

**SIMPLY  
PERFECT  
FLOWERS**

ABBOTSFORD B.C.  
PH 557 0055 FAX 557 0057  
GST# [REDACTED]

06/11/2015 000000  
#5430 [REDACTED] SERV.01 0001

FRESH CUT	T <sub>12</sub> \$50.00
DELIVERY CHARGE	T <sub>12</sub> \$12.00
MDSE ST	\$62.00
PST	\$3.50
GST	\$3.10

INTERAC \$68.60

TOTAL

**\$68.60**

Visa Credit  
A0000000031010  
1F7BF502AEE2381E  
0000008000-E800  
8004AF E54AAB6A89  
0000008000-F800

**APPROVED**

AUTH# 065061 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd Unit #5  
 Surrey BC Canada V3S 8P5  
 info@locostnametag.com  
 Ph 604 574-0006 or 1 888 574-0006

# Invoice

DATE	INVOICE NO.
5/29/2015	83174

BILL TO	SHIP TO
Attn: [REDACTED] MLA- Mike De Jong Constituency Office #103 32660 George Ferguson Way Abbotsford, BC V2T 4V6	Attn: [REDACTED] MLA- Mike De Jong Constituency Office #103 32660 George Ferguson Way Abbotsford, BC V2T 4V6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	Due on receipt	5/27/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	UPDATE	3 1/2 / 3/4 plaque update in Gold / Black flexi w/ dst		10.00		10.00T
P.D. June 13/15 #2948						

Thank you	<b>Subtotal</b>	CAD 10.00
	<b>Sales Tax Total</b>	CAD 1.20
	GST/HST	CAD 0.50
	PST	CAD 0.70
<b>TOTAL</b>		<b>CAD 11.20</b>

Payment is expected within 30 days.  
 Website: www.locostnametag.com  
 GST # [REDACTED]

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
7/8/2015	83735

<b>BILL TO</b>	<b>SHIP TO</b>
Mike de Jong Abbosford West 103-32660 George Ferguson Way Abbotsford BC V2T 4V6	Mike de Jong Abbosford West 103-32660 George Ferguson Way Abbotsford, BC V2T 4V6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
█		6/3/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T
<p><i>Pd. July 13/15 # 2948</i></p>						
<b>Subtotal</b>						CAD 397.50
<b>Sales Tax Total</b>						CAD 47.18
GST/HST						CAD 19.88
PST						CAD 27.30
<b>TOTAL</b>						<b>CAD 444.68</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST # █



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	06-Jul-2015
Sales Order/PO No.	
201573101635169	
Customer Ref./PO Date	
03-Jul-2015	
Delivery Number	Date
82884487	08-Jul-2015
Order Number	Date
32822521	03-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 604-870-5486	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999841396	STICKERS, BC LOGO, GOLD ON WHITE	1 RO	12.50 /RO	12.50	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
Subtotal				138.35	
GST/HST # [REDACTED]		5.000 %	138.35	6.92	
PST		7.000 %	138.35	9.68	
Total (CAD)				154.95	

PD. Aug. 13/15  
# 2954

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested 1 package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]  
Constituency Assistant to  
**Hon. Amrik Virk, MLA**  
Surrey-Tynehead  
201-15135 101 Ave., Surrey, BC V3R 7Z1  
Tel: 604.586.3747 | Fax: 604.584.4741  
[www.amrikvirkmla.ca](http://www.amrikvirkmla.ca)

P.D. SEPT. 17/15  
#2959

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
7/16/2015	83843

<b>BILL TO</b>	<b>SHIP TO</b>
Attn: [REDACTED] MLA- Mike De Jong Constituency Office #103 32660 George Ferguson Way Abbotsford, BC V2T 4V6	Attn: [REDACTED] MLA- Mike De Jong Constituency Office #103 32660 George Ferguson Way Abbotsford, BC V2T 4V6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	Due on receipt	7/15/2015		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	UPDATE	3 1/2 / 3/4 plaque update in Gold / Black flexi w/ dst		10.00		10.00T
<p><i>Drop off or Pickup</i></p> <p><i>Pd. SEPT. 17/15</i></p> <p><i># 2961</i></p>						

Thank you	<b>Subtotal</b>	CAD 10.00
	<b>Sales Tax Total</b>	CAD 1.20
	GST/HST	CAD 0.50
	PST	CAD 0.70
<b>TOTAL</b>		<b>CAD 11.20</b>

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # [REDACTED]

THE VANCOUVER SUN

**The Province**

Sun/Province Payment Centre  
PO Box 2400 STN Main  
Winnipeg MB V6C 3N3  
Phone (604) 605-7381  
1-800-663-2662  
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong  
103 32660 George Ferguson Way  
Abbotsford BC  
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] \$31.50 (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team  
Postmedia Network Inc.  
6<sup>th</sup> 300 Carlton street  
Winnipeg, MB  
R3B 2K6

Pd. July 2/15

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02347  
**MICHAEL DEJONG - MLA**  
**32660 GEORGE FERGUSON WAY #103**  
**ABBOTSFORD BC**  
**V2T 4V6**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32589800	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[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
05/31		BALANCE FORWARD			[REDACTED]
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
06/17	32589800	BREAKFAST WITH MLA	2x4i	1	171.36
		PAGE: A 25 General	8i	21.42	2.25
		ePaper			
		Ad Class Totals: \$173.61		8.000 inch	
		Supplements			
06/19	32589800	GRAD 2015		1	191.67
		PAGE: C 12 Grad			2.25
		ePaper			
		Ad Class Totals: \$193.92		0.080 tab	
		Publication Totals: \$367.53			

*Handwritten notes:*  
 PD. July 13/15  
 #2946  
 [Large signature and "OK" marks]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
367.53	[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.



