

# LO-COST NAMETAG + ENGRAVING

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

## Invoice

DATE	INVOICE NO.
10/3/2017	91044

BILL TO	SHIP TO
BC MLA Offices Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span> #103 - 32660 George Ferguson Way Abbotsford, BC V2T 4V6	BC MLA Offices Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span> #103 - 32660 George Ferguson Way Abbotsford, BC V2T 4V6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt					
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
63,000	CUSTOM ...	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back.  * Delivery to be charged separately to individual offices.  PD. Oct. 19/17 #3138		0.42		26,460.00T
				<b>Subtotal</b>		CAD 26,460.00
				<b>Sales Tax Total</b>		CAD 3,175.20
				GST/HST		CAD 1,323.00
				PST		CAD 1,852.20
				<b>TOTAL</b>		<b>CAD 29,635.20</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST XXXXXXXXXX RT001

**Centaur Awards Inc.**

www.centaurawards.com  
 #701, 20381 - 62nd Avenue  
 Langley, BC V3A 5E6  
 604 533 0171 Fax 604 533 1677



**INVOICE**

Invoice No.: 115702  
 Date: Oct 23, 2017  
 Ship Date: Oct 23, 2017  
 Page: 1  
 Re: Order No. MICHAEL DE J

Sold to: C ash sales - Ribbons

Ship to: C ash sales - Ribbons  
 Michael de Jong  
 c/o [REDACTED]  
 103-32660 George Ferguson Way  
 Abbotsford, BC V2T 4V6  
 Tel 604 870 5486 [REDACTED]@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
wreath336	Each	1	WREATH SASHES	GP		
set		4	3" x 36" satin ribbon for wreath - 1 line	GP	11.96	47.84
px		1	Setup charge (on all orders)	GP	25.00	25.00
		1	Ship via PX Courier - GST only	GP	11.00	11.00
Subtotal:						83.84
GP - GST 5%, PST 7%						
GST						4.19
PST						5.10

PD. Oct. 12/17  
 #3137

**PAID**

Shipped By:	Tracking Number:	<b>Total Amount</b>	<b>93.13</b>
Comment:	Thank you very much for your business!		
Sold By:			

Moxie's Restaurant LP  
 31 Hopewell Way NE  
 Calgary, Alberta  
 T: 403-543-2600  
 F: 403-543-2646

GST number [REDACTED] RT0001

Method of Payment: Invoiced (Banquets)  
 INVOICE NUMBER:  
 ROOM: Moxiew Abbotsford  
 FUNCTION:  
 DATE: Dec 8th 2017

BILL TO: [REDACTED]  
 ADDRESS: 100-32660 George Ferguson Way, Abbotsford  
 PHONE: [REDACTED]  
 FAX: [REDACTED]  
 ATTENTION: [REDACTED]

DESCRIPTION	Quantity	Price Per Item	TOTAL
Assorted Appetizers	148	\$12.00	\$1,776.00
samosa	1	\$200.00	\$200.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>COMMENTS:</b>		FOOD	\$1,976.00
		NON-LIQUOR	\$0.00
		LIQUOR	\$0.00
		BEER	\$0.00
		WINE	\$0.00
		Total beer wine/hi ball	\$0.00
		<b>SUB-TOTAL</b>	\$1,976.00
		ROOM RENTAL	\$0.00
<b>AV:</b>		AUDIO VISUAL	
		OTHER	
		ENERGY SURCHARGE	
		<b>SUBTOTAL</b>	\$1,976.00
		Service Charge	\$296.40
		GST/HST	\$113.62
		PST	\$0.00
		LST	\$0.00
		<b>TOTAL</b>	<b>\$2,386.02</b>
		Deposit paid	
		Invoiced (Banquets)	
<b>CLIENT SIGNATURE:</b>		<b>BALANCE DUE</b>	<b>\$2,386.02</b>

	Tax Rate
	15%
GST Exempt#	5%
	7%
	10%

MOXIES - 140  
32760 Simon Avenue  
Abbotsford BC V2T 0B8  
604-870-1162

\*\* TRANSACTION RECORD \*\*

Tran. #: 1884  
Check #: 152  
Employee #: 94  
Employee Name: [REDACTED]

