

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** de Jong, Michael

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$152.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$152.25</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** April 8, 2022 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Transaction Receipt

This is the receipt for your purchase at the City of Abbotsford.

**Order Information**

Quantity	Item	Unit		Price
3.00	Mayor's Breakfast 2022 > Content row - Individual Tickets	35.00	CAD	105.00
		Tax	CAD	5.25
		<b>Total</b>	<b>CAD</b>	<b>110.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
ABBOTSFORD ONLINE
32315 SOUTH FRASER WAY
ABBOTSFORD, BC V2T1W7
Canada

TYPE: Purchase

ACCT: Mastercard $ 110.25 CAD

CARD NUMBER : #####2400
DATE/TIME   : 08 Apr 22 [REDACTED]
REFERENCE # : 005 991193 M
AUTHOR. #   : 04100E
TRANS. REF. :

    Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```



**From:** [Redacted]@abbotsfordchamber.com  
**Sent:** June 8, 2022 2:09 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Abbotsford Chamber of Commerce.

**Payment Confirmation**

**Name:** [Redacted]  
**Company:** MLA Michael de Jong - Abbotsford West  
**Transaction Number:** 10106132  
**Last 4 of Acct Number:** [Redacted]  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - 2022 June La Vonne's Retirement Party	Attendees: 2	1	\$42.00
<b>Grand Total:</b>			<b>\$42.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Abbotsford Chamber of Commerce**  
207 - 32900 South Fraser Way Abbotsford, BC V2S5A1  
(604) 859-9651  
lavonne@abbotsfordchamber.com  
<http://www.abbotsfordchamber.com>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** de Jong, Michael

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,999.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,999.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Apr 6, 2022  
Invoice #: INV141899862  
Payment Terms: Due Upon Receipt  
Due Date: Apr 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,  
Abbotsford, British Columbia V2T 4V6  
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: #103 - 32660 George Ferguson Way,  
Abbotsford, British Columbia V2T 4V6  
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 6, 2022-May 5, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40



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		04/01/22 - 04/30/22	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		34244564	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/07	34244564	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising vaisakhi PAGE: A 29 Vaisakhi 3 color ePaper	4x6i 24i	1	525.00	
		Ad Class Totals: \$530.25		24.000 inch	0.00	
		Publication Totals: \$530.25			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
530.25						530.25

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34244564	04/30/22	\$ 530.25
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.



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 29777

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
01-05-2022

PLEASE PAY  
\$341.25

DUE DATE  
31-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
28-02-2022	Balance Forward	341.25
	Other payments and credits after 28-02-2022 through 30-04-2022	-341.25
01-05-2022	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CQP - Colour 1/4 Page (5x6) Vaisakhi Ad	1	325.00	G	325.00

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25

TOTAL DUE **\$341.25**

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		05/01/22 - 05/31/22	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		34258644	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/22		
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	
04/30		BALANCE FORWARD			530.25	
05/13	67992	Payment on Account			-530.25	
				BL		
05/05	34258644	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Mothers Day	8x4i	1	525.00	
		PAGE: A 29 Mother's 3 color	32i		0.00	
		ePaper			5.25	
05/19	34258644	victoria day	4x6i	1	525.00	
		PAGE: A 40 General 3 color	24i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,060.50		56.000 inch		
		Publication Totals: \$1,060.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,060.50						1,060.50

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
34258644	05/31/22	\$ 1,060.50
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](mailto: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

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: May 6, 2022  
Invoice #: INV146759155  
Payment Terms: Due Upon Receipt  
Due Date: May 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,  
Abbotsford, British Columbia V2T 4V6  
Canada

Purchase Order Number:

Customer VAT/Tax Number:

[REDACTED]@leg.bc.ca

Bill To Address: #103 - 32660 George Ferguson Way,  
Abbotsford, British Columbia V2T 4V6  
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	May 6, 2022-Jun 5, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40

# Invoice

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jun 6, 2022  
Invoice #: INV151646920  
Payment Terms: Due Upon Receipt  
Due Date: Jun 6, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: #103 - 32660 George Ferguson Way,  
Abbotsford, British Columbia V2T 4V6  
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: #103 - 32660 George Ferguson Way,  
Abbotsford, British Columbia V2T 4V6  
Canada

