



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	12-Jul-2017
Sales Order/PO No.	
604 870 5486	
Customer Ref./PO Date	
12-Jul-2017	
Delivery Number	Date
83207311	17-Jul-2017
Order Number	Date
33202527	12-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST # [REDACTED] 5.000 %				167.80	8.39
PST 7.000 %				167.80	11.75
Total (CAD)				187.94	

*PD. Aug. 2/17  
#3115*

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 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

British Columbia Legislative Assembly  
 614 Government St.  
 Victoria, B.C. V8V 1X4  
 (250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
[REDACTED]	Abbotsford West Constituency	00128405	22/09/2017	EFT000000029982

Abbotsford West Constituency  
 103-32660 George Ferguson Way  
 Abbotsford BC V2T 4V6

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00145507	7	\$470.40	\$470.40	\$470.40

Date: 18/09/2017

Description: [REDACTED] MLA Martin

Notes:

00145615	9	\$470.40	\$470.40	\$470.40
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Date: 19/09/2017

Description: MLA ISAACS

Notes:

Totals:		\$940.80	\$940.80	\$940.80
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Remittance Total: **\$940.80**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1540  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: c/o [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	.....
	<b>Total: \$315 .00</b>	

Remarks: .....

Sept 1, 2017  
.....  
(Date)

.....  
(Signature)

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5"  Contact Person: █  Please Note:	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad	-300.00	-300.00

### Sales Tax Summary

GST@5.0% 39.95  
Total Tax 39.95

Expensed \$76.27 per MLA

	<b>Total</b>	\$838.95
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GST/HST No. █

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:	
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		06/01/17 - 06/30/17	MICHAEL DEJONG - MLA	
		INVOICE #:	TERMS OF PAYMENT:	PAGE #:
		33204488	Net 30 days	1 of 1
		ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
			06/30/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			711.73
06/19		ADJABB 5/17 ELEC AD TO 0190			- 711.73
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
06/28	33204488	CANADA 150		1	243.33
		PAGE: B 3 150Anniv			
		ePaper			2.25
		Ad Class Totals: \$245.58		16.330 inch	
		Publication Totals: \$245.58			

*PD. July 12/17  
 #3110*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
245.58					<b>245.58</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  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF/R20081210

*SC/IA*

# Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

Pd. June 12/17  
 #3107



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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

# Invoice 21922

**INVOICE TO**

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

**DATE**  
09-07-2017

**PLEASE PAY**  
\$192.51

**DUE DATE**  
08-08-2017

DATE	ACCOUNT SUMMARY	AMOUNT
09-05-2017	Balance Forward	\$103.31
	Payments and credits between 09-05-2017 and 09-07-2017	-103.31
	New charges (details below)	192.51
	Total Amount Due	\$192.51

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
30-06-2017	CHP - Colour 1/2 Page (5x12 or Canada Day Ad - Shared with Darryl and Simon (550/3=183.3	1	183.34	G	183.34

SUBTOTAL 183.34  
 GST @ 5% 9.17  
 TOTAL 192.51  
 TOTAL OF NEW CHARGES 192.51

**TOTAL DUE \$192.51**

THANK YOU.

Pd. Aug. 2/17  
#3117



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		07/01/17 - 07/31/17	MICHAEL DEJONG - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33226204	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	07/31/17	[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			245.58	
07/17	3110	Payment on Account			- 245.58	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
07/28	33226204	AGRIFAIR		1	191.66	
		PAGE: A 26 Agrifair				
		ePaper			2.25	
		Ad Class Totals: \$193.91		8.170 inch		
		Publication Totals: \$193.91				
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE:
193.91						193.91

*PD. Aug. 16/17  
 #3124*

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.

BP-GF-TR20081210





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		MICHAEL DEJONG - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33248069	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[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
07/31		BALANCE FORWARD			193.91
08/21	3124	Payment on Account			- 193.91
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Supplements			
08/04	33248069	AIRSHOW		1	191.66
		PAGE: B 5 AirShow			
		ePaper			2.25
08/30	33248069	MLA'S-SENIOR RESOURCE		1	218.33
		DIRECTORY			
		PAGE: Z 13 Seniors			
		ePaper			2.25
		Ad Class Totals: \$414.49		26.500 inch	
		Publication Totals: \$414.49			

*PD. SEPT. 20/17  
 # 3134*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
414.49					<b>414.49</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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BPGF1/R/0081210

**THE VANCOUVER SUN**

**THE Province**

**NATIONAL POST**

Suite 1  
200 Granville St  
Vancouver, BC  
V6C 3N3  
(604) 605-7381  
1-800-663-2662

Abbotsford West Constituency Office  
103 32660 George Ferguston Way  
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: \_\_\_\_\_

From: September 1st, 2017

To: October 1st, 2017

Amount Paid \$33.60

Paid On : \_\_\_\_\_

GST#



**PACIFIC NEWSPAPER GROUP**

A DIVISION OF POSTMEDIA NETWORK INC.

**THE VANCOUVER SUN**

**THE Province**

**NATIONAL POST**

Suite 1  
200 Granville St  
Vancouver, BC  
V6C 3N3  
(604) 605-7381  
1-800-663-2662

Abbotsford West Constituency Office  
103 32660 George Ferguston Way  
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: \_\_\_\_\_

From: August 1st, 2017

To: September 1st, 2017

Amount Paid \$33.60

Paid On : \_\_\_\_\_

GST#



**PACIFIC NEWSPAPER GROUP**

A DIVISION OF POSTMEDIA NETWORK INC.

