

[REDACTED]

From: info@abbotsfordhospice.org
Sent: September 2, 2015 11:02 AM
To: [REDACTED]
Subject: Thank-you for purchasing tickets to Divalicious 2015

=====TRANSACTION RECORD=====

Receipt #

Abbotsford Hospice Society
206-32555 Simon Ave
Abbotsford, BC V2T 4Y2

Type: Event Ticket Purchase
Event Name: Divalicious
QTY: 1

[REDACTED]

30/09/2017
\$50.00
transRef1
02/09/2015

Approved - Thank you

Please retain this copy as your proof of purchase and present at the event by printing it out or showing it on your phone.

Cardholders will pay the above amount to the card issuer pursuant to cardholder agreement.

=====THANK YOU=====

2015 Discovery Luncheon

Thank you
for supporting the BC Cancer Foundation's Discovery Luncheon

on Tuesday Nov 3, 2015

[REDACTED] - Registration

[REDACTED] - Luncheon

Ramada Plaza and Conference Centre
Abbotsford

PAID by cheque #2973-2 tickets @\$65 each

Total- \$130

Abbotsford West Constituency Office
[REDACTED]

Please forward a cheque to the "BC Cancer Foundation":

[REDACTED]
BC Cancer Foundation
32900 Marshall Rd
Abbotsford, BC
V2S 0C2

*tax receipt will be issued for a portion

Pd. Nov. 2/15
Chq # 2973

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
Subtotal				125.85	
GST/HST #	██████████	5.000 %	125.85	6.29	
PST		7.000 %	125.85	8.81	
Total (CAD)				140.95	

PD. No. 5/15
2977

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.

Tax Indicators: G - GST/HST P - PST PST# PST-██████████

Printed: 10/22/2015 05:30:10

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.
11/25/2015	85355

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	11/23/2015		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4	Plaque - In...	8 x 10 Cherry Wood base w/ Laserable Alum. plate in Black / Gold in 6 x 8		37.00		148.00T
<p><i>Pd. Dec. 18/15</i> <i>#2990</i></p>						

Subtotal		CAD 148.00
Sales Tax Total		CAD 17.76
GST/HST		CAD 7.40
PST		CAD 10.36
TOTAL		CAD 165.76

Payment is expected within 30 days.
 Website: 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.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

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.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

From: [REDACTED]
Sent: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

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

Address:

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

PD. \$61.35
Nov. 5/15
#2974

Thanks,

[REDACTED]

From: [REDACTED]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

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

Address:

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

PO. \$54.55
No. 5/15
#2974

Thanks,



whatsonabbotsford@gmail.com

604-832-3130

INVOICE #038

SOLD TO: MLA Mike De Jong
DATE: October 20, 2015
SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Half Page Ad in the Nov/Dec 2015 issue of What's On! Abbotsford *discounted rate for not for profit *1/3 of total	\$116.67

PD. Nov. 5/15
2976

Subtotal	\$116.67
Add: 5% GST	\$ 5.83
Total	\$122.50
Total Due November 1, 2015	\$122.50

PAYABLE TO WHAT'S ON ABBOTSFORD
Suite A - 7311 James St, Mission BC V2V 3V5
GST# [REDACTED]

THANK-YOU FOR SUPPORTING WHAT'S ON! ABBOTSFORD MAGAZINE & ONLINE

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02388
MICHAEL DEJONG - MLA
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC
V2T 4V6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32670807	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			360.50
09/21	2964	Payment on Account			- 360.50
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
09/23	32670807	Breakfast	2x4i	1	171.36
		PAGE: A 25 General	8i	21.42	2.25
		ePaper			
		Ad Class Totals: \$173.61		8.000 inch	
		AD CLASS: Speciality Product			
09/25	32670807	mla's		1	166.66
		PAGE: W 2 Wrap			
		Ad Class Totals: \$166.66		0.000 inch	
		AD CLASS: Supplements			
09/16	32670807	MCC FESTIVAL		1	198.00
		PAGE: A 25 MCC			
		ePaper			2.25
		Ad Class Totals: \$200.25		0.080 tab	
		Publication Totals: \$540.52			

*Pa. Nov. 5/15
2975*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
540.52					540.52

Finance charge on accounts over 90 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.

