

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$55.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55.44</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

TRADING POST BREWING ABB
3058 3058 GLADWIN ROAD
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/08/17
TIME 1843 [REDACTED]
SERVR ID 7237
CHECK # 217831
TABLE # 31
RECEIPT NUMBER
H82017588-001-139-919-0

PURCHASE
AMOUNT \$46.20
TIP \$9.24
TOTAL
\$55.44

Visa Credit
A0000000031010
89D33BC695485B11
0000000000-

APPROVED

AUTH# 082031 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Trading Post Eatery Abbotsford
3058 Gladwin Road
Abbotsford, British Columbia
Canada, V2T 5T6
Tel: 604-343-2337 ext 3
Printed August 17, 2021 at [REDACTED]

August 17, 2021 at [REDACTED] Order #: 217831

Table: 31, 2 guests

Server: [REDACTED]

GST #:

Soup, Salad & Bread \$15.00
Spicy Chicken Sandwich \$19.50
Yam Fries \$9.50

Food Total \$44.00

Sub Total \$44.00

GST \$2.20

PST \$0.00

PLT \$0.00

Total \$46.20

Thank you!!

Enjoy your experience? Write us a google
review! Thanks for supporting local.

GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$1,988.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,116.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,104.54</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	06/01/21 - 06/30/21	MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34097807	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21		
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
05/31		BALANCE FORWARD			1,001.00
06/03	59422	Payment on Account			-505.50
06/21	59863	Payment on Account			-495.50
				BL	
06/03	34097807	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising 101 banman/dejong PAGE: Z 9 CommGuid ePaper		1	325.00
06/10	34097807	pride flag PAGE: W 3 Pride ePaper		1	249.49
06/17	34097807	grad PAGE: A 28 Grad ePaper		1	247.50
06/24	34097807	mla canada day PAGE: A 23 Canada ePaper		1	249.50
		Ad Class Totals: \$1,092.49 Publication Totals: \$1,092.49		39.650 inch	5.25
CURRENT NET AMOUNT DUE					1,092.49
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
					TOTAL AMOUNT DUE
					1,092.49

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34097807	06/30/21	\$ 1,092.49
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL 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
- 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			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6		07/01/21 - 07/31/21	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34112884	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	07/31/21	[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	
06/30		BALANCE FORWARD			1,092.49	
07/27	60666	Payment on Account			-1,092.49	
				BL		
07/22	34112884	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising BANMAN/DEJONG AGRIFAIR PAGE: A 19 Agrifair ePaper		1	247.50	
		Ad Class Totals: \$252.75		12.000 inch	5.25	
		Publication Totals: \$252.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
252.75						252.75

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34112884	07/31/21	\$ 252.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL 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
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



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

Invoice 28660

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
07-05-2021

PLEASE PAY
\$288.75

DUE DATE
06-06-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad - Shared with Bruce	1	275.00	G

SUBTOTAL 275.00
GST @ 5% 13.75
TOTAL 288.75

TOTAL DUE **\$288.75**

THANK YOU.



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

Invoice 28862

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE	PLEASE PAY	DUE DATE
27-07-2021	\$577.50	26-08-2021

DATE	ACCOUNT SUMMARY	AMOUNT
07-05-2021	Balance Forward	288.75
	Other payments and credits after 07-05-2021 through 26-07-2021	0.00
27-07-2021	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	577.50

DATE	ACTIVITY	QTY	RATE	TAX
01-07-2021	CHP - Colour 1/2 Page (5x12 or Canada Day Ad - Shared with Bruce	1	275.00	G

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL OF NEW CHARGES	288.75

CO paid:

TOTAL DUE	\$577.50
-----------	----------

THANK YOU.

Invoice



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

Invoice Date: Jun 6, 2021
Invoice #: INV90185935
Payment Terms: Due Upon Receipt
Due Date: Jun 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

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

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 6, 2021-Jul 5, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Invoice

zoom

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

Invoice Date: Jul 6, 2021
Invoice #: INV95719473
Payment Terms: Due Upon Receipt
Due Date: Jul 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

[REDACTED]@leg.bc.ca

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

Zoom W-9

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 6, 2021-Aug 5, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
-------------	----------------------------	--------------	---------------	---------------------------------

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	08/01/21 - 08/31/21	MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34126952	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/21		
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	
07/31		BALANCE FORWARD			252.75	
08/16	60996	Payment on Account			-252.75	
				BL		
08/05	34126952	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising overdose prevent PAGE: Z 11 Prevent 3 color ePaper	2.8x4.7 13.3i	1	499.00 0.00 5.25	
08/05	34126952	AIRSHOW PAGE: A 14 General ePaper		1	249.50 5.25	
08/26	34126952	seniors dir banner PAGE: Z 38 SenorDir ePaper		1	342.50 5.25	
		Ad Class Totals: \$1,106.75		52.600 inch		
		Publication Totals: \$1,106.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,106.75						1,106.75

