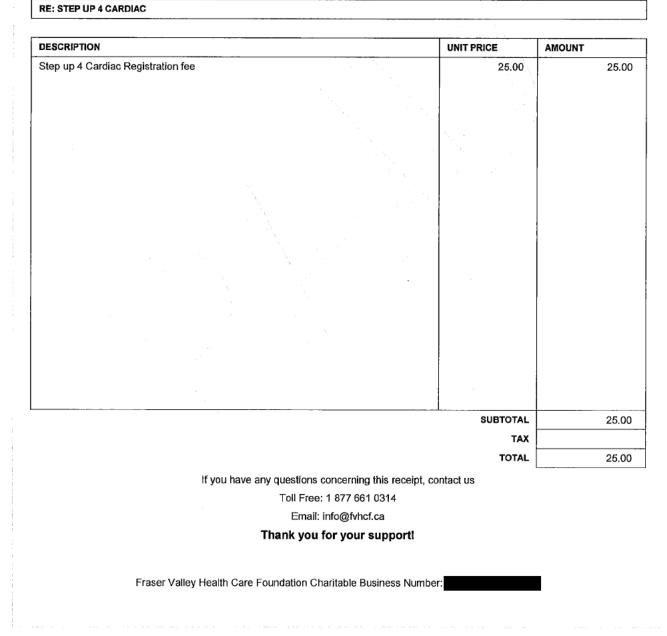
# RECEIPT

Date: February 24, 2020

- F Fraser Valley Health Care Foundation
- R 32900 Marshall Rd
- O Abbotsford, BC V2S 0C2
- M 604 851 4890 info@fvhcf.ca

T Mike de Jong O MLA

\_\_\_\_\_





#### www.fvhcf.ca

From: Sent: To: Subject: Abbotsford Chamber of Commerce Tuesday, January 21, 2020 9:34 AM

**Purchase Receipt** 

#### INTERNET PURCHASE RECEIPT

Order Date: 2020-01-21 9:33:38 AM Order Number: 6265915 Bank Auth Number: 001731 Order Total: 98.70 CAD



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

DATE PLEASE PAY DUE DATE 5-12-2019 \$288.75 24-01-2020	

DATE	ACCOUNT SUMMARY				AMOUNT
03-11-2019	Balance Forward				\$288.75
	Other payments and credits after 03-1	1-2019 through 24-12-2019			-288.75
25-12-2019	Other invoices from this date				0.00
	New charges (details below)				288.75
	Total Amount Due				\$288.75
DATE	ACTIVITY	, , , , , , , , , , , , , , , ,	QTY	RATE	TAX
20-12-2019	CHP - Colour 1/2 Page (5x12 or Shared with Simon Gibson		1	275.00	G
		SUBTOTAL			275.00
		GST @ 5%			13.75
		TOTAL			288.75
		TOTAL OF NEW			288.75

TOTAL DUE

. - ..

CHARGES

\$288.75

THANK YOU.

	ck Press Group Ltd. 2 - 15288 54A Ave.		BILLING PERIOD	ADVERTISER	CLIENT NAME
	rrey, B.C. V3S 6T4		12/01/19 - 12/31/1	9 MICHAEL DE	EJONG - MLA
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33825209	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
	MICHAEL DEJONG - MLA			12/31/19	
		32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		ormation and display ad tea blackpress.ca/login 66-850-4463 or ar@blackp	
			GST REGISTRATION	No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			429.50
	48447	Payment on Account			-429.50
		- <b>- ,</b>		BL	120.00
12/11	PUBLICATION: AD CLASS: 33825209	ABBOTSFORD NEWS - News Display Advertising			00.5
2/11	33623209	12 critters PAGE: A 21 AdoptPet ePaper		1	39.50 5.29
12/11	33825209	12 critters		1	39.50
,		PAGE: A 21 AdoptPet ePaper			0.00
12/11	33825209	12 critters		1	39.50
		PAGE: A 21 AdoptPet ePaper			0.00
12/20	33825209	christmas dejong/gibson PAGE: A 22 Greeting ePaper		1	350.00 5.25
		Ad Class Totals: \$479.00		34.740 inch	0,23
		Publication Totals: \$479.00		34.740 Inch	
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	479.00				479.00