**THE VANCOUVER SUN**

**THE Province**

**NATIONAL POST**

Suite 1  
200 Granville St  
Vancouver, BC  
V6C 3N3  
(604) 605-7381  
1-800-663-2662

Abbotsford West Constituency Office  
103 32660 George Ferguston Way  
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: \_\_\_\_\_

From: July 1st, 2017

To: August 1st, 2017

Amount Paid \$33.60

Paid On : \_\_\_\_\_

GST#



**PACIFIC NEWSPAPER GROUP**

A DIVISION OF POSTMEDIA NETWORK INC.



[Redacted]@gmail.com>

### Fw: Your Monoprice.com order information

1 message

[Redacted]@live.ca>  
To: [Redacted]@gmail.com>

Wed, Aug 16, 2017 at [Redacted]

Sent from my Lenovo smartphone

**From:** "Monoprice.com" <support@monoprice.com>  
**Sent:** Jul 24, 2017 12:42 PM  
**To:** [Redacted]@live.ca  
**Subject:** Your Monoprice.com order information



Home Theater | Cables | Adapters | AV Switches | Networking | Security | Accessories | Computer Accessories | Ink & Toner

Dear [Redacted]

Thank you for shopping at Monoprice.com. Your order will be processed and shipped shortly. Below is your confirmation. Please note that your order may ship in multiple shipments or from multiple locations.



Order Reviewed Payment Received Order Packed Order Shipped

#### Order Information

- ▶ Invoice Number : 16318888
- ▶ Order Date  
7/24/2017 12:42:23 PM
- ▶ Shipping Method  
Small Package delivered by Canada Post
- ▶ Estimated Shipping Date  
7/24/2017

#### Shipping Address

[Redacted]  
CANADA

Product	Qty.	Price	Total
▪ 13810 Single Port 2.4A USB Car Charger	1	\$4.99	\$4.99
▪ 16072 Select Series 1-Port 2.1A USB Wall Charger	1	\$4.49	\$4.49



▪ 12843 Select Series Apple MFi Certified Lightning to USB Charge & Sync Cable, 3ft Black	3	\$6.63	\$19.89
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Subtotal : \$46.62

Shipping & Handling Cost : \$6.94

Grand Total :

This order qualifies for **\$10 CASH BACK**

[Click Here](#)

36.31

These are the other products we would recommend



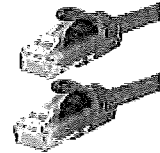
~~\$0.79~~  
as low as **\$0.79**  
3ft USB 2.0 A Male to Micro  
5pin Male 28/28AWG Cable



~~\$4.54~~  
as low as **\$0.99**  
Cat6 Punch Down Keystone  
Jack - White



~~\$6.48~~  
as low as **\$2.67**  
Select Series High Speed  
HDMI® Cable, 6ft Black



~~\$0.77~~  
as low as **\$0.77**  
FLEXboot Series Cat6  
24AWG UTP Ethernet  
Network Patch Cable, 1ft  
Blue

Please click the following link to check your order status online.  
<https://www.monoprice.com/myaccount>

Once your order has shipped you will receive an email with your USPS Delivery Confirmation Number or UPS tracking number, which is also available on the order status page. USPS Air Parcel for Canada shipping option won't have tracking information.

Residents of Colorado, Louisiana, & Vermont may owe use tax on all online orders. Please consult your local tax authorities for more information.

[MY ACCOUNT](#) | [SUPPORT](#) | [COMPANY](#) | [CONTACT US](#) | [PRIVACY POLICY](#)

Monoprice, Inc. 11701 6th Street, Rancho Cucamonga, CA 91730

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**BEST BUY #992**

Thousands of Possibilities, Get Yours

32900 South Fraser Way, Abbotsford  
Store Phone #: 604-852-6220  
Geek Squad Precinct #: 604-851-6150  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1086-5519-3076-1952

0992 071 2468 08/16/17



**SALES**

PACKAGE2804314*****		
10292109	CPLX ULT S	20.00
	ULTRA PHONE SHEET	
	REG 29.99 WITH -9.99 DOLLARS OFF	
10148678	SMRTPHN-SHD	9.99
	SMRTPHN-SHD INSTFRNT	
*****		
10386125	NS-MA64STC-	19.99
	NS-MA64STC-C	

-----	
SUBTOTAL	49.98
GST CA	2.50
PST BC	3.50
=====	
TOTAL	55.98

Transaction Record SALE  
 xxxxxxxxxxxx [REDACTED] C MASTERCARD 55.98  
 Approved 06431S  
 TERM: 0992071E  
 SEQ NO: 001001001867  
 ACI/ISO 001/00  
 8/16/2017 [REDACTED]  
 AID: A000000004T0T0  
 APN: CAPITAL ONE  
 TVR 0000008000  
 TSI 04D8  
 NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS: [REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.  
To enter and for full contest rules, go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and use the following codes:



**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.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9923073566  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:



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

**BILLING SUMMARY**

BILLING DATE	09/03/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	43.23
LESS PAYMENT / ADJUSTMENTS	-43.23
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 ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
8/9/2017	PAYMENT - LB0000006745/3119	-17.72
8/21/2017	PAYMENT - LB0000006774/3126	-25.51
<b>Total Payments Received/Adjustments</b>		<b>-43.23</b>

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03775261	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
9/3/2017	SPC01037433	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>9.95</b>
HST/GST (NO. [REDACTED])						<b>0.50</b>
PST						<b>0.70</b>
<b>Total Current Charges</b>						<b>11.15</b>

Pd. SEPT. 20/17  
 #3135

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

The billing frequency for equipment rental is changing to better align with the billing cycle for products and services. Such change is effective as of the next billing period. For more information, please see Section 4 of our Service Agreement at <http://www.canadiansprings.com/TermsAndConditions.aspx#>

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.