6/25/2010

BPG17/R20081210

[REDACTED]

From: [REDACTED]
Sent: November 20, 2015 4:12 PM
To: [REDACTED]
Subject: Overdue Group Ad Payment

Good afternoon,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already been paid:

Fire Prevention Officers Yearbook Ad - \$83.79

Total - \$83.79

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

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

*PD. Nov. 20/15
2980
\$ 83.79*

Thanks,

[REDACTED]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

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.
6th 300 Carlton street
Winnipeg, MB
R3B 2K6

From: [Redacted]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

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

Address:

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

PD. DEC. 4/15
2984

Thanks,

[Redacted]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32700469	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/15	[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
09/30		BALANCE FORWARD		BL	[REDACTED]
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
10/21	32700469	MLA BREAKFAST	2x4i	1	171.36
		PAGE: A 14 General	8i	21.42	
		ePaper			2.25
		Ad Class Totals: \$173.61		8.000 inch	
		Supplements			
10/02	32700469	FIRE PREVENTION WEEK		1	198.00
		PAGE: A 25 FireFght			
		ePaper			2.25
10/14	32700469	HOMELESS ACTION WEEK		1	130.00
		PAGE: A 24 Homeless			
		ePaper			2.25
		Ad Class Totals: \$332.50		4.750 tab	
		Publication Totals: \$506.11			

OK

PD. DEC. 4/15 - \$506.11
 #2982

CURRENT NET AMOUNT DUE
 30 DAYS
 60 DAYS
 OVER 90 DAYS
 UNAPPLIED AMOUNT
 TOTAL AMOUNT DUE

506.11
 [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.

003214

BPGF1/R20081210

SAW MEDIA INC.

WOMAN South Asian

Suite #104 15130 29-Ave., Surrey, BC, Canada V4P 3B1
P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Michael de Jong
Abbotsford

INVOICE

No. 099/15

Date : 20 Oct, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 26 Oct-2015	345.95	1	345.95
	Joint Ad for Michael de Jong, Darryl Plecas & Simon Gibson			
	MLA Michael de Jong share			115.32
	<i>Pd. Dec. 18/15 # 2991</i>			
		Amount		\$ 115.32
		G.S.T.		\$ 5.77
		Total Amount		\$ 121.09

Thanks for your business.
GST # [REDACTED]

**All cheques to be made in favour of
"SAW MEDIA INC."**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32728485	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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
10/31		BALANCE FORWARD			[REDACTED]
11/12	2975	Payment on Account			[REDACTED]
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
11/18	32728485	PAGE: A 28 General	2x4i	1	171.36
		ePaper	8i	21.42	2.25
		Ad Class Totals: \$173.61		8.000 inch	
		AD CLASS: Speciality Product			
11/27	32728485	ABBY IN ACTION	Pages	1	270.00
		PAGE: Z 3 Action	.13T		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$272.25		0.130 tab	
		AD CLASS: Supplements			
11/04	32728485	ACS AUCTION		1	128.12
		PAGE: A 19 Auction			2.25
		ePaper			
11/06	32728485	REMEMBRANCE DAY		1	165.00
		PAGE: A 17 Remembra			2.25
		ePaper			
		Ad Class Totals: \$297.62		4.080 inch	
		Publication Totals: \$743.48			

*PD. \$743.48
Dec. 18/15
#2993*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
743.48	[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.

