

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$152.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,526.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,678.27</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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
-
-
-

Centaur Awards Inc.

#701, 20381 - 62nd Avenue
Langley, British Columbia V3A 5E6
604 533 0171 Fax 604 533 1677

INVOICE

Invoice No.: 133498
Date: Nov 02, 2022
Ship Date: Nov 02, 2022
Page: 1
Re: Order No. MICHAEL DE JONG

Sold to:

Michael de Jong
[REDACTED]
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Tel 604 870 5486

Ship to:

Michael de Jong
[REDACTED]
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Tel 604 870 5486

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
wr236	1	WREATH SASHES	GP		
set	6	2" x 36" satin ribbon for wreath - 1 line CUSTOM: 3"	GP	16.44	98.64
mail	1	Setup charge (on all orders)	GP	25.00	25.00
	1	Postage & packaging - Canada Post	GP	25.72	25.72
		Subtotal:			149.36
		GP - GST 5%, PST 7%			
		GST			7.47
		PST			8.65

CENTAUR AWARDS INC
701 20381 62 AVE
LANGLEY, BC. V3A 5E6
604-533-0171

SALE

REF#: 00000005

Batch #: 744
11/02/22

CVV2: M

Inv/Tkt #: 133498
APPR CODE: 05250E
Trace: 5

MASTERCARD Manual CP
***** [REDACTED] **/**

AMOUNT \$165.48

APPROVED

X _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Card Number:

Thank you for your business!

PAID

Total Amount	165.48
Amount Paid	0.00
Amount Owning	165.48

Event Agreement October 22, 2022



Trading Post Brewing Eatery Abbotsford
 3058 Gladwin Road
 Abbotsford, BC V2T 0H5
 604.343.2337 ext 3
 Event Coordinator: [REDACTED]
 Email: [REDACTED]@tradingpostbrewing.com

Company	Company Name	Deposit Amount	\$750		
Contact	[REDACTED]	Food & Beverage Minimum	\$2500		
Event Date	Event Type	Section	Start Time	End Time	Expected Attendance
Thursday, December 8, 2022	Social Event	Covered Patio	5:00PM 4:30	11:00PM 7:00	70 (rotating door not all at once)

Deposit, Billing & Cancellation Policy

- To confirm a reservation, the **Event Agreement** must be completed and signed.
- An initial 30% deposit is required upon confirmation of booking - the deposit amount will be applied to the final billing.
- One bill will be presented. The final payment is due by cash or credit card upon completion of the event, a maximum of 2 cards may be used.
- All food and beverage are subject to 18% gratuity, 5% GST and 10% PST on alcoholic beverages
- The deposit amount is non-refundable 30 days prior to the event.
- Cancellations must be made in writing via e-mail.

Food & Beverage

- Should a menu item become unavailable due to market conditions, an alternate/similar item will be offered.
- Should a food or beverage price increase due to market conditions, alternate options will be offered 30 days prior to the event.
- Alcoholic beverages may not be brought into the restaurant from outside sources.
- Outside cakes may be brought into the restaurant, a cake plating fee of \$2/per person (or \$4/per person with garnish) will apply.
- Menus are subject to seasonal change.

Guarantees

- A guaranteed number of guests is required 72 hours prior to the date of the event.
- An increase in the guaranteed number of guests will require restaurant approval.
- Final billing will be calculated based on the final number of attendees, or the guaranteed number of guests, whichever is higher. If this amount does not meet the Food & Beverage Minimum, the Food & Beverage Minimum will be charged.

Miscellaneous

- Nothing may be affixed to the walls, floors, ceiling or lights with nails, staples, push pins or other fasteners.
- Confetti is not permitted.
- All entertainment, presentations, structures etc. must be approved by the restaurant.
- The restaurant Management reserves the right to inspect and control all private functions, including enforcing end times.
- Trading Post Brewing Company will not assume responsibility for the damage to, or loss of any merchandise or articles left in the facility prior to, during, or following an event.
- The guest agrees to be responsible for the conduct of his/her guests and for any damages done to the premises during their event, or for any damages done by an independent contractor hired by the guest.
- The restaurant reserves the right to dismiss guests using inappropriate behaviour.