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33825209	12/31/19	\$ 479.00
ACCOUNT NUMBER	ADVERTISER/CLI	ENT NAME
	MICHA	EL DEJONG - MLA

REMIT TO

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

#### How to pay your bill:

¤ Online using iServices: http://iservices.blackpress.ca/login

- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- P By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

## Invoice WESTERN EDITION

Bill to:

# Shared among many offices. Each CO paid \$70.

BC Liberal Caucus Attn: Room 016 East Annex, Parliament Buildings Victoria, BC, V8V 1X4	Date	12/18/2019 W118257
Notes	Terms:	Due on receipt
Phone:	Sales Rep:	
Item		Price
Biological de la companya de la comp	Subtotal GST/HST (5.0%)	\$1,000.00 \$50.00
Please make cheques payable to:	Total	\$1,050.00
First Nations Drum #325-101 1001 West Broadway Vancouver, BC V6H 4E4	Payments/Credits GST #	\$0.00
Tel: (604) 669-5582 Fax: (604) 669-5539 Saskatoon Tel: (306) 244-2088 To pay by credit card, call 604.733.3638 or email @firstnationsdrum.com	Balance Due	\$1050.00



Date: January 24, 2020 Invoice# 451

The Reach Gallery Museum 32388 Veterans Way Abbotsford, BC V2T 0B3 Phone: (604) 864-8087 oadministrator@thereach.ca TO: Michael de Jong MLA Abbotsford West 103 – 32660 Ferguson Way Abbotsford, BC, V2T 4V6 Att: @@@leg.bc.ca

DATE	DESCRIPTION	UNIT	LINE TOTAL
23-January 2020	Special MLA Greeting in Fraser Valley Regional Heritage Fair Program/brochure	\$200.00	\$200.00
	No. 1997		
			-
	Total Due	on Receipt:	\$ 200.00

Thank you for your payment.

If paying by cheque, please make payable to: The Reach

**CRA Business Number** 



Sing Tao Newspapers (Canada 1988) Ltd. 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2 TEL:1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No.

		- ORIGINAL -	Page 1 of 1
Bill To	BC LIBERAL CAUCUS	Account No.	
100	ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, , B. C.	1/O No.	EH20200009
	CANADA, V8V 1X4	Invoice No.	367362
		Date	Jan 31 2020
		Terms	C.O.D.
		Agent No.	
	Description		Amount
CNY HORO BC LIBER 1/4 PAGE INSERTIO	INTARY (B) + SUPPLEMENT (BROADSHEET) SCOPE SUPPLEMENT AL CAUCUS 4C ROP IN ON: Jan25 SHEET: 1 COPY Shared among ma CO paid \$50.73	any offices.	\$628.00
-		Subtotal	\$628.00
		GST 5%	\$31.40
		TOTAL	CAD \$659.40

Account No.	
1/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO: VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd. 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2 TEL:1.604.321.1111 FAX: 1.604.321.5578



AMOUNT ENCLOSED



Interest of 2% per month charged on overdue accounts. Ineret de 2% par mois sere charge sur les comptes passe due.

## Light Christian Media Inc.

#### inspiring faith for everyday life

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

#### Invoice To

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

Date	Invoice #	
11/23/2019	8474	

Invoice

Shared among many offices. CO paid \$102

		P.O. No.	Terms	Rep
			Due on receipt	
Item	Description		Price Each	Amount
Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person	7	1,639.00	1,639.00
TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales		-279.00 5.00%	-279.00 68.00
	Full Run – 2/3 H	Full Run - 2/3 H       December 2019 issue in The Light Magazine. Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas         Contact Person       Discount Regular Ad	Full Run - 2/3 H       December 2019 issue in The Light Magazine         Ad Size: 2/3" H - 9.25" x 8.5"       Ad Name: Merry Christmas         Contact Person       Contact Person         TLM - Discount Regular Ad       Discount for Regular Display ad	Item     Description     Price Each       Full Run - 2/3 H     December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas     1,639.00       Contact Person     Contact Person     200       TLM - Discount Regular Ad     Discount for Regular Display ad     -279.00

