

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$2,015.74
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,301.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,316.74</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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
- 
- 
-

# Hillside

EVENTS at LEDGEVIEW  
GOLF CLUB

Holiday Party

Hillside

X

X

## Holiday Party

Thursday, December 14, 2023

### INVOICE

ACCOUNT: HILLSIDE SPECIAL EVENTS

CONTACT: [REDACTED]

ADDRESS:

EMAIL: [REDACTED]@leg.bc.ca

PHONE:

SALES MANAGER: [REDACTED]

EMAIL: [REDACTED]

PHONE: [REDACTED]

OFF-SITE LOCATION:

OFF-SITE ADDRESS:

PREFERRED VENDOR:

### FOOD

Qty		Price	Total
8	Tart of Heirloom Tomato Whipped Ricotta   Aged Balsamic	CA\$40.00	CA\$320.00
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
8	Phyllo Wrapped Brie Cheese Fig Jam	CA\$44.00	CA\$352.00
8	Yukon Gold Potato Croquette Garlic Aioli	CA\$39.00	CA\$312.00
6	Charred Artichoke Bruschetta Pecorino Dust   Olive Crostini	CA\$36.00	CA\$216.00
5	Vegetable Spring Roll Pickled Plum Sauce	CA\$32.00	CA\$160.00
5	Vegetable Pakora Tamarind Chutney	CA\$36.00	CA\$180.00
5	Cookies - Dozen	CA\$42.00	CA\$210.00

### NON-ALCOHOLIC BEVERAGES

### ALCOHOLIC BEVERAGES

Qty		Price	Total
	Cash Bar		

Qty		Price	Total
	Tab for Michael De Jong		

**EQUIPMENT AND RENTALS**

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

**SERVICES AND LABOR**

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

		Total
Venue Rental		CA\$1,550.00
Labor		CA\$150.00
Food		CA\$2,250.00
Subtotal		CA\$3,950.00
GST	5.0%	CA\$190.00
PLT	10.0%	CA\$0.00
Service Charge	18.0%	CA\$711.00
Grand Total		CA\$4,851.00
Deposit (Credit Card <span style="background-color: black; color: black;">XXXXXXXXXX</span> Visa)	Paid 11/1/2023	-CA\$1,550.00
Balance	<u>Pay Now</u>	CA\$3,301.00
<b>Estimated Amount Due</b>		<b>CA\$3,301.00</b>

Pay Now

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$13,507.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,056.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$17,563.78</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 31415

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
01-01-2024

PLEASE PAY  
\$341.25

DUE DATE  
31-01-2024

DATE	ACCOUNT SUMMARY	AMOUNT
16-11-2023	Balance Forward	918.75
	Other payments and credits after 16-11-2023 through 31-12-2023	-918.75
01-01-2024	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
22-12-2023	CQP - Colour 1/4 Page (5x6) Greeting 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.

**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	12/31/2023
Amount Due	\$ 532.85
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

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

Campaign Net Amount	\$ 532.85
Payments Applied	\$ 0.00
Payment Due Amount	\$ 532.85

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca)

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:	BPI84023
Invoice Date:	12/31/2023
Payment Due:	\$ 532.85

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	12/21/2023	12/21/2023	Seasons Greetings	Greetings	4 Columns x 6 Inches	1.00	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00



Invoice

Customer No. [REDACTED]

Number: IN00009830

Date: 1/9/2024

**Sold To:** Michael de Jong, QC Abbotsford West  
 103 - 32660 George Ferguson Way  
 Abbotsford, BC, V2T 4V6  
 Attn: [REDACTED]

**Bill To:** Michael de Jong, QC Abbotsford West  
 103 - 32660 George Ferguson Way  
 Abbotsford, BC, V2T 4V6  
 Attn: [REDACTED]

<b>Terms of Payment</b>	<b>PO Number:</b>
Due on Receipt	

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	Agreement: Michael de Jong, QC Abbotsford West  Recreational Facilities Advertising per Agreement RA0213  Net Media/ Annual Rate = \$1688  Term = Year 2 of 2											
	Rate per Invoice: <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="border-bottom: 1px solid black;">Due Date</td> <td style="border-bottom: 1px solid black;">Amount Due</td> <td style="border-bottom: 1px solid black;">Disc.Date</td> <td style="border-bottom: 1px solid black;">Disc. Amount</td> </tr> <tr> <td>As Above</td> <td>\$1,772.40</td> <td></td> <td></td> </tr> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$1,772.40					<b>\$1,688.00</b>
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$1,772.40											

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$1,688.00
Total taxes	\$84.40
<b>Total amount</b>	<b>\$1,772.40</b>
Surcharge	
<b>Amount due</b>	<b>\$1,772.40</b>

