

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$127.68</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-

SHES MY FLORIST
YOUR RECEIPT
Thank You
Call Again

ARRANGEMENTS TX 100.00
DELIVERY TX 14.00
ITEM CT 2
TAX-1 5% 5.70
TAX-2 7% 7.98
TAX 13.68
VISA 127.68
24-02-2023 [REDACTED]
0001 CLERK01 00064031

SHE'S MY FLORIST
1-32700 GEORGE FERGUSON WAY
ABBOTSFORD, BC V2T 4V5
6047464612

Transaction **203284**
Total **\$127.68**
CREDIT CARD SALE **\$127.68**
MASTERCARD [REDACTED]

Retain this copy for statement
validation

24 Feb. 2023 [REDACTED]
\$127.68 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 305500636333
Auth ID: 00908E
MID: *****1117
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: de Jong, Michael

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,117.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,117.51</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

Invoice

zoom

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

Invoice Date: Mar 6, 2023
Invoice #: INV191832129
Payment Terms: Due Upon Receipt
Due Date: Mar 6, 2023
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: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Mar 6, 2023-Apr 5, 2023	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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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	
	02/01/23 - 02/28/23		MICHAEL DEJONG - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34381931	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	02/28/23			
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	
01/31		BALANCE FORWARD			535.25	
02/14	193792	Payment on Account			-535.25	
				BL		
02/09	34381931	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising BREAKFAST WITH MIKE PAGE: A 21 General 3 color ePaper	4x6i 24i	1	530.00 0.00 5.25	
02/16	34381931	CHAMBER PAGE: A 35 Chamber 3 color ePaper	8x2i 16i	1	285.00 0.00 5.25	
02/23	34381931	SENIORS PAGE: Z 38 SenorDir 3 color ePaper	5.6x9.7 54.6i	1	685.00 0.00 5.25	
		Ad Class Totals: \$1,515.75		94.600 inch		
		Publication Totals: \$1,515.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,515.75						1,515.75

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34381931	02/28/23	\$ 1,515.75
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		BILLING PERIOD	ADVERTISER/CLIENT NAME
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6		03/01/23 - 03/31/23	MICHAEL DEJONG - MLA
		INVOICE #	TERMS OF PAYMENT
		34396048	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		03/31/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,515.75	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
03/16	34396048	BREAKFAST WITH MIKE	4x6i	1	530.00	
		PAGE: A 9 General	24i			
		3 color			0.00	
		ePaper			7.85	
03/30	34396048	100TH	4x6i	1	550.00	
		PAGE: B 4 100Anniv	24i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$1,095.70		48.000 inch		
		Publication Totals: \$1,095.70				
CO paid \$1095.70						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,095.70		1,515.75				2,611.45

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34396048	03/31/23	\$ 2,611.45
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

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



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

Invoice

Invoice Date: Apr 6, 2023
 Invoice #: INV196552124
 Payment Terms: Due Upon Receipt
 Due Date: Apr 6, 2023
 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: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Apr 6, 2023-May 5, 2023	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Receipt

Fraser
Valley
Current

Invoice number C630B56B-0001
Receipt number 2841-6516
Date paid April 28, 2023
Payment method Mastercard - [REDACTED]

Fraser Valley Current
+1 604-265-9808
contact@fvcurrent.com

Bill to
[REDACTED]
V2T 4V6
Canada
[REDACTED]@leg.bc.ca

C\$10.99 paid on April 28, 2023

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Apr 28 - May 28, 2023	1	C\$10.99	C\$10.99
	Subtotal		C\$10.99
	Total		C\$10.99
	Amount paid		C\$10.99



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 30772

BILL TO

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

DATE
29-04-2023

PLEASE PAY
\$341.25

DUE DATE
29-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
02-01-2023	Balance Forward	341.25
	Other payments and credits after 02-01-2023 through 28-04-2023	-341.25
29-04-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	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		04/01/23 - 04/30/23	MICHAEL DEJONG - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34408966	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/23	
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	
03/31		BALANCE FORWARD			2,611.45	
04/13	196738	Payment on Account			-2,611.45	
				BL		
04/06	34408966	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising BREAKFAST WITH MIKE PAGE: A 6 General 3 color ePaper	4x6i 24i	1	530.00 0.00 5.25	
04/06	34408966	Easter PAGE: A 28 Easter 3 color ePaper	4x6i 24i	1	525.00 0.00 7.85	
		Ad Class Totals: \$1,068.10		48.000 inch		
		Publication Totals: \$1,068.10				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,068.10						1,068.10

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34408966	04/30/23	\$ 1,068.10
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MICHAEL DEJONG - MLA	

REMIT TO
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- 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

