

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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:	<b>Note 1</b>	\$127.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$227.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$355.04</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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
- 
- 
-

**SHE'S MY FLORIST**  
1-32700 GEORGE FERGUSON WAY  
ABBOTSFORD, BC V2T 4V6  
6047464612

Transaction 205421

**Total** **\$99.68**  
**Tip** [REDACTED]  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

02-Jun.-2023 [REDACTED]  
[REDACTED] Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 315300661850  
Auth ID: 00104E  
MID: \*\*\*\*\*1117  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
[REDACTED]

SHES MY FLORIST  
**YOUR RECEIPT**  
Thank You  
Call Again

ARRANGEMENTS TX 75.00  
DELIVERY TX 14.00  
ITEM CT 2  
TAX-1 5% 4.45  
TAX-2 7% 6.23  
TAX 10.68

**MSTCARD**

**99.68**

02-06-2023 [REDACTED]  
0001 CLERK01 00066735

CO Paid \$99.68

SHES MY FLORIST  
YOUR RECEIPT  
Thank You  
Call Again

#####  
ARRANGEMENTS IX 100.00  
DELIVERY TX 14.00  
ITEM CT 2  
TAX-1 5% 5.70  
TAX-2 7% 7.98  
TAX 13.68

**MSTCARD**  
**127.68**

27-07-2023 [REDACTED]  
0001 CLERK01 00068152

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** de Jong, Michael

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,117.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,215.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,333.12</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

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

# Invoice



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

Invoice Date: Jun 6, 2023  
Invoice #: INV205335531  
Payment Terms: Due Upon Receipt  
Due Date: Jun 6, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: Visa \*\*\*\*\* [REDACTED]  
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]

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

[REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jun 6, 2023 - Jul 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

# Invoice



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

Invoice Date: Jul 6, 2023  
Invoice #: INV209534913  
Payment Terms: Due Upon Receipt  
Due Date: Jul 6, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
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]

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

[REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jul 6, 2023 - Aug 5, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Receipt

Fraser  
Valley  
Current

Invoice number C630B56B-0003

Receipt number 2203-3602

Date paid June 28, 2023

Payment method Mastercard - [REDACTED]

**Fraser Valley Current**

+1 604-265-9808

contact@fvcurrent.com

**Bill to**

[REDACTED]  
V2T 4V6

Canada  
[REDACTED]

## C\$10.99 paid on June 28, 2023

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Jun 28 – Jul 28, 2023	1	C\$10.99	C\$10.99
	Subtotal		C\$10.99
	Total		C\$10.99
	Amount paid		C\$10.99

# 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> <b>32660 GEORGE FERGUSON WAY # 103</b> <b>ABBOTSFORD BC</b> <b>V2T 4V6</b>		06/01/23 - 06/30/23	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34435893	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/23			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			1,502.55	
06/09	199177	Payment on Account			-1,502.55	
				BL		
06/15	34435893	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Grad 2023 PAGE: A 32 Grad 3 color ePaper	4x6i 24i	1	525.00 0.00 7.85	
06/15	34435893	Fathers Day PAGE: A 40 Kids 3 color ePaper	2x6i 12i	1	399.00 0.00 7.85	
06/22	34435893	Nick Tayor Can Open Featu PAGE: A 35 Golf 3 color ePaper	4x6i 24i	1	475.00 0.00 7.85	
06/29	34435893	Canada.Day PAGE: A 28 Canada 3 color ePaper	4x6i 24i	1	525.00 0.00 7.85	
		Ad Class Totals: \$1,955.40 Publication Totals: \$1,955.40		84.000 inch		
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>
1,955.40						1,955.40

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
34435893	06/30/23	\$ 1,955.40
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <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.