BPGF1/R20081210

INVOICE



ABBOTSFORD PILOTS



HOSTS

2015-2016 PJHL PROSPECT GAME

MONDAY, JANUARY 25, 2016 @ 7:00 PM

Held at: MSA Arena, Abbotsford



TOM SHAW CONFERENCE

VS

HAROLD BRITAIN CONFERENCE



"See Top B.C. Junior Hockey Stars In Action"

Advertisement Placement in
**PACIFIC JUNIOR HOCKEY LEAGUE
PROSPECTS GAME PROGRAM 2016**

MICHAEL DE JONG, MLA
ABBOTSFORD WEST
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Tel: 604-870-5486 Fax: 604-870-5444

Spoke to: [REDACTED]

Date: December 7, 2015
Advertisement Size/Information
1/4 Page: 3 3/4 x 5
Ad Copy Enclosed
Page 1

INVOICE # 7104

Subtotal: \$300.00
GST \$15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28500
BURNABY BC V5C 6J4

P.D. DEC. 18/15
#2994

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201

ABC FAMILY RESTAURANT
32080 MARSHALL ROAD
ABBOTSFORD BC

CARD *****
CARD TYPE VISA
DATE 2015/09/18
TIME 0948
RECEIPT NUMBER
C84039865-001-001-371-0

PURCHASE
TOTAL

\$11.38

Visa Credit
A0000000031010
0088AB661B07B083
0080008000-E800
9801B390B5D53471
0080008000-F800

APPROVED

AUTH# 095861 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



WAREHOUSE #259

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

1 **Begin Bottom of Basket
777425 COUNTY PLUS 19.99 M
1015148 TPD/777425 4.00-M

SUBTOTAL 15.99
**** (G) GST 5% .80
**** (P) PST 7% 1.12

TOTAL 17.91
VF MasterCard

REFERENCE#: 66229528-0010017880
AUTH#: R08750 09/19/15
Invoice#: 26978

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$17.91

0259 008 0000000070 0134

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 2015/09/19 0259 08 0134 70 REG# 8

GST #

THANK YOU - PLEASE COME AGAIN



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

LYSOL CLEANER	4.49	B
LYSOL ALL PURPOSE	3.49	B
KLEENEX	5.99	B
ROGERS SUGAR CUBES	2.99	
ROGERS SUGAR CUBES	2.99	
TETLEY TEA	3.99	
WERTHER'S	2.29	G
KERR'S CANDY	1.69	G
** PM2 DEAL REACHED REDUCED PRICE **		
WERTHER'S	1.71	G
RIESEN	2.29	G
** PM2 DEAL REACHED REDUCED PRICE **		
RIESEN	1.71	G
**** TAX	2.16	BAL 35.79
VF Visa		35.79
XXXXXXXXXXXX		
AUTH: 07395I		
CHANGE		.00
(P)ST	.98	
(G)ST	1.18	
10/08/15		0016 92 0157 43480
		(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.: 092 EMPLOYEE: 43480 1

NO.: XXXXXXXXXXXX

AMOUNT \$35.79

Visa PURCHASE

10/08/15 AUTH: 07395I
REFERENCE: 66208220 0010660810 C

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

01 APPROVED - THANK YOU 027

IMPORTANT:



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

Seasons Greetings & Happy/Holidays

MEMBER # [REDACTED]

18237 ONLINE 8X 4.98 GP

SUBTOTAL 4.98

**** (G)GST 5% .25

**** (P)PST 7% .35

TOTAL [REDACTED] 5.58

Penny Roundings .02-

Cash 5.60

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 89

2015/12/01 [REDACTED] 0163 89 0031 107

GST # [REDACTED]
THANK YOU!



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 9916374986
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000758 000000366

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

BILLING SUMMARY

BILLING DATE	10/04/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	38.87
LESS PAYMENT / ADJUSTMENTS	-27.72
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	24.36

TOTAL AMOUNT DUE

35.51

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
9/22/2015	PAYMENT - LB0000005306/2962	-27.72
Total Payments Received/Adjustments		-27.72

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/11/2015	1112482461	ORDER - 8001794727	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
10/4/2015	RI03193412	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
10/4/2015	SPC00759649	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						22.96
HST/GST (NO. [REDACTED])						0.70
PST						0.70
Total Current Charges						24.36