AMERICAN EXPRESS  
Purchase  
xxxxxxxxxxxx [REDACTED] C  
AID: A000000025010801

Amount \$2089.62  
Gratuity \$296.40  
=====

TOTAL CAD\$2386.02

APPROVED 878899  
00-000 878899  
140MCS13/140MCC13  
000051563763  
2017/12/08 [REDACTED]

TVR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000116	Abbotsford West Constituency	00131112	15/12/2017	EFT000000031305

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

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00148742	26	\$235.20	\$235.20	\$235.20

Date: 14/12/2017

Description: MLA Redies

Notes:

Totals:		\$235.20	\$235.20	\$235.20
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**Remittance Total: \$235.20**



Member Name: De Jong, Michael

<b>Expense Description</b>	Advertising
<b>Vendor</b>	Bank Statement
<b>Amount</b>	-\$24,225.60
<b>Explanation</b>	Financial Services has confirmed that the expense reimbursement appears on the member's credit card or bank statement.

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

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000116	Abbotsford West Constituency	00128786	10/6/2017	EFT000000030171

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

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00146110	19	\$470.40	\$470.40	\$470.40

Date: 10/4/2017

Description: MLA DAVIES

Notes:

Totals:		\$470.40	\$470.40	\$470.40
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**Remittance Total: \$470.40**

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

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000116	Abbotsford West Constituency	00128655	29/09/2017	EFT000000030140

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

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00145785	10	\$940.80	\$940.80	\$940.80

Date: 22/09/2017

Description: MLA MILOBAR

Notes:

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



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

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000116	Abbotsford West Constituency	00128722	03/10/2017	EFT000000030153

Abbotsford West Constituency

103-32660 George Ferguson Way

Abbotsford BC V2T 4V6

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00145931	27	\$940.80	\$940.80	\$940.80

Date: 28/09/2017

Description: MLA Lee

Notes:

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



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-724-1219

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95  
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95  
Cheque payable to: W.O.R. Review

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00

GST # GST: 44.95

PST # PST: 0.00

Please make cheque payable to: Total: 943.95  
W.O.R. REVIEW

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

**SOLD TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

**SHIP TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
<b>COMMENTS:</b>				<b>TOTAL</b>	472.50
				GST# [REDACTED]	

Expensed 27.80  
per MLA

//

# 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 # 1549  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus  
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

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Item	Description	Amount
1/2 page Diwali Ad		\$300.00

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GST# [REDACTED] Deposit: .....  
\$300.00  
S/Total: .....  
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00  
.....  
Total: \$315 .00

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Expensed \$18.53  
per MLA

Remarks: .....

Oct 20, 2017  
.....  
(Date)

.....  
(Signature)

<b>Invoice Number:</b>	80614
<b>Invoice Date:</b>	08/18/2017
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

BC Liberal Caucus  
[REDACTED]  
East Annex Parliament Bldg.  
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE



\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

BC Liberal Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax:  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:**  
Expensed \$154.46 per  
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-11-23	5922

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 Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas  Contact Person: █	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

### Sales Tax Summary

GST@5.0% 68.00  
Total Tax 68.00

	<b>Total</b> \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

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		09/01/17 - 09/30/17	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33270796	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/17
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
08/31		BALANCE FORWARD			414.49
09/26	3134	Payment on Account			- 414.49
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
09/20	33270796	BREAKFAST WITH MLA	2x4i	1	181.92
		PAGE: A 14 General	8i		
		ePaper			2.25
		Ad Class Totals: \$184.17		8.000 inch	
		AD CLASS: Supplements			
09/13	33270796	MLA'S - MCC FESTIVAL		1	304.50
		PAGE: A 20 MCC			
		ePaper			2.25
		Ad Class Totals: \$306.75		8.170 inch	
		Publication Totals: \$490.92			

*Ps. Oct. 19/17  
 #3139*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
490.92					<b>490.92</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.

