

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,987.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,987.12</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 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  
-  
-  
-

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** April 30, 2024  
**To:**  
**Subject:** Transaction Receipt

You don't often get email from noreply@hostedcheckout.com. [Learn why this is important](#)

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

## Order Information

Quantity	Item	Unit		Price
1.00	Inaugural Mayor's Luncheon > Content row - Individual Tickets	35.00	CAD	35.00
		Tax	CAD	1.75
		<b>Total</b>	<b>CAD</b>	<b>36.75</b>

## This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

ACCT: Mastercard \$ 36.75 CAD

CARD NUMBER : #####  
DATE/TIME : 30 Apr 24  
REFERENCE # : 005 684540 M  
AUTHOR. # : 02481E  
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

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

=====

\*\*\* TRANSACTION RECORD \*\*\*  
Item #: 31033

Visa Purchase  
XXXXXXXXXX  
AID: A000000000  
Exp Name: VISA CREDIT

Amount CAD\$484.12

APPROVED 047779  
00-001 (001) 047779  
M4938S030  
124001001004  
Invoice #: 9970  
05/03/2024

TVR: 0080008000  
TSI: F800

VERIFIED BY PIN

Customer Copy

# Michaels

Everything to create anything

MICHAELS STORE #4938 (778)749-0033

MICHAELS STORE 4938

3501 BLANSHARD ST, UNIT 111

SANITICH, BC V8Z0B9

Rewards Number: LMR90724978854



6-9045-7445-9859-8880-3598-1147-1480-1030



4127494 FRMING	9970 4938 030	5/03/24
ACCOUNT #	7190428046	
ACCOUNT #	7190428046	
CUSTOM FRAME	400100054611	760.75
	1 @ 432.25	432.25 TN
98	DISCOUNT	328.50-
	YOU SAVED \$	328.50
	SUBTOTAL	432.25
GST R135299063 6%		21.61
	PST 7%	30.26
	TOTAL	484.12

Visa [REDACTED] Auth # 047779  
484.12

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.

5/03/24 [REDACTED]



**Klassic Catering Ltd**  
30455 Progressive Way Suite 1  
Abbotsford BC V2T 6W3  
604-864-8250  
klassiccateringevents@gmail.com  
www.Klassiccatering.com

**BILL TO**

[REDACTED]

**INVOICE #** 5763  
**DATE** 06/03/2024  
**DUE DATE** 06/07/2024  
**TERMS** Due on receipt

06/07/2024	Thai Chili Meatballs Sliders Swiss Yam Bites Pecan Crusted Salmon Cedar Bites Scallops Wrapped in Bacon Mini Chicken Pot Pies Charcuterie Cups Fruit Kabobs Cucumber Canapes with Cream Cheese and Smoked Salmon Samosa and Chutney  Coffee/tea-Cream and Sugar  China dishes,cutlery,water and wine glasses,,napkins	25	39.00	975.00
06/07/2024	Staff fee	1	350.00	350.00

Thank you for your business.

Gst: r838940070

SUBTOTAL	1,325.00
GST @ 5%	66.25
TOTAL	1,391.25
BALANCE DUE	<b>\$1,391.25</b>

202322

DATE  
June 7, 2024N° DE TAXE  
TAX REG. NO.N° DE COMMANDE  
ORDER NO.VENDU À  
SOLD TOADRESSE  
ADDRESSEXPÉDIER À  
SHIP TOADRESSE  
ADDRESSDATE D'EXPÉDITION  
SHIPPING DATE

VIA

CONDITIONS  
TERMSACHETEUR  
BUYERVENDU PAR  
SOLD BYQTÉ  
QTY

DESCRIPTION

PRIX  
PRICEMONTANT  
AMOUNT

1

Strawberry  
Cream Slab  
(Retirement)

Paid Henry Chagnon

TPS/GST  
TVH/HST

TVP/PS

TOTAL

7500

RECU PAR  
RECEIVED BYFORMULAIRE DE VENTE  
SALES ORDER

42B

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,281.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,281.41</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

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

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

**de Jong.MLA, Mike**

---

**From:** Desh Pardes Times <messenger@messaging.squareup.com>  
**Sent:** April 4, 2024 5:32 PM  
**To:** de Jong.MLA, Mike  
**Subject:** You received a new invoice (#000437)



---

**Desh Pardes Times**

New Invoice

**\$1,050.00**

Due on April 11, 2024

**Pay Invoice**

---

**Advertisement -Full page Front title, Publish on 30 March 2024**

Invoice #000437

April 4, 2024

**Customer**

Hon'ble Michael De Jong MLA

MLA Abbotsford west

[REDACTED]