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02906  
**MICHAEL DEJONG - MLA**  
**32660 GEORGE FERGUSON WAY #103**  
**ABBOTSFORD BC**  
**V2T 4V6**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32564189	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
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
04/30		BALANCE FORWARD			445.59
05/31	2936	Payment on Account			- 445.59
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
05/27	32564189	BREAKFAST	2x4i	1	171.36
		PAGE: A 5 General	8i	21.42	
		ePaper			2.25
		Ad Class Totals: \$173.61		8.000 inch	
		AD CLASS: Speciality Product			
05/29	32564189	MY CITY COMM GUIDE		1	180.00
		PAGE: Z 20 CommGuid			
		ePaper			2.25
		Ad Class Totals: \$182.25		0.080 dtab	
		Publication Totals: \$355.86			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
355.86					<b>355.86</b>

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  
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003800

BPGF1/R20081210



2313 Ware Street  
www.msamuseum.ca

2313 Ware St.  
Abbotsford, BC  
V2S 3C6  
Phone: 604-853-0313  
Fax: 1-866-373-2771

**Invoice #2015-16**

**Bill To:**

Mr. Michael de Jong  
[Redacted]

**Invoice Date:**

May 14, 2015

<i>Description</i>			<i>Total</i>
2015 Fraser Valley Regional Heritage Fair Award Sponsorship: Category – Local History			\$200.00
<i>THANK YOU FOR YOUR SUPPORT!!!!</i>			
		<i>Balance Due</i>	<i>\$200.00</i>

*Please make cheques payable to "MSA Museum Society"*

*PD. July 13/15  
#2945*

**From:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

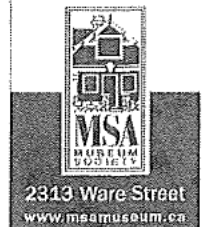
Phone: \_\_\_\_\_

Amount Due: \_\_\_\_\_

Amount Enclosed: \_\_\_\_\_

**Pay to:**

MSA Museum Society  
2313 Ware St.  
Abbotsford, BC  
V2S 3C6



**Thank-You very much  
for your prompt payment.**

[REDACTED]

**From:**

**Sent:**

[REDACTED]  
June 3, 2015 10:47 AM

**To:**

[REDACTED]

**Cc:**

**Subject:**

INVOICE: Canada Times - Eid

**Attachments:**

2015 - Eid.xlsx; EID\_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of \$15.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 12, 2015.

**Address:**

**Attn:** [REDACTED]

Group Ad Payment (EID)

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

*PD. JUN 9 13/15  
# 2944*

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

[REDACTED]

Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** July 23, 2015 11:00 AM  
**Subject:** RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival  
**Importance:** High

\*\*\* This message has been sent to the MLAs who are participating in this ad and their CAs \*\*\*

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender  
Martin  
Rustad  
de Jong  
Reimer  
Gibson  
Hunt  
Polak  
Plecas  
Throness  
Bing  
Morris

Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (MCCF)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Po. Aug. 13/15  
# 2953

Thanks,

[REDACTED]

---

[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

**From:**  
**Sent:**  
**Subject:**

[REDACTED]  
July 31, 2015 4:35 PM  
RE: Group Ad Opportunity - Independence Day of Pakistan & India

\*\*\* This message has been sent to the MLAs who are participating in this ad and their CAs \*\*\*

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be **\$22.50** each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

PO. Aug. 13/15  
# 2953

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Independence Day)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

Thanks,

**THE VANCOUVER SUN**

**The Province**

Sun/Province Payment Centre  
PO Box 2400 STN Main  
Winnipeg MB V6C 3N3  
Phone (604) 605-7381  
1-800-663-2662  
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong  
103 32660 George Ferguson Way  
Abbotsford BC  
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] \$31.50 (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team  
Postmedia Network Inc.  
6<sup>th</sup> 300 Carlton street  
Winnipeg, MB  
R3B 2K6

*PD. Aug. 3/15*

**THE VANCOUVER SUN**

**The Province**

Sun/Province Payment Centre  
PO Box 2400 STN Main  
Winnipeg MB V6C 3N3  
Phone (604) 605-7381  
1-800-663-2662  
Fax 1 866-8703386

Abbotsford West Constituency Office-MLA Michael De Jong  
103 32660 George Ferguson Way  
Abbotsford BC  
V2T4V6

GST # [REDACTED]

RE: ACCOUNT # [REDACTED]

Dear Subscriber,

We are billing the bank account that ends [REDACTED] \$31.50 (with \$1.50 in GST) monthly for a 6 day subscription to the Province.

