

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$355.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,660.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,015.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-



Member Name: Micheal DeJong, MLA

Expense Description	Canadian Walk for Veterans Event Ticket.
Vendor	Canada Walk for Vererans
Amount	\$25.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

[REDACTED]

From: Abbotsford Community Foundation <receipts+acct_1KUJj6JUQYehEk1N@stripe.com>
Sent: October 13, 2023 3:22 PM
To: [REDACTED]
Subject: Your Abbotsford Community Foundation receipt [#1393-4333]



Receipt from Abbotsford Community Foundation

Receipt #1393-4333

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$50.00	Oct 13, 2023, [REDACTED]	VISA - [REDACTED]

SUMMARY

Luncheon Event

Abbotsford Community Foundation × 1	C\$50.00
Amount charged	C\$50.00

If you have any questions, contact us at info@abbotsfordcf.org or call at +1 604-850-3755.

Something wrong with the email? [View it in your browser.](#)

Receipt of Payment

Event: Holiday Party

Location: Ledgeview

Date of Event: Thu, Dec 14, 2023

Tripleseat Payment #: [REDACTED]

Amount	Date	Details
CA\$1,550.00 (CAD)	11/1/2023 at [REDACTED]	Visa ending in [REDACTED] for [REDACTED]



Holiday Party

Thursday, December 14, 2023

EVENT CONTRACT

ACCOUNT: HILLSIDE SPECIAL EVENTS
CONTACT: [REDACTED]
ADDRESS:
EMAIL: [REDACTED]
PHONE:

SALES MANAGER: [REDACTED]
EMAIL: [REDACTED]
PHONE: 604-744-0080
OFF-SITE LOCATION:
OFF-SITE ADDRESS:
PREFERRED VENDOR:

EVENT SUMMARY

Name	Date	Time	Guest Arrival	Food Service	Event Type	Guests	Gtd	Rental	Event F&B Min
Holiday Party	12/14/2023	4:00 pm - 9:00 pm			Cocktail Party	100		CA\$1,550.00	

FOOD

Qty		Price	Total
5	Tart of Heirloom Tomato Whipped Ricotta Aged Balsamic	CA\$40.00	CA\$200.00
5	Ahi Tuna Sushi Cube Coriander Sesame Seeds	CA\$48.00	CA\$240.00
5	Wagyu Beef Carpaccio Brioche Truffle Pearls	CA\$52.00	CA\$260.00
5	Avocado Tostada Spiced Pumpkin Seeds Coriander	CA\$38.00	CA\$190.00
5	Phyllo Wrapped Brie Cheese Fig Jam	CA\$44.00	CA\$220.00
5	Yukon Gold Potato Croquette Garlic Aioli	CA\$39.00	CA\$195.00
5	Vegan Mushroom Arancini Cashew Puree	CA\$42.00	CA\$210.00

EQUIPMENT & RENTALS

Qty		Price	Total
1	Venue Rental	CA\$1,550.00	CA\$1,550.00

SERVICES & LABOR

Qty		Price	Total
1	Bartender - Fee waived if bar meets \$400 in net sales	CA\$150.00	CA\$150.00

Holiday Party

Bar details

		Total
Venue Rental		CA\$1,550.00
Labor		CA\$150.00
Food		CA\$1,515.00
Subtotal		CA\$3,215.00
<hr/>		
GST	5.0%	CA\$153.25
PLT	10.0%	CA\$0.00
Service Charge	18.0%	CA\$578.70
Grand Total		CA\$3,946.95
<hr/>		
Deposit	Unpaid	CA\$1,550.00
Estimated Amount Due		CA\$3,946.95

LEDGEVIEW
TAVERN ON THE GREEN
35997 McKee Road
Abbotsford BC V3G 2L6
604-503-0055

** TRANSACTION RECORD **
Tran. #: 523
Lookup #: 0052324004284
RVC: 1-FLOOR
Table #: 22
Check #: 764605
Group #: 1
Employee #: 232
Employee: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$35.70
Tip \$7.14
=====