BPG-1/R20081210





whatsonabbotsford@gmail.com

604-832-3130

INVOICE #185

SOLD TO: Mike de Jong MLA

Contact: [REDACTED]

DATE: October 3, 2017

SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Half Page ad in the Nov/Dec 2017 issue of What's On! Abbotsford Magazine *Shared ad with Simon Gibson	\$175.00
Subtotal	\$175.00
Add: 5% GST	\$ 8.75
Total	\$183.75
<b>Total Due October 15, 2017</b>	<b>\$183.75</b>

**PAYABLE TO WHAT'S ON ABBOTSFORD**  
Suite A - 7311 James St, Mission BC V2V 3V5  
GST# [REDACTED] BC0001

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

PD. Oct. 19/17  
#3143



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED] RT0001

Invoice 22471

INVOICE TO

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

DATE  
01-10-2017

PLEASE PAY  
\$192.50

DUE DATE  
31-10-2017

DATE	ACCOUNT SUMMARY	AMOUNT
09-07-2017	Balance Forward	\$192.51
	Payments and credits between 09-07-2017 and 01-10-2017	-192.51
	New charges (details below)	192.50
	Total Amount Due	\$192.50

DATE	ACTIVITY	QTY	RATE	TAX
06-10-2017	CHP - Colour 1/2 Page (5x12 or Nagar Kirtan special Shared with Darryl and Simon (550/3=183.33)	1	183.33	G

SUBTOTAL	183.33
GST @ 5%	9.17
TOTAL	192.50
TOTAL OF NEW CHARGES	192.50
TOTAL DUE	\$192.50

THANK YOU.

Pd. Oct. 19/17  
#3144

**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 Ferguson Way  
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province  
Service: \_\_\_\_\_  
From: December 1st, 2017  
To: January 1st, 2018  
Amount Paid \$33.60  
Paid On : \_\_\_\_\_

GST#  RT0001

**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: October 1st, 2017

To: November 1st, 2017

Amount Paid \$33.60

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

GST#  RT0001

**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: November 1st, 2017

To: December 1st, 2017

Amount Paid \$33.60

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

GST#  RT0001

**PACIFIC NEWSPAPER GROUP**

A DIVISION OF POSTMEDIA NETWORK INC.



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		10/01/17 - 10/31/17	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33293171	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
		10/31/17	
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	
09/30		BALANCE FORWARD			490.92	
10/25	3139	Payment on Account			- 490.92	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
10/04	33293171	THANKSGIVING		1	218.29	
		PAGE: A 4 General				
		ePaper			2.25	
10/06	33293171	MLA'S - FIRE PREVENTION		1	255.00	
		PAGE: A 19 FireFght				
		Ad Class Totals: \$475.54		10.500 inch		
		Publication Totals: \$475.54				
<p style="text-align: center; font-size: 2em; font-family: cursive;">Pd. Dec. 18/17 #3155</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
475.54						475.54

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN COPY WITH NEXT BILLING STATEMENT

BPGF/R20081210



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		11/01/17 - 11/30/17	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33317241	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		█	11/30/17
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			
Please pay balance due GST REGISTRATION No. █			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			█
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
11/01	33317241	MLA'S ACS AUCTION		1	112.50
		PAGE: A 16 Auction			
		ePaper			2.25
11/10	33317241	MLA DeJong, █		1	230.00
		PAGE: A 17 Remembra			
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$344.75		16.250 inch	
		Publication Totals: \$344.75			

*Pd. Dec. 18/17  
 #3155*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
344.75	█				█

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF/R20081210

18



ਪੰਜਾਬੀ ਪੱਤਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED] RT0001

Invoice 22729

INVOICE TO

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

DATE  
03-11-2017

PLEASE PAY  
\$288.75

DUE DATE  
03-12-2017

DATE	ACCOUNT SUMMARY	AMOUNT
01-10-2017	Balance Forward	\$192.50
	Payments and credits between 01-10-2017 and 03-11-2017	-192.50
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali Special shared with Simon	1	275.00	G

SUBTOTAL 275.00  
 GST @ 5% 13.75  
 TOTAL 288.75  
 TOTAL OF NEW CHARGES 288.75

TOTAL DUE \$288.75

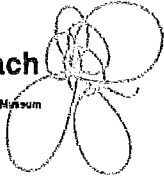
THANK YOU.