[REDACTED]

103, 32660 George Ferguson Way

Abbotsford BC

**Additional Recipients**

[REDACTED]

**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	31 Mar 2024
Amount Due	\$ 1,865.70
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	\$ 1,865.70
Payments Applied	\$ 0.00
Payment Due Amount	\$ 1,865.70

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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:	BPI123559
Invoice Date:	31 Mar 2024
Payment Due:	\$ 1,865.70

**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>



Invoice Number:

BP1123559

Invoice Date:

31 Mar 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	28 Mar 2024	28 Mar 2024	Thank you for 30 Years	General	8 Columns x 6 inches	48.00	\$ 882.85
<a href="#">Click Here For Tearsheet</a>							
						Tax Amount	\$ 0.00
Abbotsford News - Display ROP	28 Mar 2024	28 Mar 2024	Thank you for 30 Years	General	8 Columns x 6 inches	48.00	\$ 982.85
<a href="#">Click Here For Tearsheet</a>							
						Tax Amount	\$ 0.00

**1 BOTSFORD PILOTS**  
34816 Orchard Drive,  
Abbotsford, B.C. V3G 2B4

DATE Nov. 5, 2023  
TAX REG. NO.  
N° DE TAXE

**INVOICE  
FACTURE**

STÄPPES 518

[illegible]

# Invoice



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

Invoice Date: Mar 6, 2024  
Invoice #: INV244815058  
Payment Terms: Due Upon Receipt  
Due Date: Mar 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]@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	Mar 6, 2024 - Apr 5, 2024	CAD21.49	CAD2.57	CAD24.06
Quantity: 1				
Unit Price: CAD21.49				
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: Apr 6, 2024  
Invoice #: INV251565905  
Payment Terms: Due Upon Receipt  
Due Date: Apr 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]@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	Apr 6, 2024 - May 5, 2024	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: May 6, 2024  
Invoice #: INV255757324  
Payment Terms: Due Upon Receipt  
Due Date: May 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]@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	May 6, 2024 - Jun 5, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

# Receipt



Invoice number C630B56B-0012  
Receipt number 2012-1449  
Date paid March 28, 2024  
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 March 28, 2024

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Mar 28 – Apr 28, 2024	1	C\$10.99	C\$10.99
Subtotal			C\$10.99
Total			C\$10.99
Amount paid			C\$10.99

# Receipt



Invoice number C630B56B-0013  
Receipt number 2243-8984  
Date paid April 28, 2024  
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, 2024

Description	Qty	Unit price	Amount
Fraser Valley Current - Monthly Membership Apr 28 – May 28, 2024	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.: 858693062RT0001

Invoice 31681

**BILL TO**

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

DATE  
26-04-2024

PLEASE PAY  
\$835.80

DUE DATE  
26-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
01-01-2024	Balance Forward	341.25
	Other payments and credits after 01-01-2024 through 25-04-2024	-341.25
26-04-2024	Other invoices from this date	0.00
	New charges (details below)	835.80
	Total Amount Due	835.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CFP - Colour Full Page (10x12) Vaisakhi Special	1	995.00	G	995.00
SUBTOTAL					995.00
DISCOUNT 20%					-199.00
GST @ 5%					39.80
TOTAL					835.80
TOTAL OF NEW CHARGES					835.80

TOTAL DUE

**\$835.80**

THANK YOU.



Pacific Voices  
Box 2641, Abbotsford, B.C V2T 6R4  
604-703-4763



# Invoice

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|                                          |                                       |                                   |
|------------------------------------------|---------------------------------------|-----------------------------------|
| <b>Invoice for</b><br>MLA Michael deJong | <b>Payable to</b><br>Finance Office   | <b>Invoice #</b><br>Spring 2024-1 |
|                                          | <b>Project</b><br>Spring Concert 2024 | <b>Due date</b><br>6/8/2024       |

| Description                      | Qty | Unit price | Total price |
|----------------------------------|-----|------------|-------------|
| Program advertisement - 1/4 page | 1   | \$350.00   | \$350.00    |
|                                  |     |            | \$0.00      |
|                                  |     |            | \$0.00      |
|                                  |     |            | \$0.00      |
| Subtotal                         |     |            | \$350.00    |

Payment can be mailed to the address above or sent by E-transfer to [REDACTED]  
Thank you for your generous support!