TOTAL CAD\$42.84

Reference #: 0010230020 H
FF/DT: 00
Auth. #: 00780E
TVNGS16 005
12/01/2023 [REDACTED]

Mastercard
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

CHECK # 764605 DATE 12/01/23
TABLE # [REDACTED] TIME [REDACTED]

--- 1-FLOOR : [REDACTED] ---
SEAT# ITEMS ORDERED AMOUNT
4 CRAB CAKES 19.00
CAPRESE FLATBREAD 15.00
SUBTOTAL 34.00
GST 1.70

35.70
TOTAL 35.70

SUBTOTAL 34.00
GST 1.70

TOTAL DUE 35.70

OF GUESTS 1

WE MISS YOU ALREADY!

TAVERN ON THE GREEN

WWW.JRG.CA

GST# [REDACTED]

PAY and EARN
JRG REWARDS APP
Pay. Go. Get Rewarded



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$10,333.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,174.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,507.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Bill To

Michael Dejong - MLA
 ATTN: Accounts Payable
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

Advertiser

Michael Dejong - MLA
 Brand Name: Michael Dejong - MLA
 Account No. [REDACTED]
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 557.85
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order # _____
 Ordered By _____
 Campaign Number 9566
 Description Michael Dejong
 Marketing Campaign _____
 Sales Rep [REDACTED]

Campaign Net Amount \$ 557.85
 Payments Applied \$ 0.00
Payment Due Amount \$ 557.85

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI37913
 Invoice Date: 9/30/2023
 Payment Due: \$ 557.85

REMIT TO:

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

BILL TO:

Michael Dejong - MLA
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	9/7/2023	9/7/2023	MCC Festival	MCC Festival	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 557.85

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Invoice

Fraser
Valley
Current

Invoice number C630B56B-0005
Date of issue August 28, 2023
Date due August 28, 2023

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

Bill to

[REDACTED]
[REDACTED]
Canada
[REDACTED]

C\$10.99 due August 28, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Aug 28 – Sep 28, 2023	1	C\$10.99	C\$10.99
		Subtotal	C\$10.99
		Total	C\$10.99
		Amount due	C\$10.99

Receipt

Fraser
Valley
Current

Invoice number C630B56B-0006
Receipt number 2586-7092
Date paid September 28, 2023
Payment method Mastercard - 2400

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

Bill to

[REDACTED]
[REDACTED]
Canada
[REDACTED]

C\$10.99 paid on September 28, 2023

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Sep 28 - Oct 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 95110

Invoice Date: Sep 6, 2023
Invoice #: INV217966499
Payment Terms: Due Upon Receipt
Due Date: Sep 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [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	Sep 6, 2023 - Oct 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

Invoice



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

Invoice Date: Oct 6, 2023
Invoice #: INV222185998
Payment Terms: Due Upon Receipt
Due Date: Oct 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [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]@leg.bc.ca

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

[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	Oct 6, 2023 - Nov 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

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95115

Invoice Date: Nov 6, 2023
Invoice #: INV226329726
Payment Terms: Due Upon Receipt
Due Date: Nov 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [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]@leg.bc.ca

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

[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	Nov 6, 2023 - Dec 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



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 31298

BILL TO

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

DATE
16-11-2023

PLEASE PAY
\$918.75

DUE DATE
16-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
05-10-2023	Balance Forward	577.50
	Other payments and credits after 05-10-2023 through 15-11-2023	0.00
16-11-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	918.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CQP - Colour 1/4 Page (5x6) Diwali Special	1	325.00	G	325.00

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25
CO paid \$341.25	

TOTAL DUE \$918.75

THANK YOU.



