

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: de Jong, Michael

Expense Category: Special Events and Protocol

|  | <u>Note</u> | <u>Amount</u>                      |
|--|-------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                             |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>                    </u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>                    </u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: de Jong, Michael

Expense Category: Communications and Advertising

|  | <u>Note</u> | <u>Amount</u>            |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$1,988.25</u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$1,988.25</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

# Black Press Media

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

## INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS   |                                       | BILLING PERIOD  | ADVERTISER/CLIENT NAME   |                     |                  |                  |
|--|---------------------------------------|---|--------------------------|---------------------|------------------|------------------|
| <b>MICHAEL DEJONG - MLA</b><br><b>32660 GEORGE FERGUSON WAY # 103</b><br><b>ABBOTSFORD BC</b><br><b>V2T 4V6</b>  |                                       | 03/01/21 - 03/31/21   | MICHAEL DEJONG - MLA     |                     |                  |                  |
|  |                                       | INVOICE #   | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|  |                                       | 34052900  | Net 30 days              | 1 of 1              |                  |                  |
|  |                                       | ACCOUNT NUMBER  | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|  |                                       |   | 03/31/21                 |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca<br>GST REGISTRATION No. [REDACTED] |                                       |   |                          |                     |                  |                  |
| DATE   | INVOICE #                             | DESCRIPTION - OTHER COMMENTS/CHARGES  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 02/28  |                                       | BALANCE FORWARD   |                          |                     | 1,277.50         |                  |
| 03/16  | 57644                                 | Payment on Account  |                          |                     | -1,277.50        |                  |
|  |                                       |   |                          | BL                  |                  |                  |
| 03/04  | PUBLICATION:<br>AD CLASS:<br>34052900 | ABBOTSFORD NEWS - News<br>Display Advertising<br>dejong/banman<br>PAGE: A 26 WomenBus<br>ePaper |                          | 1                   | 120.00           |                  |
|  |                                       | Ad Class Totals: \$125.25   |                          | 7.500 inch          | 5.25             |                  |
|  |                                       | Publication Totals: \$125.25  |                          |                     |                  |                  |
| CURRENT NET AMOUNT DUE   |                                       | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 125.25   |                                       |   |                          |                     |                  | 125.25           |

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.

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# Black Press Media

| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34052900       | 03/31/21               | \$ 125.25        |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                  |
| [REDACTED]     | MICHAEL DEJONG - MLA   |                  |

| REMIT TO  |
|---|
| <b>Black Press Group Ltd.</b><br><b>212 - 15288 54A Ave.</b><br><b>Surrey, B.C. V3S 6T4</b> |

### How to pay your bill:

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

Zoom W-9

### CHARGE DETAILS

| Charge Description  | Service Period        | Subtotal | Tax     | TOTAL    |
|---|-----------------------|----------|---------|----------|
| <b>Charge Name: Standard Pro Monthly</b><br>Quantity: 1<br>Unit Price: CAD20.00 | 01/06/2021-02/05/2021 | CAD20.00 | CAD2.40 | CAD22.40 |

Zoom W-9

### CHARGE DETAILS

| Charge Description  | Service Period        | Subtotal | Tax     | TOTAL    |
|---|-----------------------|----------|---------|----------|
| <b>Charge Name: Standard Pro Monthly</b><br>Quantity: 1<br>Unit Price: CAD20.00 | 02/06/2021-03/05/2021 | CAD20.00 | CAD2.40 | CAD22.40 |

Zoom W-9

### CHARGE DETAILS

| Charge Description  | Service Period        | Subtotal | Tax     | TOTAL    |
|---|-----------------------|----------|---------|----------|
| <b>Charge Name: Standard Pro Monthly</b><br>Quantity: 1<br>Unit Price: CAD20.00 | 03/06/2021-04/05/2021 | CAD20.00 | CAD2.40 | CAD22.40 |

Zoom W-9

Question about your Billing?