**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         | 31 May 2024 |
| Amount Due           | \$ 432.85   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |              |
|--------------------|--------------|
| Purchase Order #   |              |
| Ordered By         |              |
| Campaign Number    | 84031        |
| Description        | Mother's Day |
| Marketing Campaign |              |
| Sales Rep          | [REDACTED]   |

|                     |           |
|---------------------|-----------|
| Campaign Net Amount | \$ 432.85 |
| Payments Applied    | \$ 0.00   |
| Payment Due Amount  | \$ 432.85 |

**Comments**

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

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|                 |             |
|-----------------|-------------|
| Account Number: | [REDACTED]  |
| Invoice Number: | BPI151095   |
| Invoice Date:   | 31 May 2024 |
| Payment Due:    | \$ 432.85   |

**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

**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         | 31 May 2024 |
| Amount Due           | \$ 567.85   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                         |                     |           |
|--------------------|-------------------------|---------------------|-----------|
| Purchase Order #   |                         | Campaign Net Amount | \$ 567.85 |
| Ordered By         |                         | Payments Applied    | \$ 0.00   |
| Campaign Number    | 90528                   | Payment Due Amount  | \$ 567.85 |
| Description        | Abbotsford Seniors Week |                     |           |
| Marketing Campaign |                         |                     |           |
| Sales Rep          | [REDACTED]              |                     |           |

**Comments**

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 **Black Press Media**  
Leading the future of community media

|                 |             |
|-----------------|-------------|
| Account Number: | [REDACTED]  |
| Invoice Number: | BPI151096   |
| Invoice Date:   | 31 May 2024 |
| Payment Due:    | \$ 567.85   |

**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>

| Description                                                                       |  | Amount        |        |
|-----------------------------------------------------------------------------------|--|---------------|--------|
| 2024 Holmberg Memorial Golf Classic - Welcome Letter                              |  |               | 500.00 |
| Subtotal:                                                                         |  |               | 500.00 |
| Shipped By:                      Tracking Number:<br><br>Comment:<br><br>Sold By: |  | Total Amount  | 500.00 |
|                                                                                   |  | Amount Paid   | 0.00   |
|                                                                                   |  | Amount Owning | 500.00 |
|                                                                                   |  |               |        |

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 8th Floor  
San Jose, CA 95113

Invoice Date: Jun 6, 2024  
Invoice #: INV259878219  
Payment Terms: Due Upon Receipt  
Due Date: Jun 6, 2024  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Account Information: Linda Paluck

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number

Customer VAT/Tax Number

Zoom Workplace

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 Workplace Pro Monthly<br>Quantity: 1<br>Unit Price: CAD21.49 | Jun 6, 2024 - Jul 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



Invoice number C630B56B-0014  
Receipt number 2572-6658  
Date paid May 28, 2024  
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 May 28, 2024

| Description                                                         | Qty | Unit price | Amount   |
|---------------------------------------------------------------------|-----|------------|----------|
| Fraser Valley Current - Monthly Membership<br>May 28 – Jun 28, 2024 | 1   | C\$10.99   | C\$10.99 |
| Subtotal                                                            |     |            | C\$10.99 |
| Total                                                               |     |            | C\$10.99 |
| Amount paid                                                         |     |            | C\$10.99 |

Abbotsford Agrifair  
35829 Regal Pky  
Abbotsford BC V3G 2W2  
cpa@cloudedgeaccounting.com

INVOICE

BILL TO  
Michael de Jong  
103-32660 George Ferguson Way  
Abbotsford British Columbia  
V2T 4V6

INVOICE 1003  
DATE 2024-05-18  
TERMS Net 30  
DUE DATE 2024-06-17

| SERVICE                   | DESCRIPTION | TAX        | QTY | RATE     | AMOUNT   |
|---------------------------|-------------|------------|-----|----------|----------|
| 2024 Agrifair Advertising | SUPPORTER   | Zero-rated | 1   | 1,000.00 | 1,000.00 |

|                                                    |             |              |
|----------------------------------------------------|-------------|--------------|
| Thank you for your support of Abbotsford Agrifair. | SUBTOTAL    | 1,000.00     |
|                                                    | GST @ 0%    | 0.00         |
|                                                    | TOTAL       | 1,000.00     |
|                                                    | BALANCE DUE | CAD 1,000.00 |

| TAX SUMMARY | RATE     | TAX  | NET      |
|-------------|----------|------|----------|
|             | GST @ 0% | 0.00 | 1,000.00 |