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 31155

BILL TO

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

DATE
05-10-2023

PLEASE PAY
\$577.50

DUE DATE
04-11-2023

DATE	ACCOUNT SUMMARY	AMOUNT
02-07-2023	Balance Forward	577.50
	Other payments and credits after 02-07-2023 through 04-10-2023	-577.50
05-10-2023	Other invoices from this date	0.00
	New charges (details below)	577.50
	Total Amount Due	577.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01-09-2023	CHP - Colour 1/2 Page (5x12 or Nagar Kirtan - 2023	1	550.00	G	550.00

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE **\$577.50**

THANK YOU.

Bill To

Michael Dejong - MLA
 ATTN: Accounts Payable
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

Advertiser

Michael Dejong - MLA
 Brand Name: Michael Dejong - MLA
 Account No: [REDACTED]
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/31/2023
Amount Due	\$ 502.85
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order # _____
 Ordered By _____
 Campaign Number 9566
 Description Michael Dejong
 Marketing Campaign _____
 Sales Rep [REDACTED]

Campaign Net Amount	\$ 502.85
Payments Applied	\$ 0.00
Payment Due Amount	\$ 502.85

Comments

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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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI53556
 Invoice Date: 10/31/2023
 Payment Due: \$ 502.85

REMIT TO:

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

BILL TO:

Michael Dejong - MLA
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	10/5/2023	10/5/2023	Thankful	Thankful	6 Columns x 4 Inches	1.00	\$ 502.85

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Bill To

Michael Dejong - MLA
 ATTN: Accounts Payable
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

Advertiser

Michael Dejong - MLA
 Brand Name: Michael Dejong - MLA
 Account No: [REDACTED]
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 1,065.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	9566
Description	Michael Dejong
Marketing Campaign	
Sales Rep	[REDACTED]

Campaign Net Amount	\$ 1,065.70
Payments Applied	\$ 0.00
Payment Due Amount	\$ 1,065.70

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI69227
Invoice Date:	11/30/2023
Payment Due:	\$ 1,065.70

REMIT TO:

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

BILL TO:

Michael Dejong - MLA
 32660 George Ferguson Way # 103
 Abbotsford, BC V2T 4V6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navlgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI69227

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
ABB - Emergency Preparedness	11/30/2023	11/30/2023	Emergency Preparedness	Emergency Preparedness	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Receipt

Fraser
Valley
Current

Invoice number C630B56B-0008
Receipt number 2210-4646
Date paid November 28, 2023
Payment method Mastercard - [REDACTED]

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

Bill to

[REDACTED]
[REDACTED]
Canada
[REDACTED]

C\$10.99 paid on November 28, 2023

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

[REDACTED]

From: Zoom Video Communications, Inc. <billing@zoom.us>
Sent: December 6, 2023 11:07 AM
To: [REDACTED]
Subject: Payment Processed for [REDACTED]
Attachments: INV230399666_A11572992_12062023.pdf



Payment processed

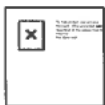
Dear [REDACTED]

Thank you for your payment.

Please review your payment amount below. We have attached a PDF detailing your order and terms of your subscription.

Account Number: [REDACTED]
Payment Method: Credit Card
Payment Date: 12/06/2023
Amount: CAD24.06 CAD

Support and training



Live demos

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$788.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$527.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,316.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

13

Unit 14 - 2337 Townline Road

ABBÓTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	Sept. 30 2023
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
	TOTAL	13.44
RECEIVED BY		

81173

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

Invoice	
Document Number	Date
95300269	31-Aug-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 # 95300269 Bill To [REDACTED] Invoice Date 2023.08.31

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:
 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.

LONDON DRUGS

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

TEILEY IEA 7.99
**** TAX .00 BAL 7.99
VF MasterCard 7.99
XXXXXXXXXX [REDACTED]
AUTH: 04123E
CHANGE .00
(P)ST .00
(G)ST .00

LDEXtras # [REDACTED]

9/12/23 [REDACTED] 0016 94 0046 072857
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
091223 [REDACTED] 0016 0094 0046

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.: 094 EMPLOYEE: 72857 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.99

MASTERCARD PURCHASE

09/12/23 [REDACTED] AUTH: 04123E
REFERENCE: 66345839 0010017530 H

APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027



Your extraordinary awaits.