 Total	\$1,428.00
GST @ 5.0%	\$68.00

GST/HST No .:

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

	ck Press Group Ltd. ? - 15288 54A Ave.		INVOICE / STATI		R/CLIENT NAME
	rey, B.C. V3S 6T4		01/01/20 - 01/31/2		EJONG - MLA
	-	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33843303	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	MICHAEL DEJON	NG - MLA		01/31/20	
	32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		http://iservices.t	rmation and display ad te I <b>ackpress.ca/login</b> 6-850-4463 or ar@black	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			479.0
	48969	Payment on Account			-479.0
01/10	-0000	ayment on Account		BL	-479.0
01/22	PUBLICATION: AD CLASS: 33843303	ABBOTSFORD NEWS - News Display Advertising breakfast PAGE: A 22 General	2x4i 8i	1	189.
		3 color	OI		0.0
		ePaper			5.3
		Ad Class Totals: \$194.77		8.000 inch	5.
		Publication Totals: \$194.77			
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	194.77				194.7

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



REMIT TO

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

MICHAEL DEJONG - MLA

#### How to pay your bill:

INVOICE #

ACCOUNT NUMBER

33843303

a Online using iServices: http://iservices.blackpress.ca/login

BILLING DATE

01/31/20

ADVERTISER/CLIENT NAME

TOTAL AMOUNT DUE

\$ 194.77

¤ 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 α
- ¤ By credit card, please call 1-866-850-4463
- a By cheque payable to Black Press Group Ltd.

	ck Press Group Ltd. 2 - 15288 54A Ave.			BILLING PERIOD		R/CLIENT NAME
Sur	rey, B.C. V3S 6T4			02/01/20 - 02/29/2	20 MICHAEL D	DEJONG - MLA
	ACCOUNT	NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
				33860667	Net 30 days	1 of 1
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	MICHAEL DEJON		_		02/29/20	
	ABBOTSFORD B V2T 4V6	FERGUSON WAY #10: C	3	http://iservices.	ormation and display ad to blackpress.ca/login 66-850-4463 or ar@black	
				GST REGISTRATION	No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWAR	RD			194.7
02/26	50210	Payment on Account	t			-194.7
		-			BL	
02/12	PUBLICATION: AD CLASS: 33860667	ABBOTSFORD NEW Display Advertising family day	VS - News			0.17
02/12	33800007	PAGE: A 20 General ePaper			1	247.2 5.2
02/19	33860667	FEB BREAKFAST A	D	2x4i	1	184.0
		PAGE: A 5 General		81		
		3 color		0.		0.0
		ePaper				5.2
02/21	33860667	pink shirt day			1	210.0
		PAGE: A 13 PinkShr ePaper	t		·	5.2
		Ad Class Totals:	\$656.95		32.000 inch	
		Publication Totals:	\$656.95			
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	656.95					656.9

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



-

REMIT TO

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 How to pay your bill:

INVOICE #

33860667

ACCOUNT NUMBER

a Online using iServices: http://iservices.blackpress.ca/login

BILLING DATE

02/29/20

ADVERTISER/CLIENT NAME

MICHAEL DEJONG - MLA

TOTAL AMOUNT DUE

\$ 656.95

- 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
- <sup>a</sup> By cheque payable to Black Press Group Ltd.

#### INVOICE

General Office: Tel: (604) 231-8998 Fax: (604) 231-9881

Advertising: Tel: (604) 231-8992 Fax: (604) 231-9882

Accounting: Tel: (604) 231-8998 Fax: (604) 231-9883

22

g

5

1

ni M



TO : BC LIBERAL CAUCUS ROOM 201 PARLIAMENT BLDGS ħ., VICTORIA BC V80 1X4 CANADA ATTN.

