71
GST 5.00%		1.93
Total		\$43.30
Visa		43.30
***** [REDACTED]		
Visa C Purchase		
Authorization Number		00397I
0010015080 40601		6616425I
96 06/27/16		[REDACTED]
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]



Starbucks Coffee Canada #4236
32700 S. Fraser Way
Abbotsford, BC V2T 4W2

CHK 707916
04/18/2016 [REDACTED]
2104691 Drawer: 2 Reg: 1

Food Drgn 1Lb Wb 17.95
sa 17.95
XXXXXXX [REDACTED]

total \$17.95
al \$17.95
nge Due \$0.00

Check Closed
04/18/2016 [REDACTED]

Merchandise, Packaged Coffee and
aged Tea on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
herein. All returns or exchanges must
be accompanied with this original
receipt. Refund method depends on
method of payment. For questions call
1-800-STARBUCKS (1-800-782-7282)

GST: [REDACTED]

Starbucks members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

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 #: 1 06/10/2016 [REDACTED] TRANS #: 103
OPERATOR #: 2023 Float: 001

042-3043-0 30L STAINLES ST \$ 29.99
(SAVED \$ 20.00)

SUBTOTAL \$ 29.99
GST 5% \$ 1.50
PST 7% \$ 2.10
T O T A L \$ 33.59
VISA TEND \$ 33.59

VISA PURCHASE
VISA #: [REDACTED]
CHIP CARD
2016/06/10 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 032781
A0000000031010
Visa Credit
0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

My CT 'Money' Account #:
[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X e-CT 'Money' when you pay
for your purchases with a Canadian Tire
Options MasterCard.

TODAY YOU SAVED
\$ 20.00
AT CANADIAN TIRE.

CUSTOMER COPY

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

Sale 00096 6 006 33602
0104 06/07/16 [REDACTED]

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

1778209
1 OB 26/6 STANDARD STA 3.49E
718103059862
1 OB 1 WHITE ECONO 2 7.99E
718103221184
1 OB 1/2 BLK ECONO 2 5.49E
718103220941
1 OB 1.5 BLK STANDARD 6.99E
718103216067
1 OB LASER PAPER LTR C 44.80B
718103037570

Subtotal 68.76
PST 7.00% 4.81
GST 5.00% 3.44

Total \$77.01
Visa 77.01

***** [REDACTED]
Visa C Purchase
Authorization Number 044181
0010010170 33602 66164251
96 06/07/16 [REDACTED]
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 16410

0104 04/18/16

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 04/25/2016

AIR MILES Number : *****

99999999

1 15IN STEEL RULER 7.52B

718103095266 7.52B

1 STAPLES PAPER CASE 44.80B

718103037570 44.80B

1 MINI BCLIPS 40PK 4.99B

718103193160 4.99B

1 MINI BCLIPS 40PK 4.99B

718103193160 4.99B

1 #10 ENVELOPES 50PK 3.61B

718103038256 3.61B

1 UB DLX BLK .7MM FINE 9.45B

070530603118 9.45B

Subtotal 75.36

PST 7.00% 5.28

GST 5.00% 3.77

Total \$84.41

Visa 84.41

Visa C Purchase

Authorization Number 070291

0010016870 16410 66164251

96 04/18/16

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]



LD ABBOTSFORD 604 862 0936
LOOKING FOR WORK? www.londondrugs.com

RIESEN 2.29 G
* PM2 DEAL REACHED REDUCED PRICE **
RIESEN 1.71 G
KERR'S CANDY 2.49 G
KERR'S CANDY 5.49 G
KERR'S CANDY 2.49 G

**** TAX .72 BAL 16.19
F Visa 16.19
XXXXXXXXXX [REDACTED]

UTH: 091191
CHANGE .00
(P)ST .00
(G)ST .72

4/18/16 [REDACTED] 0016 12 0130 66246
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M6

SH REG.: 012 EMPLOYEE: 66246 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.19

sa PURCHASE

4/18/16 [REDACTED] AUTH: 091191

REFERENCE: 66207661 0012680790 C

L: Visa Credit
N:
D: A0000000031010
R: 0080008000
I: F800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.



LD ABBOTSFORD 604 862 0936
LOOKING FOR WORK? www.londondrugs.com

L D RECYCLING BAGS 8.99 B
ZIPLOC BAGS 4.49 B
GOT FRUIT 2.49 G
KERR'S CANDY 2.49 G
WERTHER'S 2.69 G
** PM2 DEAL REACHED REDUCED PRICE **
WERTHER'S 2.31 G
WERTHER'S 2.69 G
** PM2 DEAL REACHED REDUCED PRICE **
WERTHER'S 2.31 G
KERR'S CANDY 5.49 G
GOT FRUIT 2.49 G
SOFTSOAP 4.99 B

**** TAX 3.36 BAL 44.79
VF Visa 44.79
XXXXXXXXXX [REDACTED]

AUTH: 060201
CHANGE .00
(P)ST 1.29
(G)ST 2.07

6/08/16 [REDACTED] 0016 12 0031 26999
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M6