BILLING PERIOD		ADVERTISER/CLIENT NAME				
05/01/23 - 05/31/23		MICHAEL DEJONG - MLA				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY # 103 ABBOTSFORD BC V2T 4V6	34422290	Net 30 days	1 of 1			
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	██████████	05/31/23	██████████			
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	
04/30		BALANCE FORWARD			1,068.10	
05/30	198819	Payment on Account			-1,068.10	
				BL		
05/11	34422290	PUBLICATION: AD CLASS: ABBOTSFORD NEWS - News Display Advertising BREAKFAST WITH MIKE PAGE: A 6 General 3 color ePaper	4x6i 24i	1	530.00 0.00 7.85	
05/11	34422290	Mother's Day PAGE: A 27 Mother's 3 color ePaper	2x6i 12i	1	399.00 0.00 7.85	
05/18	34422290	Victoria Day PAGE: A 20 General 3 color ePaper	4x6i 24i	1	550.00 0.00 7.85	
		Ad Class Totals: \$1,502.55		60.000 inch		
		Publication Totals: \$1,502.55				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,502.55						1,502.55

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34422290	05/31/23	\$ 1,502.55
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MICHAEL DEJONG - MLA	

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

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- Online using iServices: <http://iservices.blackpress.ca/login>
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- 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.

Receipt

Fraser
Valley
Current

Invoice number C630B56B-0002
Receipt number [REDACTED]
Date paid May 28, 2023
Payment method Mastercard - [REDACTED]

Fraser Valley Current
+1 604-265-9808
contact@fvcurrent.com

Bill to

[REDACTED]
V2T 4V6
Canada
[REDACTED]

C\$10.99 paid on May 28, 2023

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership May 28 – Jun 28, 2023	1	C\$10.99	C\$10.99
	Subtotal		C\$10.99
	Total		C\$10.99
	Amount paid		C\$10.99

Invoice



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

Invoice Date: May 6, 2023
Invoice #: INV200984075
Payment Terms: Due Upon Receipt
Due Date: May 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:
Customer VAT/Tax Number

[Zoom W-9](#)

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

[REDACTED]

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

[REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	May 6, 2023 - Jun 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

CO Paid \$24.06

Taxes, Fees & Surcharge Details

ABBOTSFORD AGRIFAIR

P.O. Box 2334
Abbotsford, British Columbia V2T 4X2
Canada

INVOICE

Invoice No.: 3404
Date: 06/01/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

Michael de Jong, KC

██████████
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Ship to:

Michael de Jong, KC

██████████
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			THANK YOU FOR BEING A SUPPORTER OF THE AGRIFAIR		500.00	500.00
Shipped By: Tracking Number:					Total Amount	500.00
Comment: Agrifair August 4-6, 2023 604-852-6674 invoices are due upon receipt					Amount Paid	0.00
Sold By:					Amount Owing	500.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: de Jong, Michael

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$579.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$579.56</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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



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
95189371	28-Feb-2023
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 # 95189371 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	0.05
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



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: ██████████

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

Invoice	
Document Number 95210036	Date 31-Mar-2023
Customer Number/2nd Reference No. ██████████ /	
AMOUNT OF PAYMENT \$	

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

ShipTo ██████████ Invoice # 95210036 Bill To ██████████ Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.30 %	3.45	
Subtotal				18.05	
GST/HST # ██████████	5.000 %		18.05	0.90	
Total (CAD)				18.95	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

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 #:17 03/31/2023 [REDACTED] TRANS #:17
OPERATOR #: 1283 Float: 001

059-1696-0	BASIC WC ASSTD	\$	9.99
042-6805-0	MELITA#4 BAMBO	\$	5.99
153-1523-6	MR CLN MS LAV 1	\$	5.49
042-0446-0	SWF RFL DUST HD	\$	11.99
059-9355-4	ANT B GUN TRAPS	\$	4.99
159-1704-4	RAID ANT ESNTL	\$	13.99
298-8267-0	REUSABLE BAG E	\$	0.35
	SUBTOTAL	\$	52.79
	GST 5%	\$	2.64
	PST 7%	\$	3.67
	TOTAL	\$	59.10
	M/C TEND	\$	59.10

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2023/03/31 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 06728E

A0000000041010

Mastercard

0000008001

DI APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$2.10 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App

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 Mar 13/23
 NAME Michael Dejong MLA
 ADDRESS _____

2	Water 59.80	19.60
	Cooler Rent	
	Deposits	

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill RECEIVED BY _____	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

74719 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

13

PO#	DATE	Feb 28, 23
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	12	00
	HST / GST		60
	PST		84
	TOTAL	13	44
RECEIVED BY			