### CHARGE DETAILS

| Charge Description  | Service Period        | Subtotal | Tax     | TOTAL    |
|---|-----------------------|----------|---------|----------|
| <b>Charge Name: Standard Pro Monthly</b><br>Quantity: 1<br>Unit Price: CAD20.00 | 04/06/2021-05/05/2021 | CAD20.00 | CAD2.40 | CAD22.40 |

[Zoom W-9](#)

[Question about your Billing?](#)

### CHARGE DETAILS

| Charge Description  | Service Period                     | Subtotal        | Tax            | TOTAL           |
|---|------------------------------------|-----------------|----------------|-----------------|
| <b>Charge Name: Standard Pro Monthly</b><br>Quantity: 1<br>Unit Price: CAD20.00 | <i>May 6, 2021-Jun 5,<br/>2021</i> | <i>CAD20.00</i> | <i>CAD2.40</i> | <i>CAD22.40</i> |



# Black Press Media

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

## INVOICE / STATEMENT

|   |  |   |                        |
|---|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD  | ADVERTISER/CLIENT NAME |
| MICHAEL DEJONG - MLA<br>32660 GEORGE FERGUSON WAY # 103<br>ABBOTSFORD BC<br>V2T 4V6 |  | 04/01/21 - 04/30/21   | MICHAEL DEJONG - MLA   |
|   |  | INVOICE #   | TERMS OF PAYMENT       |
|   |  | 34068055  | Net 30 days            |
|   |  | PAGE #  | 1 of 1                 |
|   |  | ACCOUNT NUMBER  | BILLING DATE           |
|   |  | [REDACTED]  | 04/30/21               |
|   |  | View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                        |
|   |  | GST REGISTRATION No [REDACTED]  |                        |

| DATE                   | INVOICE #  | DESCRIPTION - OTHER COMMENTS/CHARGES   | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |         |              |                  |                  |
|------------------------|------------|--|--------------------------|-------------------|------------|---------|--------------|------------------|------------------|
| 03/31                  |            | BALANCE FORWARD  |                          |                   | 125.25     |         |              |                  |                  |
| 04/28                  | [REDACTED] | Payment on Account   |                          |                   | -125.25    |         |              |                  |                  |
|                        |            |  |                          | BL                |            |         |              |                  |                  |
| 04/01                  | 34068055   | PUBLICATION:<br>AD CLASS:<br>ABBOTSFORD NEWS - News<br>Display Advertising<br>easter dejong/banman |                          | 1                 | 247.50     |         |              |                  |                  |
|                        |            | PAGE: A 25 Easter<br>ePaper  |                          |                   | 5.25       |         |              |                  |                  |
| 04/08                  | 34068055   | vaisakhi   |                          | 1                 | 247.50     |         |              |                  |                  |
|                        |            | PAGE: A 29 Vaisakhi<br>ePaper  |                          |                   | 5.25       |         |              |                  |                  |
|                        |            | Ad Class Totals: \$505.50  |                          | 24.000 inch       |            |         |              |                  |                  |
|                        |            | Publication Totals: \$505.50   |                          |                   |            |         |              |                  |                  |
| CURRENT NET AMOUNT DUE |            |  |                          |                   | 30 DAYS    | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 505.50                 |            |  |                          |                   |            |         |              |                  | 505.50           |

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# Black Press Media

|                |                        |                  |
|----------------|------------------------|------------------|
| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
| 34068055       | 04/30/21               | \$ 505.50        |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                  |
| [REDACTED]     | MICHAEL DEJONG - MLA   |                  |

|  |
|--|
| REMIT TO   |
| Black Press Group Ltd.<br>212 - 15288 54A Ave.<br>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 [REDACTED]
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# Black Press Media