S-992 R-50 BUS.DATE-10/25/2023
T-8260 [REDACTED]

SALE

LOGI N310 MOUSE BLK 10482685	\$19.99 GP
LOGI MK270 COMBO 10347500	\$29.99 GP
Env Fee: PC&Game Acc 10208143	\$0.35 GP
Env Fee: PC&Game Acc 10208143	\$0.35 GP

2 Sale item(s)

SUBTOTAL \$50.68

SALE

TAX PSI	7.00%	of \$50.68	\$3.55
TAX	5.00%	of \$50.68	\$2.53

TOTAL \$56.76

MasterCard
 ACCOUNT#: ***** [REDACTED] \$56.76
 AUTH#: 01237E

CHANGE DUE \$0.00

Transaction Record SALE

***** [REDACTED] MASTERCARD 56.76
 Approved 01237E
 SEQ NO. 001001001977
 ACT/ISU: 001/00
 10/25/2023 [REDACTED]
 AID: A0000000011010
 APN: Mastercard
 TUR: 000000001
 NO SIGNATURE REQUIRED

Need help? Visit: BestBuy.ca/Contact-Us

VAL# : [REDACTED]

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE 00014 0 014 23096
0104 11/06/23 [REDACTED]

2038685

3	PP:Q4 WINTER TREES B	
	71064498782	12.98
1	#10 ENVELOPES 250P	
	718103142434	42.198
SubTotal		81.13
GST 5.00%		4.06
PST 7.00%		5.68
Total		90.87

TRANSACTION RECORD

***** [REDACTED] \$90.87
Mastercard H Purchase
Authorization Number 02498E
0010017120 23096 66278770
11/06/23 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE 00015 0 015 06556
0104 11/16/23

2038685

2	STAPLES PAPER REAM 718103037525	15.49	30.98B
1	Microfibre Cloths 683010206312		4.29B
1	OB #10 QS 50PK ENVEL 718103038256		5.19B
1	PP:Q4 WINTER TREES B 71064498782		12.98B
	SubTotal		53.44
	GST 5.00%		2.67
	PST 7.00%		3.74
	Total		59.85

TRANSACTION RECORD

***** [REDACTED] \$59.85
Mastercard H Purchase
Authorization Number 05053E
0010011060 6556 66278769
11/16/23
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

SHOPPERS DRUG MART

DL PHARMACY INCORPORATED
32390 SOUTH FRASER WAY, ABBOTSFORD, BC, V2T 1X2
604-850-3517

Nov 16, 2023
2290 1031 181821 400031 3

SCO CheckOut			
2 X WERTHER'S SFT	3.99 G	7.98	
2 X RIESEN CHOC	5.49 G	10.98	S
	SUBTOTAL:	18.96	
	5.0% GST :	0.95	
	TOTAL:	\$19.91	
4 Items		19.91	
MASTERCARD			

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

Cer *****
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 19.91
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/11/16 *****
REFERENCE #: 104941
AUTHOR. #: 08157E
Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

COSTCO WHOLESALE

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

AM Member [REDACTED]
2322010 KS BATTERIES 16.99 GP
1782333 TPD/BATTERY 4.50-GP
ECO FEZ BAT 2.40 GP
1707599 BOUNTY PLUS 27.99 GP
1770132 TPD/1707599 5.50-GP
SUBTOTAL 37.38
TAX 4.49
*** TOTAL [REDACTED] 41.87

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019350 H
AUTH #: 2623E 2023/10/25 [REDACTED]
Invoice Number: 005935
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$41.87

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 41.87
CHANGE 0.00

H (P)PST 7% 2.62
G (G)GST 5% 1.87
TOTAL NUMBER OF ITEMS SOLD - 2
TOTAL DISCOUNT(S) \$ 10.00
2023/10/25 [REDACTED] 163 5 182 30
[REDACTED]