72873

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

13

PO#

DATE

Mar. 31 2023

NAME

Michael Dejong MLA

ADDRESS

	Water	
1	Cooler Rent	12.00
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

0.60

PST

0.84

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

RECEIVED BY

TOTAL

13.44

85326

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
	Apr. 30 2023
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

86127

THANK YOU



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

U1 Member [REDACTED]
 *****Bottom of Basket*****
 1707599 BOUNTY PLUS 27.49 GP
 1733575 TPD/1707599 5.50-GP
 *****BOB Count 1 *****
 297576 STARBUCKS 37.99
 1732734 TPD/297676 8.00-
 4458722 **PUREX BT** 25.99 GP
 1734809 TPD/4458722 6.00-GP
 9975440 SALT SPRING 18.99
 SUBTOTAL 90.96
 TAX 5.04
 **** TOTAL 96.00

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010016090 H
 AUTH #: 6025E 2023/04/28 [REDACTED]
 Invoice Number: 011609
 Purchase - Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$96.00

IMPORTANT -- retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 96.00
 CHANGE 0.00

H (P)PST 7% 2.94
 G (G)GST 5% 2.10
 TOTAL NUMBER OF ITEMS SOLD = 4
 TOTAL DISCOUNT(S) \$ 19.50
 2023/04/28 [REDACTED] 163 11 248 76

OP#: 76 Name: [REDACTED]

Thank You!
 Please Come Again

G - GST P-PST
 GST [REDACTED]
 Whse:163 Trm:11 Trn:248 OP:76

Total BOB Item Count = 1
 Items Sold: 4

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

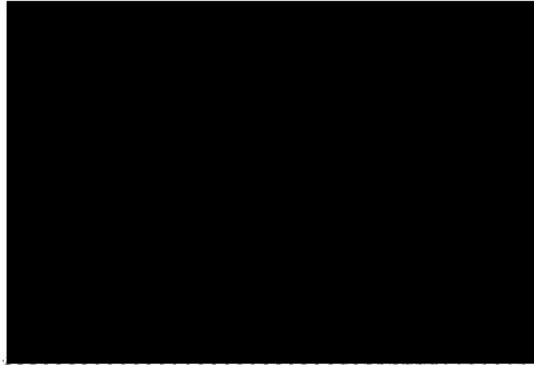
Sale 00096 6 006 08212
0104 04/14/23 [REDACTED]

2038685
1 HP 902XL BLACK INK C 889894982827 66.198
1 UB DELUXE GLD .7MM B 030246603116 10.298
Subtotal 76.48
PST 7.00% 5.35
GST 5.00% 3.82
Total \$85.65
MasterCard 85.65

TRANSACTION RECORD

***** [REDACTED] \$85.65
Mastercard H Purchase
Authorization Number 03476E
0010015010 8212 66278770
04/14/23 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard 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
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



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

Sale 00096 6 006 13283
0104 05/02/23

2052576
1 HP 902 CMY INK CRTG
889894999467 61.19B
1 PIPU 3X3 6PK LINED Y
021200502910 12.99B
1 0B LASER PAPER LTR C
718103037570 77.49B
Subtotal 151.67
PST 7.00% 10.62
GST 5.00% 7.58
Total \$169.87
MasterCard 169.87

TRANSACTION RECORD

Mastercard H \$169.87 Purchase
Authorization Number 07714E
0010011880 13283 66278770
05/02/23
01/027 APPROVED - THANK YOU
Mastercard 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 ***

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event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



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 2023
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

75775

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	Date
95226997	30-Apr-2023
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 # 95226997 Bill To [Redacted] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				6.91	
GST/HST # [Redacted] 5.000 %				6.91	0.35
Total (CAD)					7.26

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

COSTCO WHOLESALE

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

ZG Member [REDACTED]
11357 STARB FRENCH 26.99
9975440 SALT SPRING 18.99
SUBTOTAL 45.98
TAX 0.00
**** TOTAL [REDACTED] 45.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017900 H
AUTH #: 2926E 2023/06/05 [REDACTED]
Invoice Number: 010790
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$45.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 45.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
~~2023/06/05~~ 163 10 334 12

OP#: 12 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:163 Trm:10 Trn:334 OP:12

Items Sold: 2
ZG 2023/06/05 [REDACTED]

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

GLAD BAGS	9.69 B
RIESEN	2.79 G
** PM2 DEAL REACHED REDUCED PRICE **	
RIESEN	2.21 G
WERTHER'S	5.99 G
**** TAX 1.71 BAL	22.39
VF MasterCard	22.39
XXXXXXXXXX [REDACTED]	
AUTH: 05392E	
CHANGE	.00
(P)ST	.68
(G)ST	1.03

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$1.02

5/30/23 [REDACTED] 0016 33 0009 70861
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



053023 [REDACTED] 0016 0033 0009

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
3-32900 S FRASER WAY C
LEARBROOK, BC V
2S5A1 6

CASH REG.: 033 EMPLOYEE: 70861

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

MASTERCARD PURCHASE

05/30/23 [REDACTED] AUTH: 05392E
REFERENCE: 66345844 0010025250 H

APL: Mastercard
APN:
ATD: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: de Jong, Michael

Expense Category: **Travel**

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

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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: de Jong, Michael

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$961.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$961.90</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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, 2023



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.