Regards,

Subscriber Services Team  
Postmedia Network Inc.  
6<sup>th</sup> 300 Carlton street  
Winnipeg, MB  
R3B 2K6

Pd. SEPT. 1/15

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 02406  
**MICHAEL DE JONG - MLA**  
32660 GEORGE FERGUSON WAY #103  
ABBOTSFORD BC  
V2T 4V6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32616188	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	
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
06/30		BALANCE FORWARD			723.39
07/15	2946	Payment on Account			-723.39
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Supplements			
07/24	32616188	AGRIFAIR		1	145.00 ✓
		PAGE: B 18 Agrifair			
		3 color			
		ePaper			
07/31	32616188	ABB AIRSHOW		1	145.00 ✓
		PAGE: B 26 AirShow			
		3 color			
		ePaper			
		Ad Class Totals: \$360.50			
		Publication Totals: \$360.50			
			0.160 tab		
					33.00 ✓
					2.25 ✓
					33.00 ✓
					2.25 ✓
<p>OK</p> <p>TO ALL</p> <p>[Signature]</p>					
Pd. SEPT. 17/15					
# 2964					
CURRENT NET AMOUNT DUE					360.50
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>360.50</b>

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  
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003299

BPG17/R20081210



# Punjabi Patrika Media Ltd.

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

# Invoice

Date	Invoice #
15/09/2015	17602

### Customer Information

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

### Customer Contact

Phone: 604-870-5486  
Fax: (604) 870-5444  
Alt. Phone:  
E-mail: mike.dejong.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	04/09/2015	CHP - Colour 1/2 Page (5x12 or	Nagar Kirtan ad shared with Simon Gibson & Darryl Plecas	183.33	183.33
			<i>OR</i>		
			<i>PD. SEPT. 15/15</i>		
			<i># 2958</i>		

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**Subtotal** \$183.33

GST/HST \$9.17

Payments/Credits \$0.00

**Invoice Total** \$192.50

Previous Balance

**Account Balance (Includes Previous Balances)**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No.

# Punjabi Patrika Media Ltd.

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

# Invoice

Date	Invoice #
04/08/2015	17352

## Customer Information

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

## Customer Contact

Phone: 604-870-5486  
Fax: (604) 870-5444  
Alt. Phone:  
E-mail: mike.dejong.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	03/07/2015	CHP - Colour 1/2 Page (5x12 or	shared with Simon Gibson & Darryl Plecas	183.33	183.33

*P.D. SEPT. 15/15  
# 2958*

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**Subtotal** \$183.33

GST/HST \$9.17

Payments/Credits \$0.00

**Invoice Total** \$192.50

Previous Balance [REDACTED]

**Account Balance (Includes Previous Balances)** [REDACTED]

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

# Punjabi Patrika Media Ltd.

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

# Invoice


Date	Invoice #
10/03/2015	16397

### Customer Information

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

### Customer Contact

Phone: 604-870-5486  
Fax: (604) 870-5444  
Alt. Phone:  
E-mail: mike.dejong.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CFP - Colour Full Page (10x12)	Vasakhi Special ad shared by MLAs Mike de Jong, Simon Gibson & Darryl Plecas)	281.67	281.67
 Pd. SEPT. 15/15 # 2958					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	<b>\$281.67</b>
GST/HST	\$14.08
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$295.75</b>
Previous Balance	

### Account Balance (Includes Previous Balances)

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				8.08	
GST/HST # [REDACTED]	5.000 %		8.08	0.40	
Total (CAD)				8.48	

*Pd. June 9 13/15  
# 2949*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 06/04/2015 12:08:08



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9915488425  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE C2

Bill To:

000869 000000390

MICHAEL DEJONG, MLA  
 UNIT 103  
 32660 GEORGE FERGUSON WAY  
 ABBOTSFORD, BC V2T 4V6  
 CANADA

**BILLING SUMMARY**

BILLING DATE	06/14/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.51
LESS PAYMENT / ADJUSTMENTS	-35.51
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	11.15
<b>TOTAL AMOUNT DUE</b>	<b>11.15</b>

Ship To: MICHAEL DEJONG, MLA  
 UNIT 103  
 32660 GEORGE FERGUSON WAY  
 ABBOTSFORD, BC V2T4V6  
 CANADA

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
6/3/2015	PAYMENT - LB0000005072/2937	-35.51
Total Payments Received/Adjustments		-35.51

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/14/2015	RI03086820	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
6/14/2015	SPC00695856	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						9.95
HST/GST (NO. [REDACTED])						0.50
PST						0.70
Total Current Charges						11.15

*Pd. June 13/15  
 #2950*

**IMPORTANT MESSAGES**

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

**LONDON  
DRUGS**

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

CUISINART C/MAKER .99.99 B  
LEVY .70 B  
\*\*\*\* TAX 12.08 BAL 112.77  
VF Visa 112.77  
XXXXXXXXXXXX [REDACTED]  
AUTH: 01049I  
CHANGE .00  
(P)ST 7.05  
(G)ST 5.03  
7/04/15 [REDACTED] 0016 12 0160 55820  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.: 012 EMPLOYEE: 55820 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$112.77

Visa PURCHASE

07/04/15 [REDACTED] AUTH: 01049I  
REFERENCE: 66207561 0019690930 C

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0016 012 55820 0160

\*\*\* CARDHOLDER COPY \*\*\*



STAPLES Canada  
 Store # 104  
 Unit 110 32500 South Fraserway  
 Abbotsford, BC V2T4W1  
 604-870-3440

WAREHOUSE #259

20499 64th Avenue  
 Langley, BC  
 V2Y 1N5

MEMBER # [REDACTED] 5Z

32987 FRENCH ROAST 10.99  
 32987 FRENCH ROAST 10.99  
 777425 BOLINTY PLUS 19.99 M

SUBTOTAL 41.97  
 \*\*\*\* (G)GST 5% 1.00  
 \*\*\*\* (P)PST 7% 1.40

TOTAL [REDACTED]  
 VF MasterCard 44.37

\*\*\*\*\*  
 REFERENCE#: 66229529-0010019830 C  
 AUTH#: R00711 06/06/15 [REDACTED]  
 Invoice#: 09634