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 30932

**BILL TO**

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

<b>DATE</b> 02-07-2023	<b>PLEASE PAY</b> \$577.50	<b>DUE DATE</b> 01-08-2023
---------------------------	-------------------------------	-------------------------------

DATE	ACCOUNT SUMMARY	AMOUNT
29-04-2023	Balance Forward	341.25
	Other payments and credits after 29-04-2023 through 01-07-2023	-341.25
02-07-2023	Other invoices from this date	0.00
	New charges (details below)	577.50
	Total Amount Due	577.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
30-06-2023	CHP - Colour 1/2 Page (5x12 or Canada Day 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.

**Bill To**

Michael Dejong - MLA  
 ATTN: Accounts Payable  
 32660 George Ferguson Way # 103  
 Abbotsford, BC V2T 4V6

**Advertiser**

Michael Dejong - MLA  
 Brand Name: Michael Dejong - MLA  
 Account No: [REDACTED]  
 32660 George Ferguson Way # 103  
 Abbotsford, BC V2T 4V6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 7/31/2023  
 Amount Due \$ 555.70  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number 230  
 Description Agrifair  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep [REDACTED]

Campaign Base Amount \$ 540.00  
 Adjustment Amount \$ 15.70  
 Campaign Net Amount \$ 555.70  
 Payments Applied \$ 0.00  
 Payment Due Amount \$ 555.70

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI8755  
 Invoice Date: 7/31/2023  
 Payment Due: \$ 555.70

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Michael Dejong - MLA  
 ATTN: Accounts Payable  
 32660 George Ferguson Way # 103  
 Abbotsford, BC V2T 4V6

**Advertiser**

Michael Dejong - MLA  
 Brand Name: Michael Dejong - MLA  
 Account No: [REDACTED]  
 32660 George Ferguson Way # 103  
 Abbotsford, BC V2T 4V6

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 8/31/2023  
 Amount Due \$ 1,032.85  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 1,328.44
Ordered By	_____	Adjustment Amount	\$ -295.59
Campaign Number	9566	Campaign Net Amount	\$ 1,032.85
Description	Michael Dejong	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 1,032.85
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]  
 Invoice Number: BPI24244  
 Invoice Date: 8/31/2023  
 Payment Due: \$ 1,032.85

**REMIT TO:**

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

**BILL TO:**

**Michael Dejong - MLA**  
 32660 George Ferguson Way # 103  
 Abbotsford, BC V2T 4V6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI24244

Invoice Date:

8/31/2023

### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Abbotsford News - Display ROP	8/10/2023	Airshow	General	4 Columns x 6 Inches	24.00	\$ 35.56	\$ 21.88	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Adjustment Manual Adjustment \$ -13.69

Adjustment eAdmin Fee \$ 7.85

### Magazine Line Items

Product Name / Issue	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
ABB - Senior's Directory	8/31/2023	Seniors Directory	Senior's Directory	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	—	\$ 475.00	\$ 500.00	\$ 500.00

Tax Amount \$ 0.00

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ 17.15

# Receipt

Fraser  
Valley  
Current

Invoice number C630B56B-0004

Receipt number [REDACTED]

Date paid July 28, 2023

Payment method Mastercard - [REDACTED]

Fraser Valley Current

+1 604-265-9808

contact@fvcurrent.com

Bill to

[REDACTED]

[REDACTED]

Canada

[REDACTED]

## C\$10.99 paid on July 28, 2023

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Jul 28 – Aug 28, 2023	1	C\$10.99	C\$10.99
	Subtotal		C\$10.99
	Total		C\$10.99
	Amount paid		C\$10.99

# Invoice



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

Invoice Date: Aug 6, 2023  
Invoice #: INV213767222  
Payment Terms: Due Upon Receipt  
Due Date: Aug 6, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
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]

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

[REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Aug 6, 2023 - Sep 5, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: de Jong, Michael

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$579.56
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$209.31</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$788.87</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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