Pd Dec 18/17  
#3156



thereach

Gallery Museum  
Abbotsford



Date: November 8, 2017


Invoice # [259]

The Reach Gallery Museum Abbotsford  
32388 Veterans Way  
Abbotsford, BC, V2T 0B3  
Phone: 604-864-8087  
Fax: 604-864-8048

TO

Mr. Michael de Jong  
MLA Abbotsford West  
103-32660 George Ferguson Way  
Abbotsford, BC V2T 4V6

@thereach.ca

DATE INITIATIVE	DESCRIPTION	UNIT PRICE	LINE TOTAL
April 19+20, 2018	Sponsorship of 1 Award for Fraser Valley Regional Heritage Fair: <i>Canada &amp; The World</i>	\$200.00	\$200.00
	Reach CRA #  RR0001		
	Payable to <b>The Reach</b>		
		Subtotal	\$200.00
		HST	
		Total	\$200.00

P.D. Dec. 20/17  
#3159

Please make cheque payable to:  
The Reach  
THANK YOU

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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000100	(Aug/17)-Letters Mailed	30 EA	0.83 /EA	24.90	G

Subtotal				43.86	
GST/HST # [REDACTED]	5.000	%	43.86	2.19	
Total (CAD)				46.05	

Pd. Oct. 19/17  
#3140

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 10/05/2017 11:37:02

**CANADIAN TIRE 434**

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #:25 10/06/2017 [REDACTED] TRANS #:41  
OPERATOR #: 3102 Float: 001

6X093-0249-8	@ \$	3.990 ea.
	AXXESS KEYS \$3.	\$ 23.94
042-9686-4	FRANK MP RESUAB	\$ 6.99
046-2421-8	WDG DRSTOP 1-1/	\$ 8.99
065-1020-2	ENRGZR/ALK BATT	\$ 19.49
298-4726-2	EHF	\$ 0.96
	SUBTOTAL	\$ 60.37
	GST 5%	\$ 3.02
	PST 7%	\$ 4.23
	T O T A L	\$ 67.62
	M/C TEND	\$ 67.62

MASTERCARD PURCHASE  
 MASTERCARD #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2017/10/06 [REDACTED]  
 REF #: 66026430 0010010011 C  
 AUTHORIZATION #: 06647S  
 A0000000041010  
 CAPITAL ONE  
 MASTERCARD  
 0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.41 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card! Submit a survey at: [www.telldntire.com](http://www.telldntire.com) OR via telephone: 1-888-431-5595. No purchase necessary. Contest ends 12-31-17. Open to legal residents of Canada, age of majority or older. Math skill-test required. Odds of winning depend on # of entries received. Conditions apply. For contest rules visit website.

[REDACTED]

[REDACTED]

RETURN POLICY; ALL RETURNS MUST INCLUDE THIS RECEIPT, CT MONEY, AND MUST BE NEW, UNUSED AND IN THE ORIGINAL PACKAGE, AND MUST BE WITHIN 90 DAYS OF ORIGINAL PURCHASE. VALID PHOTO ID MAY BE REQUIRED  
GST [REDACTED]



**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 9923359915  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE C2

Bill To:

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

**BILLING SUMMARY**

BILLING DATE	10/01/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.15
LESS PAYMENT / ADJUSTMENTS	-11.15
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	25.43
<b>TOTAL AMOUNT DUE</b>	<b>25.43</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
9/25/2017	PAYMENT - LB0000006846/3135	-11.15
Total Payments Received/Adjustments		-11.15

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/12/2017	RI03798823	PERIOD: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	1114750503	ORDER - 8004393003	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.46	GST/PST	4.46
		CS 18.9L DEMINERALIZED WATER	1	9.29		9.29
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-1			0.00
10/1/2017	SPC01046485	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>23.70</b>
HST/GST (NO. [REDACTED])						<b>0.72</b>
PST						<b>1.01</b>
<b>Total Current Charges</b>						<b>25.43</b>