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

## INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS  |           | BILLING PERIOD   | ADVERTISER/CLIENT NAME   |                     |                  |                  |
|---|-----------|--|--------------------------|---------------------|------------------|------------------|
| <b>MICHAEL DEJONG - MLA</b><br><b>32660 GEORGE FERGUSON WAY # 103</b><br><b>ABBOTSFORD BC</b><br><b>V2T 4V6</b>   |           | 05/01/21 - 05/31/21  | MICHAEL DEJONG - MLA     |                     |                  |                  |
|   |           | INVOICE #  | TERMS OF PAYMENT         | PAGE #              |                  |                  |
|   |           | 34082537   | Net 30 days              | 1 of 1              |                  |                  |
|   |           | ACCOUNT NUMBER   | BILLING DATE             | ADVERTISER/CLIENT # |                  |                  |
|   |           |  | 05/31/21                 |                     |                  |                  |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca<br><br>Please pay balance due.<br>GST REGISTRATION No. [REDACTED] |           |  |                          |                     |                  |                  |
| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES   | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE   | NET AMOUNT       |                  |
| 04/30   |           | BALANCE FORWARD  |                          | BL                  | 505.50           |                  |
| 05/06   | 34082537  | PUBLICATION: ABBOTSFORD NEWS - News<br>AD CLASS: Display Advertising<br>mothers day<br>PAGE: A 25 Mother's<br>ePaper |                          | 1                   | 237.50           |                  |
| 05/20   | 34082537  | victoria day<br>PAGE: A 36 General<br>ePaper   |                          | 1                   | 247.50           |                  |
|   |           | Ad Class Totals: \$495.50<br>Publication Totals: \$495.50  |                          | 28.000 inch         | 5.25             |                  |
| CURRENT NET AMOUNT DUE  |           | 30 DAYS  | 60 DAYS                  | OVER 90 DAYS        | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 495.50  |           | 505.50   |                          |                     |                  | 1,001.00         |

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# Black Press Media

| INVOICE #      | BILLING DATE           | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34082537       | 05/31/21               | \$ 1,001.00      |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |                  |
| [REDACTED]     | MICHAEL DEJONG - MLA   |                  |

| REMIT TO  |
|---|
| <b>Black Press Group Ltd.</b><br><b>212 - 15288 54A Ave.</b><br><b>Surrey, B.C. V3S 6T4</b> |

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please call 1-877-851-4540 or email [REDACTED]
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# ABBOTSFORD AGRIFAIR

P.O. Box 2334  
Abbotsford, British Columbia V2T 4X2  
Canada

# INVOICE

Invoice No.: 3370  
Date: 06/14/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: 12601 1766

| Item No.   | Unit | Quantity | Description                           | Tax | Unit Price          | Amount |
|--|------|----------|---------------------------------------|-----|---------------------|--------|
|  |      |          | On Line Promotional ad supporting 4-H |     | 750.00              | 750.00 |
| Shipped By: Tracking Number:   |      |          |                                       |     |                     |        |
| Comment: Agrifair 2021 July 30 - August 1 604-852-6674 invoices are due upon receipt |      |          |                                       |     | <b>Total Amount</b> | 750.00 |
| Sold By:   |      |          |                                       |     |                     |        |

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: de Jong, Michael

Expense Category: Office Supplies

|  | <u>Note</u> | <u>Amount</u>          |
|--|-------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$792.15</u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$792.15</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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



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

Bill To: [REDACTED]

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

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Invoice</b>                    |                    |
| Document Number                   | Date               |
| [REDACTED]                        | <b>31-Mar-2021</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

|                      |                    |           |                 |         |                   |              |                   |
|----------------------|--------------------|-----------|-----------------|---------|-------------------|--------------|-------------------|
| Ship To              | [REDACTED]         | Invoice # | [REDACTED]      | Bill To | [REDACTED]        | Invoice Date | 03/31/2021        |
| <b>Product #</b>     | <b>Description</b> |           | <b>Quantity</b> |         | <b>Price/Unit</b> |              | <b>Amount Tax</b> |
| 7777000100           | Letters Mailed     |           | 2 EA            |         | 0.92 /EA          |              | 1.84 G            |
| 7777000300           | Flats Mailed       |           | 5 EA            |         | 2.90 /EA          |              | 14.50 G           |
| Subtotal             |                    |           |                 |         |                   |              | 16.34             |
| GST/HST # [REDACTED] |                    | 5.000 %   |                 | 16.34   |                   |              | 0.82              |
| Total (CAD)          |                    |           |                 |         |                   |              | 17.16             |

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.