CASH REG.: 012 EMPLOYEE: 26999 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$44.79

Visa PURCHASE

06/08/16 [REDACTED] AUTH: 060201

REFERENCE: 66207661 0013090170 C

APL: Visa Credit
APN:
ATN: A0000000031010



May 16th, 2016

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, (March/April)	135 x \$.52	-	\$ 70.20
MLA Breakfasts (Mar. 12/Apr. 23)	40 x \$.52	-	20.80
			<hr/>
	Total	=	<u>\$ 91.00</u>

PD. May 16/16
#3024



June 28th, 2016

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, (May/June)	160 x \$.52	-	\$ 83.20
MLA Breakfasts (May 28/June 18)	40 x \$.52	-	20.80
			<hr/>
	Total	=	<u>\$ 104.00</u>

Pd. JUNE 28/16
#3030



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/01/2016
INVOICE NO
393483

BILL TO:

1878
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE ADDRESS:

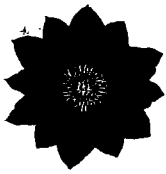
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
04/01/16 - 06/30/16	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.10
	Pre-tax Site Charges	100.44
	Goods and Services Tax (GST) [REDACTED]	5.04
	Site Total	105.48
	 Pre-tax Current Charges	 \$ 100.44
	Goods and Services Tax (GST) [REDACTED]	\$ 5.04
	INVOICE AMOUNT	\$ 105.48

*Pd. APR. 19/16
#3017*

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 105.48



Your TELUS Mobility Bill

March 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

APRIL

Savings this month **\$2.25**

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.77

New charges

Mobile services	\$70.20
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.

JT A0220695-0041535-10371-0002-0001-00-

PTLBD01A ED

10371

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

Can we help?

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

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

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

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

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

Invoice	CW-34700
Date	2016/05/01
Client No.	
PO #	
Page	1 / 1

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

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

Please remit lower stub with your payment.

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

Due on Invoice Date (or upon receipt)

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

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman		CW-34700	2016/05/01	0.00	26.25

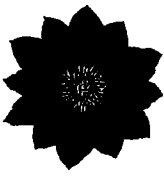
Credit Card #

MMYY
Exp. Date MMY

- Cheque
- Visa
- MasterCard

Cardholder's Name

Cardholder's Signature



Your TELUS Mobility Bill
April 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED] - MAY

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.

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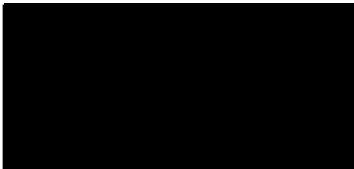
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MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

Can we help?

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

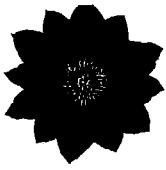
Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



May 11, 2016
INVOICE

Description	Date	Rate of Pay	Total
Cleaning 2 hours	March 23, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	April 7, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	April 19, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	April 27, 2016	\$15.00/hour	\$30.00
Cleaning 2 hours	May 11, 2016	\$15.00/hour	\$30.00
Total			\$150.00

P.D. MAY 11/16
3018



Your TELUS Mobility Bill

May 17, 2016



MLA ABBOTSFORD-MT LEHMAN

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

JUNE

Savings this month \$2.25

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.69

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.

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F-1696

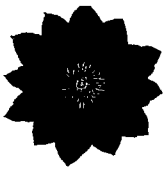
PTLBD01B ED 01216

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

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telus.com/support
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Call toll-free 1-866-848-3587

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





May 17, 2016
 MLA ABBOTSFORD-MT LEHMAN
 Account number [REDACTED]



Mobile services

Charges for [REDACTED]

Savings this month	\$2.25
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Service continues on a month-to-month basis after your commitment end date of Jul 18, 2017.

Monthly and other charges (May 18 to Jun 17)

BC Public Sector High Value	\$20.00	
Basic Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Evening&Weekend		
TELUS to TELUS Unlimit Income		
Enhanced 911 Access Charge	\$0.50	
System Access Fee	\$6.95	
Total monthly and other charges		\$27.45

Add-ons (May 18 to Jun 17)

Incoming Mobile Promo	Free	
15% discount w/ 8 cents LD	- \$0.75	
Messaging 250	\$5.00	
BB EMM Regulated 10	\$10.00	
15% discount w/ 8 cents LD	- \$1.50	
Bus Data Package - 1GB	\$30.00	
Total add-ons		\$42.75

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00	
Total used 87 (Msg)		
Text Msg - Received	\$0.00	
Total used 121 (Msg)		
Data Usage	\$0.00	
Total used 368.143 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 7:55 (MIN)		
Free 17:08 (MIN)		
Total used 25:03 (MIN)		
Total usage charges		\$0.00

Total before taxes \$70.20

GST	\$3.51	
PST-BC	\$4.92	
Total for [REDACTED] with taxes		\$78.63

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