Invoice 27412



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

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

DATE 26-04-2020 PLEASE PAY \$288.75 DUE DATE 26-05-2020

	ACCOUNT SUMMARY				AMOUNT
DATE	ACCOUNT SOMMAN				\$288.75
25-12-2019	Balance Forward				-288.75
	Other payments and credits after 25-1	2-2019 through 25-04-2020			0.00
26-04-2020	Other invoices from this date				288.75
	New charges (details below)				\$288.75
	Total Amount Due				Ψ200.70
			QTY	RATE	TAX
DATE	ACTIVITY			275.00	G
10-04-2020	CHP - Colour 1/2 Page (5x12 or				
	Valsakhi Special	SUBTOTAL			275.00
		GST @ 5%			13.75
		TOTAL			288.75
		TOTAL OF NEW			288.75
		CHARGES			
		TOTAL DUE		\$2	288.75
	-				ANIK VOL

THANK YOU.

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/	CLIENT NAME
04/01/20 - 04/30/20	MICHAEL DE	JONG - MLA
INVOICE#	TERMS OF PAYMENT	PAGE#
33892862	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	04/30/20	

MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6

ACCOUNT NAME AND ADDRESS

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.

ICE FORWARD	
: - : : : : : : : : : : : : : : :	656.95
ent on Account	-656.95
BL	
TSFORD NEWS - News y Advertising	
easter 1	297.12
A 32 General r	5.25
hi 1	250.00
A 31 General	5.25
d 1	297,12
A 7 General	2.12
/30	297.12
A 11 General	2.12
ss Totals: \$1,156.10 47.000 inch	2.,2
ation Totals: \$1,156,10	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,156.10					1,156.10
Finance charge on accounts over 30 days is We warrant that the information shown on the	2% monthly (24% annual) ¤ Ir is invoice correctly describes the	voice/Statement shall be d e advertisement that was in	eerned correct unless advised serted in the edition of the pub	in writing within 30 days of billing lication specified.	g date,

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

	REMIT TO	
Black Press G	roup Ltd.	
212 - 15288 54		
Surrey, B.C. V	3S 6T4	

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE		
33892862	04/30/20	\$ 1,156.10		
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME		
	MICHAEL DEJONG - MLA			

How to pay your bill:

- a 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
- p By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

212 - 15288 54A Ave.	BILLING PERIOD	ADVERTISER/	CLIENT NAME
Surrey, B.C. V3S 6T4	05/01/20 - 05/31/20	MICHAEL DE	JONG - MLA
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE#
	33906059	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
MICHAEL DEJONG - MLA		05/31/20	
32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	View your account inform http://iservices.bla.	ckpress.ca/login	
	Please pay balance due. GST REGISTRATION No	o.	

DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWAR	RD		-	1,156.10
					BL	-
	PUBLICATION:	ABBOTSFORD NEV	VS - News			
05/07	AD CLASS: 33906059	Display Advertising Gibson/DeJong			1	199.00
		PAGE: A 17 Kids			•	,,,,,,,
		ePaper				2.13
		Ad Class Totals:	\$201,13		6.000 inch	
		Publication Totals:	\$201.13			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT TOTAL AMOUNT DUE
201.13	1,156.10			1,357.23

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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.

MLA paid \$201.13

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

Black	Press Group	Ltd.	
212 -	15288 54A Av	e.	
Surre	v, B.C. V3S 61	Γ4	

INVOICE# BILLING DATE TOTAL AMOUNT DUE 33906059 05/31/20 \$ 1,357.23 ADVERTISER/CLIENT NAME ACCOUNT NUMBER MICHAEL DEJONG - MLA

How to pay your bill:

- n 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.

Canada Times Media Group Publications & Broadcasting Inc Email: Canadatimes@hotmail.com

www.canadatimes.org

Invoice # 1767

Suite # 492 7184 -120 th Street Surrey, BC. V3W 0M6	Invoice # 1767 Tel: 778-999-9860 Fax: 604-585-9858	
Client / Business Name: BC Liberal Address: Legislative A	Assistant	Ph:
Room 016 - Parliament Buildings, Victoria, BC	V8V 1X4	
Item Description		Amount
½ page Color Ramadan Ad 2020		\$300.00
GST#		\$300.00
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST:	\$15.00
	Total:	\$315.00
Remarks:		LA share = \$18.53
April 27, 2020 (Date)	****	~



Bill To:

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

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

Invoice	
Document Number	Date 31-Mar-2020
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	1 \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 03/31/2020		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed		3 EA	2.80 /EA	8.40	G
Subtotal					8.40	
GST/HST #		5.000 %	8.40		0.42	
Total (CAD)					8.82	

```
STAPLES Canada
                Store # 104
          Abbotsford, BC V2T4W1
               (604) 870-3440
Sale
                          00092 2 005 02954
                        0104 04/28/20
 AIR MILES Collector Number: *****
1949964
    HP 910XL BLACK INK
    192545378161
                                     52.99B
Subtota 1
                                      52.99
    PST 7.00%
                                       3.71
    GST 5.00%
                                       2.65
Total
                                     $59.35
MasterCard
```

TOUROUTTOU DECOME

59.35

10
110
_
9B
7B
9B
92
73
10
75
75

RIPPLES BOTTLED WATER COMPANY LIMITED

13

GST#

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

(604) 855-3883 ripplesbw@gmail.com

PON						84	30.	20
NAME /	licha	iel I	Dejo	nal	MI	A		
ADDRESS				J				
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON	ACCT.		
AP	Water							,
1	Coole	r Rent					10	00
	Depo	sits						! !
								! ! !
					-			! ! !
)
INSTRUC	TIONS			SUBTO	TAL			ł:
				HST/0	GST		0	50
All claims and	d returned good nied by this bill.	is MUST		PST	•			70
RECEIVED BY				TOTA	L		11	70

THANK YOU

RIPPLES BOTTLED WATER COMPANY LIMITED



GST#

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

PO#					2.12		DATE	1	
NAME A	lich	301	Top	<u>.</u> (1. 4	A	4(Ą	
ADDRESS				7	20.00				
CASH	CHEQUE	CHARGE	DERIT CARD	((ap	()[4]	ACCT		
	Water								! !
, and a second	Coole	Rent						10	00
	Depos	its							1
									1
									1
									1
									!
INSTRUCTION	ONS			su	вто	ΓAL			!
				HS	T/0	ST		0	50
									<u> </u>
Alf claims and rebe accompanie	eturned good: id by this bill.	MUST			PST				70
RECLIVED BY				1	OTA			11	120

THANK YOU

RIPPLES BOTTLED WATER **COMPANY LIMITED**

GST#

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

PO# 5.31.20 NAME Michael D **ADDRESS** CASH CHEQUE CHARGE DEBIT C.O.D ON ACCT. CARD Water **Cooler Rent Deposits INSTRUCTIONS SUBTOTAL HST/GST** All claims and returned goods MUST **PST** be accompanied by this bill. RECEIVED BY **TOTAL**

THANK YOU

89802

Sold by: Swingline Canada (seller profile)

Condition: New

Shipping Address:

Abbotsford, British Columbia
Canada

Shipping Speed:
Same-Day/One-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal: CDN\$ 68.96

Shipping & Handling:

Estimated GST/HST:

Estimated PST/RST/OST:

Free Shipping:

Total before tax: CDN\$ 68.96

Grand Total: CDN\$ 77.24

1 of: Scotch Thermal Laminating Sheets, 9" x 11.5", 3-Mil Thick, 50

Warm-Up, Includes 5 Laminating Pouches, Black (6447470185)

1 of: Swingline Thermal Inspire Plus Laminator, 9 Inch Max Width, Quick

Price

CDN\$

18.97

CDN\$

49.99

CDN\$ 6.99

-CDN\$ 6.99

CDN\$ 3.45

CDN\$ 4.83

Items Ordered

Visa | Last digits:

Billing Address:

Canada

Abbotsford, British Columbia

Condition: New

Laminating Pouches

Sold by: Amazon.com.ca, Inc.



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

D7 Member

11357 STARB FRENCH 22.99 975400 SALTSPRING C 16.99

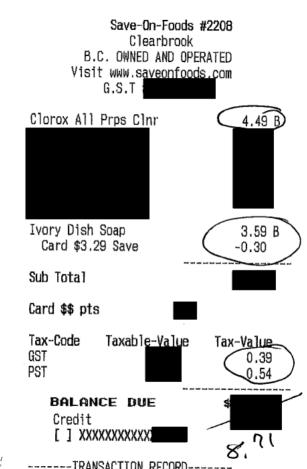
313740 KS FACIAL 17.99 GP

SUBTOTAL TAX **** TOTAL 57.97 2.16

LONDON DRUGS

	MISS		604	820	5115	
LOOKING I	=0R W(DRK?	www.1	ondo	ndrug	s.com

		LYSOL BLEACH CLR	4.99 B
		AG HAND SANITIZER	9.99 G
		AG HAND SANITIZER	9.99 G
	***	TAX 1.60 BAL	26.57
۷F		MasterCard	26.57

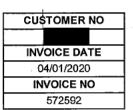




15360 Knox Way Richmond, BC V6V 3A6

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

Please retain this portion of the invoice for your records.