PD. \$35.51 Nov. 5/15
 # 2978

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 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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal 20.60
 GST/HST # [REDACTED] 5.000 % 20.60 1.03

Total (CAD) 21.63

PD. No. 5/15
 # 2977

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# PST- [REDACTED]

Printed: 10/06/2015 11:36:06



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 9916750677
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000721 000000334 [REDACTED]

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

BILLING SUMMARY

BILLING DATE 11/01/2015
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES [REDACTED]

TOTAL AMOUNT DUE

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
11/1/2015	RI03221591	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
11/1/2015	SPC00774463	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. DEC. 4/15
 #2983

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 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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				4.82	
GST/HST # [REDACTED] 5.000 %				4.82	0.24
Total (CAD)				5.06	

PD. DEC. 4/15
#2981

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.

**LONDON
DRUGS**

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

KLEENEX	8.99	B
NESTLE COFFEE-MATE	4.99	
KERR'S CANDY	1.79	G
WERTHER'S	2.29	G
KERR'S CANDY	4.29	G
ROGERS SUGAR CUBES	2.99	
ROGERS SUGAR CUBES	2.99	
RIESEN	2.29	G
LYSOL WIPES	4.49	B
**** TAX	2.16	BAL
VF Visa	37.26	
XXXXXXXXXXXX		
AUTH: 09128I		
CHANGE	.00	
(P)ST	.94	
(G)ST	1.21	
11/18/15	0016 12 0287 54167	
(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
V2T4M6

CASH REG.: 012 EMPLOYEE: 54167 1

NO.: XXXXXXXXXXXX

AMOUNT \$37.26

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

Sale 00096 6 006 63409
0104 11/18/15

AIR MILES Number : *****

1778209
1 OB#10 ENV 250PK PULL
718103041720 13.26B
10 Xmas Letterhd 25pk
071064496832 10.98 109.80B
Subtotal 123.06
PST 7.00% 8.61
GST 5.00% 6.15

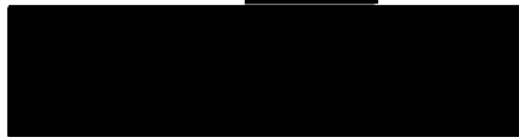
Total \$137.82
Visa 137.82

Visa C Purchase
Authorization Number 01426I
0010018160 63409 66164251
96 11/18/15
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]





WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

32987 FRENCH ROAST 10.99
32987 FRENCH ROAST 10.99

TOTAL 21.98
VF MasterCard 21.98

REFERENCE#: 66229532-0010011750 C
AUTH#: R03035 12/07/15 [REDACTED]
Invoice#: 35141

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$21.98

0259 012 0000000049 0317

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 12
2015/12/07 [REDACTED] 0259 12 0317 49

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN

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

Sale 00096 6 006 71551
0104 12/11/15 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/18/2015

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

1761711
1 STAPLES PAPER CASE 39.95B
718103037570

1 DELUXE 3PK BLK PEN 8.30B
070530600292

Subtotal 48.25
PST 7.00% 3.38
GST 5.00% 2.41

Total \$54.04
Visa 54.04

***** [REDACTED]
Visa C Purchase

Authorization Number 06065I
0010013380 71551 6616425I

96 12/11/15 [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]



**LONDON
DRUGS**

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

HERSHEY BELLS	3.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
HERSHEY YORK	2.71 G
CADBURY EGGS	4.39 G
REESE BELLS	3.29 G
ROGERS SUGAR CUBES	2.99
NESTLE COFFEE-MATE	3.69
** PM2 DEAL REACHED REDUCED PRICE **	
NESTLE COFFEE-MATE	3.31
RIESEN	2.19 G
** PM2 DEAL REACHED REDUCED PRICE **	
CAMPINO	1.81 G
LANCASTER CARAMEL	2.29 G
CAMPINO	2.19 G
**** TAX 1.11 BAL	33.26
VF Visa	33.26
XXXXXXXXXXXX	
AUTH: 00625I	
CHANGE	.00
(P)ST	.00
(G)ST	1.11
12/11/15	0016 15 0107 56983
	(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
V2T4M6

CASH REG.: 015 EMPLOYEE: 56983 1

NO.: XXXXXXXXXXXX

AMOUNT \$33.26

Visa PURCHASE

12/11/15 AUTH: 00625I
REFERENCE: 66207564 0010740700 C

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

01 APPROVED - THANK YOU 027

IMPORTANT
Retain this copy for your records.