Contact Name: [REDACTED]

Company Name: **MIA MICHAEL DE JONG**

Phone #: [REDACTED]

Email Address: [REDACTED]@tradingpostbrewing.com

Address: **103 3860 GEORGE FERGUSON**

A signature below indicates that you have read and agree to the terms and conditions of the event as outlined above.

Cardholder's Signature: _____

Printed Cardholder's Name: _____



TRADING POST BREWING ABB
3058 3058 GLADWIN ROAD
ABBOTSFORD BC

CARD
CARD TYPE VISA
DATE 2022/12/08
TIME 3 178
SERVR ID 1015
CHECK # 274636
TABLE # 20
RECEIPT NUMBER
C82011125-001-001-052-0

PURCHASE
TOTAL

\$1,610.54

Visa Credit
A0000000031010
CC29A012A2B84AAD
0080008000-E800
3A994AE028320B61
0080008000-F800

APPROVED

AUTH# 016921 01-027
THANK YOU

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 December 8, 2022 at

December 8, 2022 at Order #: 274636

Table: 20, 2 guests

Server:

GST #:

3 x Coffee	\$10.50
+ \$3.50: Decaf Coffee	
3 x Club Soda	\$7.50
Stone Sofa Kolsch Non Alc Beer	\$6.50
2 x Club Soda	\$5.00
3 x Apple Juice	\$9.00
2 x Club Soda	\$5.00
36 x Mini FCS	\$243.00
36 x Mini Cheeseburgers	\$234.00
36 x Mini Grilled Chicken Sandwich	\$225.00
24 x Mini Falafel Sandwich	\$132.00
2 x Charcuterie Platter	\$250.00
2 x Cheese Platter	\$310.00
2 x Bread & Spread Platter	\$150.00
4 x Warm Doughnut Platter	\$200.00
6 x Feature Flatbread	\$96.00
Can Sprite	\$2.50
3 x Can Coke	\$7.50
Can Gingerale	\$2.50
2 x Club Soda	\$5.00
Can Gingerale	\$2.50
2 x Iced Tea	\$6.00
Can Gingerale	\$2.50
Can Sprite	\$2.50
Tea	\$3.50
+ \$3.50: Rooibos	

Food Total \$1,840.00
Non-Alcohol Total \$78.00

Sub Total \$1,918.00
GST \$95.90
PST \$1.40
PLT \$0.00
Gratuity (18%) \$345.24
Total \$2,360.54

Account \$750.00
Remaining Balance \$1,610.54

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

GST #

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$5,847.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,357.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,205.35</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Invoice

Customer No. [REDACTED]

Number: IN00009225

Date: 10/3/22

Sold To: Michael de Jong, QC Abbotsford West
 103 - 32660 George Ferguson Way
 Abbotsford, BC, V2T 4V6
 Attn: [REDACTED]

Bill To: Michael de Jong, QC Abbotsford West
 103 - 32660 George Ferguson Way
 Abbotsford, BC, V2T 4V6
 Attn: [REDACTED]

Terms of Payment	Reference - PO Number
Due on Receipt,	

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
	Campaign: Michael de Jong, QC Abbotsford West Recreational Facilities Advertising per Agreement RA0213 Net Media/ Annual Rate = \$1688 Net Production Rate = \$365 Rate per Invoice: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><u>Due Date</u></td> <td style="width: 30%;"><u>Amount Due</u></td> <td style="width: 20%;"><u>Disc. Date</u></td> <td style="width: 30%;"><u>Disc. Amount</u></td> </tr> <tr> <td>As Above</td> <td>\$2,155.65</td> <td></td> <td></td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>	As Above	\$2,155.65						\$2,053.00
<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>										
As Above	\$2,155.65												

Subtotal before taxes	\$2,053.00
Total taxes	\$102.65
Total amount	\$2,155.65
Payment received	\$0.00
Credit Applied	\$0.00
Amount due	\$2,155.65

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Please make cheques payable to REC Media Inc.
 Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
 Thank You For Working With REC Media!