# COSTCO WHOLESALE

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

B7 Member

|                    |       |
|--------------------|-------|
| 11357 STARB FRENCH | 22.99 |
| 975400 SALTSRING C | 16.99 |

|            |       |
|------------|-------|
| SUBTOTAL   | 39.98 |
| TAX        |       |
| **** TOTAL | 39.98 |

# LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK?

[www.londondrugs.com](http://www.londondrugs.com)

SANDISK GLIDE 64G

31.99 B

\*\*\*\*

TAX 3.84 BAL

35.83

VF

MasterCard

35.83

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

Sale

00091 1 001 09099

0104 03/10/21

AIR MILES Collector Number:

1966278

|            |                                    |          |
|------------|------------------------------------|----------|
| 1          | SPIGEN URB 11 BLK<br>8809685629917 | 59.99B   |
| 1          | IN 8T WHT INDEX<br>067933114372    | 32.99B   |
| 1          | Cardstock 11' 651b<br>718103095464 | 21.99B   |
| Subtotal   |                                    | 114.97   |
| PST 7.00%  |                                    | 8.05     |
| GST 5.00%  |                                    | 5.75     |
| Total      |                                    | \$128.77 |
| MasterCard |                                    | 128.77   |

TRANSACTION RECORD



# LONDON DRUGS

LD ABBOTSFORD                      604 852 0936  
LOOKING FOR WORK?    [www.londondrugs.com](http://www.londondrugs.com)

|                                      |      |       |
|--------------------------------------|------|-------|
| MICROBAN CITRUS                      | 6.99 | B     |
| MELITTA FILTERS                      | 4.99 | B     |
| TRASHRAC BAGS                        | 3.29 | B     |
| SUGAR TWIN                           | 6.99 |       |
| TETLEY TEA                           | 4.99 |       |
| RIESEN                               | 3.99 | G     |
| WERTHER'S                            | 2.39 | G     |
| ** PM2 DEAL REACHED REDUCED PRICE ** |      |       |
| WERTHER'S                            | 1.61 | G     |
| L D PLASTIC BAG                      | .05  |       |
| **** TAX            2.23             | BAL  | 37.52 |
| VF            MasterCard             |      | 37.52 |

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

Sale 00092 2 005 49182

0104 04/19/21

AIR MILES Collector Number: 1941597

|   |                                      |         |
|---|--------------------------------------|---------|
| 1 | OB:1-25 INDEX<br>718103129428        | 6.298   |
| 1 | OB:26-50 INDEX<br>718103129411       | 6.298   |
| 1 | OB JAN-DEC INDEX<br>718103126182     | 4.798   |
| 1 | OB LARGE 5 TAB CLEAR<br>718103060004 | 1.998   |
| 1 | OB LARGE 5 TAB CLEAR<br>718103060004 | 1.998   |
| 1 | OB LARGE 5 TAB CLEAR<br>718103060004 | 1.998   |
| 1 | OB LARGE 5 TAB CLEAR<br>718103060004 | 1.998   |
|   | Subtotal                             | 25.33   |
|   | PST 7.00%                            | 1.77    |
|   | GST 5.00%                            | 1.27    |
|   | Total                                | \$28.37 |
|   | MasterCard                           | 28.37   |

TRANSACTION RECORD

# Bourquin Printers & Signs Ltd.

103-31324 Peardonville Road  
 Abbotsford, British Columbia V2T 6K8  
 Tel: (604) 859-7559  
 Fax: (604) 859-2669

## INVOICE

Invoice No.: 214777  
 Date: 04/27/2021  
 PO No.:

Sold to: Michael de Jong Abbotsford West Constituency Office  
 [Redacted]  
 103-32660 George Ferguson Way  
 Abbotsford, BC V2T 4V6