PO. OCT. 19/17  
 # 3142

**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.



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

CADBURY H'WEEN	7.99 G
WERTHER'S	3.69 G
RIESEN	3.69 G
KERR'S CANDY	2.49 G
KERR'S CANDY	5.49 G
**** TAX 1.17 BAL	24.52
VF MasterCard	24.52
XXXXXXXXXXXX	
AUTH: 047818	
CHANGE	.00
(P)ST	.00
(G)ST	1.17

LDEExtras #: [REDACTED]

10/19/17 [REDACTED] 0016 12 0141 060821  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEExtras!  
Visit often to get the best Extras  
Login at LDEExtras.com

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

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

CASH REG.:012 EMPLOYEE: 60821 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$24.52

MASTERCARD PURCHASE

10/19/17 [REDACTED] AUTH: 047818  
REFERENCE: 66272473 0010018660 H

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

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

Sale 00091 1 001 69269  
0104 10/26/17

\*\*\*\*\*

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: 11/02/2017

\*\*\*\*\*

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
9999999

1	#10 ENVELOPES 50PK 718103038256	3.72B
1	#10 ENVELOPES 50PK 718103038256	3.72B
1	OB#10 ENV 250PK PULL 718103041720	16.95B
1	TF:.5X1.75 4PK/140 R 021200503474	4.96B
1	PP SNOWMAN MAILING L 071064479217	7.48B
1	PP SNOWMAN MAILING L 071064479217	7.48B
1	PP SNOWMAN MAILING L 071064479217	7.48B
1	PP SNOWMAN LETTERHEA 071064478944	9.98B
1	PP SNOWMAN LETTERHEA 071064478944	9.98B
1	PP SNOWMAN LETTERHEA 071064478944	9.98B
1	PP SNOWMAN LETTERHEA 071064478944	9.98B
Subtotal		91.71
PST 7.00%		6.42
GST 5.00%		4.59

Total \$102.72

Visa 102.72

\*\*\*\*\*

Visa	C	Purchase
Authorization Number		02378I
0010013650	69269	66164246
91	10/26/17	
01/027 APPROVED - THANK YOU		
Visa Credit		A0000000031010
0080008000 F800		

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

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

Sale 00096 6 006 08123  
0104 11/03/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
9999999

1	PP BLIZZARD MAILING 071064479286	7.48B
1	PP BLIZZARD MAILING 071064479286	7.48B
Subtotal		14.96
PST 7.00%		1.05
GST 5.00%		0.75

Total \$16.76

MasterCard 16.76

\*\*\*\*\*

Mastercard	H	Purchase
Authorization Number		076483
0010014750	8123	66164251
96	11/03/17	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000		

\*\*\*\*\*

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]



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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				13.32	
GST/HST # [REDACTED]	5.000 %		13.32	0.67	
Total (CAD)				13.99	

PD. Dec. 18/17  
#3153

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# [REDACTED] Printed: 11/06/2017 12:05:24

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	113 EA	0.83 /EA	93.79	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				99.05	
GST/HST # [REDACTED]	5.000 %	99.05		4.95	
Total (CAD)				104.00	

P.D. Dec. 18/17  
# 3153

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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# [REDACTED] Printed: 12/06/2017 12:40:36





ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED] 5R

| \*\*Begin Bottom of Basket  
7774257 BOUNTY PL+ 19.99 GP  
| \*Bottom of Basket Item Count = 1

11357 STARBUCKS FR 21.99  
1206165 TPD/11357 5.00-  
975400 SALTSRING C 16.99  
1205024 TPD/975400 3.50-

SUBTOTAL 50.47  
\*\*\*\* (G)GST 5% 1.00  
\*\*\*\* (P)PST 7% 1.40

TOTAL [REDACTED] 52.87  
VF MasterCard 52.87

\*\*\*\*\* [REDACTED]  
#REFERENCE: 66231025-0010014540 T  
#AUTOR.: 005510 11/11/17 [REDACTED]  
#FACTURE: 07547

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

ACHAT - MasterCard  
01 APPROUVEE - MERCI 027  
MONTANT: \$52.87

0163 003 0000000007 0140

IMPORTANT - conserver cette copie pour vos dossiers.