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,260.44</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,260.44</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 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)  
-  
-  
-  
-



# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Mar 31/24

NAME

Michael Dejong MLA

ADDRESS

|   |             |    |    |
|---|-------------|----|----|
|   | Water       |    |    |
| 1 | Cooler Rent | 12 | 00 |
|   | Deposits    |    |    |
|   |             |    |    |
|   |             |    |    |
|   |             |    |    |
|   |             |    |    |

INSTRUCTIONS

SUBTOTAL

12 00

HST / GST

60

PST

84

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

RECEIVED BY

TOTAL

13 44

095071

THANK YOU

# LONDON DRUGS

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

|                  |                |
|------------------|----------------|
| DAWN DISH LIQUID | 2.99 B         |
| GLAD BLUE BAGS   | 13.99 B        |
| RIESEN           | 4.49 G         |
| **** TAX         | 2.26 BAL 23.73 |
| VF MasterCard    | 23.73          |
| XXXXXXXXXXXX     |                |
| AUTH: 07729E     |                |
| CHANGE           | .00            |
| (P)ST            | 1.19           |
| (G)ST            | 1.07           |

LDExtras #. [REDACTED]

4/24/24 [REDACTED] 0016 94 0120 7464  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972



042424 1509 0016 0094 0120

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  
LEARNBROOK, BC V  
2S5A1 6

CASH REG : 094 EMPLOYEE: 7464

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.73

MASTERCARD PURCHASE

04/24/24 [REDACTED] 24 AUTH: 07729E  
REFERENCE: 66345839 0010011560

APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

**CANADIAN TIRE 479  
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851  
LOCALLY OWNED AND OPERATED

REG #: 2 04/15/2024 [REDACTED] TRANS #: 112  
OPERATOR #: 3333 Float: 001

|            |                |    |       |
|------------|----------------|----|-------|
| 052-7034-4 | NM LD BR30 65W | \$ | 12.99 |
| 298-1571-6 | ECO-FEE        | \$ | 0.30  |

|          |    |       |
|----------|----|-------|
| SUBTOTAL | \$ | 13.29 |
| GST 5%   | \$ | 0.66  |
| PST 7%   | \$ | 0.93  |
| TOTAL    | \$ | 14.88 |
| M/C TEND | \$ | 14.88 |

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2024/04/15 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 02425E

A0000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # \*\*\*\*\* [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

Collect 4% in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY



004792404154333000000010112

Christmas merchandise can be returned  
unopened and in original packaging up to  
Dec 18th. A store credit may be provided  
from Dec 19-24. No returns after Dec 25  
Keep this receipt for easy returns!

GSF 880662309 RT0001

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

SALE 00014 0 014 55670  
0104 03/27/24

20/6603

|           |                     |       |        |
|-----------|---------------------|-------|--------|
| 1         | SHIRPLE TANK YLW 4P |       |        |
|           | 71641251649         |       | 3.89B  |
| 6         | STAPLES PAPER REAM  |       |        |
|           | 718103037525        | 15.49 | 92.94B |
| SubTotal  |                     |       | 96.83  |
| GST 5.00% |                     |       | 4.84   |
| PST 7.00% |                     |       | 6.78   |
| Total     |                     |       | 108.45 |

TRANSACTION RECORD

\*\*\*\*\* \$108.45  
Mastercard H Purchase  
Authorization Number 07439E  
0010013260 55670 66278770  
03/27/24  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

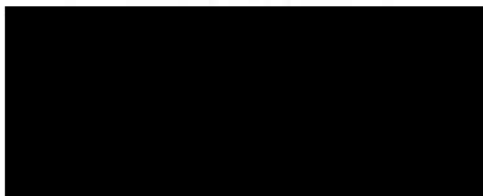
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
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



STAPLES CANADA  
Abbotsford  
Unit # 110 32500 South Fraserway  
Abbotsford, BC V2J 4W1  
604-870-3440

SALE 00014 0 014 61928  
0104 04/24/24

2076603

|                           |                      |        |
|---------------------------|----------------------|--------|
| 1                         | HP 910 MAGENTA INK C |        |
|                           | 192545378109         | 19.99B |
| 1                         | HP 910 YELLOW INK CA |        |
|                           | 192545378116         | 19.99B |
| Staples Coupon No.: 60971 |                      |        |
|                           |                      | -1.50  |
| Staples Coupon No.: 60971 |                      |        |
|                           |                      | -1.50  |
| Staples Coupon No.: 60971 |                      |        |
|                           |                      | -1.50  |
| SubTotal                  |                      | 35.48  |
| GST 5.00%                 |                      | 1.77   |
| PST 7.00%                 |                      | 2.48   |
| Total                     |                      | 39.73  |