GST Registration #: [REDACTED]

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		08/01/22 - 08/31/22	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		34301315	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
BL					
08/04	34301315	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Airshow PAGE: A 27 AirShow 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25
08/25	34301315	Seniors Cirectory PAGE: Z 56 SenorDir 3 color ePaper	5.6x9.7 54.6i	1	685.00 0.00 5.25
		Ad Class Totals: \$1,220.50	78.600 inch		
		Publication Totals: \$1,220.50			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
1,220.50		██████████			██████████

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
34301315	08/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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		11/01/22 - 11/30/22	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		34343997	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		11/30/22	[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	
10/31		BALANCE FORWARD			2,191.00	
11/14	72680	Payment on Account			-1,125.50	
11/18	190897	Payment on Account			-1,065.50	
				BL		
11/03	34343997	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Remembrance Day PAGE: A 25 Remembra 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25	
11/17	34343997	FLOOD PAGE: Z 5 Flood 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25	
11/17	34343997	BREAKFAST WITH MIKE PAGE: A 6 General 3 color ePaper	4x6i 24i	1	530.00 0.00 5.25	
		Ad Class Totals: \$1,595.75		72.000 inch		
		Publication Totals: \$1,595.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,595.75						1,595.75

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
34343997	11/30/22	\$ 1,595.75
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.

Invoice

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

Invoice Date: Sep 6, 2022
Invoice #: INV165408215
Payment Terms: Due Upon Receipt
Due Date: Sep 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

 [REDACTED]@leg.bc.ca

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

 [REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Sep 6, 2022 - Oct 5, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00



Invoice

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

Invoice Date: Oct 6, 2022
Invoice #: INV169988269
Payment Terms: Due Upon Receipt
Due Date: Oct 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

[REDACTED]@leg.bc.ca

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

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Oct 6, 2022 - Nov 5, 2022	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00



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 30319

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
29-10-2022

PLEASE PAY
\$577.50

DUE DATE
28-11-2022

DATE	ACCOUNT SUMMARY	AMOUNT
30-07-2022	Balance Forward	577.50
	Other payments and credits after 30-07-2022 through 28-10-2022	-577.50
29-10-2022	Other invoices from this date	0.00
	New charges (details below)	577.50
	Total Amount Due	577.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Ad)	1	550.00	G	550.00

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE **\$577.50**

THANK YOU.

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
	09/01/22 - 09/30/22		MICHAEL DEJONG - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34315808	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	09/30/22	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due.
GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			[REDACTED]
09/13	188541	Payment on Account			[REDACTED]
				BL	
09/15	34315808	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising MCC PAGE: A 33 MCC 3 color ePaper	4x6i 24i	1	585.00 0.00 5.25
09/15	34315808	Breakfast with Mike PAGE: A 4 General 3 color ePaper	4x6i 24i	1	530.00 0.00 5.25
		Ad Class Totals: \$1,125.50		48.000 inch	
		Publication Totals: \$1,125.50			

*PD. 1220.50 - Oct.
BAL. OWING \$1,125.50*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,125.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
34315808	09/30/22	[REDACTED]
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		10/01/22 - 10/31/22	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		34330345	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No. R104728464	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			██████████	
10/07	71659	Payment on Account			██████████	
				BL		
10/06	34330345	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Thanksgiving PAGE: A 34 Thanks 3 color ePaper	8x4i 32i	1	525.00 0.00 5.25	
10/20	34330345	Breakfast with Mike PAGE: A 10 General 3 color ePaper	4x6i 24i	1	530.00 0.00 5.25	
		Ad Class Totals: \$1,065.50		56.000 inch		
		Publication Totals: \$1,065.50				
<div style="background-color: black; width: 400px; height: 40px; margin: 0 auto;"></div> <p style="font-size: 24px; font-family: cursive;">BAL OWING - 1,065.50</p>					1065.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,065.50		██████████				██████████

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
34330345	10/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MICHAEL DEJONG - MLA	

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

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.