BILL TO:

910

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

The previously scheduled yearly increase for quarterly billing customers will not be applied to April 2020 invoices. During this time of uncertainty, we are here to assist in whichever way we can. From our family to yours, please stay safe.

SERVICE DATE		•	TERMS		Due Upon Receipt			
0001 - MICHAEL DE J	ONG MLA	ABBY WEST -	32660 GEORGE	FERGUSON WAY	#103			
04/01/20 - 06/30/20	Paper	Recycling		-			90.15	
	Comn	nodity Surcharge	•				36.06	
	Fuel S	Surcharge					9.02	
	Pre-ta	x Site Charges					135.2	
	Goods	s and Services T	Tax (GST)				6.7	
	Site 7	otal					141.9	
			٠.					
	Pre-ta	ax Current Cha	rges				135.2	
		s and Services	_				6.7	
		ICE AMOUNT	. ,			-	141.9	
					•		,	
		00.011/5			DAVAGENT DUE	1111010=	MOUNT.	
CURRENT 30 I	DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE A	MOUNT	
\$ 141.99 \$	0.00	\$ 0.00	\$ 0.00	\$ 141.99	Upon Receipt	\$ 141.	.99	

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

CUSTOMER NO:	INVOICE DATE	OUTSTANDING ACCT BALANCE
MICHAEL DE JONG MLA ABBY WEST	04/01/2020	\$ 141.99
32660 GEORGE FERGUSON WAY #103 ABBOTSFORD. BC V2T 4V6	INVOICE NO	CURRENT INVOICE AMOUNT
	572592	\$ 141.99

URBAN IMPACT

recycling at work

15360 Knox Way Richmond, BC V6V 3A6

Tel 1604 273 0089 Ext 4 Fax 1604 273 0499 AMOUNT ENCLOSED
CHEQUE NO

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 Apr 28, 2020 See page 2 for ways to pay >



Account Summa	ry	\$
Balance from last bill	Balance from last bill	
Balance brought forwa	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 Apr 02, 2020 will show on the next bill.

For options to contact us, see page 2

INVOICE



70 - 1St Avenue N Yorkton, SK 53N 1J6 Phone: 1-877-777-7590 Fax: 1-877-777-9737 securtek.com Page 1/1 5/1/2020 Invoice No. R0010495667 Payment Terms Customer ID PO#



Bill To:

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

Install Address:

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

Description	From	То	Price
Basic Monitoring	4/17/2020	7/16/2020	\$89.85

Subtotal	\$89.85
GST #	\$4.49
PST	\$0.00
HST	\$0.00

New Charges	\$94.34
Previous Balance	\$0.00
Total Due	\$94.34

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

Total Due

\$29.12

→ Please pay by the required payment date of May 28, 2020
See page 2 for ways to pay >

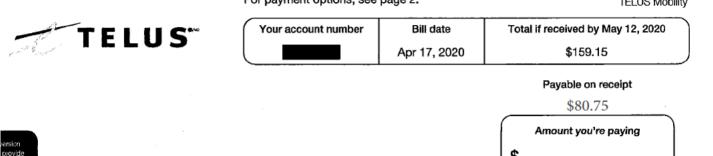


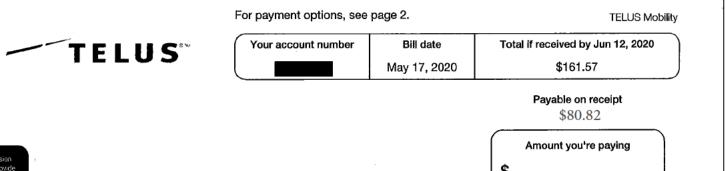
Account Summary	,	\$
Balance from last bill		94.08
Payments	See page 2>	-94.08
Balance brought forward		0.00
This bill		\$
.] Wireless	See page 5 >	29.12
Total (Includes taxes)		29.12
Total		\$29.12

See page 2 for detailed tax summary.

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

For options to contact us, see page 2





ÆTELUS™

For payment options, see page 2. Your account number

Bill date

Total if received by Jul 13, 2020 \$78,40

Jun 17, 2020

TELUS Mobility

Payable on receipt

age of 6



a Rogers Customer. This page gives a quick

Balance from last bill

Balance brought forward

This bill

Total (Includes taxes)

otal

. Wireless

29.12

See page 5 > 15.68 15.68

29.12