TRANSACTION RECORD

\*\*\*\*\* \$39.73  
Mastercard H Purchase  
Authorization Number 08323E  
0010012240 61928 66278770  
04/24/24  
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](https://staples.ca/spotlight-virtualevents/InStoreR)  
-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

GSI No. 126152586

Survey Access Code

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

SALE 00014 0 014 61929  
0104 04/24/24

2076603

|           |                    |       |        |
|-----------|--------------------|-------|--------|
| 1         | LUBRICANT SHEETS   |       |        |
|           | 718103042673       |       | 21.99B |
| 5         | STAPLES PAPER REAM |       |        |
|           | 718103037525       | 15 49 | 77.45B |
| SubTotal  |                    |       | 99.44  |
| GST 5.00% |                    |       | 4.97   |
| PST 7.00% |                    |       | 6.96   |
| Total     |                    |       | 111.37 |

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H \$111.37 Purchase  
Authorization Number 00618E  
0010012250 61929 66278770  
04/24/24  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

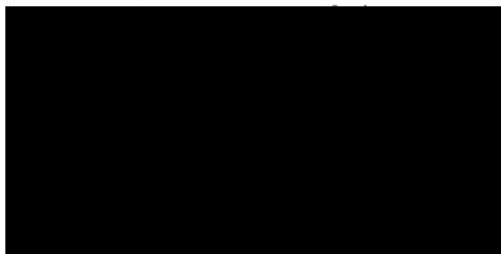
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
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





Abbotsford #163

1127 Sumas Way  
Abbotsford, BC V2S 1H2

XU Member

297676 STARBUCKS

37.99

SUBTOTAL

37.99

TAX

0.00

\*\*\*\* TOTAL

37.99

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010013700 H

AUTH #: 9248E 2024/04/11

Invoice Number: 009370

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$37.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard

37.99

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD = 1

2024/04/11 163 9 389 155



22016300903892404111713

OP#: 155 Name:

Thank You!  
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:163 Trn:9 Trn:389 OP:155

Items Sold: 1

XU 2024/04/11

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

|                          |                    |
|--------------------------|--------------------|
| PO#                      | DATE April 30 / 24 |
| NAME Michael De Jong MLA |                    |
| ADDRESS                  |                    |

|                                                                                        |             |    |    |
|----------------------------------------------------------------------------------------|-------------|----|----|
|                                                                                        | Water       |    |    |
| 1                                                                                      | Cooler Rent | 12 | 00 |
|                                                                                        | Deposits    |    |    |
|                                                                                        |             |    |    |
|                                                                                        |             |    |    |
|                                                                                        |             |    |    |
|                                                                                        |             |    |    |
| INSTRUCTIONS<br><br>All claims and returned goods MUST<br>be accompanied by this bill. | SUBTOTAL    |    |    |
|                                                                                        | HST / GST   |    | 60 |
|                                                                                        | PST         |    | 84 |
|                                                                                        | TOTAL       | 13 | 44 |
| RECEIVED BY                                                                            |             |    |    |

096071

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  
**95451365**              **30-Apr-2024**

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 # 95451365 Bill To [REDACTED] Invoice Date 2024.04.30

| 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 |
|-------------|--|--|--|------|

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6, 2024

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.

Tax Indicators: G - GST/HST    P - PST    PST# PST-1012-8318 Printed: 2024.05.07 11:51:51



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:

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

## Invoice

Document Number Date  
**95469089 31-May-2024**

Number/2nd Reference No.

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo Invoice # 95469089 Bill To Invoice Date 2024.05.31

| 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 % |                |          |            | 0.05   |     |
| Total (CAD)                  |                |          |            | 1.00   |     |

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6, 2024

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.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.06.06 13:28:19



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

Repeat Printout

Bill To: [REDACTED]

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

## Invoice

Document Number Date  
**95431180 31-Mar-2024**

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

| Ship To [REDACTED]           |                       | Invoice # 95431180 | Bill To [REDACTED] |        | Invoice Date 31.03.2024 |
|------------------------------|-----------------------|--------------------|--------------------|--------|-------------------------|
| Product #                    | Description           | Quantity           | Price/Unit         | Amount | Tax                     |
| 7777000100                   | Letters Mailed        | 1 EA               | 0.95 /EA           | 0.95   | G                       |
| 7777000300                   | Flats Mailed          | 1 EA               | 2.98 /EA           | 2.98   | G                       |
| 7777000300                   | (Feb/24)-Flats Mailed | 1 EA               | 2.98 /EA           | 2.98   | G                       |
| Subtotal                     |                       |                    |                    | 6.91   |                         |
| GST/HST # R107864738 5.000 % |                       |                    |                    | 6.91   | 0.35                    |
| Total (CAD)                  |                       |                    |                    |        | 7.26                    |