1065.50

Zoom One Pro/Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Zoom One Pro/Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
Total (Including Taxes, Fees & Surcharges)				CAD2.40

Transactions

				Invoice Total	CAD22.40
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Nov 6, 2022	P-201238169	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD20.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$564.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$523.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,087.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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 # [REDACTED]

13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Aug. 31 2022

NAME

Michael Dejong MLA

ADDRESS

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

0.60

PST

0.84

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

RECEIVED BY

TOTAL

13.44

63619

THANK YOU

ripples BOTTLED WATER COMPANY LIMITED

Unit 14 - 2337 Townline Road
 ABBOTSFORD, B.C. V2T 6G1
 604-855-3883 ripplesbw@gmail.com

POB _____ DATE Sept 16/22
 NAME Michael Dejong MLA
 ADDRESS _____

<u>2</u>	<u>Water @ 8-90</u>	<u>17</u>	<u>80</u>
	Cooler Rent		
	Deposits		

INSTRUCTIONS <small>All claims and returned goods MUST be accompanied by this bill.</small>	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

RECEIVED BY
64635

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST [REDACTED]

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

604-855-3883 ripplesbw@gmail.com

PO#	DATE 09/30/22
NAME Michael Dejong MLA	
ADDRESS	

	Water		
	Cooler Rent	12	00
	Deposits		

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL		
	HST / GST		60
	PST		84
	TOTAL	13	44
RECEIVED BY			

65768

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
95086944	31-Aug-2022
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 # 95086944 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.

COSTCO WHOLESALE

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

1L Member [REDACTED]
313740 KS FACIAL 19.99 GP
313740 KS FACIAL 19.99 GP
VOID
313740 KS FACIAL 19.99-GP

SUBTOTAL 19.99
TAX 2.40
*** TOTAL [REDACTED] 22.39

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015980 H
AUTH #: 5553E 2022/09/21 [REDACTED]
Invoice Number: 010598
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$22.39

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

Sale 00096 6 006 62702
0104 11/02/22 [REDACTED]

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1974629

1 OB INKJET PAPER LTR

478686

77.49B

Subtotal

77.49

PST 7.00%

5.42

GST 5.00%

3.87

Total

\$86.78

MasterCard

86.78

TRANSACTION RECORD

***** [REDACTED]

\$86.78

Mastercard

H

Purchase

Authorization Number

04411E

0010019030

62702

66278770

11/02/22

01/027 APPROVED - THANK YOU

4000000041010

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

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

13

[REDACTED] ripplesbw@gmail.com

PO#	DATE
	Oct 31, 22
NAME	
Michael Dejong	
ADDRESS	
MLA	

	Water		
1	Cooler Rent	12	00
	Deposits		

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL		
	HST / GST		60
	PST		84
	TOTAL	13	44
RECEIVED BY			

66420

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
95103212	30-Sep-2022
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 # 95103212 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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.



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: BCMPCCT@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 **95120868** Date **31-Oct-2022**

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 # 95120868 Bill To [Redacted] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [Redacted]		5.000 %	2.98	0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

LONDON DRUGS

LD ADDYSFORD 604 812 0036
LOOKING FOR WORK? www.londondrugs.com

MELIITA FILTERS	4.99 B
GLAD BAGS	9.69 B
*** TAX 1.76 BAL	16.44
VF MasterCard	16.44
XXXXXXXXXXXX	

AUTH: 04252E
CHANGE (0)
(P)SI 1.03
(G)ST .73

LDEXtras #: [REDACTED]

11/07/22 [REDACTED] 0016 92 0054 7294

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

LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]
110722 [REDACTED] 0016 0092 0054

Check your LDEXtras points, vouchers,
and rewards straight from your phone
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

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

CASH REG. 092 EMPLOYEE [REDACTED]