COSTCO WHOLESALE #259  
 20499 64TH AVENUE  
 LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$44.37

0259 009 0000000139 0349

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: [REDACTED] (F/E CSRP) REG# 9  
 2015706706 [REDACTED] 0259 09 0349 139

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN

Sale 00092 2 005 07798  
 0104 07/04/15 [REDACTED]

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1285513  
 1 STAPLES PAPER CASE 44.80B  
 718103037570  
 1 POSTIT 3X3 6PK LND 9.82B  
 021200591891  
 1 RECYCLED PAPER 2.46B  
 065800054707  
 1 PIN MINI MARKR 5PK 6.92B  
 021200588501  
 1 EPSON ULTRA PREMIU 26.95B  
 010343866584  
 1 BTS SUPPLY DRIVE N 2.00N  
 658855

Subtotal 92.95  
 PST 7.00% 6.37  
 GST 5.00% 4.55

Total \$103.87  
 Visa 103.87

\*\*\*\*\* [REDACTED]  
 Visa C Purchase  
 Authorization Number 01698I  
 0010017500 7798 66164250

92 07/04/15 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 Visa Credit A0000000031010  
 0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]





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

ROGERS SUGAR CUBES	2.99
ROGERS SUGAR CUBES	2.99
KERR'S CANDY	2.29 G
KERR'S CANDY	2.29 G
RIESEN	2.89 G
KERR'S CANDY	4.29 G
WERTHER'S	2.89 G
**** TAX	.73 BAL 21.36
VF Visa	21.36
XXXXXXXXXXXX	
AUTH: 034261	
CHANGE	.00
(P)ST	.00
(G)ST	.73
7/21/15	0016 15 0022 50837
	(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED	GST #

-----  
 CREDIT CARD TRANSACTION RECORD  
 -----

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

CASH REG.: 015 EMPLOYEE: 50837 1

NO.: XXXXXXXXXXXX  
 AMOUNT \$21.36

Visa PURCHASE

07/21/15 AUTH: 034261  
 REFERENCE: 66207564 0019360120 C



WAREHOUSE #259

20499 64th Avenue  
 Langley, BC  
 V2Y 1N5  
 MEMBER # E7

585578 KS BATH 30**	16.99 M
32987 FRENCH ROAST	10.99
9559 KS MICRO POP	12.49

SUBTOTAL	40.47
**** (G)GST 8%	.85
**** (P)PST 7%	1.19

VF	TOTAL	42.51
	MasterCard	42.51

\*\*\*\*\*  
 REFERENCE#: 66229528-0010019140 C  
 AUTH#: R02646 07/16/15  
 Invoice#: 27836

COSTCO WHOLESALE #259  
 20499 64TH AVENUE  
 LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$42.51

0259 008 0000000115 0213

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
--------	-----

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: (F/E) REG# 8  
 01670746 0259 08 0213 115

GST #

THANK YOU - PLEASE COME AGAIN



STAPLES Canada  
Store # 104  
Unit 110 32500 South Fraserway  
Abbotsford, BC V2T4W1  
604-870-3440



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

Sale 00091 1 001 06744  
0104 08/18/15

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\*

9999999  
1 STAPLES PAPER CASE 44.80  
718103037570 44.80  
Subtotal 3.14  
PST 7.00% 2.24  
GST 5.00% \$50.18  
Total 50.18  
Visa

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 090021  
0010018060 6744 66164246  
91 08/18/15  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0000008000 F800

KERR'S CANDY 2.19 G  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
KERR'S CANDY 1.81 G  
KERR'S CANDY 2.19 G  
WERTHER'S 2.69 G  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
RIESEN 2.31 G  
WERTHER'S 2.69 G  
KERR'S CANDY 4.29 G  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
RIESEN 2.31 G  
\*\*\*\* TAX 1.02 BAL 21.60  
VF Visa 21.60  
XXXXXXXXXXXX  
AUTH: 02482I  
CHANGE .00  
(P)ST .00  
(G)ST 1.02  
9/16/15 0016 12 0295 66116  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



-----  
CREDIT CARD TRANSACTION RECORD  
-----  
LONDON DRUGS #16  
26-32700 S FRASER WAY  
CLEARBROOK, BC  
V2T4M6  
CASH REG.: 012 EMPLOYEE: 65116 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$21.60  
Visa PURCHASE  
09/16/15 [REDACTED] AUTH: 02482I  
REFERENCE: 66207561 0010441720 C  
APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027



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

YAMINI CONSULTING INC. 0205  
 32900 SOUTH FRASER WAY, ABBOTSFORD, BC, V2S 5A  
 1

604-853-9481

0205 1010 200503 100025 3

SCOTTIES TISSUES 1.49 B  
 SCOTTIES TISSUES 1.49 B  
 NESTLE COFFEE-MATE 2.99  
 SCOTTIES TISSUES 1.49 B  
 SCOTTIES TISSUES 1.49 B  
 WERTHER'S 2.29 G  
 WERTHER'S 3.69 G  
 RIESEN 2.29 G  
 \*\*\*\* TAX 1.13 BAL 18.35  
 VF Visa 18.35  
 XXXXXXXXXXXXX [REDACTED]  
 AUTH: 02484I  
 CHANGE .00  
 (P)ST .42  
 (G)ST .71  
 8/18/15 [REDACTED] 0016 12 0116 55116  
 (B)OTH + G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

SALE  
 FANTASTIK ORG CLNR B 5.99  
 NN REUS CLOTH B 2.29 SALE  
 SUBTOTAL: 8.28  
 5.0%GST: 0.41  
 7.0%PST: 0.58  
 TOTAL: \$9.27  
 2 Items  
 CASH: 20.00  
 CHANGE DUE: 10.73  
 ROUNDED CHANGE: 10.75  
 You have saved \$1.00

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 Current Points Balance [REDACTED]  
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you.

