

From: Abbotsford Chamber of Commerce
Sent: Tuesday, January 21, 2020 9:34 AM
To: [REDACTED]
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2020-01-21 9:33:38 AM
Order Number: 6265915
Bank Auth Number: 001731
Order Total: 98.70 CAD



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 26903

INVOICE TO

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

DATE
 25-12-2019

PLEASE PAY
 \$288.75

DUE DATE
 24-01-2020

DATE	ACCOUNT SUMMARY	AMOUNT
03-11-2019	Balance Forward	\$288.75
	Other payments and credits after 03-11-2019 through 24-12-2019	-288.75
25-12-2019	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
20-12-2019	CHP - Colour 1/2 Page (5x12 or Shared with Simon Gibson)	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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		12/01/19 - 12/31/19	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		33825209	Net 30 days
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			429.50
12/16	48447	Payment on Account			-429.50
				BL	
12/11	33825209	PUBLICATION: AD CLASS: ABBOTSFORD NEWS - News Display Advertising 12 critters		1	39.50
		PAGE: A 21 AdoptPet ePaper			5.25
12/11	33825209	12 critters		1	39.50
		PAGE: A 21 AdoptPet ePaper			0.00
12/11	33825209	12 critters		1	39.50
		PAGE: A 21 AdoptPet ePaper			0.00
12/20	33825209	christmas dejong/gibson		1	350.00
		PAGE: A 22 Greeting ePaper			5.25
		Ad Class Totals: \$479.00		34.740 inch	
		Publication Totals: \$479.00			
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
479.00					479.00

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33825209	12/31/19	\$ 479.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MICHAEL DEJONG - MLA	

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

How to pay your bill:

- Online using IServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Invoice

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$628.00
Shared among many offices. CO paid \$50.73		
		Subtotal
		\$628.00
		GST 5%
		\$31.40
		TOTAL
		CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Inerat de 2% par mois sera charge sur les comptes passe due.



Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
11/23/2019	8474

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Shared among many offices.
CO paid \$102

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	01/01/20 - 01/31/20		MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33843303	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/20			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			479.00	
01/10	48969	Payment on Account			-479.00	
				BL		
01/22	33843303	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising breakfast PAGE: A 22 General 3 color ePaper Ad Class Totals: \$194.77 Publication Totals: \$194.77	2x4i 8i	1	189.52	
					0.00	
				8.000 inch	5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
194.77						194.77

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33843303	01/31/20	\$ 194.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/01/20 - 02/29/20		MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33860667	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/29/20	██████████		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			194.77
02/26	50210	Payment on Account			-194.77
				BL	
02/12	33860667	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising family day PAGE: A 20 General ePaper		1	247.20
02/19	33860667	FEB BREAKFAST AD PAGE: A 5 General 3 color ePaper	2x4i 8i	1	184.00
02/21	33860667	pink shirt day PAGE: A 13 PinkShrt ePaper		1	210.00
		Ad Class Totals: \$656.95		32.000 inch	5.25
		Publication Totals: \$656.95			
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
					656.95

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33860667	02/29/20	\$ 656.95
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MICHAEL DEJONG - MLA	

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

How to pay your bill:

- Online using IServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

Sub-Total : 888.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 888.00 @5.00 % GST : 44.40
 Total : 932.40
 Balance : 932.40

**** Pay immediately upon receipt of invoice ****

CO paid \$71.73

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST [REDACTED]
 Unit 14 - 2337 Townline Road
 ABBOTSFORD, B.C. V2T 6G1
 (604) 855-3883 ripplesbw@gmail.com

PO#	DATE
	12.31.19
NAME	
Michael Dejong MLA	
ADDRESS	

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D	ON ACCT.	
		Water				
1		Cooler Rent				10 00
		Deposits				

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0
	PST	70
	TOTAL	11 20
RECEIVED BY		

89345

THANK YOU



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number [REDACTED]	Date 31-Dec-2019
Customer Number/2nd Reference No. [REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
Subtotal				5.28	
GST/HST # [REDACTED] 5.000 %				5.28	0.26
Total (CAD)					5.54

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000100	(Nov/19)-Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				5.44	
GST/HST # [REDACTED] 5.000 %				5.44	0.27
Total (CAD)				5.71	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO#

DATE

1.31.20

NAME

Michael Dejong MLA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
		1 Cooler Rent			10 00
		Deposits			

INSTRUCTIONS

SUBTOTAL

HST / GST

0 50

PST

0 70

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

RECEIVED BY

TOTAL

11 20

89436

THANK YOU

LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK? www.londondrugs.com

SOFTSOAP REFILL 5.99 B

FEBREZE A/EFFECTS 2.99 B

FEBREZE A/EFFECTS 2.99 B

**** TAX 1.44 BAL 13.41

VF MasterCard 13.41

LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK?

www.londondrugs.com

TETLEY TEA 9.99

MELITTA FILTERS 4.99 B

L D PLASTIC BAG .05

**** TAX .60 BAL 15.63

VF MasterCard 15.63

STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
870-3440

Sale 00096 6 006 04525
0104 02/05/20

AIR MILES Number : *****

1926836

1	*FILE FOLDERS	
	718 03099073	10.99B
1	*FILE FOLDERS	
	718 03099073	10.99B
1	DELUXE PEN 3PK BLK	
	070530603118	9.69B
Subtotal		31.67
	PST 7.00%	2.22
	GST 5.00%	1.58
Total		\$35.47
Visa		35.47

TRANSACTION RECORD



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED] 5.000 %				2.73	0.14
Total (CAD)				2.87	

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.