**Please make cheques payable to REC Media Inc.**  
**Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4**  
**Thank You For Working With REC Media!**

GST Registration #: 89563 6777 RT0001





## Abbotsford Hospice Society

32780 Marshall Road  
 Abbotsford, British Columbia V2S 1J7  
 finance@abbotsfordhospice.org  
<https://www.abbotsfordhospice.org>

## INVOICE

Invoice No.: 23180973  
 Date: 01-26-24  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Michael De Jong, MLA  
 103-32660 George Ferguson Way  
 Abbotsford, BC V2T 4V6

**Ship to:**

Michael De Jong, MLA  
 103-32660 George Ferguson Way  
 Abbotsford, BC V2T 4V6

Business No.: 11877 6053 RT0001

Description	Amount		
AHGSS Gala - Program Welcome Message	500.00		
Subtotal:	500.00		
Shipped By:                      Tracking Number:	<table border="1"> <tr> <td data-bbox="1117 1883 1318 1917">Total Amount</td> <td data-bbox="1318 1883 1543 1917">500.00</td> </tr> </table>	Total Amount	500.00
Total Amount	500.00		
Comment:	<table border="1"> <tr> <td data-bbox="1117 1939 1318 1973">Amount Paid</td> <td data-bbox="1318 1939 1543 1973">0.00</td> </tr> </table>	Amount Paid	0.00
Amount Paid	0.00		
Sold By:	<table border="1"> <tr> <td data-bbox="1117 1995 1318 2029">Amount Owing</td> <td data-bbox="1318 1995 1543 2029">500.00</td> </tr> </table>	Amount Owing	500.00
Amount Owing	500.00		

# Invoice



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

**Invoice Date:** Jan 6, 2024  
**Invoice #:** INV235125945  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jan 6, 2024  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** MasterCard \*\*\*\*\* [REDACTED]  
**Account Information:** [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

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	Jan 6, 2024 - Feb 5, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Invoice



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

**Invoice Date:** Feb 6, 2024  
**Invoice #:** INV239696927  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Feb 6, 2024  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** MasterCard \*\*\*\*\* [REDACTED]  
**Account Information:** [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

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
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Feb 6, 2024 - Mar 5, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Receipt

Fraser  
Valley  
Current

Invoice number C630B56B-0009  
Receipt number 2971-8693  
Date paid December 28, 2023  
Payment method Mastercard - [REDACTED]

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

Bill to  
[REDACTED]  
[REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

## C\$10.99 paid on December 28, 2023

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Dec 28, 2023 - Jan 28, 2024	1	C\$10.99	C\$10.99
		Subtotal	C\$10.99
		Total	C\$10.99
		<b>Amount paid</b>	<b>C\$10.99</b>

# Receipt



Invoice number C630B56B-0011  
Receipt number 2004-9674  
Date paid February 28, 2024  
Payment method Mastercard - [REDACTED]

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

Bill to  
[REDACTED]  
[REDACTED]  
Canada  
[REDACTED]@leg.bc.ca

## C\$10.99 paid on February 28, 2024

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Feb 28 - Mar 28, 2024	1	C\$10.99	C\$10.99
		Subtotal	C\$10.99
		Total	C\$10.99
		<b>Amount paid</b>	<b>C\$10.99</b>

**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	29 Feb 2024
Amount Due	\$ 839.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number 61768  
 Description Michael Dejong MLA - ABB - 2024  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep [REDACTED]

Campaign Net Amount	\$ 839.70
Payments Applied	\$ 0.00
<b>Payment Due Amount</b>	<b>\$ 839.70</b>

**Comments**

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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: BPI109602  
 Invoice Date: 29 Feb 2024  
 Payment Due: \$ 839.70

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	15 Feb 2024	15 Feb 2024	Chamber Week	Chamber Week	8 Columns x 2 Inches	1.00	\$ 306.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	<i>\$ 0.00</i>

### Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion	
ABB - Senior's Directory	29 Feb 2024	29 Feb 2024	Seniors Directory	Senior's Directory	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 532.85	
							<i>Tax Amount</i>	<i>\$ 0.00</i>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$1,316.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$343.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,660.45</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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





**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
<b>95369817</b>	<b>31-Dec-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95369817 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # R107864738 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.