NO : XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.44

MASTERCARD PURCHASE

11/07/22 [REDACTED] AUTH 04252E

REFERENCE 66272916 0010018700

APL Mastercard
APN
AID: A0000000041010
TVR 0006008000

01 APPROVED - THANK YOU 027

**LONDON
DRUGS**

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

RIESEN 4.49 G
** PM2 DEAL REACHED REDUCED PRICE **
RIESEN 3.51 G
SOFTSOAP REFILL 8.99 B
**** TAX 1.48 BAL 18.47
VF MasterCard 18.47
XXXXXXXXXXXX [REDACTED]
AUTH: 00749E
CHANGE .00
(P)ST .63
(G)ST .85

LDExtras #: [REDACTED]

11/16/22 [REDACTED] 0016 33 0013 2576
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]
111622 [REDACTED] 0016 0033 0013

Check your LDExtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T 4M5

CASH REF.: 033 EMPLOYEE: 2576 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$18.47

MASTERCARD PURCHASE

11/16/22 [REDACTED] AUTH: 00749E
REFERENCE: 66272473 0010012380 H

APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

BLACKWOOD BUILDING CENTRE
33050 SOUTH FRASER WAY
PH 853-6471 GST#R100539873
ABBOTSFORD, BC V2S 2A9

***** CASH SALE *****

CASH-00

BB SALESMAN [REDACTED] INVOICE 892968 11/08/22

3651615 1 EA @ 13.990
LAMPS 65W BR30 MED LL 3PC 13.99 1
FROSTED 126433
E92 1 @ .150
ECO INCAN/HALOGEN x 3 .15 1

*****TRANSACTION RECORD*****

CARD: MASTER CARD
CARD NUMBER: ***** [REDACTED]
HOST DATE/TIME: 22/11/08 [REDACTED]
Mastercard
A000000041010
0000008000
AUTHORIZATION: 07450E
REFERENCE: H66238982
SEQUENCE: 0014741030
PURCHASE: \$15.84

01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

M/C TENDER 15.84
SUB TOTAL 14.14
TAX GST .71
TAX PST .99
TOTAL 15.84
AMOUNT TENDERED 15.84
CHANGE GIVEN .00

THANK YOU FOR SHIPPING AT BLACKWOOD!!!
CHECK OUR WEBSITE www.homehardware.ca

CUSTOMER COPY

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

Sale 00096 6 006 66209
0104 11/16/22 [REDACTED]

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1974629

1 #10 ENVELOPES 250P 34.99B
718103142434
1 PP HOLLY&IVY BL MAIL

1 [REDACTED]
1 [REDACTED]
1 [REDACTED]
1 [REDACTED]
1 [REDACTED]
1 [REDACTED]
1 [REDACTED]

Subtotal
PST 7.00%
GST 5.00%

CO paid \$39.19

Total
MasterCard

TRANSACTION RECORD

Mastercard H Purchase
Authorization Number 06779E
0010015690 66209 66278770
11/16/22
01/027 APPROVED - THANK YOU
Mastercard A000000004T010
0000008000

Thank you for shopping at STAPLES!

[REDACTED]

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
	11/30/22
NAME	
Michael Dejong MLA	
ADDRESS	

	Water		
1	Cooler Rent	12	00
	Deposits		

INSTRUCTIONS	SUBTOTAL	12	00
	HST / GST		60
	PST		84
	TOTAL	13	44

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

RECEIVED BY

68473

THANK YOU



**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
95137909 **30-Nov-2022**

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 # 95137909 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	244 EA	0.95 /EA	231.80	G
Subtotal				231.80	
GST/HST # [REDACTED] 5.000 %				231.80	11.59
Total (CAD)				243.39	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$1,079.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$797.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,877.19</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

Cleaning Invoice

DATE	HOURS	UNIT PRICE	COST
August 15/22	2.0	\$30	60.00
August 23/22	2.0	\$30	60.00
Total			\$ 120.00

Office cleaning for August, 2022

Sincerely yours,







Your TELUS Mobility Bill

August 17, 2022



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

The total due will be charged to your credit card 15 days from your bill date.