Ship to: Michael de Jong Abbotsford West Constituency Office  
 [Redacted]  
 103-32660 George Ferguson Way  
 Abbotsford, BC V2T 4V6

(604) 870-5486

GST# [Redacted]

| Item No.  | Unit | Quantity | Description  | Tax | Unit Price          | Amount |
|---|------|----------|--|-----|---------------------|--------|
|   |      | 1        | 25.8" x 4.75" navy vinyl name decal produced and installed at site | PG  | 98.00               | 98.00  |
|   |      |          | PG - PST 7%, GST 5%  |     |                     | 6.86   |
|   |      |          | PST  |     |                     | 4.90   |
|   |      |          | GST  |     |                     |        |
| Shipped By: _____ Tracking Number: _____  |      |          |  |     |                     |        |
| <b>Comment:</b> All invoices are COD unless otherwise stated.<br>We may request 50% deposit on any job at any time. |      |          |  |     | <b>Total Amount</b> |        |
| Sold By: _____  |      |          |  |     | 109.76              |        |

# Costco

WHOLESALE

Abbotsford #163

27 Sunas Way

Abbotsford, BC V2S 8H2

CE Member 304463678000

975400 SALISPRING C

16.99

7774269 BOUNTY PLUS

23.99 GP

SUBTOTAL

40.98

TAX

2.88

\*\*\* TOTAL



# LONDON DRUGS

LD ABBOTSFORD                      604 852 0936  
LOOKING FOR WORK?    [www.londondrugs.com](http://www.londondrugs.com)

|    |                          |       |       |
|----|--------------------------|-------|-------|
|    | GLAD BLUE BAGS           | 12.99 | B     |
|    | GLAD BAGS                | 7.99  | B     |
|    | **** TAX            2.52 | BAL   | 23.50 |
| VF | MasterCard               |       | 23.50 |

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

Sale 00096 6 006 02908  
0104 05/03/21

AIR MILES Collector Number: [REDACTED]  
1941590

|   |                      |         |
|---|----------------------|---------|
| 1 | RI JAN-DEC INDEX     |         |
|   | 06793311272          | 8.19B   |
| 1 | OB PAPER PADS 15PK 5 |         |
|   | 718103043977         | 20.29B  |
| 1 | HP #74 BLACK INK CAR |         |
|   | 882780957282         | 33.49B  |
|   | Subtotal             | 61.97   |
|   | PST 7.00%            | 4.34    |
|   | GST 5.00%            | 3.10    |
|   | Total                | \$69.41 |
|   | MasterCard           | 69.41   |

STAPLES Canada  
Store # 291  
Mission, BC V2V6N7  
(604) 814-3850

Sale 00094 2 003 13772  
0291 05/17/21

ATR MILES Collector Number: [REDACTED]  
1873282

|            |                                      |         |
|------------|--------------------------------------|---------|
| 1          | HP 910 CYAN INK CART<br>192545378093 | 16.998  |
| 1          | HP 910 YELLOW INK CA<br>192545378116 | 16.998  |
| 1          | HP 910XL BLACK INK C<br>192545378161 | 52.998  |
| Subtotal   |                                      | 86.97   |
| PST 7.00%  |                                      | 6.09    |
| GST 5.00%  |                                      | 4.35    |
| Total      |                                      | \$97.41 |
| MasterCard |                                      | 97.41   |

TRANSACTION RECEIPT

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

Sale

00096 6 006 07693

0104 05/19/21

AIR MILES Collector Number: [REDACTED]

1974629

|   |  |         |
|---|--|---------|
| 1 | STAPLES PAPER CASE<br>718103037570     | 51.698  |
| 1 | MINI BCLIPS 40PK<br>718103193160       | 4.498   |
| 1 | UHU REMOVABLE ADHESIVE<br>648234996838 | 3.998   |
| 1 | OST SHREDDER LUBRICANT<br>718103042673 | 19.998  |
| 1 | OB 31x40 CLEAR L&G B<br>718103048361   | 8.998   |
|   | Subtotal                               | 89.15   |
|   | PST 7.00%                              | 6.24    |
|   | GST 5.00%                              | 4.46    |
|   | Total                                  | \$99.85 |
|   | MasterCard                             | 99.85   |