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 9916956525
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:
 000668 000000331 [REDACTED]

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

BILLING SUMMARY

BILLING DATE 11/29/2015
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OW'ING [REDACTED]
 CURRENT CHARGES [REDACTED]

TOTAL AMOUNT DUE

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
11/13/2015	PAYMENT - LB0000005414/2978	-35.51
Total Payments Received/Adjustments		-35.51

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
11/29/2015	RI03233711	MONTHLY RENTAL: CM GLACIER CC WH	1	6.95	GST/PST	6.95
11/29/2015	SPC00788632	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. DEC. 18/15
 #2992

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 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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				14.86	
GST/HST # [REDACTED]	5.000 %	14.86		0.74	
Total (CAD)				15.60	

PD. DEC. 18/15
#2995

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

[REDACTED]
Mission, B.C. [REDACTED]

October 20th, 2015

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands, Meetings, etc.	60 x \$.52	-	\$ 31.20
MLA Breakfast (Sept. 26/15)	20 x \$.52	-	10.40
			<hr/>
	Total	=	<u>\$ 41.60</u>

PD. Oct. 20/15
2970

Breast Cancer
Candle Lighting

RECEIPT

Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

OCT 02, 2015

Purchase Date/Time: [REDACTED] Oct 02, 2015
Total Due: \$5.00 Rate: \$5.00 FOR 2 HOUR
Total Paid: \$5.00 Payment Type: Cash
Ticket #: 00102658
S/N #: 100008180007
Setting: [REDACTED]
Mach Name: METER 3

NO RECEIPT PARKING RECEIPT PARKING RECEIPT

[Redacted]
Mission, B.C. [Redacted]

December 4th, 2015

Travel Expenses
Abbotsford West Constituency

Misc. constituency errands,
Meetings, etc.

(October/November) 125 x \$.52 - \$ 65.00

MLA Breakfast

(Oct. 24 & Nov 21) 40 x \$.52 - 20.80

Total

=

\$ 85.80

PD. DEC. 4/15
2986

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
 32660 - George Ferguson Way, #103
 Abbotsford, BC
 V2T 4V6

Invoice	CW-33576
Date	2015/12/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Dec 1, 2015 - Dec 31, 2015 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00	Payment	26.25
Discount	0.00	Invoice Total Due	0.00
GST / HST # [REDACTED]	1.25	Previous Balance Due	0.00
	0.00	Total Due	0.00
Invoice Total	26.25		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-33576	2015/12/01	0.00	26.25

 Credit Card #

MMYY
 Exp. Date MMY

- Cheque
- Visa
- MasterCard

 Cardholder's Name

 Cardholder's Signature



YOUR TELUS MOBILITY BILL

September 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 \$78.87

New charges

Mobile services	\$70.59
GST / HST	\$3.53
PST	\$4.94
Total new charges	\$79.06

Total due..... \$79.06

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

PTLBD01B ED

02171

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
Dial *611 from your handset
Call toll-free 1-866-848-3587

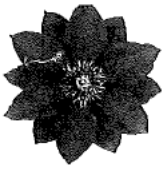
Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

Abbotsford B.C.