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

PO# \_\_\_\_\_ DATE June 21/23  
 NAME Michael Dejong MLA  
 ADDRESS \_\_\_\_\_

<u>2</u>	Water <u>69.80</u>	<u>19.60</u>
	Cooler Rent	
	Deposits	

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

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

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

88304

THANK YOU



# RIPPLES BOTTLED WATER COMPANY LIMITED

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

604-855-3883 ripplesbw@gmail.com

13

PO#	DATE	June 30/23
NAME	Michael Dejong MLA	
ADDRESS		

	Water		
1	Cooler Rent	12	00
	Deposits		

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

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

RECEIVED BY

76824

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 <b>July 31 2023</b>
NAME <b>Michael Deyng MLA</b>	
ADDRESS	

	<b>Water</b>		
1	<b>Cooler Rent</b>	12	00
	<b>Deposits</b>		

INSTRUCTIONS    All claims and returned goods MUST be accompanied by this bill.	<b>SUBTOTAL</b>	
	<b>HST / GST</b>	0 60
	<b>PST</b>	0 84
	<b>TOTAL</b>	13 44
RECEIVED BY		

77828

THANK YOU

**BEST BUY #992**

The tech you need at the prices  
you'll love.

32900 South Fraser Way, Abbotsford

Keep your receipt



Val #: [REDACTED]

0992 051 4713 03/27/23 [REDACTED] [REDACTED]

**SALES**

12917121 100-9960090 99.99  
JABRA TALK 45  
10146795 EHF: Pers/P 0.70  
ENV FEE: PERSONAL AV

-----  
SUBTOTAL 100.69  
GST CA 5.03  
PST BC 7.05  
-----

TOTAL 112.77

Transaction Record SALE  
xxxxxxxxxxxx [REDACTED] MASTERCARD 112.77  
Approved 00752E  
SEQ NO: 001001001887  
ACI/ISO 001/00  
3/27/2023 [REDACTED]  
ATD: A0000000041010  
APN: Mastercard  
TVR 000008001  
TSI E800  
NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

Need help? Visit: [BestBuy.ca/Contact-us](http://BestBuy.ca/Contact-us)

Join our amazing team. We're  
looking for people just like you.  
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Where applicable, EHF and end-of-life  
recycling program information is available  
at  
[bestbuy.ca/ehf](http://bestbuy.ca/ehf)

Shop [BestBuy.ca](http://BestBuy.ca) and pick up for  
FREE at a store near 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  
**Repeat Printout**

Bill To: [REDACTED]

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

**Invoice**

Document Number      Date  
**95245770**              **31-May-2023**

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 # 95245770 Bill To [REDACTED] Invoice Date 31.05.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				12.64	
GST/HST # [REDACTED]	5.000	%	12.64	0.63	
Total (CAD)				13.27	

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 DISHONOURD 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]

13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	Aug. 31 2023
NAME	Michael Dejong MLA
ADDRESS	

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0.60
	PST	0.84
	TOTAL	13.44

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

RECEIVED BY

80325

THANK YOU

# LONDON DRUGS

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

	MELITTA FILTERS	2.99 B
	MELITTA FILTERS	2.99 B
	FANTASTIK	6.49 B
****	TAX 1.49 BAL	13.96
VF	MasterCard	13.96
	XXXXXXXXXXXX [REDACTED]	
AUTH:	00213E	
	CHANGE	.00
	(P)ST .87	
	(G)ST .62	

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

8/08/23 [REDACTED]: [REDACTED] 0016 94 0051 072857  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



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

### CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16  
3-32900 S FRASER WAY C  
LEARBROOK, BC V  
2S5A1 6

CASH REG.:094 EMPLOYEE: 72857 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.96

MASTERCARD PURCHASE

# 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
	Sept. 30 2023
NAME	Michael Dejong MLA
ADDRESS	

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0.60
	PST	0.84
	TOTAL	13.44
RECEIVED BY		

81173

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
<b>95300269</b>	<b>31-Aug-2023</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

ShipTo [REDACTED] Invoice # 95300269 Bill To [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** de Jong, Michael

**Expense Category:** **Travel**

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

**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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** de Jong, Michael

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$961.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$437.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,398.98</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 30, 2023**
- 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, 2023



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.