TRANSACTION RECORD



# RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Apr. 30 2021

NAME

Michael Dejong MLA

ADDRESS

|   |             |       |
|---|-------------|-------|
|   | Water       |       |
| 1 | Cooler Rent | 10 00 |
|   | Deposits    |       |
|   |             |       |
|   |             |       |
|   |             |       |
|   |             |       |

INSTRUCTIONS

SUBTOTAL

HST / GST

0 50

PST

0 70

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

RECEIVED BY

TOTAL

11 20

37216

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]  
 Unit 14 - 2537 Townline Road  
 ABBOTSFORD, B.C. V2T 6G1  
 604-855-3883 ripplesbw@gmail.com

PO#

NAME *Michael Dejong MPA* DATE *May 21/21*  
 ADDRESS

|   |             |   |      |
|---|-------------|---|------|
| 1 | Water       | 5 |      |
|   | Cooler Rent |   | 8.40 |
|   | Deposits    |   |      |
|   |             |   |      |
|   |             |   |      |
|   |             |   |      |
|   |             |   |      |

|              |              |  |
|--------------|--------------|--|
| INSTRUCTIONS | SUBTOTAL     |  |
|              | HST / GST    |  |
|              | PST          |  |
|              | <b>TOTAL</b> |  |

All claims and returned goods MUST be accompanied by this bill

RECEIVED BY

40306

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO# \_\_\_\_\_ DATE 05.31.21

NAME Michael Dejong MLA  
ADDRESS \_\_\_\_\_

|   |             |       |
|---|-------------|-------|
|   | Water       |       |
| 1 | Cooler Rent | 10.00 |
|   | Deposits    |       |
|   |             |       |
|   |             |       |
|   |             |       |
|   |             |       |

|   |              |              |
|---|--------------|--------------|
| INSTRUCTIONS<br><br>All claims and returned goods MUST be accompanied by this bill. | SUBTOTAL     |              |
|   | HST / GST    | 0.50         |
|   | PST          | 0.70         |
|   | <b>TOTAL</b> | <b>11.20</b> |
| RECEIVED BY   |              |              |

39215

THANK YOU



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

Bill To: [REDACTED]

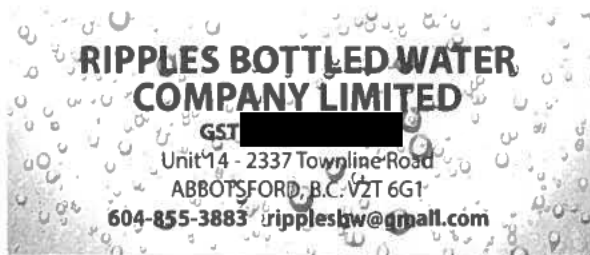
MICHAEL DE JONG - MLA  
 ABBOTSFORD WEST CONSTITUENCY  
 103-32660 GEORGE FERGUSON WAY  
 ABBOTSFORD BC V2T 4V6

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>31-May-2021</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | /                  |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

| Ship To                      | [REDACTED]     | Invoice # | [REDACTED] | Bill To | [REDACTED] | Invoice Date | 2021.05.31 |
|------------------------------|----------------|-----------|------------|---------|------------|--------------|------------|
| Product #                    | Description    | Quantity  | Price/Unit | Amount  | Tax        |              |            |
| 7777000100                   | Letters Mailed | 2 EA      | 0.92 /EA   | 1.84    | G          |              |            |
| Subtotal                     |                |           |            | 1.84    |            |              |            |
| GST/HST # [REDACTED] 5.000 % |                |           |            | 1.84    | 0.09       |              |            |
| Total (CAD)                  |                |           |            | 1.93    |            |              |            |

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.