**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.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9922784250  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

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

**BILLING SUMMARY**

BILLING DATE	08/06/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	28.87
LESS PAYMENT / ADJUSTMENTS	-11.15
PREVIOUS BALANCE OWING	17.72
CURRENT CHARGES	25.51
<b>TOTAL AMOUNT DUE</b>	<b>43.23</b>

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

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
7/17/2017	PAYMENT - LB0000006700/3108	-11.15
Total Payments Received/Adjustments		-11.15

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/18/2017	RI03752126	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	1114577126	ORDER - 8004188600	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.52	GST/PST	4.52
		CS 18.9L DEMINERALIZED WATER	1	9.29		9.29
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
8/6/2017	SPC01028187	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>23.76</b>
HST/GST [REDACTED]						<b>0.73</b>
PST						<b>1.02</b>
<b>Total Current Charges</b>						<b>25.51</b>

Pd. Aug. 17/16  
 #3126

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

Please visit our website at  
[www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view  
 the terms and conditions that  
 apply to your account.



**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.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9922189758  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

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

**BILLING SUMMARY**

BILLING DATE	06/11/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	22.30
LESS PAYMENT / ADJUSTMENTS	-22.30
PREVIOUS BALANCE OW ING	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 ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
6/7/2017	PAYMENT - LB0000006619/3102	-22.30
Total Payments Received/Adjustments		-22.30

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/11/2017	RI03705184	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC01008889	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>9.95</b>
HST/GST [REDACTED]						<b>0.50</b>
PST						<b>0.70</b>
<b>Total Current Charges</b>						<b>11.15</b>

PD. June 12/17  
 #3108

**IMPORTANT MESSAGES**

**NEW PRODUCT!**

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting [AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.



**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.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9922498601  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

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

**BILLING SUMMARY**

BILLING DATE	07/09/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.15
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	17.72
<b>TOTAL AMOUNT DUE</b>	<b>28.87</b>

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

**CURRENT ACTIVITY**

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/15/2017	1114477445	ORDER - 8004085201	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.52	GST/PST	4.52
		CS 18.9L DEMINERALIZED WATER	1	9.29		9.29
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
7/9/2017	SPC01018568	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				<b>Subtotal</b>		<b>16.81</b>
				HST/GST (NO. [REDACTED])		<b>0.38</b>
				PST		<b>0.53</b>
		<b>Total Current Charges</b>				<b>17.72</b>

Ps. Aug. 2/17  
 #3119

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

Please visit our website at  
[www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view  
 the terms and conditions that  
 apply to your account.

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

Sale 00096 6 006 92178  
0104 09/17/17

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom

Expires: 09/24/2017

\*\*\*\*\*

\*\*\*\*\*

1869700

1 UB DLX BLK .7MM FINE 9.45B  
070530603118

1 UB DLX BLK .7MM FINE 9.45B  
070530603118

1 UB DLX BLK .7MM FINE 9.45B  
070530603118

Subtotal 28.35

PST 7.00% 1.98

GST 5.00% 1.42

Total \$31.75

MasterCard 31.75

\*\*\*\*\*

Mastercard T Purchase

Authorization Number 00039S

0010019340 92178 66164251

96 09/17/17

01/027 APPROVED - THANK YOU

\*\*\*\*\*

Thank you for shopping at STAPLES!

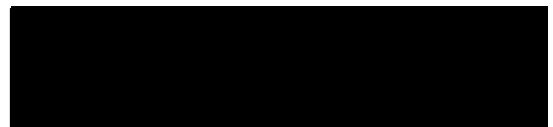
We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



BLACKWOOD BUILDING CENTRE  
BLACKWOOD BUILDING CENTRE  
33050 SOUTH FRASER WAY  
PH 853-8471 GST# [REDACTED]  
ABBOTS-ORD, BC V2S 2A9

**\*\*\* CASH SALE \*\*\***

CASH-00  
BB  
SALESMAN TAM INVOICE 854618 07/27/17  
4060250 1 EA @ 8.990  
PAN CAKE BS 13x9x2 64330 8.99 T  
1030262 1 EA @ 5.490  
HAMMER TUBULAR 80Z HHM 5.49 T  
\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*  
CARD: VISA  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
HOST DATE/TIME: 17/07/27 [REDACTED]  
Visa Credit  
A000000031010  
AUTHORIZATION: 08393I  
REFERENCE: H66238982  
SEQUENCE: 0018280620  
PURCHASE: \$16.21  
01/027 APPROVED - THANK YOU

**\*\* IMPORTANT \*\***  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\*\*\*\*  
VISA TENDER 16.21

SUB TOTAL 14.48  
TAX GST .72  
TAX PST 1.01  
TOTAL 16.21  
AMOUNT TENDERED 16.21  
CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT BLACKWOOD!!!  
CHECK OUR WEBSITE [www.homehardware.ca](http://www.homehardware.ca)

CUSTOMER COPY



MICHAEL'S STORE #3922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5



326 SALE 4836 3922 003 7/26/17 [REDACTED]  
BOOK 10LB READY NA 49223505824 2.49 1 @ 2.49 T  
BOOK 10LB READY NA 49223505824 2.49 1 @ 2.49 T  
BOOK 20LB READY NA 49223505831 2.49 1 @ 2.49 T  
BOOK 20LB READY NA 49223505831 2.49 1 @ 2.49 T  
SUBTOTAL 9.96  
GST R135299063 5% .50  
PST 7% .70  
TOTAL 11.16

Visa [REDACTED] Auth # 07165I  
11.16  
Now Hiring! Apply at: <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at [Michaels.com](http://Michaels.com) and in store at registers.