TEL : FAX : (604) YOUR P.O. NO. :

INVOICE NO. OUR ORDER NO. OUR REF. NO. CUSTOMER CODE DATE TERMS TEARSHEET SALESPERSON GST REG. NO. Page 1

: 361949 18135367 629105

Ĺ

January 31,2020

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25,20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444,0 <b>0</b>	444.200	Ę
Jan 26,2 <b>0</b>	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444。20	444, Q03	6

	Sub~Total	: 888.00
plus : PST on \$ 0.00	07.00 % PST	: 0.00
plus : GST on \$ 888.00	<b>05.00</b> % GST	: 44.40
	111 - July 11 - 14	
	Total	: 932.40
** Pay immediately upon receipt of invoice **	Balance	932.40
vy way rungaracery whou usestbe of russies **	parance	s
		anter bein denne inter sinte sinter anne viter anne viter anne sinter anne

CO paid \$71.73

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy Yellow - Accounting Pink - Department copy AC10

MING PAO NEWSPAPERS (CANADA) LTD. Member of Media Chinese Group Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

20/	(	PLES I COMP GST Unit 14 - ABBOTS 855-388	ANY 2337 T FORD,	ownline B.C. V2	Roa F 6G	D 1 nail.co	om	13	I
	inh	Cal				<u>12</u>	·31	19	
	lich	iner	12		)	111	H)		
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON	ACCT.			
	Water				L			1	
	Coole	r Rent					D	50	
	Depo	sits					1		
								1 1 1 1	
. <u> </u>									
INSTRUCTIO	ONS			SUBTO	<b>FAL</b>				
				HST / G	ist			9	
All claims and re be accompanied	turned good I by this bill.	IS MUST		PST					
RECEIVED BY				ΤΟΤΑ			11	20	
	8	934	5			TI	HANK	YOU	



Bill To:

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

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

Invoice	
Document Number	Date 31-Dec-2019
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	Т\$

١

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 12/31/2019		
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		6 EA	0.88 /EA	5.28	G
Subtotal					5.28	
GST/HST #		5.000 %	5.23	B	0.26	
Total (CAD)					5.54	

RATE INCREASES EFFECTIVE JAN 13, 2020 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

## Each Constituency Office received a credit of \$100.



#### RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

#### Holiday Card Mailings by Members December 3, 2019

#### BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that – Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Bill To:

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

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

Invoice Document Number	Date <b>31-Jan-2020</b>
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	Т\$

Page 1 of 1

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

	ShipTo	Invoice #		Bill To		Invoice Date 01/31/2020		
Product #	Description			Quar	tity	Price/Unit	Amount	Тах
7777000100	Letters Mailed			1	EA	0.88 /EA	0.88	G
7777000300	Flats Mailed			1	EA	2.80 /EA	2.80	G
7777000100	(Nov/19)-Letters Mailed			2	EA	0.88 /EA	1.76	G
Subtotal							5.44	
GST/HST #		5.000	%		5.44		0.27	
Total (CAD)							5.71	

RATE INCREASES EFFECTIVE JAN 13, 2020 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

	RIPPLES COMP GST Unit 14 ABBOTS (604) 855-388	<b>PANY</b> 5 # 2337 T 5 FORD,	ownline	TED ■ Road 6G1		13
PO#	<u></u>		- 		31.	20
	chael	De	jon	q M	LA	
ADDRESS		· · · · · ·		J		
CASH	CHEQUE CHARGE	DEBIT CARD	C.O.D.	ON ACCT.		
	Water		-		<b>.</b>	1 1 1
	Cooler Rent				10	00
	Deposits					1
						1 1 1
INSTRUCTIO	NS		SUBTO	TAL		1
			HST / G	ist	D	50
						! ! !
All claims and retibe accompanied	urned goods MUST by this bill.		PST		O	70
RECEIVED BY			ΤΟΤΑ		11	20
	894	7 /		Т	HANK	YOU



