

# 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
	09/01/20 - 09/30/20		MICHAEL DEJONG - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33963170	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	09/30/20		
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			834.38
09/03	54124	Payment on Account			-489.25
09/29	54759	Payment on Account			-345.13
				BL	
09/17	33963170	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/DeJong PAGE: B 4 MCC ePaper		1	247.50
		Ad Class Totals: \$250.13		12.000 inch	2.63
		Publication Totals: \$250.13			
CURRENT NET AMOUNT DUE					
250.13					250.13
					30 DAYS
					60 DAYS
					OVER 90 DAYS
					UNAPPLIED AMOUNT
					TOTAL AMOUNT DUE

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
33963170	09/30/20	\$ 250.13
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.

KAM Productions  
 304 32445 Simon Ave  
 Abbotsford BC  
 V2T 0G7

# Invoice

Date	Invoice #
12/4/2020	1987

Invoice To
Michael de Jong office

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Michael de Jong Christmas message		300.00	300.00
GST On Sales		5.00%	15.00
<b>Total</b>			\$315.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$315.00

# **COSTCO**

## **WHOLESALE**

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

S5 Member

7774259 BOUNTY PL+	22.79 GP
1471666 TPD/7774259	4.80-GP
975400 SALTSRING C	16.99
SUBTOTAL	34.98
TAX	2.16
**** TOTAL	<b>37.14</b>

# LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LYSOL CLEANER 4.49 B

LYSOL CLEANER 3.99 B

RIESEN 2.99 G

\*\*\*\* TAX 1.16 BAL 12.63

VF MasterCard 12.63

# LONDON DRUGS

LD ABBOTSFORD

604 852 0936

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MICROBAN CITRUS	5.99	B
AG HAND SANITIZER	9.99	G
AG HAND SANITIZER	9.99	G
WERTHER'S	5.49	G
GLAD BAGS	7.99	B
VIM WIPES	4.99	B
L D PLASTIC BAG	.05	
**** TAX	3.55	BAL
VF MasterCard	48.04	

# **COSTCO**

**WHOLESALE**

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

Y2 Member

4444450 LOGI MOUSE	39.99 GP
ECO FEE ADS	0.20 GP
SUBTOTAL	40.19
TAX	4.82
**** TOTAL	45.01

# 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
	Sept 30 2020
NAME	
Michael Dejong MLA	
ADDRESS	

	Water	
1	Cooler Rent	10 00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0 50
	PST	0 70
	<b>TOTAL</b>	<b>11 20</b>

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

RECEIVED BY

28541

THANK YOU



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2020</b>
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 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				9.24	
GST/HST # [REDACTED] 5.000 %				9.24	0.46
Total (CAD)				9.70	

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

GST: [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO#

DATE

10.31.20

NAME

Michael Dejong MLA

ADDRESS

	<b>Water</b>		
1	<b>Cooler Rent</b>	10	00
	<b>Deposits</b>		
INSTRUCTIONS	<b>SUBTOTAL</b>		
	<b>HST / GST</b>	0	50
	<b>PST</b>	0	70
	<b>TOTAL</b>	11	20

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

RECEIVED BY

29163

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED] 13

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

NOV 30/20

NAME

MICHAEL DEJONG MLA

ADDRESS

	Water	
1	Cooler Rent	10-
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

50

PST

10

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

RECEIVED BY

TOTAL

11 20

31164

THANK YOU

# ripples BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Nov 27/29

NAME

Michael Dejong MLA

ADDRESS

2	Water @ \$1.40	16	80
	Cooler Rent		
	Deposits		

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

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

RECEIVED BY

32335

THANK YOU

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

Sale 00096 6 006 55594

0104 11/23/20

AIR MILES Collector Number: \*\*\*\*\*

1	STAPLES PAPER CASE 478688	49.99B
1	PIPU 3X3 6PK LINED Y 021200502910	10.99B
1	MAJOR ACCENT 4PACK 071641251649	2.19B
1	HP #74XL BLACK INK C 882780957305	81.99B
1	UB DLX BLK .7MM FINE 030246603116	9.69B

Subtotal 154.85

PST 7.00% 10.84

GST 5.00% 7.74

Total \$173.43

MasterCard 173.43

# LONDON DRUGS

LD ABBOTSFORD                      604 852 0936  
LOOKING FOR WORK?    [www.londondrugs.com](http://www.londondrugs.com)

	GLAD BAGS		11.99	B
	SOFTSOAP REFILL		7.99	B
	**** TAX	2.40	BAL	22.38
VF	MasterCard		22.38	
	XXXXXXXXXXXX			
AUTH:	02625Z			
	CHANGE			.00
	(P)ST	1.40		
	(G)ST	1.00		

# COSTCO

## WHOLESALE

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

P7 Member [REDACTED]