Get the most out of your Optimum Membership.  
 Sign up for exclusive email offers today  
 at shoppersdrugmart.ca/email.

\*\*\*\*\*

-----  
 CREDIT CARD TRANSACTION RECORD  
 -----

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

CASH REG.: 012 EMPLOYEE: 55116 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$18.35

Visa PURCHASE

08/18/15 [REDACTED] AUTH: 02484I  
 REFERENCE: 66207561 0010150650 C

APL: Visa Credit  
 APN:  
 AID: A0000000031010  
 TVR: 0000008000  
 TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
 Retain this copy for your records.

0016 012 55116 0116

GST #: [REDACTED]  
 [REDACTED]

NEW! Load your offers. Love your rewards.  
 Get started at myoptimum.ca today.  
 No more printing coupons!  
 PLUS, get our NEW App and Digital Card!

\*\*\*\*\*  
 Retain Receipt for return within 30 days.  
 Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty  
 Aug 24, 2015 [REDACTED]

TYPE : PURCHASE  
 ACCT : VISA \$ 9.27

CARD NUMBER: [REDACTED]  
 DATE/TIME: 15/08/24 [REDACTED]  
 REFERENCE #: 66207089 0013581050 C  
 AUTHOR. #: [REDACTED]  
 INVOICE NUMBER: 10105030

Visa Credit  
 A0000000031010  
 0000008000 F800



# SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

1

MICHAEL DE JONG MLA  
 103 32660 GEORGE FERGUSON WAY  
 ABBOTSFORD

V2T 4V6

S  
O  
L  
D  
T  
O

OUR SALESPERSON IS: [REDACTED]  
 BRANCH: 03

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	09/10/15	399889-0

S  
H  
I  
P  
T  
O  
 MICHAEL DE JONG MLA  
 604-870-5486  
 ATTN: [REDACTED]@leg.bc.ca

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	P/U	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	09/10/15			C.O.D.

ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	7704SBLKMESH-NO SEAT HIGH BACK MESH CHAIR-NO SEAT	169.00	32	169.00
1	1	0	7700FBLACK9106 7700 CHAIR SEAT ONLY-BLAC 9106	29.00	37	29.00

*Handwritten:* P/O USA, [REDACTED] ABBY, 221.76, Sep 10.

\*\*\*ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED\*\*\*

S.T. # [REDACTED] - Source Office Furniture & Systems Ltd.

S.T. # [REDACTED]  
 THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.  
 ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.  
 SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.  
 ALL MERCHANDISE IS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.  
 HANDED TO [REDACTED] BRITISH COLUMBIAN OWNED COMPANY

SUB TOTAL	198.00
DELIVERY	0.00
SUB TOTAL	
G.S.T.	9.90
P.S.T.	13.86

S.R. BY	DELIVERED BY	DATE	TOTAL DUE
[REDACTED]	[REDACTED]	09/15	221.76

CUSTOMER'S COPY

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000100	(Jun/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal				19.00	
GST/HST # [REDACTED]	5.000	%	19.00	0.95	
Total (CAD)				19.95	

PD. SEPT. 17/15  
# 2960

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 08/07/2015 11:40:54

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				7.30	
GST/HST # [REDACTED]	5.000 %		7.30	0.37	
Total (CAD)				7.67	

PD. SEPT. 17/15  
# 2960

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 09/04/2015 14:35:21



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9915832145  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE C2

Bill To:

000830 000000384

MICHAEL DEJONG, MLA  
 UNIT 103  
 32660 GEORGE FERGUSON WAY  
 ABBOTSFORD, BC V2T 4V6  
 CANADA

**BILLING SUMMARY**

BILLING DATE	08/09/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	22.30
LESS PAYMENT / ADJUSTMENTS	-11.15
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	16.57
<b>TOTAL AMOUNT DUE</b>	<b>27.72</b>

Ship To: MICHAEL DEJONG, MLA  
 UNIT 103  
 32660 GEORGE FERGUSON WAY  
 ABBOTSFORD, BC V2T4V6  
 CANADA

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
7/16/2015	PAYMENT - LB0000005164/2950	-11.15
Total Payments Received/Adjustments		-11.15

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/15/2015	1112289711	ORDER - 8001572948	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
		DELIVERY CHARGE	1	3.90	GST	3.90
8/9/2015	SPC00728674	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>16.01</b>
HST/GST (NO. [REDACTED])						<b>0.35</b>
PST						<b>0.21</b>
<b>Total Current Charges</b>						<b>16.57</b>