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST # [REDACTED]

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

(604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE 02.29.20

NAME Michael Dejong MLA
ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT
		Water			
<u>1</u>		Cooler Rent			<u>10 00</u>
		Deposits			

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	<u>0 50</u>
	PST	<u>0 70</u>
	TOTAL	<u>11 20</u>

RECEIVED BY _____

89525

THANK YOU

STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
(604) 870-3440

Sale

00092 2 005 84836

0104 03/09/20

AIR MILES Number : *****

1948601

3	OB 1 WHT STANDARD V 718103221306	7.99	23.97B
1	OB 1.5 WHT STANDAR 718103221344		8.99B
1	STAPLES PAPER CASE 478688		49.99B
Subtotal			82.95
PST 7.00%			5.81
GST 5.00%			4.15
Total			\$92.91
MasterCard			92.91

TRANSACTION RECORD

COSTCO

WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

5T Member

11357 STARB FRENCH	22.99	
975400 SALTSRING C	16.99	
297676 STARBUCKS	36.99	
7774259 BOUNTY PL+	22.79	GP
SUBTOTAL	99.76	
TAX	2.74	
*** TOTAL		102.50

BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$94.08

➔ **Please pay past due balance of \$47.04 immediately**

Then pay \$47.04 by the required payment date of Jan 28, 2020

See page 2 for ways to pay >



Savings on this bill \$8.00

Account Summary

\$

Balance from last bill

47.04

Balance brought forward

47.04

This bill

\$



Wireless

See page 5 >

47.04

Total (Includes taxes)

47.04

Total
\$94.08

See page 2 for detailed tax summary.

Any payments we received and processed after Jan 02, 2020 will show on the next bill.

For options to contact us, see page 2



Your TELUS Mobility Bill

January 17, 2020



Account number: [REDACTED]

Savings
this month

\$30.00

Account summary

Balance forward from your last bill\$78.40

This reflects payments of \$0.00

New charges

Mobile services\$70.00

Other charges and credits\$2.35

GST / HST\$3.50

PST\$4.90

Total new charges\$80.75

Total due\$159.15

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 January 17, 2020 will be reflected on your next bill. If payment was already made, thank you.

Ps. Dec. 27/19



15360 Knox Way
 Richmond, BC V6V 3A6
 Tel 1 604 273 0089 Ext 4
 Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

956
956-1468

CUSTOMER NO
INVOICE DATE
01/01/2020
INVOICE NO
561646

BILL TO:

956
 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 service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due to increased costs of providing services, we are passing an increase to your service fees, effective April 1, 2020. We thank you for your business & appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
01/01/20 - 03/31/20	Paper Recycling	90.15
	Commodity Surcharge	36.06
	Fuel Surcharge	12.62
	Pre-tax Site Charges	138.83
	Goods and Services Tax (GST)	6.94
	Site Total	145.77
	 Pre-tax Current Charges	 138.83
	Goods and Services Tax (GST)	6.94
	INVOICE AMOUNT	145.77

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 145.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 145.77	Upon Receipt	\$ 145.77

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	INVOICE DATE	OUTSTANDING ACCT BALANCE
	01/01/2020	\$ 145.77
	INVOICE NO	CURRENT INVOICE AMOUNT
	561646	\$ 145.77



15360 Knox Way
 Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4
 Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



MONITORING SOLUTIONS INC.

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

02674

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

Invoice Date:
Invoice Number:
Payment terms:
Customer ID:
PO #:

2/1/2020
R0010305305
Due by 3/1/2020



Description	From	To	Price
Basic Monitoring	1/17/2020	4/16/2020	89.85

Subtotal	89.85
GST # [REDACTED]	4.49
Total New Charges	94.34
Previous Balance	0.00
Total Amount Due	\$ 94.34

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Account number

Bill number

Bill date

Page



2132006848

Feb 01, 2020

1 of 7

BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$47.04

➔ Please pay by the required payment date of **Feb 28, 2020**

See page 2 for ways to pay >



Savings on this bill \$8.00

Account Summary

\$

Balance from last bill 94.08

Payments See page 2 > -94.08

Balance brought forward 0.00

This bill

\$

Wireless See page 5 > 47.04

Total (Includes taxes) 47.04

Total

\$47.04

See page 2 for detailed tax summary.

Any payments we received and processed after Feb 02, 2020 will show on the next bill.

For options to contact us, see page 2



Your TELUS Mobility Bill

February 17, 2020



Account number: [REDACTED]

Savings
this month

\$30.00

Account summary

Balance forward from your last bill\$78.40
This reflects payments of \$80.75

New charges

Mobile services	\$70.00
Other charges and credits	\$2.35
GST / HST	\$3.50
PST	\$4.90
Total new charges	\$80.75

Total due\$159.15

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 February 17, 2020 will be reflected on your next bill. If payment was already made, thank you.

BC PROVINCIAL GOVERNMENT, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$47.04

➔ Please pay by the required payment date of **Mar 28, 2020**

See page 2 for ways to pay >




Savings on this bill \$8.00

Account Summary

		\$
Balance from last bill		47.04
Payments	Feb 27	-47.04
	
Balance brought forward		0.00

This bill

		\$
 Wireless	See page 5 >	47.04
	
Total (Includes taxes)		47.04

Total

\$47.04

See page 2 for detailed tax summary.

Any payments we received and processed after Mar 02, 2020 will show on the next bill.

For options to contact us, see page 2



Your TELUS Mobility Bill

March 17, 2020



Account number: [REDACTED]

Savings
this month

\$30.00

Account summary

Balance forward from your last bill\$78.40

This reflects payments of \$80.75

New charges

Mobile services	\$70.00
Other charges and credits	\$2.35
GST / HST	\$3.50
PST	\$4.90

Total new charges\$80.75

Total due.....\$159.15

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 March 17, 2020 will be reflected on your next bill. If payment was already made, thank you.