INVOICE
October 7, 2015

Description	Date	Rate of Pay	Total
Cleaning 2 hours	August 26, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	September 9, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	September 16, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	September 23, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	October 7, 2015	\$15.00/hour	\$30.00
Total			\$150.00

P.D. Oct. 7/15
2969



October 13, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Oct 14 to Nov 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

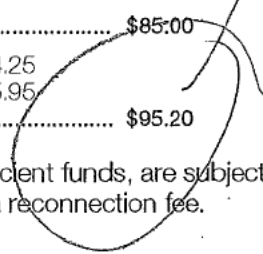
Usage charges

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 33 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 32 (Msg)	
Data Usage	\$0.00
Total used 2,115.142 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 88:00 (MIN)	
Free 116:00 (MIN)	
Total used 184:00 (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: ~~85~~ = 1760



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).

JTA9807708-0015537-03868-0002-0002-00-





CO Receipt Confirmation Form

Member Name: Hon. Michael de Jong, Q.C.

Expense Description	Cheque Order Charge
Vendor	Member's Financial Institution
Amount	\$48.00
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.



Your TELUS Mobility Bill

October 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 \$79.06

New charges

Mobile services	\$71.32
GST / HST	\$3.57
PST	\$4.99
Total new charges	\$79.88

Total due \$79.88

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

PTLBD01AED

13480



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
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



TELUS COMMUNICATIONS COMPANY

F-1626



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.

2351
2563-3378

CUSTOMER NO	[REDACTED]
INVOICE DATE	10/01/2015
INVOICE NO	372726

BILL TO:

2351
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		
10/01/15 - 12/31/15	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.10
	Pre-tax Site Charges	100.44
	Goods and Services Tax (GST) [REDACTED]	5.04
	Site Total	105.48
	Pre-tax Current Charges	\$ 100.44
	Goods and Services Tax (GST) [REDACTED]	\$ 5.04
	INVOICE AMOUNT	\$ 105.48

Pd. Noo. 5/15
#2979

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 105.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 105.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 105.48



Your TELUS Mobility Bill

November 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 \$79.88

New charges

Mobile services \$70.33
GST / HST \$3.52
PST \$4.92

Total new charges \$78.77

Total due \$78.77

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

TELUS E911 Services

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911.

JT A9898829-0062149-12760-0003-0001-00-

PTLB001CED

12760

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
Dial *611 from your handset
Call toll-free 1-866-848-3587

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

[REDACTED]
Mission, B.C. [REDACTED]

December 4th, 2015

Out-of-Pocket Expenses

~~Office Supplies~~

[REDACTED]

Battery for Minister's Cell Phone

85.59

~~Window Washing~~

~~20.00~~ \$20.00

TOTAL

[REDACTED]

PD. DEC. 4/15
#2986

RECEIVED FROM
REÇU DE

No. _____

OCT 29 2015

ABBOTSFORD WEST CONSTITUENCY \$ 20.⁰⁰

The Sum of _____ TWENTY _____ Dollars
la somme de _____



November 13, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Nov 14 to Dec 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.

Long Distance - Domestic Phone	\$0.00
Included 13:00 (MIN)	
Total used 13:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 152 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 115 (Msg)	
Data Usage	\$0.00
Total used 1,833.745 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 150:00 (MIN)	
Free 187:00 (MIN)	
Total used 337:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$85.00

GST	\$4.25
PST-BC	\$5.96

Total for [REDACTED], with taxes \$95.20

\$47.60 (50%)

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).

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

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RECEIVED FROM
REÇU DE

No. _____

DEC. 10, 2015

ABBOTSFORD WEST CONSTITUENCY \$ 25.⁰⁰/₁₀₀

The Sum of
la somme de

TWENTY-FIVE ^{xx} Dollars

RE: WINDOW WASHING



Abbotsford B.C.

INVOICE
December 16, 2015

Description	Date	Rate of Pay	Total
Cleaning 2 hours	October 21, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	November 4, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	December 2, 2015	\$15.00/hour	\$30.00
Cleaning 2 hours	December 16, 2015	\$15.00/hour	\$30.00
Total			\$120.00

PD. DEC. 16/15
2988

[REDACTED]
Abbotsford B.C.
[REDACTED]

INVOICE
December 16, 2015

Additional Christmas Cleaning

\$ 25.00

Pd. Dec. 16/15
#2989