\*\*\* COPIE DU CLIENT \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 8.50

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 3  
2017/11/17 0163 03 0140 7

GST # [REDACTED]  
THANK YOU!



Member Name: De Jong, Michael

<b>Expense Description</b>	Database Server Fees September
<b>Vendor</b>	Nation Builder
<b>Amount</b>	\$37.19
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**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 9923938647  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE C2

Bill To:

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

**BILLING SUMMARY**

BILLING DATE	11/26/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.15
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	26.20

**TOTAL AMOUNT DUE**

**37.35**

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
11/8/2017	RI03833256 1114929881	PERIOD: WHITE COOK AND COLD COOL ORDER - 8004593182	1 0	6.95	GST/PST	6.95 0.00
		VARIABLE ENERGY SURCHARGE	1	5.14	GST/PST	5.14
		CS 18.9L DEMINERALIZED WATER	1	9.29		9.29
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-2			0.00
11/26/2017	SPC01060783	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>24.38</b>
HST/GST (NO. [REDACTED])						<b>0.76</b>
PST						<b>1.06</b>
<b>Total Current Charges</b>						<b>26.20</b>

PO. \$37.35  
 DEC. 18/17  
 #3154

**IMPORTANT MESSAGES**

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 Iconic bottle design, and  
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[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.



Member Name: De Jong, Michael

<b>Expense Description</b>	Database Server Fees October
<b>Vendor</b>	Nation Builder
<b>Amount</b>	\$38.40
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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

November 3<sup>rd</sup>, 2017

Abbotsford West Constituency Office

Mileage

Misc. Errands – July, August, Sept., Oct.

150km @ \$ .053

\$ 79.50

Total

=

\$ 79.50

Pd. Nov. 3/17  
#3149

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

December 19<sup>th</sup>, 2017

Abbotsford West Constituency Office

Mileage

Misc. Errands – Bank, supplies, events, etc.  
November & December

225km @ \$ .053

\$ 119.25

Total = \$ 119.25

PO. Dec. 19/17  
# 3157



Member Name: De Jong, Michael

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$4.50
<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  
seurtek.com

Invoice R0008797274

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

Date 10/1/2017  
Page 1  
Payment Terms DUE UPON RECEIPT  
Customer ID [REDACTED]

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]





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
10/01/2017
INVOICE NO
455907

**BILL TO:**

597  
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

Urban Impact works hard to keep our service fees competitive and provide outstanding customer service. Tip fees for organic materials are increasing for the 2nd time in 2017. The largest portion of the service fees Urban Impact charges for organics covers the cost of the tip fee and therefore, we must unfortunately pass along another increase to cover the increased cost of disposal. Thank you for the opportunity to serve as your recycling service provider!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103</b>		
10/01/17 - 12/31/17	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.91
	Pre-tax Site Charges	101.25
	Goods and Services Tax (GST) [REDACTED]	5.07
	<b>Site Total</b>	<b>106.32</b>
	 Pre-tax Current Charges	 \$ 101.25
	Goods and Services Tax (GST) [REDACTED]	\$ 5.07
	<b>INVOICE AMOUNT</b>	<b>\$ 106.32</b>

P.D. Oct. 19/17  
#3145

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>
\$ 106.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 106.32

<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
Upon Receipt	\$ 106.32



Member Name: De Jong, Michael

<b>Expense Description</b>	Database Server Fees
<b>Vendor</b>	Nation Builder
<b>Amount</b>	\$37.53
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**LONDON  
DRUGS**

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

LAUT RE-VOLVE IM4 19.99 B  
\*\*\*\* TAX 2.40 BAL 22.39  
Voucher Redeemed 5.00  
VF MasterCard 17.39  
XXXXXXXXXXXX [REDACTED]  
AUTH: 010835  
CHANGE .00  
(P)ST 1.40  
(G)ST 1.00