TELUS Mobility



[REDACTED]  
C/O GOVERNMENT OF BRITISH COLUMBIA - [REDACTED]  
32660 GEORGE FERGUSON WAY SUITE 103  
ABBOTSFORD BC V2T 4V6

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**Can we help?**  
 Visit our self-serve website at: [telus.com/support](https://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3C3



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

**Customer** [REDACTED]  
**Date** 7/1/2023  
**Invoice** 0000708178  
**Customer PO**  
**Due Date** 7/31/2023

**Bill to:**

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


Balance Forward	\$181.04
Payments	-\$181.04
Credits	\$0.00
Charges	\$178.71
<b>Balance Due</b>	<b>\$178.71</b>

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$178.71	\$0.00	\$0.00	\$0.00	\$0.00	\$178.71

**IMPORTANT MESSAGES**


When paying by EFT, we ask that you take an additional step & email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com). We want to ensure to apply payments correctly! With thanks, the Accounting Team!

**Payment Options**

 Pay by credit card, email [accounting@urbanimpact.com](mailto: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.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

07/01/23 - 09/30/23	2.00	Paper Recycling	111.24
		Commodity Surcharge	33.37
		Fuel Surcharge	25.59
		Pre-tax Site Charges	170.20
		Goods and Services Tax (GST) [REDACTED]	8.51
		<b>Site Total</b>	<b>178.71</b>
		<b>Pre-tax Current Charges</b>	<b>170.20</b>
		<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>8.51</b>
		<b>Invoice Amount</b>	<b>178.71</b>

To receive proper credit please return this portion with your payment.

<b>Customer</b>	<b>Date</b>	<b>Balance Due</b>
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T4V6	7/1/2023	\$178.71
	<b>Invoice</b>	<b>Current Invoice Amount</b>
	0000708178	\$178.71



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

<b>Amount Enclosed</b>
<b>Cheque No</b>





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

# Invoice

**Invoice Date** 7/17/2023  
**Invoice No.** INV777998  
**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

Description	From	To	Price
Monitoring	7/17/2023	10/16/2023	\$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  
 70 - 1st Avenue N  
 Yorkton SK S3N 1J6  
 Canada

Invoice:

INV777998

Customer ID:

[REDACTED]

Total:

\$94.34

Amount Enclosed:



# Your TELUS Mobility Bill

July 17, 2023



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.

TELUS Mobility



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[REDACTED]  
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP  
32660 GEORGE FERGUSON WAY SUITE 103  
ABBOTSFORD BC V2T 4V6

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3





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

Customer [REDACTED]  
 Date 10/1/2023  
 Invoice 0000723499  
 Customer PO  
 Due Date 10/31/2023

**Bill to:**

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

Balance Forward	\$178.71
Payments	\$-178.71
Credits	\$0.00
Charges	\$190.39
Balance Due	\$190.39

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$190.39	\$0.00	\$0.00	\$0.00	\$0.00	\$190.39

**IMPORTANT MESSAGES**

Urban Impact works tirelessly to ensure all of our services are provided on time and best in industry. 2023 has been a challenging year for us all managing labour shortages and the increased cost of delivering services. A 10% increase will be applied to service fees as of Jan 1, 2024. We thank you for the opportunity to be of continued service.

**Payment Options**



Pay by credit card, email [accounting@urbanimpact.com](mailto: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.



Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

10/01/23 - 12/31/23	2.00	Paper Recycling	111.24
		Commodity Surcharge	33.37
		Fuel Surcharge	36.71
		Pre-tax Site Charges	181.32
		Goods and Services Tax (GST)	9.07
		<b>Site Total</b>	<b>190.39</b>
		Pre-tax Current Charges	181.32
		Goods and Services Tax (GST)	9.07
		<b>Invoice Amount</b>	<b>190.39</b>

To receive proper credit please return this portion with your payment.

Customer [REDACTED]	Date	Balance Due
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T4V6	10/1/2023	\$190.39
	Invoice	Current Invoice Amount
	0000723499	\$190.39



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

<b>Amount Enclosed</b>
<b>Cheque No</b>