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

KLEENEX	7.99 B
KERR'S CANDY	3.99 G
KERR'S CANDY	3.99 G
RIESEN	2.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
KERR'S CANDY	1.71 G
**** TAX 1.56 BAL	21.53
VF MasterCard	21.53
XXXXXXXXXXXX	
AUTH: R00147	
CHANGE	.00
(P)ST .56	
(G)ST 1.00	

LDEXtras #: [REDACTED]

7/07/17 [REDACTED] 0016 12 0185 59805  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST [REDACTED]

Thanks for Joining LDEXtras!  
 Visit often to get the best Extras  
 Login at LDEXtras.com

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

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

Sale 00096 6 006 71855  
 0104 07/13/17 [REDACTED]

\*\*\*\*\*

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

1816905	
1 DP1000 PKGTAPE DISPE	
051141253947	11.20B
1 MARKER:4PK BLK TWI	
071641321755	7.00B
1 SHARPIE MARKER BLU	
071641300637	1.00B
1 PP SHARPIE SNGL MRKR	
071641371132	1.00B
1 PP SHARPIE SNGL MRKR	
071641371132	1.00B
1 BTS LIGHT-UP PEN W	
068488060756	2.48B
Subtotal	23.68
PST 7.00%	1.66
GST 5.00%	1.18

Total 26.52

MasterCard [REDACTED] 26.52

\*\*\*\*\* [REDACTED]  
 Mastercard H Purchase  
 Authorization Number R07794  
 0010013720 71855 66164251  
 96 07/13/17 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 0000008000

\*\*\*\*\*

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

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				12.04	
GST/HST # [REDACTED]	5.000	%	12.04	0.60	
Total (CAD)				12.64	

Pd. July 12/17  
#3109

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED] Printed: 07/07/2017 11:53:00

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				9.41	
GST/HST # [REDACTED]	5.000 %		9.41	0.47	
Total (CAD)				9.88	

Pd. Aug. 16/17  
#3125

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.



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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		3.00 %	0.37	
Subtotal				34.90	
GST/HST #		5.000 %	34.90	1.75	
Total (CAD)				36.65	

Pd. SEPT. 20/17  
# 3133

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST# Printed: 09/07/2017 13:37:34



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.

MEMBER [REDACTED] 2U

7774257 BOUNTY PL+ 19.99 GP  
1184680 TPD/7774257 4.00-GP

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

TOTAL [REDACTED] 17.91  
VF MasterCard 17.91

\*\*\*\*\*  
REFERENCE#: 66231027-0010018780 H  
AUTH#: R02007 08/04/17 P  
Invoice#: 05772

COSTCO # 163  
1127 SUMAS WAY  
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$17.91

NO SIGNATURE TRANSACTION

0163 005 000000109 0113

IMPORTANT - retain this copy for your record.

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

CHANGE .00  
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 5  
2017708704 [REDACTED] 0163 05 0113 109

GST [REDACTED]  
THANK YOU!

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

SCOTTIES TISSUES .99 E  
SCOTTIES TISSUES .99 E  
SCOTTIES TISSUES .99 E  
SCOTTIES TISSUES .99 E  
SCOTTIES TISSUES .99 E  
RIESEN 3.79 C  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
RIESEN 3.21 C  
KERR'S CANDY 5.49 C  
CAMPINO 2.79 C  
KERR'S CANDY 1.89 C  
\*\*\*\* TAX 1.46 BAL 23.58  
VF MasterCard 23.58  
XXXXXXXXXXXX [REDACTED]

AUTH: R03570  
CHANGE .00  
(P)ST .35  
(G)ST 1.11

LDEXtras #: [REDACTED]

9/14/17 11:26 0016 12 0085 59696  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for Joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 59696 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.58

MASTERCARD PURCHASE

09/14/17 [REDACTED] AUTH: R03570  
REFERENCE: 66272473 0010019380 H

APL: MasterCard  
APN: MasterCard  
AID: A0000000041010  
TVR: 0000008000



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED] K4

11357 STARBUCKS FR 21.99  
975400 SALTSRING C 16.99

TOTAL [REDACTED] 38.98  
VF MasterCard 38.98

\*\*\*\*\*  
REFERENCE#: 66231030-0010017290 H  
AUTH#: R09309 09/01/17 [REDACTED]  
Invoice#: 44155

COSTCO # 163  
1127 SUMAS WAY  
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$38.98

NO SIGNATURE TRANSACTION

0163 008 0000000089 0044

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 8  
2017/09/01 [REDACTED] 0163 08 0044 89

GST [REDACTED]  
THANK YOU!