PO# \_\_\_\_\_ DAY 12/11/12  
 NAME Michael Dejong MVA  
 ADDRESS \_\_\_\_\_

|   |              |    |    |
|---|--------------|----|----|
| 2 | Water @ 8.40 | 16 | 80 |
|   | Cooler Rent  |    |    |
|   | Deposits     |    |    |
|   |              |    |    |
|   |              |    |    |
|   |              |    |    |

|              |           |  |
|--------------|-----------|--|
| INSTRUCTIONS | SUBTOTAL  |  |
|              | HST / GST |  |
|              | PST       |  |
|              | TOTAL     |  |

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

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

37277

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Mar. 31 2021

NAME

Michael Dejong MLA

ADDRESS

|   |             |       |
|---|-------------|-------|
|   | Water       |       |
| i | Cooler Rent | 10 00 |
|   | Deposits    |       |
|   |             |       |
|   |             |       |
|   |             |       |
|   |             |       |

INSTRUCTIONS

SUBTOTAL

HST / GST

0 50

PST

0 70

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

RECEIVED BY

TOTAL

11 20

36316

THANK YOU

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: de Jong, Michael

Expense Category: Travel

|  | <u>Note</u> | <u>Amount</u>                      |
|--|-------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                             |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>                    </u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>                    </u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: de Jong, Michael

Expense Category: Other Office Expenses

|  | <u>Note</u> | <u>Amount</u>            |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$4,941.64</u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$4,941.64</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members





For payment options, see page 2.

TELUS Mobility

|  |                                  |  |
|--|----------------------------------|--|
| <b>Your account number</b><br>[REDACTED] | <b>Bill date</b><br>Apr 17, 2021 | <b>Total if received by May 12, 2021</b><br>\$161.57 |
|--|----------------------------------|--|

**Payable on receipt**



5 Capilano Way  
 New Westminster, BC V3L 5G3  
 Tel (604) 273-0089 Ext. 4  
 accounting@urbanimpact.com

Please retain this portion of the invoice for your records.

|                     |
|---------------------|
| <b>CUSTOMER NO</b>  |
| [REDACTED]          |
| <b>INVOICE DATE</b> |
| 04/01/2021          |
| <b>INVOICE NO</b>   |
| 613477              |

**BILL TO:**

700  
 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

Protect your personal information and destroy your confidential documents at a Community Shred Day. Find a shredding event near you and protect yourself from fraud and identity theft. Please check out our website for upcoming Community Shred Days: <https://urbanimpact.com/shredding-services/shred-days>

| SERVICE DATE   | TERMS  | Due Upon Receipt |
|--|--|------------------|
| <b>0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103</b> |  |                  |
| 04/01/21 - 06/30/21  | Paper Recycling                                | 96.45            |
|  | Commodity Surcharge                            | 28.94            |
|  | Fuel Surcharge                                 | 12.54            |
|  | Pre-tax Site Charges                           | 137.93           |
|  | Goods and Services Tax (GST) 127380814         | 6.90             |
|  | <b>Site Total</b>                              | <b>144.83</b>    |
|  | <b>Pre-tax Current Charges</b>                 | <b>137.93</b>    |
|  | <b>Goods and Services Tax (GST) [REDACTED]</b> | <b>6.90</b>      |
|  | <b>INVOICE AMOUNT</b>                          | <b>144.83</b>    |

|                |                |                |                 |              |                       |                       |
|----------------|----------------|----------------|-----------------|--------------|-----------------------|-----------------------|
| <b>CURRENT</b> | <b>30 DAYS</b> | <b>60 DAYS</b> | <b>90+ DAYS</b> | <b>TOTAL</b> | <b>PAYMENT DUE BY</b> | <b>INVOICE AMOUNT</b> |
| \$ 144.83      | \$ 0.00        | \$ 0.00        | \$ 0.00         | \$ 144.83    | Upon Receipt          | \$ 144.83             |