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34126952	08/31/21	\$ 1,106.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL 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
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$792.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$353.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,145.83</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

RIPPLES BOTTLED WATER COMPANY LIMITED

GST



13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO# _____ DATE July 31 2021

NAME Michael Dejong MLA

ADDRESS _____

	Water	
<u>1</u>	Cooler Rent	<u>10.00</u>
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	<u>0.50</u>
	PST	<u>0.70</u>
	TOTAL	<u>11.20</u>

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

RECEIVED BY _____

43418

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
94835512	30-Jun-2021
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

ShipTo [REDACTED] Invoice # 94835512 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
Subtotal				0.92	
GST/HST # [REDACTED]		5.000 %	0.92	0.05	
Total (CAD)				0.97	

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 BOTTLED WATER COMPANY LIMITED

GST [REDACTED]

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

604-855-3883 ripplesbw@gmail.com

<small>PO#</small>	<small>DATE</small> Aug 4/21
<small>NAME</small> Michael Dejong MA	
<small>ADDRESS</small>	

2	Water 68.40	16.80
	Cooler Rent	
	Deposits	

<small>INSTRUCTIONS</small>	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

RECEIVED BY

45090

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
94852757	31-Jul-2021
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

ShipTo [REDACTED] Invoice # 94852757 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
Subtotal				0.92	
GST/HST # [REDACTED] 5.000 %				0.92	0.05
Total (CAD)				0.97	

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 Centre #11835
1127 Gibbs Way
Abbotsford, BC V2S 8P7

VI Member: [REDACTED]

1270070 KLEENEX 12PK	18.99	UP
7774269 BOUNTY PLUS	23.99	UP
5046635 *CHARMIN BL*	24.99	UP
11357 STARB FRENCH	20.99	
SUBTOTAL	88.96	
TAX	8.16	
**** TOTAL		97.12

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292246 0010016760 11

AUTH #: 62861- 2021/07/05 [REDACTED]

Invoice Number: 006676

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED THANK YOU 027
AMOUNT: \$97.12

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	97.12
CHANGE	0.00

STAPLES Canada
Store # 104
Abbotsford, BC V2H4W1
(604) 870-3440

Sale 00096 6 006 21439
0104 07/08/21 [REDACTED]

AIR MILES Collector Number: **** [REDACTED]
1980347

1 HP#75 (B337WC CLR 882780957329	41.998
Subtotal	41.99
PST 7.00%	2.94
GST 5.00%	2.10
Total	\$47.03
MasterCard	47.03

TRANSACTION RECORD

***** [REDACTED]	\$47.03
Mastercard	H Purchase
Authorization Number	05078E
001001/280	21439 66278770
07/08/21	[REDACTED]
01/02/ APPROVED - THANK YOU	
CAPITAL ONE	A0000000041010
0000008000	

Thank you for shopping at STAPLES!

INVOICE:

604-418-8666
604-746-7422

Date Aug 7, 21



1105

107-32660 George Ferguson Way, Abbotsford, BC E-mail: evoprintsign@gmail.com

PRINTING | SIGNS | PEN PRINTING | TROPHIES

Name MIKE De Jong Ph: _____

Address _____

QTY	DESCRIPTION	TOTAL
<u>2</u>	<u>Memorandum</u>	<u>80.00</u>
	TOTAL	<u>80.00</u>
	GST	<u>4.00</u>
	PST	<u>5.60</u>
	SUB-TOTAL	
	DEPOSIT	
	BALANCE	

GST No.

TOTAL 89.60

LONDON DRUGS

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

	FANTASTIK	3.99 B
	MELITTA FILTERS	4.99 B
	PHILIPS INCANDESC	14.99 B
	PHILIPS INCANDESC	14.99 B
CL	PHILIPS INCANDESC	14.99-B
****	TAX 2.88 BAL	26.85
VF	MasterCard	26.85
	XXXXXXXXXXXX	
AUTH:	02699E	
	CHANGE	00
	(P)ST 1.68	
	(G)ST 1.20	

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 7

7/16/21 [REDACTED] 0016 13 0063 61419
(B)OTH = G.S.T. + P.S.T
LONDON DRUGS LIMITED GST [REDACTED]

**LONDON
DRUGS**

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

GLOBAL FACE MASK	29.99 P
MELITTA FILTERS	2.99 B
** PM2 DEAL REACHED REDUCED PRICE **	
MELITTA FILTERS	2.01 B

**** TAX	2.70	BAL	37.69
VF Visa			37.69
XXXXXXXXXXXX			
AUTH: 07624I			
CHANGE			.00
(P)ST	2.45		
(G)ST	.25		

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 8

8/25/21 [REDACTED] 0016 13 0288 64462
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



BRITISH
COLUMBIA

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
94869526	31-Aug-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 94869526 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90
GST/HST # [REDACTED]	5.000	%	2.90	0.15
Total (CAD)				3.05

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.