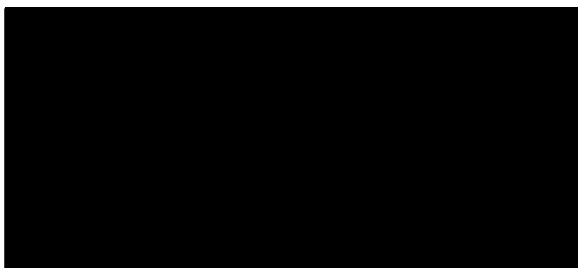
Canada Post / Postes Canada  
ABBOTSFORD STATION A  
30-32500 South Fraser Way  
ABBOTSFORD V2T1X0  
GST/TPS#: [REDACTED]

-----  
2017/08/14 [REDACTED] [REDACTED]  
CC/CC649961 W/G1 TR1888879  
  
G 5% 1@8.50 \$8.50  
BIRDS BOOKLET OF 10  
  
T 5%/7% 1@4.99 \$4.99  
BUBBLE CUSHIONING  
  
SUBTL \$13.49  
GST \$0.67  
PST \$0.35  
TOTAL \$14.51  
  
MasterCard \$14.51  
Card Number  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



July 31st, 2017

Misc Constituency errands	\$ 39.75
75 Km @ .53	

---

TOTAL	\$ <u>39.75</u>
-------	-----------------

PO. Aug. 16/17  
# 3128



**CO Receipt Confirmation Form**

Member Name: de Jong, Michael

<b>Expense Description</b>	Database
<b>Vendor</b>	National Builder
<b>Amount</b>	\$76.11
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# Bourquin Printers & Signs Ltd.

103-31324 Peardonville Road  
 Abbotsford, British Columbia V2T 6K8  
 Tel: (604) 859-7559  
 Fax: (604) 859-2669

## INVOICE

Invoice No.: 183699  
 Date: 08/15/2017  
 PO No.:

Sold to: Mike de Jong Abbotsford West Constituency Office  
 Ship to: Mike de Jong Abbotsford West Constituency Office

(604) 870-5486

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	set of door decals printed and installed at site	PG	98.00	98.00
			PG - PST 7%, GST 5%			6.86
			PST			4.90
			GST			
<p><i>PD</i> Aug. 16/17            # 3127</p>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
<b>Comment:</b> All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.					109.76	
Sold By: _____						



**CO Receipt Confirmation Form**

**Member Name: Michael de Jong**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$1.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





**CO Receipt Confirmation Form**

**Member Name: Michael de Jong**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$1.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**CO Receipt Confirmation Form**

**Member Name: Michael de Jong**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$2.25
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

Invoice R0008691821

**Bill To:**  
Michael de Jong MLA  
32660 George Ferguson Way Unit 103  
Abbotsford BC V2T 4V6

Date 8/1/2017  
Page 1  
Payment Terms DUE UPON RECEIPT  
Customer ID DEJONG011

Description	Price
MON-BASIC-RES-BC-PROMO10	\$19.95

**PAID**

Please Remit to:

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

Subtotal \$19.95  
GST [REDACTED] \$1.00  
PST  

---

Total \$20.95  
Customer ID [REDACTED]



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

**Invoice** R0008744067

**Bill To:**  
Michael de Jong MLA  
32660 George Ferguson Way Unit 103  
Abbotsford BC V2T 4V6

Date 9/1/2017  
Page 1  
Payment Terms DUE UPON RECEIPT  
Customer ID DEJONG011

Description	Price
MON-BASIC-RES-BC-PROMO10	\$19.95

**PAID**

Please Remit to:  
SecurTek Monitoring Solutions  
70 - 1st Avenue North  
Yorkton, SK S3N 1J6

Subtotal \$19.95  
GST [REDACTED] \$1.00  
PST  

---

Total \$20.95  
Customer ID [REDACTED]

**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-37692
Date	2017/07/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Jul 1, 2017 - Jul 31, 2017 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00
Discount	0.00
GST / HST # [REDACTED]	1.25
	0.00
Invoice Total	26.25

Payment	26.25
Invoice Total Due	0.00
Previous Balance Due	0.00
<b>Total Due</b>	<b>0.00</b>

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](mailto:billing@citywidesecurity.ca) or call (604) 820-4070, option 3 if you have any questions.*

Due on Invoice Date (or upon receipt)

Submit cheque payable to:  
**City Wide Security Systems**  
PO Box 3158, Mission, BC, V2V 4J4  
Tel.(604)820-4070 Fax(604)820-4071

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-37692	2017/07/01	0.00	26.25

Credit Card #												M	M	Y	Y
												Exp. Date MMYY			

- Cheque
- Visa
- MasterCard

Cardholder's Name \_\_\_\_\_

Cardholder's Signature \_\_\_\_\_

# Ray's Security Patrol Service LTD.

Established in 1984

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

INVOICE # 16563

In account with

MICHAEL DE JONG CONSTITUENCY OFFICE  
GEORGE FERGUSON WAY

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

Date July 2017

DATE	TIMES	LOCATION	GUARD	P.C.	AL.	HR.	AMOUNT
1 July 15	0029		█		✓		25 00
2							
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28							
29							
30							
31							
32							
33							
34							
35							
			G.S.T. █	SUB TOTAL			25 00
				5% FUEL CHARGE (MOBILE)			1 25
				G.S.T.			1 32
				TOTALS			27 57