PD. SEPT. 17/15  
 #2962

**IMPORTANT MESSAGES**

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

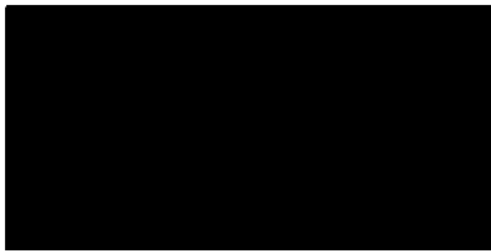
Subtotal				20.20	
GST/HST # [REDACTED]	5.000	%		20.20	1.01
Total (CAD)					21.21

PO. SEPT. 17/15  
# 2960

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 07/07/2015 11:06:55



July 13<sup>th</sup>, 2015

Travel Expenses  
Abbotsford West Constituency

Misc. constituency errands, Meetings, etc.	95 x \$ .52	-	\$ 49.40
MLA Breakfasts (May 30 & June 20)	40 x \$ .52	-	\$ 20.80
			<hr/>
	Total	=	<u>\$ 70.20</u>

Pd. July 13/15  
# 2951





## Constituency Expense Invoice

Travel Expense invoice:

**Date:** July 10, 2015

1. Purpose: deliver documents to MLA home office  
Distance: 17 km

**Total travel:** 17 km x \$0.52 = \$ 8.84

.....

**Mobile phone:** July 2015: [REDACTED] :- 2 = [REDACTED]

July mobility bill attached

**Total Expense Claim:** [REDACTED]

PD. July 23/15  
# 2952



# Constituency Expense Invoice

Travel Expense invoice:

**Date:** Aug 12, 2015

1. Purpose: travel to Highstreet Telus store and return to  
constit office for MLA cel phone batteries

Distance: 21 km

**Total travel:** 21 km x \$0.52 = \$10.92

.....  
**Mobile phone:** August: [redacted] :- 2 = [redacted]

August mobility bill attached

**Total Expense Claim:** [redacted]

Pd. Aug. 20/15  
#2957



August 13<sup>th</sup>, 2015

Travel Expenses  
Abbotsford West Constituency

Misc. constituency errands, Meetings, etc.	120 x \$ .52	-	\$ 62.40
Airport (P/U Minister's iPad)	30 x \$ .52	-	15.60
			<hr/>
	Total	=	<u>\$ 78.00</u>

PD. Aug. 13/15  
#2955



September 17<sup>th</sup>, 2015

Travel Expenses  
Abbotsford West Constituency

Misc. constituency errands, Meetings, etc.	45 x \$ .52	-	\$ 23.40
---	-------------	---	----------

Parking @ ARHCC (tour of Cancer Clinic)		-	5.00
--	--	---	------

Total	=	<u>\$ 28.40</u>
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PD. SEPT. 17/15  
# 2965

**RECEIPT**

Lot - [REDACTED]

www.inpark.com

Stall # [REDACTED]

Expiration Date/Time

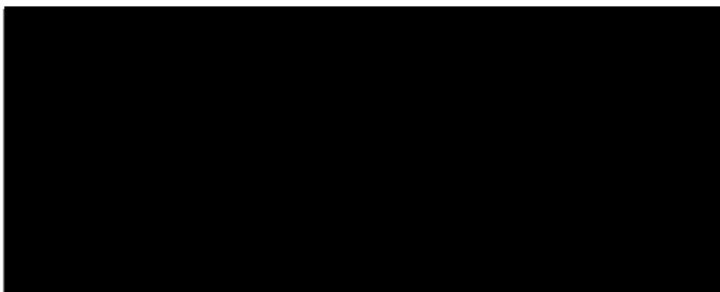
**JUL. 23, 2015**

Purchase Date/Time: [REDACTED] Jul 23, 2015  
Total Due: \$5.00 Rate: \$5.00 FOR 2 HOURS  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00074905  
S/N #: 100008180007  
Setting: [REDACTED]  
Mach Name: METER 3

\*\*\*\*\* [REDACTED] Visa

Auth #: 055030

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



# Constituency Expense Invoice

## September, 2015

Travel Expense invoice:

**Date: Sept. 10/15**

1. Purpose: pick up office chair The Source  
Distance: 9 km

**Date: Sept. 11/15**

2. Purpose: travel Blueberry furnishings looking for  
boardroom side-table  
Distance: 12 km

**Date: Sept. 17/15**

3. Purpose: retrieve Alpen Club joint-MLA message  
from MLA residence  
Distance: 23 km

**Date: Sept. 10/15**

4. Purpose: Accompany/transport MLA to residence  
Distance: 18 km

**Total travel:** 62 km x \$0.52 = \$32.24

.....  
**Mobile phone:** Sept.: [redacted] :- 2 = [redacted]  
mobility bill attached

**Total Expense Claim:** [redacted]

*PD. SEPT. 23/15  
#2968*









# Ray's Security Patrol Service LTD.

Established in 1984

32307 Adair Avenue, Abbotsford, BC V2T 4L7  
Telephone: 604-859-7565

INVOICE # 15043

In account with

MICHAEL DE JONG CONSTITUENCY OFFICE

Order # \_\_\_\_\_

Date August 2015

103-32660 GEORGE FERGUSON WAY

DATE	TIMES	LOCATION	GUARD	P.C.	AL.	HR.	AMOUNT
1 Aug 10	██████		██████		✓		25 <sup>00</sup>
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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31							
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33							
34							
35							