Zoom W-9

[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 6, 2022-Jul 5, 2022	CAD20.00	CAD2.40	CAD22.40
Subtotal				CAD20.00
Total (Including Taxes, Fees & Surcharges)				CAD22.40
Invoice Balance				CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** de Jong, Michael

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$365.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$365.41</u></u>

**Note 1**

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**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# 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
	Apr 8 / 22
NAME	Michael Dejong
ADDRESS	M2A

2	Water @ 8.90	17	80
	Cooler Rent		
	Deposits		

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

RECEIVED BY

56808

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
	Mar. 31 2022
NAME	Michael Dejong MLA
ADDRESS	

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	0.60
	PST	0.84
	TOTAL	13.44

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

RECEIVED BY

55464

THANK YOU

# 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

04-30-22

NAME

MICHAEL DEJONG

ADDRESS

	<b>Water</b>	
/	<b>Cooler Rent</b>	12-
	<b>Deposits</b>	

INSTRUCTIONS

**SUBTOTAL**

12-

**HST / GST**

60

**PST**

84

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

RECEIVED BY

**TOTAL**

13.44

57163

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: BCPACCT@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 95000866 Date 31-Mar-2022
Customer Number/2nd Reference No. [REDACTED] / [REDACTED]
AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 95000866 Bill To [REDACTED] Invoice Date 2022.03.31

Table with columns: Product #, Description, Quantity, Price/Unit, Amount, Tax. Rows include Letters Mailed and Flats Mailed, with a subtotal and total (CAD) of 7.26.

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.

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

Sale 00096 6 006 03774  
0104 04/06/22

AIR MILES Collector Number: \*\*\*\*\*  
1941590

1	GB LASER PAPER LTR C	
	71810303/570	59.99B
1	FILE LABELS ASSI	
	067933152664	15.29B
Subtotal		75.28
	PST 7.00%	5.27
	GST 5.00%	3.76
Total		\$84.31
MasterCard		84.31

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Purchase  
Authorization Number 00161E  
0010013710 3774 66278770  
04/06/22  
01/027 APPROVED - THANK YOU  
CAPITAL ONE A0000000641010  
0000008000

Thank you for shopping at STAPLES!



\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

GST No. [REDACTED]

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

\*\*\*\*\*

Join a Live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
[virtualevents/inStorek](http://virtualevents/inStorek)

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*





# COSTCO WHOLESALE

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

1L Member [REDACTED]  
7774269 BOUNTY PLUS 24.99 GP  
1651049 TPD/7774269 5.00-GP  
1600125 BLK MASK 100 9.99 P  
1665233 TPD/1600125 4.00- P  
352033 LIGHT BUTTER 8.99  
SUBTOTAL 34.97  
TAX 2.82  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292245-0011015600 H  
AUTH #: 2935E 2022/04/29 [REDACTED]  
Invoice Number: 005560  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 0:17  
AMOUNT: \$37.79

IMPORTANT - retain his copy  
for your records  
CUSTOMER COPY

MasterCard 37.79  
CHANGE 0.00

H (P)PST 7% 1.82  
G (G)GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 9.00  
2022/04/29 [REDACTED] 163 5 62 37

OP#: 37 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PS

GST [REDACTED]

Whse:163 Trn:5 Trn:62 OP:17

Items Sold: 3  
1L 2022/04/29 [REDACTED]

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

Sale 00096 6 006 10907  
0104 04/29/22

AIR MILES Collector Number: \*\*\*\*\*  
2008193

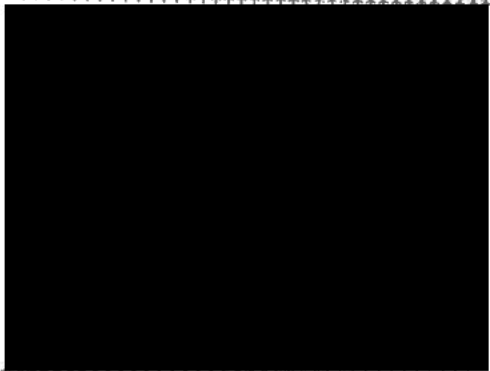
1 HP #74 BLACK INK CAR  
882780957282 34.99B  
Subtotal 34.99  
PST 7.00% 2.45  
GST 5.00% 1.75  
Total \$39.19  
MasterCard 39.19

TRANSACTION RECORD

\*\*\*\*\* \$39.19  
Mastercard H Purchase  
Authorization Number 07172E  
0010014350 1090/ 66278/70  
04/29/22  
01/027 APPROVED - THANK YOU  
CAPITAL ONE A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

GST No. [REDACTED]

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

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*



01040429221090706



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
<b>95018166</b>	<b>30-Apr-2022</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 # 95018166 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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.