P.O. Aug. 2/17  
#3120

TERMS: Payable on receipt of invoice

**SCOTT SECURITY SYSTEMS**

**ESTIMATE/INVOICE**

CLIENT INFORMATION	
CUSTOMER: <u>MICHAEL DE JONG MLA</u>	INVOICE #: _____
ADDRESS: <u>#103 3260 GEORGE FERGUSON WAY</u>	TRANSMITTER ID: _____
CITY: <u>ABBOTSFORD, B.C.</u>	POSTAL CODE: <u>V2T 4V6</u>
TEL: <u>604 890-5426</u> CELL: <u>1-778 8807391</u>	DATE: <u>July 11 2017</u>
EMAIL: _____	PURCHASE ORDER #: _____
CREDIT CARD #: _____	EXPIRY DATE: _____
CREDIT CARD NAME: _____	
<b>EQUIPMENT:</b>	
<input checked="" type="checkbox"/> Panel Type <u>DSC 1832 WIRED</u>	\$ <u>199.99</u>
<input type="checkbox"/> Motion Sensors	\$ _____
<input checked="" type="checkbox"/> Remote Keypad	\$ <u>N/C</u>
<input type="checkbox"/> Door / Window Sensors	\$ _____
<input type="checkbox"/> Smoke Detector	\$ _____
<input type="checkbox"/> CO Detector	\$ _____
<input type="checkbox"/> Water Sensor	\$ _____
<input type="checkbox"/> Cellular/IP Communicator <input type="checkbox"/> Interactive	\$ _____
<input checked="" type="checkbox"/> Other <u>AND PANEL BUTTON</u>	\$ <u>N/C</u>
<input type="checkbox"/> Other	\$ _____
<input type="checkbox"/> Other	\$ _____
<b>TOTAL INSTALLATION</b> \$ <u>199.99</u>	
<input type="checkbox"/> Cellular backup declined _____ (Initials)	GST \$ <u>10.00</u>
<input type="checkbox"/> Alarm Permit @ \$ _____	\$ _____
<input type="checkbox"/> Electrical Permit @ \$ _____	\$ _____
<b>INVOICE TOTAL</b> \$ <u>209.99</u>	
<b>MONTHLY MONITORING:</b> <u>\$10/OFF MONTHLY MONITORING FIRST YEAR</u>	\$ <u>28.95</u>
<small>Includes a "Premium Service Plan" of maintenance and 24 hour monitoring by a 5 Diamond UL approved monitoring center</small>	
<input checked="" type="checkbox"/> Basic Monitoring:	\$ <u>28.95</u>
<input type="checkbox"/> Cellular / IP Communicator	\$ _____
<input type="checkbox"/> Water Sensor	\$ _____
<input type="checkbox"/> Other	\$ _____
<b>MONTHLY COST</b> \$ <u>28.95</u>	
GST \$ <u>1.50</u>	
<b>MONTHLY TOTAL</b> \$ <u>31.45</u>	
<small>E&amp;OE</small>	
<b>EXISTING EQUIPMENT</b>	
<b>PANELS</b>	
<input checked="" type="checkbox"/> DSC OTHER: _____	
<input type="checkbox"/> HONEYWELL LOCATION: _____	
<b>EQUIPMENT LOCATION</b>	
<input checked="" type="checkbox"/> KEYPAD QTY: <u>1</u>	<u>OLDER DSC</u>
<input checked="" type="checkbox"/> CONTACTS QTY: <u>1</u>	<u>B ZONES</u>
<input type="checkbox"/> MOTION DETECTOR(S)	<u>WILL USE EXISTING MOTIONS + CONTACTS</u>
<input checked="" type="checkbox"/> PREWIRED <input type="checkbox"/> WIRELESS <input type="checkbox"/> RENOS	<input type="checkbox"/> PETS
<input checked="" type="checkbox"/> OTHER: <u>PANEL BUTTON</u>	<input type="checkbox"/> T-BAR
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> HIGH CEILING
<input type="checkbox"/> TELEPHONE PROVIDER: _____	<input type="checkbox"/> ZONES
<b>INSURANCE INFORMATION</b>	
INSURANCE AGENCY: _____	
AGENT: _____	EMAIL: _____
ADDRESS: _____	
TELEPHONE: _____	
CITY: _____	POSTAL CODE: _____
SALES REPRESENTATIVE: (please print) _____	AGENT SIGNATURE: _____

Pd. July 12/17  
#3113



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.

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/01/2017
INVOICE NO
447020



**BILL TO:**

1603  
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

When sending payment by EFT we would ask that you take the additional step and email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103</b>		
07/01/17 - 09/30/17	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
	<b>Site Total</b>	<b>105.48</b>
	 Pre-tax Current Charges	 \$ 100.44
	Goods and Services Tax (GST) [REDACTED]	\$ 5.04
	<b>INVOICE AMOUNT</b>	<b>\$ 105.48</b>

*PD. Aug. 2/17  
# 3116*

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



# ShredMasters ValleyRecycling



**Bill to:**

Michael de Jong  
#103 - 32660 George Ferguson Way  
Abbotsford BC V2T 4V6

**Ship to:**

Michael de Jong  
#103 - 32660 George Ferguson Way  
Abbotsford BC V2T 4V6

**INVOICE**  
26000

**Date** 6/30/2017

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method		Payment Terms ID	
				MAIN		Net 15	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price	
9	BOX	Paper Shredding-June 2017	Each	\$0.00	\$5.00	\$45.00	
1	MIN FEE	Minimum Shredding Fee \$60	Each	\$0.00	\$15.00	\$15.00	
<p><i>PD. Aug. 2/17</i> <i>#3118</i></p>							

PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.

Make cheque payable to *Communitas Supportive Care*,

#103-2776 Bourquin Cr. Your prompt payment is appreciated. Thank You

<b>Subtotal</b>	\$60.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$60.00

**GST EXEMPT**

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-504-7758  
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com



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.: 0000220204

CUSTOMER NO. [REDACTED]

**INVOICE**

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

604-870-5486

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

604-870-5486

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of .2% per month charged on overdue accounts.
August 24, 2017		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
August 24, 2017	S028516		O/T	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	38.00	38.00
1	L EL01	Annual Service of Emergency Lighting	53.00	53.00
<p><i>Pd. SEPT. 20/17            # 3132</i></p>				
<p>Received by:</p>				
<p>PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED. ***PLEASE NOTE CHANGE OF ADDRESS**</p>				

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: 91.00  
 GST: 4.55  
 PST: \*

PLEASE PAY \$95.55



MCA MICHAEL DE JONG

Account Number: [REDACTED]  
Invoice Number: 1797431998  
Invoice Date: Sep 01, 2017

**Account Summary**

**Total:** **\$58.24**  
Pay Immediately \$29.12  
Pay by Required Payment Date - Sep 28, 2017 \$29.12

**Your last bill**

Previous balance 29.12  
**Balance from your last bill** (including taxes): **\$29.12**

Any payments we received and processed after September 02, 2017 will show on your next bill.