P.D. SEPT. 17/15  
#2963

G.S.T. # ██████	SUB TOTAL	25 <sup>00</sup>
	5% FUEL CHARGE (MOBILE)	
	G.S.T.	1 25 <sup>00</sup>
	TOTALS	26 25 <sup>00</sup>

TERMS: Payable on receipt of invoice



**INVOICE**  
**July 9, 2015**

<b>Description</b>	<b>Date</b>	<b>Rate of Pay</b>	<b>Total</b>
Cleaning 2 hours	June 11, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	June 18, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	June 25, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	July 3, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	July 9, 2015	\$15.00/hour	\$30.00
<b>Total</b>			<b>\$150.00</b>

PD. July 9/15  
#2942

June 23<sup>rd</sup>, 2015

To: Abbotsford West Constituency Office

For: Window Washing .....\$20.00

[Redacted signature block]



HEAD OFFICE:  
 31414 Marshall Road  
 Abbotsford BC V2T 6L9  
 Telephone: (604) 850-1943  
 Fax: (604) 850-7335  
 Toll Free: (800) 887-1171

**Fraser Valley  
 Hydrant Services**

#2135 - 13560 Maycrest Way  
 Richmond, BC V6V 2W9  
 Telephone: (604) 232-2450  
 Fax: (604) 232-2466  
 Toll Free: (877) 270-9236

INVOICE NO.: 0000198021

CUSTOMER NO.: [REDACTED]

**INVOICE**

S  
 O Michael DeJong MLA  
 L 32660 George Ferguson Way  
 D Unit #103  
 Abbotsford BC V2T 4V6  
 T  
 O

S  
 H Michael DeJong MLA  
 I 32660 George Ferguson Way  
 P Unit #103  
 Abbotsford BC V2T 4V6  
 T  
 O

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of 2% per month charged on overdue accounts.
July 07, 2015		[REDACTED]		
ORDER DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
July 06, 2015	S001008		O/T	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	34.00	34.00
3	L EL01	Annual Service of Emergency Lighting	11.67	35.01

Pd. July 13/15  
# 2947

Received by:

PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- \*\*\*PLEASE NOTE CHANGE OF ADDRESS\*\*\*

Purchaser agrees that all purchases remain the property of Fraser Valley Fire Protection until paid in full

**A COMPLETE LINE OF FIRE EXTINGUISHERS**  
 Inspections, Installations, Maintenance, Fire Alarm Systems,  
 Emergency Lights

GST# [REDACTED] PST# [REDACTED]

**PAY ON-LINE AT:**  
[www.fvfireprotection.com](http://www.fvfireprotection.com)  
 Or remit to:  
 Fraser Valley Fire Protection Ltd  
 31414 Marshall Road  
 Abbotsford BC V2T 6L9

Freight: \_\_\_\_\_  
 Net Amount: 69.01  
 GST: 3.45  
 PST: \*

PLEASE PAY \$72.46



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

2085  
2283-2997

CUSTOMER NO	[REDACTED]
INVOICE DATE	07/01/2015
INVOICE NO	362671

BILL TO:  
2085  
MICHAEL DE JONG MLA ABBY WEST  
32660 GEORGE FERGUSON WAY #103  
ABBOTSFORD BC V2T 4V6

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

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
07/01/15 - 09/30/15	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	9.72
	Pre-tax Site Charges	102.06
	Goods and Services Tax (GST) [REDACTED]	5.10
	<b>Site Total</b>	<b>107.16</b>
	 Pre-tax Current Charges	 \$ 102.06
	Goods and Services Tax (GST) [REDACTED]	\$ 5.10
	<b>INVOICE AMOUNT</b>	<b>\$ 107.16</b>

Pd. July 13/15  
# 2943

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 107.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 107.16

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 107.16

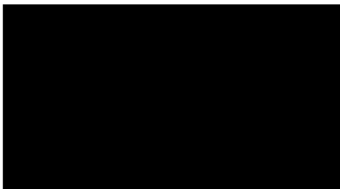


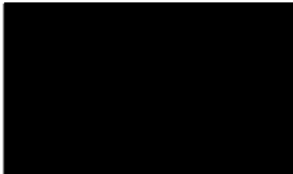
August 4<sup>th</sup>, 2015

Abbotsford West Constituency Office

Window washing

\$20.00





**INVOICE**  
**August 18, 2015**

<b>Description</b>	<b>Date</b>	<b>Rate of Pay</b>	<b>Total</b>
Cleaning 2 hours	July 29, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	August 5, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	August 19, 2015	\$15.00/hour	\$30.00
<b>Total</b>			<b>\$90.00</b>

*Pd. Aug. 19/15  
#2956*



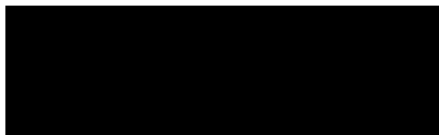


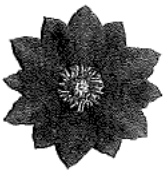
August 20<sup>th</sup>, 2015

Abbotsford West Constituency Office

Window washing

\$25.00





# Your TELUS Mobility Bill

June 17, 2015.



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

**Account summary** – turn over for details

**We're always listening to help us get better.**  
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.62

**New charges**

Mobile services ..... \$70.20  
GST / HST ..... \$3.51  
PST ..... \$4.91  
Total new charges ..... \$78.62

**Total due..... \$78.62**

The total due will be charged to your bank account 15 days from your bill date.