# 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 May 31 2022  
NAME Michael Dejong MLA  
ADDRESS \_\_\_\_\_

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	0.60
	PST	0.84
	<b>TOTAL</b>	<b>13.44</b>

RECEIVED BY \_\_\_\_\_

59167

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: BCMACCT@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  
**95036403**                **31-May-2022**

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 # 95036403 Bill To [REDACTED] Invoice Date 2022.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal				8.94	
GST/HST # [REDACTED]	5.000 %		8.94	0.45	
Total (CAD)				9.39	

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

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

PO#	DATE
	June 7/22
NAME	Michael Dejong
ADDRESS	MLA

2	Water @ 8.90	17.80
	Cooler Rent	
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

RECEIVED BY

60263

THANK YOU

# LONDON DRUGS

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

GLAD BAGS		8.79 B
GLAD BAGS		8.79 B
RIESEN		3.99 G
** PH2 DEAL REACHED REDUCED PRICE **		
RIESEN		3.01 G
L D PLASTIC BAG		.05
**** TAX	2.46 BAL	27.09
VF MasterCard		27.09
XXXXXXXXXX		
AUTH: 08876E		
CHANGE		.00
(P)ST	1.23	
(G)ST	1.23	

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = [REDACTED]

6/01/22 [REDACTED] 0016 92 0043 070404

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

# LONDON DRUGS

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

	FEBREZE AIR	6.99 B
	MELITTA FILTERS	6.59 B
****	TAX 1.63 BAL	15.21
VF	MasterCard	15.21
	XXXXXXXXXXXX	
AUTH:	02792E	
	CHANGE	.00
	(P)ST	.95
	(G)ST	.68

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00  
VOUCHERS AVAILABLE = [REDACTED]

6/20/22 [REDACTED] 0016 31 0024 2576  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]  
062022 [REDACTED] 0016 0031 0024

Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions



Your Account > Your Orders > Order Details

# Order Details

Ordered on June 20, 2022 Order# 701-1687087-4206622

Amazon.com.ca, Inc.  
GST/HST - [redacted]  
QST - [redacted]  
Invoice

Shipping Address	Payment Method	Order Summary
[redacted] [redacted] [redacted] Canada	[redacted] **** [redacted]	Item(s) Subtotal: <b>CDN\$ 59.99</b> Shipping & Handling: <b>CDN\$ 0.00</b> Total before tax: <b>CDN\$ 59.99</b> Estimated GST/HST: <b>CDN\$ 3.00</b> Estimated: <b>CDN\$ 0.00</b> PST/RST/QST: <b>Grand Total: <b>CDN\$ 62.99</b></b>

Transactions

## Delivered today

Package was left near the front door or porch



SHARDOR Burr Grinder Mill Electric Coffee Grinder with 16 Fine to Coarse Grind Size and 2-14 Cups Selection  
Sold by: quafe us  
Return eligible through Jul. 21, 2022  
CDN\$ 59.99  
Condition: New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

## Frequently shopped for in related categories



Mueller French Press Double Insulated 304 Stainless Steel Coffee Maker 4 Level Filtration System, No Coffee...  
24,666  
**\$62.50** Was: ~~\$70.99~~ (12% off)  
Get it Jul 4 - 14  
FREE Shipping



Breville Barista Touch Espresso Machine (Black Truffle)  
13  
**\$1,279.99**  
Get it Jun 27 - 30  
FREE Shipping  
Only 1 left in stock.