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

	SOFTSOAP	REFIL	Ľ	5,99	В
	FEBREZE	A/EFFE	CTS	2.99	В
	FEBREZE	A/EFFE	CTS	2,99	В
· ****	TAX	1.44	BAL	13.41	
VF	MasterCa	rd		13.41	



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

TETLEY TEA 9.99 MELITTA FILTERS 4.99 B L D PLASTIC BAG .05 \*\*\*\* TAX .60 BAL 15.63 VF MasterCard 15.63

STAPLES Canada Store # 104 Abbot영förd, BC V2T4W1 vongetKagk(870-3440	
Sale 00096	6 006 04525
0104 02/	05/20
AIR MILES Number : ****** 1926836	
1 *FILE FOLDERS	
718 03099073	10.99B
1 *FILE FOLDERS	10.000
718 03099073	10.99B
1 DELUXE PEN 3PK BLK	101000
070530603118	9.69B
Subtota	31.67
PST 7.00%	2.22
GST 5.00%	1.58
Total	\$35.47
Visa	35.47
TRANSACTION RECORD	



Bill To:

MICHAEL DE JONG - MLA ABBOTSFORD WEST CONSTITUENCY 103-32660 GEORGE FERGUSON WAY ABBOTSFORD BC V2T 4V6 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice	
Document Number	Date 29-Feb-2020
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	Т \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To Invo	vice Date 02/29/2020		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		3 EA	0.91 /EA	2.73	G
Subtotal					2.73	
GST/HST #		5.000 %	2.73		0.14	
Total (CAD)					2.87	

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.

FO#	RIPPLES BOTTLED WATER COMPANY LIMITED GST # Unit 14 - 2337 Townline Road ABBOTSFORD, B.C. V2T 6G1 (604) 855-3883 ripplesbw@gmail.com							
	lich	ael	De	jona		$\Delta \Delta$	- <b>I</b> ,	.20
ADDRESS			P					
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT			
	Water			—J				
	Cooler Rent				-	) [	5	00
	Depos	sits					1	
				1				   
INSTRUCTI	ONS			SUBTOT	AL		     	
				HST / G	ST	ζ	2	50
All claims and returned goods MUST PST D 70					70			
RECEIVED BY				TOTAL				20
	8	952	25		•	THAN	1K.	YOU

-----

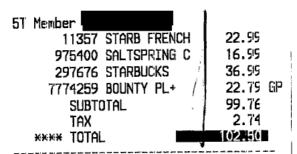
STAPLES Canac Store # 104 Abbotsford, BC V2	2T4W1
(604) 870-344	10
	092 2 005 84836
	03/09/20
AIR MILES Number : ***	****
1948601	
3 OB 1 WHT STANDARD V	
718103221306 7,9	9 23.97B
1 OB 1.5 WHT STANDAR	5 20.970
718103221344	0,000
1 STAPLES PAPER CASE	8,99B
478688	40,000
Subtotal	49.99B
	82,95
PST 7.00%	5.81
GST 5.00%	4,15
Total	. 1
MasterCard	\$92.91
TDUID COTTON DEC	92.91

ł

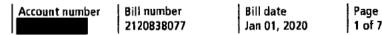
TRANGARTIAN DECODD



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



. . . . . . . . . . . . .





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

## Total Due

 \$94.08
 → Please pay past due balance of \$47.04 immediately Then pay \$47.04 by the required payment date of Jan 28, 2020 See page 2 for ways to pay >

Savings on this bill \$8.00

Account Summa	\$		
Balance from last bill	47.04		
Balance brought forwa	47.04		
This bill		\$	
Wireless	See page 5 >	47.04	
Total (Includes taxes)		47.04	
Total	\$94.08		

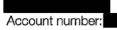
See page 2 for detailed tax summary.

Any payments we received and processed after Jan 02, 2020 will show on the next bill.

For options to contact us, see page 2



# Your TELUS Mobility Bill **TELUS**







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

#### New charges

Mobile services	\$70.00	
Other charges and credits	\$2.35	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$80.75
Total due		¢150 15

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 17, 2020 will be reflected on your next bill. If payment was already made, thank you.