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO#	DATE
	Dec 31/23
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			

84979

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

13

PO#	DATE	Jan 31, 24
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		44
	<b>TOTAL</b>	13	44
RECEIVED BY			

090922

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
<b>95389771</b>	<b>31-Jan-2024</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 # 95389771 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Feb/15)-Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	(Feb/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				5.60	
GST/HST # R107864738 5.000 %				5.60	0.28
Total (CAD)				5.88	

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

Member [REDACTED]  
11357 STARB FRENCH 26.99  
1803737 TPD/11357 7.00-  
975400 SALTSRING C 17.99  
297676 STARBUCKS 37.99  
1786776 TPD/KCUP 8.00-  
SUBTOTAL 67.97  
TAX 0.00  
\*\*\*\* TOTAL **67.97**

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018760 H  
AUTH #: 4709E 2024/01/15 [REDACTED]  
Invoice Number: 007876  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$67.97

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 67.97  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 15.00  
~~2024/01/15~~ [REDACTED] 163 7 291 71



22016300702912401151538

OP#: 71 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:163 Trm:7 Trn:291 OP:71

Items Sold: 3  
[REDACTED] 2024/01/15 [REDACTED]

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

SALE 00014 0 014 45072  
0104 02/09/24 [REDACTED]

2079434

2	UB DELUXE GLD .7MM B		
	30246603116	10.79	21.588
1	HP 902 CMY/XL BLK CO		
	889894999474		144.998
	SubTotal		166.57
	GST 5.00%		8.33
	PST 7.00%		11.66
	Total		186.56

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$186.56  
Mastercard H Purchase  
Authorization Number 07144E  
0010017580 45072 66278770  
02/09/24 [REDACTED]  
01/02/ APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

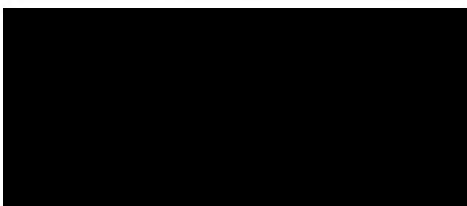
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
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](https://staples.ca/spotlight-virtualevents/InStoreR)  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



Visit [staples.ca/survey/104](https://staples.ca/survey/104)  
Std msg & data rates may apply.

# LONDON DRUGS

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

	GLAD BAGS		7.99 B
****	TAX	.96 BAL	8.95
VF	MasterCard		8.95
	XXXXXXXXXX		
AUTH	08102E		
	CHANGE		.00
	(P)ST	.56	
	(G)ST	.40	

LDEtras #: [REDACTED]

2/22/24 [REDACTED] 0016 94 0157 63517  
(B)OTH = G.S.T. + P.S.I.  
LONDON DRUGS LIMITED GST #R103378972



022224 [REDACTED] 0016 0094 0157

Check your LDEtras 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 63517

NO : XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.95

MASTERCARD PURCHASE

02/22/24 [REDACTED] AUTH: 08102E  
REFERENCE: 66345839 0010016760

APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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

SALE 00014 0 014 49221  
0104 02/27/24 [REDACTED]

2086952

1 KING DTX 64GB USB	
740617312997	7.99B
SubTotal	7.99
GST 5.00%	0.40
PST 7.00%	0.56
Total	8.95

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$8.95  
Mastercard H Purchase  
Authorization Number 07260E  
0010011800 49221 66278770  
02/27/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

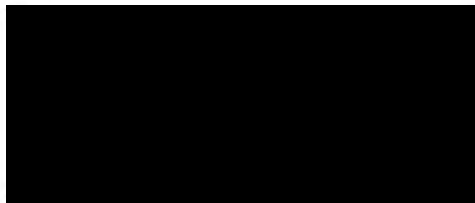
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
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  
Retain this Copy for Your Records

GST No. 126152586



Visit staples.ca/survey/104  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.



# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

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

604-855-3883 ripplesbw@gmail.com

13

PO#

DATE

0228.24

NAME

Michael Dejong MLA

ADDRESS

	<b>Water</b>	
1	<b>Cooler Rent</b>	1200
	<b>Deposits</b>	

INSTRUCTIONS  All claims and returned goods MUST be accompanied by this bill.	<b>SUBTOTAL</b>	
	<b>HST / GST</b>	60
	<b>PST</b>	84
	<b>TOTAL</b>	1344
RECEIVED BY		

092973

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  
**95412687**              **29-Feb-2024**

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 # 95412687 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		24.25 %	3.31	
Subtotal				22.92	
GST/HST # R107864738      5.000 %				22.92	1.15
Total (CAD)				24.07	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>\$656.96</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$656.96</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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





721 Government Street  
 Victoria, BC V8W 1W5  
 Tel: 250-384-8111  
 Fax: 250-389-2747  
 G.S.T. Registration # 841933179 RT 0002

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 1015  
 Reference # :  
 Page # : 1 of 1

[REDACTED]  
 [REDACTED]  
 [REDACTED]

Canada

ALL Membership # :  
 Group Name :  
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 03-13-24  
 Departure : 03-14-24