Espresso Machines, 1-4 Cup Espresso Maker with Milk Frother, Cappuccino and Latte Maker with Carafe (Black)  
18  
**\$65.99**  
FREE One-Day



JOYEUX French Press Coffee Makers - 4-6 Cup (34 oz) Stainless Steel Coffee Press, with 4 Level Filtration System...  
44  
**\$27.69**  
FREE One-Day



Breville BES500BS1 Bambino Plus Espresso Machine, Brushed Stainless Steel  
893  
**\$949.95**  
Get it Jul 5 - 13  
FREE Shipping  
Usually ships within 6

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** de Jong, Michael

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: de Jong, Michael

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$739.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$739.82</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



# Your TELUS Mobility Bill

March 17, 2022



Account number: [REDACTED]

Savings this month **\$30.00**

## Account summary

Balance forward from your last bill.....\$0.00

This reflects payments of \$76.05

### New charges

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

Total new charges .....\$78.40

**Total due.....\$78.40**

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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

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

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

**Can we help?**  
Visit our self-serve website at:  
[telus.com/support](https://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 3C3



# Your TELUS Mobility Bill

April 17, 2022



Account number: [REDACTED]

Savings this month **\$30.00**

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$78.40	
<b>New charges</b>	
Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90
Total new charges .....	\$78.40
<b>Total due .....</b>	<b>\$78.40</b>

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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

**Can we help?**  
 Visit our self-serve website at:  
[telus.com/support](https://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 3C3

# [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Customer	[REDACTED]
Date	4/1/2022
Invoice	654611
Customer PO	
Due Date	5/1/2022

Bill to: A000602

MICHAEL DE JONG MLA ABBY WEST  
 32660 GEORGE FERGUSON WAY #103  
 ABBOTSFORD, BC, V2T4V6

Balance Forward	\$155.40
Payments	-\$155.40
Credits	\$0.00
Charges	\$166.88
Balance Due	\$166.88

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$166.88	\$0.00	\$0.00	\$0.00	\$0.00	\$166.88

**IMPORTANT MESSAGES**

It's tax time! Your reminder that you can destroy old tax and other records that are 7 years or older. Our On Site Shredding services, can get this done for you securely, quickly and efficiently. To inquire or book your Shredding service, please email customerservice@urbanimpact.com.

**Payment Options**

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

**0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103**

04/01/22 - 06/30/22	2.00	Paper Recycling	99.33
		Commodity Surcharge	29.80
		Fuel Surcharge	29.80
		Pre-tax Site Charges	158.93
		Goods and Services Tax (GST) [REDACTED]	7.95
		<b>Site Total</b>	<b>166.88</b>
		Pre-tax Current Charges	158.93
		Goods and Services Tax (GST) [REDACTED]	7.95
		<b>INVOICE AMOUNT</b>	<b>166.88</b>

Customer MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	Date 4/1/2022	Balance Due \$166.88
	Invoice 654611	Current Invoice Amount \$166.88



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Amount Enclosed
Cheque No

# INVOICE



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

Page 1/1  
Invoice Date 5/01/22  
Invoice No. R0011948847  
Payment Terms Due upon receipt  
Customer ID [REDACTED]  
PO#

**Bill To:**

01769  
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	To	Price
Basic Monitoring	4/17/22	7/16/22	\$89.85

Subtotal \$89.85  
GST [REDACTED] \$4.49  
PST \$0.00  
HST \$0.00

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

**WE APPRECIATE YOUR BUSINESS.**

Return this portion with payment.

**Please Remit To:**

SecurTek Monitoring Solutions Inc.  
70-1<sup>st</sup> Avenue North  
Yorkton, SK S3N 1J6

Invoice: R0011948847

Customer ID: [REDACTED]

Total: \$94.34

Amount Enclosed: \$

# Cleaning Invoice

DATE	HOURS	UNIT PRICE	COST
March 14 <sup>th</sup> , 2022	2.5	\$30	75.00
May 5 <sup>th</sup> , 2022	3.0	\$30	90.00
<b>Total</b>			<b>\$ 165.00</b>

Office cleaning for March - May, 2022

Sincerely yours,

**[REDACTED]**

**[REDACTED] | [REDACTED] | [REDACTED] | [REDACTED].com |**





# Your TELUS Mobility Bill

May 17, 2022



Account number: [REDACTED]

Savings this month **\$30.00**

## Account summary

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

### New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
<b>Total new charges</b> .....		<b>\$78.40</b>

**Total due**.....**\$78.40**

The total due will be charged to your credit card 15 days from your bill date.



# Your TELUS Mobility Bill

June 17, 2022



Account number: [REDACTED]

Savings this month	\$30.00
-----------------------	---------

## Account summary

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

### New charges

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

Total new charges .....\$78.40

**Total due.....\$78.40**

The total due will be charged to your credit card 15 days from your bill date.