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
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

BEST BUY #992

The tech you need at the prices
you'll love.

32900 South Fraser Way, Abbotsford

Keep your receipt

Val #:

0992 051 4713 03/27/23

SALES

12917121 100-9960090	99.99
JABRA TALK 45	
10146795 EHF: Pers/P	0.70
ENV FEE: PERSONAL AV	

SUBTOTAL	100.69
GST CA	5.03
PSI BC	7.05

TOTAL 112.77

Transaction Record SALE
xxxxxxxxxxxx P MASTERCARD 112.77
Approved 0075ZE
SEQ NO: 001001001887
ACI/ISO 001/00
3/27/2023
ATD: A0000000041010
APN: Mastercard
TVR 000008001
TSI E800
NO SIGNATURE REQUIRED

GST Reg.#

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looking for people just like you.
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recycling program information is available
at
bestbuy.ca/ehf

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



INVOICE NO.:0000276797

CUSTOMER NO. [REDACTED]

INVOICE

S
O
L
D
T
O
Michael DeJong MLA
 32660 George Ferguson Way
 Unit #103
 Abbotsford BC V2T 4V6

S
H
I
P
T
O
Michael DeJong MLA
 32660 George Ferguson Way
 Unit #103
 Abbotsford BC V2T 4V6

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	Terms on Account
January 20, 2023		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
January 11, 2023	S088053			

QTY	BO	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		L EX01	Annual Service of Fire Extinguisher(s) - 1	42.00	42.00
1		L EL01	Annual Service of Emergency Lighting - 3	59.00	59.00

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

PAYMENT OPTIONS:
Credit Card on-line
 (use password: 604-850-1943)
 E-Transfers:
admin@fvfireprotection.com

Freight
 Net Amount: 101.00
 GST: 5.05

GST# [REDACTED] PST# [REDACTED]

PLEASE PAY: 106.05



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Customer	
Date	4/1/2023
Invoice	699935
Customer PO	
Due Date	5/1/2023

Bill to:

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

Balance Forward	\$183.37
Payments	\$-183.37
Credits	\$0.00
Charges	\$181.04
Balance Due	\$181.04

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$181.04	\$0.00	\$0.00	\$0.00	\$0.00	\$181.04

IMPORTANT MESSAGES

2022 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations' recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2022 recycling efforts.

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

04/01/23 - 06/30/23	2.00 Paper Recycling	111.24
	Commodity Surcharge	33.37
	Fuel Surcharge	27.81
	Pre-tax Site Charges	172.42
	Goods and Services Tax (GST)	8.62
	Site Total	181.04
	Pre-tax Current Charges	172.42
	Goods and Services Tax (GST)	8.62
	INVOICE AMOUNT	181.04

Customer MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC, V2T4V6	Date	Balance Due
	4/1/2023	\$181.04
	Invoice	Current Invoice Amount
	699935	\$181.04



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Amount Enclosed

Cheque No



Your TELUS Mobility Bill

April 17, 2023



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.

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
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



70 - 1st Avenue N
 Yorkton SK S3N 1J6
 Canada
 1877-777-7590

Invoice

Invoice Date 2023-04-17
 Invoice No. INV604789
 Payment Terms Due on receipt
 Customer ID [REDACTED]
 PO #

Bill To:

01976
 Michael de Jong MLA
 32660 George Ferguson Way Unit 103
 Abbotsford BC V2T 4V6
 Canada

Site Address:

30660 George Ferguson Way Unit 103
 Abbotsford BC V2T 4V6
 Canada

Description	From	To	Price
Monitoring	2023-04-17	2023-07-16	\$89.85

Subtotal \$89.85
GST [REDACTED] \$4.49
PST \$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
 70 - 1st Avenue N
 Yorkton SK S3N 1J6
 Canada

Invoice:

INV604789

Customer ID:

[REDACTED]

Total:

\$94.34

Amount Enclosed:





Your TELUS Mobility Bill

May 17, 2023



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.

TELUS Mobilit



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

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 Visit our self-serve website at: 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