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST [REDACTED]
Whse:163 Trm:5 Trn:182 OP:30

Items Sold: 2
[REDACTED] 2023/10/25 [REDACTED]

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
	Oct 31/23
NAME	Michael De jong
ADDRESS	MLA

3	Water @ 9.80	29.40
	Cooler Rent	
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

RECEIVED BY

83829

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
	Oct. 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

83426

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 Oct 31/23
 NAME Michael Dejong MLA
 ADDRESS _____

1	Water	9.80
	Cooler Rent	
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

RECEIVED BY _____

82438

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
95353613	30-Nov-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 # 95353613 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	274 EA	0.95 /EA	260.30	G
Subtotal				260.30	
GST/HST # [REDACTED] 5.000 %				260.30	13.02
Total (CAD)				273.32	

CHRISTMAS GREETING LETTERS

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 DISHONOURD 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

RQ Member [REDACTED]
2633623 CHARMIN BATH 29.99 GP
1784616 TPD/2633623 6.00-GP
313740 **KS FACIAL* 21.49 GP
1707599 BOUNTY PLUS 27.99 GP
SUBTOTAL 73.47
TAX 8.81
**** TOTAL 82.28

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015450 H
AUTH #: 2515E 2023/11/27 [REDACTED]
Invoice Number: 009545
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$82.28

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 82.28
CHANGE 0.00

H (P)PST 7% 5.14
G (G)GST 5% 3.67
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 6.00
2023/11/27 163 0 331 58

OP#: 58 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:163 Trm:9 Trn:331 OP:58

Items Sold: 3
2023/11/27

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
	NOV 30/23
NAME	Michael Dejong MLA
ADDRESS	

	Water		
1	Cooler Rent	12	00
	Deposits		

INSTRUCTIONS	SUBTOTAL	12	00
	HST / GST		60
	PST		84
	TOTAL	13	44

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

RECEIVED BY

84328

THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,398.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$441.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,840.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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



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

Customer [REDACTED]
 Date 10/1/2023
 Invoice 0000723499
 Customer PO
 Due Date 10/31/2023

Bill to:

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

Balance Forward	\$178.71
Payments	\$-178.71
Credits	\$0.00
Charges	\$190.39
Balance Due	\$190.39

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$190.39	\$0.00	\$0.00	\$0.00	\$0.00	\$190.39

IMPORTANT MESSAGES

Urban Impact works tirelessly to ensure all of our services are provided on time and best in industry. 2023 has been a challenging year for us all managing labour shortages and the increased cost of delivering services. A 10% increase will be applied to service fees as of Jan 1, 2024. We thank you for the opportunity to be of continued service.

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.

Pay by cheque, payable to Urban Impact Recycling Ltd.

Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

10/01/23 - 12/31/23	2.00	Paper Recycling	111.24
		Commodity Surcharge	33.37
		Fuel Surcharge	36.71
		Pre-tax Site Charges	181.32
		Goods and Services Tax (GST) [REDACTED]	9.07
		Site Total	190.39
		Pre-tax Current Charges	181.32
		Goods and Services Tax (GST) [REDACTED]	9.07
		Invoice Amount	190.39

To receive proper credit please return this portion with your payment.

Customer [REDACTED]	Date	Balance Due
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T4V6	10/1/2023	\$190.39
	Invoice	Current Invoice Amount
	0000723499	\$190.39



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

Amount Enclosed
Cheque No



Your TELUS Mobility Bill

August 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

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



Your TELUS Mobility Bill

September 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 Mobili



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

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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 2023-10-17
 Invoice No. INV945922
 Payment Terms Due on receipt
 Customer ID [REDACTED]
 PO #

Bill To:

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	2023-10-17	2024-01-16	\$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:
 Customer ID:
 Total:
 Amount Enclosed:

INV945922
 [REDACTED]
 \$94.34