15360 Knox Way Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4 Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO	
INVOICE DATE	
01/01/2020	
INVOICE NO	
561646	

BILL TO:

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

956

SERVICE ADDRESS:

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

Urban Impact works hard to keep service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due to increased costs of providing services, we are passing an increase to your service fees, effective April 1, 2020. We thank you for your business & appreciate the opportunity to be of service.

SERVICE DATE			TERMS		Due Upon	Receipt
0001 - MICHAEL DE	JONG MLA	ABBY WEST -	32660 GEORGE	FERGUSON WA	Y #103	
01/01/20 - 03/31/20	Pape	r Recycling				90.15
	Com	modity Surcharge	e .			36.06
	Fuel	Surcharge	-			12.62
	Pre-t	ax Site Charges				138.83
	Good	ls and Services 7	ax (GST)			6.94
	Site	Total				145.77
	Pre-t	ax Current Cha	rges			138.83
	Good	ds and Services	Tax (GST)			6.94
	INVC	ICE AMOUNT			•	145.77
	-					
	-					
CURRENT 30	DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 145.77	0.00	\$ 0.00	\$ 0.00	\$ 145.77	Upon Receipt	\$ 145.77

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

CUSTOMER NO:	INVOICE DATE	OUTSTANDING ACCT BALANCE
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	01/01/2020	\$ 145.77
	INVOICE NO	CURRENT INVOICE AMOUNT
	561646	\$ 145.77



15360 Knox Way Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4 Fax 1 604 273 0499

## AMOUNT ENCLOSED CHEQUE NO

Page 1 of 1



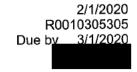
70 - 1st Avenue N Yorkton, SK S3N 1J6 Phone: 1-877-777-7590 securtek.com

PAGE 1 OF 1

02674

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

Invoice Date: Invoice Number: Payment terms: Customer ID: PO #:



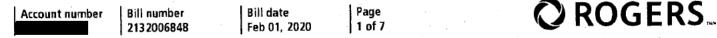
Description	From		Price
Basic Monitoring	1/17/2020	4/16/2020	89.85

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

#### WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

000045-000377 45\_1\_4



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

## Total Due

## \$47.04

Please pay by the required payment date of Feb 28, 2020 See page 2 for ways to pay >

### Savings on this bill \$8.00

Account Summary		\$
Balance from last bill		94.08
Payments	See page 2 >	-94.08
Balance brought forward		0.00
This bill		\$
.) Wireless	See page 5 >	47.04
Total (includes taxes)		47.04
Total		\$47.04

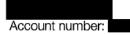
See page 2 for detailed tax summary.

Any payments we received and processed after Feb 02, 2020 will show on the next bill.

For options to contact us, see page 2



# Your TELUS Mobility Bill TELUS







Balance forward from your last bill This reflects payments of \$80.75		\$78.40
New charges		
Mobile services	\$70.00	
Other charges and credits	\$2.35	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$80.75
Total due		\$159 15

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 17, 2020 will be reflected on your next bill. If payment was already made, thank you.

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

## Total Due

# \$47.04 → Please pay by the required payment date of Mar 28, 2020 See page 2 for ways to pay >

#### Savings on this bill \$8.00

Account Summa	ry	\$
Balance from last bill		47.04
Payments	Feb 27	-47.04
Balance brought forward		0.00
 This bill		\$
] Wireless	See page 5 >	47.04
Total (Includes taxes)		47.04
Total		\$47.04

See page 2 for detailed tax summary.

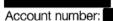
Any payments we received and processed after Mar 02, 2020 will show on the next bill.

For options to contact us, see page 2



Your TELUS Mobility Bill March 17, 2020









Balance forward from your last bill ......\$78.40 This reflects payments of \$80.75

#### New charges

Mobile services	\$70.00	
Other charges and credits	\$2,35	
GST / HST	\$3,50	
PST	\$4.90	
Total new charges		\$80.75

Total due.....\$159.15

Did you forget your payment? The balance of\$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 17, 2020 will be reflected on your next bill. If payment was already made, thank you.