*PD. July 6/15*

PTLBD01AED

03307

MLA ABBOTSFORD-MT LEHMAN  
ATTN: MICHAEL DE JONG  
32660 GEORGE FERGUSON WAY UNIT 103  
ABBOTSFORD BC V2T 4V6

**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

F-1626



Your TELUS Mobility Bill  
July 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]  
Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.62

<b>New charges</b>	
Mobile services	\$70.76
GST/HST	\$3.54
PST	\$4.95
Total new charges .....	\$79.25

**Total due..... \$79.25**

The total due will be charged to your bank account 15 days from your bill date.

TELUS 10717 0000 0000 00

*Ps. Aug. 5/15*

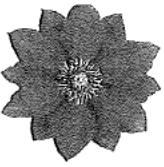
PTLBD01CED 10717 [REDACTED]

MLA ABBOTSFORD-MT LEHMAN  
ATTN: MICHAEL DE JONG  
32660 GEORGE FERGUSON WAY UNIT 103  
ABBOTSFORD BC V2T 4V6

**Can we help?**  
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Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3





# Your TELUS Mobility Bill

August 17, 2015



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$79.25

### New charges

Mobile services	\$70.42
GST / HST	\$3.52
PST	\$4.93
Total new charges .....	\$78.87

Total due ..... **\$78.87**

The total due will be charged to your bank account 15 days from your bill date.

*PD. SEPT. 4/15*

PTLBD01B ED

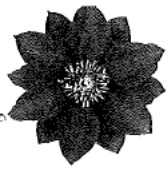
02223

MLA ABBOTSFORD-MT LEHMAN  
 ATTN: MICHAEL DE JONG  
 32660 GEORGE FERGUSON WAY UNIT 103  
 ABBOTSFORD BC V2T 4V6

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-848-3587

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3



July 13, 2015  
Account number: [REDACTED]



Mobile services

[REDACTED]  
Charges for [REDACTED]

Your Device Balance for APPLE IPHONE 4S 16GB BLACK

STARTING BALANCE	CREDIT/CHARGES	CURRENT BALANCE
\$490.00	\$0.00	\$0.00

Monthly and other charges (Jul 14 to Aug 13)

- Business Ultra dbl min 85-PDA \$85.00
- Basic Voice Mail
- Call Display
- Call Waiting
- Conference Calling
- 6pm Early Nights & Wknds
- Bus data pkg 6 GB
- Minutes Incoming-Free
- No charge LD: CAN to CAN
- SMS / MMS Unlimited
- TELUS to TELUS

Total monthly and other charges ..... \$85.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

- Text Msg - Sent \$0.00
- Total used 79 (Msg)
- Text Msg - Received \$0.00
- Total used 65 (Msg)
- Data Usage \$0.00
- Total used 1,338.030 (MB)
- Local Airtime - Phone (minutes) \$0.00
- Included 58:00 (MIN)
- Free 149:00 (MIN)
- Total used 207:00 (MIN)

Total usage charges ..... \$0.00

Total before taxes ..... \$85.00

- GST \$4.25
- PST-BC \$5.95

Total for [REDACTED] with taxes ..... \$95.20

Handwritten:  $\frac{1}{2} = 47.60$

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Introducing TELUS Data Manager – an easier way to manage your data

JT A961 4938-0008695-021 61-0002-0002-00-

E 4676



August 13, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Aug 14 to Sep 13)

Business Ultra dbl min 85-PDA	\$85.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
6pm Early Nights & Wknds	
Bus data pkg 6 GB	
Minutes Incoming-Free	
No charge LD: CAN to CAN	
SMS / MMS Unlimited	
TELUS to TELUS	
<b>Total monthly and other charges</b> .....	<b>\$85.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Data Usage	\$0.00
Total used 2,479.019 (MB)	
Text Msg - Received	\$0.00
Total used 66 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Sent	\$0.00
Total used 61 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 103:00 (MIN)	
Free 112:00 (MIN)	
Total used 215:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

Total before taxes ..... \$85.00

GST	\$4.25
FST-BC	\$5.95

Total for [REDACTED] with taxes ..... **\$95.20**

1/2 = 47.60

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

We're making changes to your voicemail service

Over the coming months, we'll be making changes to your voicemail service to ensure that you can continue to enjoy a reliable voicemail experience. We'll send voicemail users a text message at least 10 days before this change with instructions on how to export any saved messages they wish to keep. If users do not export saved messages, these messages will be deleted. Please visit telus.com/businessnewvoicemail for more information.

JT A967531 4-0023285-05805-0002-0002-00-



September 13, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Sep 14 to Oct 13)

Business Ultra dbl min 85-PDA	\$85.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
6pm Early Nights & Wknds	
Bus data pkg 6 GB	
Minutes Incoming-Free	
No charge LD: CAN to CAN	
SMS / MMS Unlimited	
TELUS to TELUS	
<b>Total monthly and other charges</b>	<b>\$85.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Data Usage	\$0.00
Total used 2,653.281 (MB)	
Text Msg - Received	\$0.00
Total used 78 (Msg)	
Text Msg - Sent	\$0.00
Total used 66 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 101:00 (MIN)	
Free 216:00 (MIN)	
Total used 317:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes ..... \$85.00

GST	\$4.25
PST-BC	\$5.95
<b>Total for [REDACTED], with taxes</b>	<b>\$95.20</b>

Handwritten note: 2 = 47.60

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

JT A9736146-0041805-104935-0002-0002-00-