Date	Description	Additional Information	Charges	Credits
03-13-24	Room Charge		209.00	
03-13-24	Destination Marketing Fee 1% plus tax		2.09	
03-13-24	Hotel Room Tax		23.22	
03-13-24	Room GST		10.55	
03-13-24	Parking - Valet Service		49.00	
03-14-24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		293.86

GST Summary		Total Charges	293.86	
Room	10.55	Total Credits		293.86
F&B	0.00			
Other	2.33			
Total	12.88	Balance		0.00

Thank you for choosing Fairmont Empress

To provide feedback about your stay, please contact [REDACTED], General Manager at [REDACTED]@fairmont.com

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	78.25
1	BC Senior	0.00
	Fuel Surcharg	3.10
	Total Prepaid	81.35

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 14 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	78.25
1	BC Senior	0.00
	Fuel Surcharg	3.10
	Total Prepaid	81.35

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 13 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET



**Member Name:** De Jong, Michael MLA

<b>Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Member Name:** De Jong, Michael MLA

<b>Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$1,840.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,017.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,857.78</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

**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 1/1/2024  
 Invoice 0000734971  
 Customer PO  
 Due Date 1/31/2024

**Bill to:**

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


Balance Forward	\$190.39
Payments	\$-190.39
Credits	\$0.00
Charges	\$197.88
Balance Due	\$197.88

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$197.88	\$0.00	\$0.00	\$0.00	\$0.00	\$197.88


**IMPORTANT MESSAGES**


During winter months, Urban Impact makes every effort to ensure services are completed on schedule, on time, safely. Please be reminded it is the sites responsibility to ensure that safe and clear access is provided to the recycling and waste equipment. We are committed to ensuring no service interruptions.

**Payment Options**

 Pay by credit card, email [accounting@urbanimpact.com](mailto: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**

01/01/24 - 03/31/24	2.00	Paper Recycling	122.37
		Commodity Surcharge	36.71
		Fuel Surcharge	29.37
		Pre-tax Site Charges	188.45
		Goods and Services Tax (GST) 127380814	9.43
		<b>Site Total</b>	<b>197.88</b>
		<b>Pre-tax Current Charges</b>	<b>188.45</b>
		<b>Goods and Services Tax (GST) 127380814</b>	<b>9.43</b>
		<b>Invoice Amount</b>	<b>197.88</b>

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

Customer [REDACTED]	Date 1/1/2024	Balance Due \$197.88
MICHAEL DE JONG MLA ABBY WEST 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T4V6	Invoice 0000734971	Current Invoice Amount \$197.88



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

<b>Amount Enclosed</b>
<b>Cheque No</b>



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

# Invoice

Invoice Date 01/17/2024  
Invoice No. INV1109509  
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:**

[REDACTED]  
Abbotsford BC V2T 4V6  
Canada

00168

Description	From	To	Price
Monitoring	01/17/2024	04/16/2024	\$89.85

**Subtotal** \$89.85  
**GST #119452795** \$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:

INV1109509

Customer ID:

[REDACTED]

Total:

\$94.34

Amount Enclosed:





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.:0000288445  
 CUSTOMER NO. [REDACTED]

**INVOICE**

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

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Michael DeJong MLA  
 32660 George Ferguson Way  
 Unit #103  
 Abbotsford BC V2T 4V6

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	Terms on Account
January 26, 2024		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
January 22, 2024	S099736			

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
2		SB 640	6V 4.5A Battery	25.95	51.90

**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

GST# R101881704 PST# 1000-6604

**PAYMENT OPTIONS:**  
 [REDACTED]  
 \$10K Maximum Payment Amount  
 E-transfers:  
 [REDACTED]  
 EFT to set-up contact :  
 admin@fvfireprotection.com

Freight  
 Net Amount: 152.90  
 GST: 7.65

**PLEASE PAY: 160.55**



**Member Name:** De Jong, Michael MLA

<b>Description</b>	Portion of Monthly Cell Phone Bill for Constituency Assistant (Oct 2023)
<b>Vendor</b>	Telus
<b>Amount</b>	\$78.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Member Name:** De Jong, Michael MLA

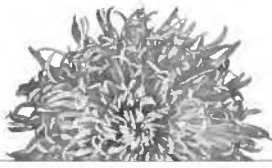
<b>Description</b>	Portion of Monthly Cell Phone Bill for Constituency Assistant (Nov 2023)
<b>Vendor</b>	Telus
<b>Amount</b>	\$78.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Member Name:** De Jong, Michael MLA

<b>Description</b>	Portion of Monthly Cell Phone Bill for Constituency Assistant (Dec 2023)
<b>Vendor</b>	Telus
<b>Amount</b>	\$78.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





# Your TELUS Mobility Bill

January 17, 2024



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



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  
Strn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

February 17, 2024



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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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