H2O is so good!

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
08/31/21	██████████

STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
08/31/21	██████████

TO: Michael Dejong MLA
#103 - 32660 George Ferguson Way
Abbotsford BC V2T-4V6

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____ AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
08/31/21	44170	Invoice	11.20
Due Date AUG 23, 2021 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Over 60 Days Due 31-60			
11.20	0.00	0.00	0.00
			TOTAL DUE 11.20

INVOICE NO.	INVOICE	✓
44170	11.20	
TOTAL	PLEASE PAY THIS AMOUNT 11.20	

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: **June 30 2021**

NAME: **Michael Dejong MLA**

ADDRESS: _____

	Water	
1	Cooler Rent	10.00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0.50
	PST	0.70
	TOTAL	11.20

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

RECEIVED BY _____

41515

THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11.88</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA **de Jong, Michael MLA**
 Expense Account **3485 - In-Constituency Staff Travel**
 Payee Name [REDACTED] *Last Name, First Name*
 Payee Address _____

Rate Per Kilometer **\$0.55**
 For Period _____
 Total Kilometers [REDACTED]
 Total Reimbursement [REDACTED]

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
			[REDACTED]	[REDACTED]	[REDACTED]
	Office	MLA Home/Return	Auto Breakdown	22	\$ 11.88
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				[REDACTED]	[REDACTED]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$4,941.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$740.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,682.21</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



Your TELUS Mobility Bill

June 17, 2021



Account number: [REDACTED]

Savings
this month **\$30.00**

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$78.40

New charges

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

Total new charges\$78.40

Total due.....\$78.40

Customer	[REDACTED]
Date	07/01/2021
Invoice	623760
Customer PO	
Due Date	07/31/2021

Bill to: 01A000720

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


Balance Forward	\$144.83
Payments	\$-144.83
Credits	\$0.00
Charges	\$147.86
Balance Due	\$147.86

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$147.86	\$0.00	\$0.00	\$0.00	\$0.00	\$147.86


IMPORTANT MESSAGES


A reminder that customers can now receive reminders notifications service alerts request a pick-up and more with the Urban Impact App! With easy access through our website www.urbanimpact.com or using a mobile device the App is available to download on both the App store and Google Play.

Payment Options

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

 Pay online, through financial institution, EFT, or online banking portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

 Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

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

07/01/21 - 09/30/21	2.00	Paper Recycling	96.45
		Commodity Surcharge	28.94
		Fuel Surcharge	15.43
		Pre-tax Site Charges	140.82
		Goods and Services Tax (GST) 127380814	7.04
		Site Total	147.86
		Pre-tax Current Charges	140.82
		Goods and Services Tax (GST) 127380814	7.04
		INVOICE AMOUNT	147.86

Customer	Date	Balance Due
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	07/01/2021	\$147.86
	Invoice	Current Invoice Amount
	623760	\$147.86

Amount Enclosed
Cheque No



Your TELUS Mobility Bill

July 17, 2021



Account number: [REDACTED]

Savings
this month **\$30.00**

Account summary

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

New charges

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



70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

INVOICE

Page 1/1
Invoice Date 8/01/21
Invoice No. R0011416877
Payment Terms Due upon receipt
Customer ID [REDACTED]
PO#

Bill To:

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

Install Address:

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

01875

Description	From	To	Price
Basic Monitoring	7/17/21	10/16/21	\$89.85

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

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

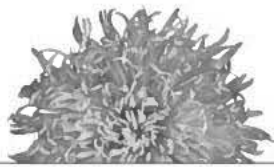
SecurTek Monitoring Solutions Inc.
70-1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0011416877

Customer ID: [REDACTED]

Total: \$94.34

Amount Enclosed: \$



Your TELUS Mobility Bill

August 17, 2021



Account number: [REDACTED]

Savings
this month **\$30.00**

Account summary

Balance forward from your last bill\$78.40

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.....\$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 August 17, 2021 will be reflected on your next bill. If payment was already made, thank you.

Cleaning Invoice

DATE	HOURS	UNIT PRICE	COST
July 8 th , 2021	2.5	\$30	\$75.00
August 10 th , 2021	2	\$30	60.00
August 18 th , 2021	1.5	\$30	45.00
			Total \$ 180.00

Office cleaning for July and August

Sincerely yours,

[Redacted Signature]



Your TELUS Mobility Bill

September 17, 2021



Account number: [REDACTED]

Savings this month **\$30.00**

Account summary

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

New charges

Mobile services	\$70.00
Other charges and credits	\$2.42
GST / HST	\$3.50
PST	\$4.90

Total new charges\$80.82

CO paid \$80.82

Total due\$161.57

Did you forget your payment? The balance of \$80.75 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 17, 2021 will be reflected on your next bill. If payment was already made, thank you.