1454446 SPONGE TOWEL	21.99	GP
11357 STARB FRENCH	22.99	
975400 SALTSPRING C	16.99	
1721333 UTILITY MAT	12.99	GP
SUBTOTAL	74.96	
TAX	4.20	
*** TOTAL	79.16	



5 Capilano Way  
New Westminster, BC V3L 5G3  
Tel (604) 273-0089 Ext. 4  
accounting@urbanimpact.com

Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
10/01/2020
INVOICE NO
593409

**BILL TO:**  
801  
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 customer service & value. We did not apply an increase in 2020 due to the uncertain times with COVID 19, we did not want to be a burden to our customers during these uncertain times. There is a 7% increase effective Jan 1, 2021. We thank you for the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103</b>		
10/01/20 - 12/31/20	Paper Recycling	90.15
	Commodity Surcharge	27.05
	Fuel Surcharge	9.02
	Pre-tax Site Charges	126.22
	Goods and Services Tax (GST) ██████████	6.31
	<b>Site Total</b>	<b>132.53</b>
	Pre-tax Current Charges	126.22
	Goods and Services Tax (GST) ██████████	6.31
	<b>INVOICE AMOUNT</b>	<b>132.53</b>

<b>CURRENT</b> \$ 132.53	<b>30 DAYS</b> \$ 0.00	<b>60 DAYS</b> \$ 0.00	<b>90+ DAYS</b> \$ 0.00	<b>TOTAL</b> \$ 132.53	<b>PAYMENT DUE BY</b> Upon Receipt	<b>INVOICE AMOUNT</b> \$ 132.53
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To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> ██████████ MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6	<b>INVOICE DATE</b> 10/01/2020	<b>OUTSTANDING ACCT BALANCE</b> \$ 132.53
	<b>INVOICE NO</b> 593409	<b>CURRENT INVOICE AMOUNT</b> \$ 132.53

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way  
New Westminster, BC V3L 5G3  
Tel (604) 273-0089 Ext. 4  
accounting@urbanimpact.com



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

# INVOICE

Page 1/1  
Invoice Date 11/1/2020  
Invoice No. R0010871460  
Payment Terms Due upon receipt  
Customer ID [REDACTED]  
PO#

**Bill To:**

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

02291

**Install Address:**

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

Description	From	To	Price
Basic Monitoring	10/17/2020	1/16/2021	\$89.85

Subtotal	\$89.85
GST #896721321	\$4.49
PST	\$0.00
HST	\$0.00

New Charges	\$94.34
Previous Balance	\$0.00
<b>Total Due</b>	<b>\$94.34</b>





For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Sep 17, 2020	Total if received by Oct 13, 2020 \$78.40
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Payable on receipt



For payment options, see page 2.

TELUS Mobility

<b>Your account number</b> [REDACTED]	<b>Bill date</b> Oct 17, 2020	<b>Total if received by Nov 12, 2020</b> \$159.15    \$80.75
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Payable on receipt

# BEST BUY #992

Give the gifts you know they'll love.

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 008 3982 12/11/20 12:11



## SALES

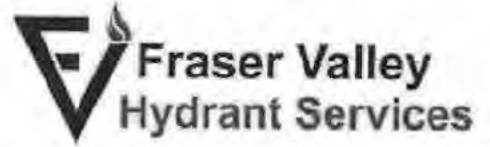
12469046 JUD380  
J5 MINI DOCK

109.99

SUBTOTAL	109.99
GST CA	5.50
PST BC	7.70
=====	
TOTAL	123.19



31414 Marshall Road  
 Abbotsford BC V2T 6L9  
 Telephone: (604) 850-1943  
 Fax: (604) 850-7335  
 Toll Free: (800) 887-1171



**INVOICE**

INVOICE NO.: 0000253670  
 CUSTOMER NO. [REDACTED]

S  
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Michael DeJong MLA  
 32660 George Ferguson Way  
 Unit #103  
 Abbotsford BC V2T 4V6  
 [REDACTED]@leg.bc.ca

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Michael DeJong MLA  
 32660 George Ferguson Way  
 Unit #103  
 Abbotsford BC V2T 4V6  
 [REDACTED]@leg.bc.ca

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	Terms on Account
November 18, 2020		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
November 18, 2020	S063757			

QTY	BO	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

**PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- \*\*\*PLEASE NOTE CHANGE OF ADDRESS\*\*\***

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

**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

GST# [REDACTED] PST# [REDACTED]

**PLEASE PAY: 95.55**

# Cleaning Invoice

DATE	HOURS	UNIT PRICE	COST
October 5 <sup>th</sup> , 2020	2	\$30	\$60.00
Nov. 25 <sup>th</sup> , 2020	2	\$30	60.00
Dec. 8 <sup>th</sup> , 2020	1.5	\$30	45.00

**Total \$ 165.00**

Office cleaning for Oct., Nov., Dec., 2020 .

Sincerely yours,