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

|   |                     |                                 |
|---|---------------------|---------------------------------|
| <b>CUSTOMER NO:</b> [REDACTED]<br>MICHAEL DE JONG MLA ABBY WEST<br>32660 GEORGE FERGUSON WAY #103<br>ABBOTSFORD, BC V2T 4V6 | <b>INVOICE DATE</b> | <b>OUTSTANDING ACCT BALANCE</b> |
|   | 04/01/2021          | \$ 144.83                       |
|   | <b>INVOICE NO</b>   | <b>CURRENT INVOICE AMOUNT</b>   |
|   | 613477              | \$ 144.83                       |

|                        |
|------------------------|
| <b>AMOUNT ENCLOSED</b> |
| <b>CHEQUE NO</b>       |



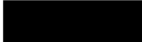
5 Capilano Way  
 New Westminster, BC V3L 5G3  
 Tel (604) 273-0089 Ext. 4  
 accounting@urbanimpact.com

# Cleaning Invoice

| DATE                          | HOURS | UNIT PRICE | COST             |
|-------------------------------|-------|------------|------------------|
| March 19 <sup>th</sup> , 2021 | 2.25  | \$30       | \$67.50          |
| April 28 <sup>th</sup> , 2021 | 2     | \$30       | 60.00            |
|                               |       |            |                  |
|                               |       |            |                  |
|                               |       |            |                  |
|                               |       |            |                  |
|                               |       |            |                  |
|                               |       |            |                  |
|                               |       |            |                  |
| <b>Total</b>                  |       |            | <b>\$ 127.50</b> |

Office cleaning for March & April 2021

Sincerely yours,



**WE APPRECIATE YOUR BUSINESS.**

---

Return this portion with payment.

**Please Remit To:**

**SecurTek Monitoring Solutions Inc.  
70-1<sup>st</sup> Avenue North  
Yorkton, SK S3N 1J6**

**Invoice:**

**R0011237161**

**Customer ID:**



**Total:**

**\$94.34**

**Amount Enclosed:**

**\$**

For payment options, see page 2.

TELUS Mobility



|  |                                  |   |
|--|----------------------------------|---|
| <b>Your account number</b><br>[REDACTED] | <b>Bill date</b><br>May 17, 2021 | <b>Total if received by Jun 14, 2021</b><br>\$78.40 |
|--|----------------------------------|---|

**Payable on receipt**



# INVOICE

**Reframing Communications**

700 Churchill Ave  
Penticton, BC  
V2A 1E1

**INVOICE #** 21-501

**DATE** June 1, 2021

██████████@reframing.ca

GST ██████████

**To:**

Michael de Jong, QC  
MLA Abbotsford West  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

Communication Services &  
Strategic Counsel

| Summary Items*  | Amount            |
|---|-------------------|
| <ul style="list-style-type: none"><li>• March 8 - 1 hour initial call</li><li>• March 14 - 4 hours Material review/travel</li><li>• April 21 - 2 hours Zoom Call, meeting prep</li><li>• April 22 - 5 hours travel/meeting</li><li>• April 22 - 8 hours Prep, Commission, Post travel</li></ul> |                   |
| Communication and Research services @200/hr 20 hours total  | \$4,000.00        |
| 5% GST # ██████████   | 200.00            |
| <b>Total due</b>  | <b>\$4,200.00</b> |

Please make payment to **Reframing Communications.**

If you have any questions concerning this invoice, **call or text immediately @** ██████████

**THANK YOU FOR YOUR BUSINESS!**

# Cleaning Invoice

| DATE                        | HOURS | UNIT PRICE   | COST             |
|-----------------------------|-------|--------------|------------------|
| May 17 <sup>th</sup> , 2021 | 2.25  | \$30         | \$67.50          |
| June 9 <sup>th</sup> , 2021 | 2.25  | \$30         | 67.50            |
|                             |       |              |                  |
|                             |       |              |                  |
|                             |       |              |                  |
|                             |       |              |                  |
|                             |       |              |                  |
|                             |       |              |                  |
|                             |       |              |                  |
|                             |       | <b>Total</b> | <b>\$ 135.00</b> |

Office cleaning for May & June

Sincerely yours,



 Abbotsford, BC    @gmail.com