-----  
\* LDEXTRAS SAVINGS OF \$5.00 \*\*  
-----

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = [REDACTED]  
VOUCHERS AVAILABLE = [REDACTED]

PURCHASE (Promotional)

TRACE #: 00100190 REF #: 502466080  
ACCT #: XXXXXXXXXXXXXXXX [REDACTED]  
AMOUNT : 5.00  
UNUSED BALANCE: .00

10/19/17 [REDACTED] 0016 80 0016 13357  
(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.: 080 EMPLOYEE: 13357 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$17.39

MASTERCARD PURCHASE

10/19/17 [REDACTED] AUTH: 010835  
REFERENCE: 66272908 0010016960 H

APL: MasterCard  
APN: MasterCard  
AID: A0000000041010  
TVR: 0000000000

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

# Sale



Invoice : ABBOTIN98146

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

0-13-2017  
acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: Visa Credit  
0000000031010

Trace # 4500  
Inv. # 4778  
Auth # 02724I RRN 001023447

Total \$336.00  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

est  
tions  
treet  
nan Road  
ada V2T 0C5  
BBOTSFORD WEST - MIKE DE  
eorge Ferguson Way  
BC Canada V2T4V6

Tendered On: 13-Oct-2017  
Sales Person:  
Tendered By:  
Tendered At: Abbotsford - Highstreet

Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
Mini 4 16GB (Gold) - hly		1	\$300.00	0.00	\$0.00	\$300.00

Subtotal: \$300.00  
GST: \$15.00  
PST: \$21.00

**Total: \$336.00**

Change: \$0.00

**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



**Account Summary**

**Total:** **\$29.12**  
Required Payment Date Oct 29, 2017

**Your last bill**

Previous balance 58.24  
Payment(s) p.3 -58.24

**Balance from your last bill** (including taxes): **\$0.00**

Any payments we received and processed after October 03, 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:** **\$29.12**

Account Number: [REDACTED]  
Invoice Number: 1807972792  
Invoice Date: Oct 01, 2017  
Required Payment Date: Oct 29, 2017

**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.

PD. Oct. 19/17  
# 3141



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

Invoice R0008849492

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

Date 11/1/2017  
Page 1  
Payment Terms DUE UPON RECEIPT  
Customer ID [REDACTED]

**Description**

**Price**

MON-BASIC-RES-BC-PROMO10

\$19.95

COPY

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]



Your TELUS Mobility Bill  
October 17, 2017



Account number: [REDACTED]

Savings this month \$30.00

Account summary: turn over for details

Balance forward from your last bill..... - \$13.09  
 This reflects payments of \$158.37

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges ..... \$78.40

Total due.....\$65.31

Pd. Nov. 3/17  
#3148

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

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



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

**Invoice**

R0008901501

**Bill To:**

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

Date 12/1/2017

Page 1

Payment Terms DUE UPON RECEIPT

Customer ID



**Description**

**Price**

MON-BASIC-RES-BC-PROMO10

\$19.95

COPY

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





Account Number: [REDACTED]  
Invoice Number: 1828540284  
Invoice Date: Dec 01, 2017

**Account Summary**

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

**Your last bill**

Previous balance 29.12  
⑤ **Balance from your last bill** (including taxes): **\$29.12**

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

**Your current bill**

⑤ 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.

Pd. Dec. 18/17  
#3152

# INVOICE

To:  
 Michael de Jong, QC  
 Abbotsford West  
 Constituency Office  
 Unit 103  
 32660 George Ferguson Way  
 Abbotsford, British Columbia V2T  
 4V6

Date: December 19, 2017  
 Project Title: Abbotsford Office  
 Project Description: October - December 2017

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Office Cleaning Hours	14	30.00	420.00
Subtotal			420.00
Total			420.00

**company**

Office cleaning for the months of October, November and December of 2017.

Sincerely yours,



Pd. Dec. 20/17  
 #3158