Your TELUS Mobility Bill

September 17, 2022



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

The total due will be charged to your credit card 15 days from your bill date.

Trading Post Eatery Abbotsford
3058 Gladwin Road
Abbotsford, British Columbia
Canada, V2T 5T6
Tel: 604-343-2337 ext 3
Printed October 12, 2022 at [REDACTED]

October 12, 2022 at [REDACTED] Order #: 268246

Table: 25, 3 guests

Server: [REDACTED]

GST #:

Fried Chicken Sandwich	\$23.00
+ \$3.00: Cup of Daily Soup	
Fried Chicken Sandwich	\$23.00
+ \$3.00: Cup of Corn Chowder	
Feature Flatbread	\$16.00
2 x Coffee	\$7.00
+ \$3.50: Regular Coffee	

Food Total	\$62.00
Non-Alcohol Total	\$7.00

Sub Total	\$69.00
GST	\$3.45
PST	\$0.00
PLT	\$0.00

Total \$72.45

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

GST # [REDACTED]

Trading Post Eatery Abbotsford
3058 Gladwin Road
Abbotsford, British Columbia
Canada, V2T 5T6
Tel: 604-343-2337 ext 3
Printed November 2, 2022 at [REDACTED]

November 2, 2022 at [REDACTED] Order #: 270627

Table: 27, 2 guests

Server: [REDACTED]

GST #:

Soup, Salad & Bread	\$16.00
Soup, Salad & Bread	\$16.00
Coffee	\$3.50
+ \$3.50: Regular Coffee	

Food Total	\$32.00
Non-Alcohol Total	\$3.50

Sub Total	\$35.50
GST	\$1.78
PST	\$0.00
PLT	\$0.00

Total \$37.28

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

GST # [REDACTED]



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	10/1/2022
Invoice	676371
Customer PO	
Due Date	10/31/2022

Bill to: A000595

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

Balance Forward	\$166.88
Payments	\$-166.88
Credits	\$0.00
Charges	\$166.88
Balance Due	\$166.88

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$166.88	\$0.00	\$0.00	\$0.00	\$0.00	\$166.88

IMPORTANT MESSAGES

Urban Impact works tirelessly to ensure all of our services are delivered safely on time and best in industry. 2022 has been a challenging year for all. In 2022 we have had unprecedented cost increases in delivering services to our valued customers. A 12% increase will be applied to your service fees as of January 1 2023. We thank you for the opportunity to be of continued service.

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

10/01/22 - 12/31/22	2.00 Paper Recycling	99.33
	Commodity Surcharge	29.80
	Fuel Surcharge	29.80
	Pre-tax Site Charges	158.93
	Goods and Services Tax (GST) [REDACTED]	7.95
	Site Total	166.88
	Pre-tax Current Charges	158.93
	Goods and Services Tax (GST) [REDACTED]	7.95
	INVOICE AMOUNT	166.88

Customer MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	Date	10/1/2022	Balance Due	\$166.88
	Invoice	676371	Current Invoice Amount	\$166.88



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Amount Enclosed
Cheque No



70 - 1st Avenue N
 Yorkton SK S3N 1J6
 Canada
 1877-777-7590

Invoice

Invoice Date 2022-10-17
 Invoice No. INV259279
 Payment Terms Due on receipt
 Customer ID [REDACTED]
 PO #

Bill To:

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

Site Address:

30660 George Ferguson Way Unit 103
 Abbotsford BC V2T 4V6
 Canada

01136

Description	From	To	Price
Monitoring	2022-10-17	2023-01-16	\$89.85

Subtotal \$89.85
GST # [REDACTED] \$4.49
PST \$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 N
 Yorkton SK S3N 1J6
 Canada

Invoice:

INV259279

Customer ID:

[REDACTED]

Total:

\$94.34

Amount Enclosed:



INV259279

Cleaning Invoice

DATE	HOURS	UNIT PRICE	COST
October 26/22	2.0	\$30	60.00
December 15/22	3.0	\$30	90.00

Total \$ 150.00

Office cleaning 2022

Sincerely yours,