**Your current bill**

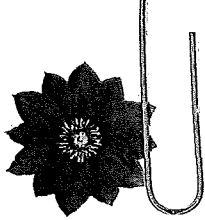
Wireless p.5 29.12  
**Total current bill** (including taxes): **\$29.12**  
Detailed tax summary p.3

For online and other payment options, see page 2. **Total:** **\$58.24**

**Savings**  
You saved \$4.00 on your Rogers services.

**Still have questions?**  
Visit [www.rogers.com](http://www.rogers.com) or see Contact us on page 3.

P.D. SEPT. 20/17  
#3131



# Your TELUS Mobility Bill

September 17, 2017



Account number: [REDACTED]

Savings this month **\$30.00**

**Account summary - turn over for details**

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

**New charges**

Mobile services	\$70.00
Other charges and credits	\$1.57
GST / HST	\$3.50
PST	\$4.90

Total new charges ..... \$79.97

**Total due ..... \$158.37**

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 17, 2017 will be reflected on your next bill. If payment was already made, thank you.

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
--	--

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 17, 2017	Total if received by Oct 12, 2017 \$158.37
-----------------------------------	---------------------------	---

Payable on receipt

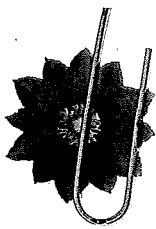
Amount you're paying  
\$

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



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

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



# Your TELUS Mobility Bill

July 28, 2017



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

### Account summary – turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$294.84	
<b>New charges</b>	
Mobile services	\$466.24
Taxes	\$55.95
<b>Total new charges .....</b>	<b>\$522.19</b>
<b>Total due .....</b>	<b>\$522.19</b>

*PD. Aug. 16/17  
#3123*

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

Payment options see page 2

#### Payment Options

- Online at [telus.com/myaccount](http://telus.com/myaccount)
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

#### Bills are due upon receipt

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for bank payments. We will credit payments to your account on the day we receive them.
- Late charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill

#### TELUS Service Terms

You can find these online at [telus.com/serviceterms](http://telus.com/serviceterms)

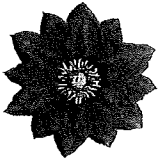
Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3

JTA1525091-0014186-01774-0004-0001-00-1

JTA1525091-0014186-01774

F-1025



Your TELUS Mobility Bill  
July 17, 2017



Account number [REDACTED]

PO. #90.23  
Aug. 9/17  
#3122

Account summary - turn over for details

New charges  
 Mobile services \$115.56  
 GST / HST \$5.78  
 PST \$8.09  
 Total new charges ..... \$129.43

Total due ..... \$129.43  
 Discount (39.20)  
 90.23

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
--	--

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 17, 2017	Total if received by Aug 14, 2017 [REDACTED]
-----------------------------------	---------------------------	---

Unlimited messaging CN-US  
 Total monthly and other charges ..... \$75.00

Add-ons (Jul 18 to Aug 17)  
 Promo 3GB Shareable Data \$25.00  
 Total add-ons ..... \$25.00

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 - Received \$0.00  
 Total used 8 (Msg)

CLEARWEST SOLUTIONS  
B145-3122 MT. LEHM V2T0C5  
ABBOTSFORD BC  
22276238  
GP2227623802

**Sale**



Invoice : ABBOTIN96423

\*\*\* PURCHASE \*\*\*\*

7-31-2017  
acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name  
0000000031010 Visa Credit

Tendered On: 31-Jul-2017 02:44 PM  
Sales Person:  
Tendered By:  
Tendered At: Abbotsford - Highstreet

Invoice # 4102  
Inv. # 4347  
Auth # 03289I RRN 001023045

ABBOTSFORD WEST - MIKE DE

1000 Ferguson Way  
Abbotsford BC V2T4V6

Total \$228.47

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Item Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
Tempered Glass" Protector for Apple S		1	\$34.99	0.00	\$0.00	\$34.99
Protection Plan for 7 / 6S & 7 Plus -		1	\$169.00	0.00	\$0.00	\$169.00

Payment:  
Visa \$228.47  
Change: \$0.00

Subtotal: \$203.99  
GST: \$10.20  
PST: \$14.28  
**Total: \$228.47**

**Comments:**

RETURN/EXCHANGE POLICY (All refunds must be accompanied by the original receipt): Clearwest Solutions offers a 15 day return/exchange for accessories, phones and devices in near new and resaleable condition with all in-box accessories and packaging. Single use Accessories (ex. screen protectors and sim cards) are not returnable if used or activated. All support fees are non-refunded. \*We will accept returns and exchanges from disabled customers up to 30 days from date of original purchase\* If applicable the Advanced Disposal Fee for the AB recycling authority has been included in the price of the product.

WARRANTY: All devices and accessories have a 1 year manufacturer warranty. We offer extended warranty options.

Visit us online at: [www.clearwest.ca](http://www.clearwest.ca)

PAYMENT TERMS ARE NET 30 DAYS (GST)

Print Name

Signature

Date

GST #

**BEST BUY #992**

Thousands of Possibilities, Get Yours

32900 South Fraser Way, Abbotsford  
Store Phone #: 604-852-6220  
Geek Squad Precinct #: 604-851-6150  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #:

0992 001 7872 08/01/17 YC4V

**SALES**

10487474	VOYAGER 520	149.99
	PLANTR VOYG 5200 BT	
10146795	BC EHF PERS	0.40
	BC EHF PORTABLE A/V	

	-----	
	SUBTOTAL	150.39
	GST CA	7.52
	PST BC	10.53
	=====	
	TOTAL	168.44

Transaction Record SALE  
 xxxxxxxxxxxx C MASTERCARD 168.44  
 Approved R05432  
 TERM: 0992001E  
 SEQ NO: 001001001394  
 ACI/ISD 001/00  
 8/01/2017  
 AID: A0000000041010  
 APN: MasterCard  
 TVR 0000008000  
 TSI 010B  
 NO SIGNATURE REQUIRED

GST Reg. #

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0992 001 7872 080117

WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE  
NEXT 30 DAYS AND BE ENTERED TO WIN.  
To enter and for full contest rules,  
go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and  
use the following codes:

Group A:  
Group B:  
Group C:





Abbotsford - Highstreet

B145-3122 Mt. Lehman Road

Abbotsford BC Canada V2T 0C5

(604)504-3838

Sale

Invoice : ABBOTIN96096

Tendered On: 17-Jul-2017 11:07 AM

Sales Person:

Tendered By:

Tendered At: Abbotsford - Highstreet

Bill To: MLA FOR ABBOTSFORD WEST - MIKE DE JONG

103-32660 George Ferguson Way

Abbotsford BC Canada V2T4V6

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
ACCAMS004798	Gear4 "Piccadilly" D30 Impact Case for Apple iPhone 7 Plus (Red)		1	\$44.99	0.00	\$0.00	\$44.99
DVHSAL000316	Apple iPhone 7 Plus - 128GB LTE Handset Bundle (Red)		1	\$1,315.00	78.70	\$1,035.00	\$280.00
NARWRB000019	Corporate Renewal - Tier 1 and Tier 2 Rate Plan		1	\$0.00	0.00	\$0.00	\$0.00

<b>Payment:</b>		Subtotal:	\$324.99
Visa	\$363.99	GST:	\$16.25
		PST:	\$22.75
Change:	\$0.00	<b>Total:</b>	<b>\$363.99</b>

Contract Details: Today You Saved \$1,035.00

Tracking # Contract #

REIMBURSED  
July 18/17  
#3114

Comments:

Discount: Activation / Renewal

RETURN/EXCHANGE POLICY (All refunds must be accompanied by the original receipt): Clearwest Solutions offers a 15 day return/exchange for accessories, phones and devices in near new and resaleable condition with all in-box accessories and packaging. Single use Accessories (ex. screen protectors and sim cards) are not returnable if used or activated. All support fees are non-refunded. \*We will accept returns and exchanges from disabled customers up to 30 days from date of original purchase\* If applicable the Advanced Disposal Fee for the AB recycling authority has been included in the price of the product.

WARRANTY: All devices and accessories have a 1 year manufacturer warranty. We offer extended warranty options.

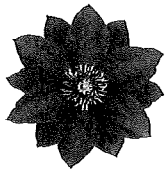
Visit us online at: [www.clearwest.ca](http://www.clearwest.ca)

PAYMENT TERMS ARE NET 30 DAYS (GST #)

Print Name

Signature

Date



# Your TELUS Mobility Bill

June 17, 2017



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 \$78.66

### New charges

Mobile services	\$70.26
GST / HST	\$3.51
PST	\$4.92

Total new charges ..... \$78.69

**Total due..... \$78.69**

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

JT A1 409241-0059981-13388-0003-0001-00-

PTLBD01CED

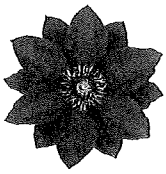
13388

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:  
[telus.com/support](http://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



June 17, 2017  
 MLA ABBOTSFORD-MT LEHMAN  
 Account number: [REDACTED]



**Mobile services**

Charges for [REDACTED]

Savings this month	\$2.25
-----------------------	--------

Service continues on a month-to-month basis after your commitment end date of Jul 18, 2017.

**Monthly and other charges (Jun 18 to Jul 17)**

BC Public Sector High Value	\$20.00	
Basic Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Evening&Weekend		
TELUS to TELUS Unlimit Income		
Enhanced 911 Access Charge	\$0.50	
System Access Fee	\$6.95	
<b>Total monthly and other charges</b>		<b>\$27.45</b>

**Add-ons (Jun 18 to Jul 17)**

Incoming Mobile Promo	Free	
15% discount w/ 8 cents LD	-\$0.75	
Messaging 250	\$5.00	
BB EMM Regulated 10	\$10.00	
15% discount w/ 8 cents LD	-\$1.50	
Bus Data Package - 1GB	\$30.00	
<b>Total add-ons</b>		<b>\$42.75</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.

Long Distance - Domestic Phone	\$0.06	
Additional 0:53 (MIN)		
Total used 0:53 (MIN)		
Text Msg - Sent	\$0.00	
Total used 150 (Msg)		
Text Msg - Received	\$0.00	
Total used 157 (Msg)		
Data Usage	\$0.00	
Total used 256.010 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 39:50 (MIN)		
Free 10:29 (MIN)		
Total used 50:19 (MIN)		
<b>Total usage charges</b>		<b>\$0.06</b>

**Total before taxes** ..... \$70.26

GST ..... \$3.51

JT1409241-0056963-13386-0003-0002-00-