**CO PAID \$1.38**

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6, 2024

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

|         |                |
|---------|----------------|
| PO#     | DATE           |
|         | May 31/24      |
| NAME    | Michael Dejong |
| ADDRESS | MLA            |

|   |             |    |    |
|---|-------------|----|----|
|   | Water       |    |    |
| 1 | Cooler Rent | 12 | 00 |
|   | Deposits    |    |    |
|   |             |    |    |
|   |             |    |    |
|   |             |    |    |
|   |             |    |    |

|                                                                                     |           |    |    |
|-------------------------------------------------------------------------------------|-----------|----|----|
| INSTRUCTIONS<br><br>All claims and returned goods MUST be accompanied by this bill. | SUBTOTAL  |    |    |
|                                                                                     | HST / GST |    | 60 |
|                                                                                     | PST       |    | 84 |
|                                                                                     | TOTAL     | 13 | 44 |
| RECEIVED BY                                                                         |           |    |    |

097070

THANK YOU



Abbotsford #163

1127 Sumas Way  
Abbotsford, BC V2S 8H2

9D Member 111933323701  
11357 STARB FRENCH 26.99  
1845977 TPD/11357 7.00-  
975400 SALTSRING C 19.49  
1707599 BOUNTY PLUS 27.99 GP  
SUBTOTAL 67.47  
TAX 3.36  
\*\*\*\* TOTAL 70.83

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010010660 H

AUTH #: 8063E 2024/06/07

Invoice Number: 009066

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$70.83

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 70.83  
CHANGE 0.00

H (P)PST 7% 1.96

G (G)GST 5% 1.40

TOTAL NUMBER OF ITEMS SOLD = 3

TOTAL DISCOUNT(S) \$ 7.00

2024/06/07 163 9 10 24



22016300900102406070939

OP#: 24 Name: Gina C

Thank You!  
Please Come Again

G = GST P=PST

3ST #121476329RT

Whse:163 Trn:9 Trn:10 OP:24

Items Sold: 3

9D 2024/06/07



The tech you need at the prices you'll love.  
32900 South Fraser Way, Unit 4  
Abbotsford

S-992 R-7 BUS. DATE-05/22/2024  
F-3652

## SALE

M390 X1 SE \$129.99  
1666261b GP

Env Fee: Personal AD \$0.70  
10146795 GP

1 Sale item(s)

SUBTOTAL \$130.69

### SALE

TAX PST 7.00% of \$130.69 \$9.15  
TAX 5.00% of \$130.69 \$6.53

**TOTAL \$146.37**

MasterCard

ACCOUNT# \*\*\*\*\* P  
AUTH# 02648E \$146.37

CHANGE DUE \$0.00

Transaction Record SALE

\*\*\*\*\* P MASTERCARD 146.37

Approved 02648E

SEQ NO: 001001001737

ACI/ISO: 001/00

05/22/2024

AID: A0000000041010

APN: Mastercard

TVR: 0000000001

NO SIGNATURE REQUIRED

Need help? Visit: [BestBuy.ca/contact-us](https://www.bestbuy.ca/contact-us)

VAL# : 0695-0749-8002-7052

CUSTOMER SERVICE 4-PART-KLY:

0992 007 3652 052224



## Engravex

33323 South Fraser Way  
Abbotsford, British Columbia V2S 2B2  
Canada

## INVOICE

Invoice No.: 7908  
Date: May 02, 2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Michael De Jong


BC  
Canada

**Ship to:**

Michael De Jong

BC  
Canada

Business No.: 80496 0243 RT0001

| Item No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unit | Quantity | Description                                             | Tax | Unit Price    | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---------------------------------------------------------|-----|---------------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      | 1        | .75 x 3 gold/blk decal, Legislative Assembly of BC 2022 | GP  | 15.95         | 15.95  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |          | GP - GST 5%, PST 7%                                     |     |               | 0.80   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |          | GST/HST                                                 |     |               | 1.12   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |          | PST                                                     |     |               |        |
| PAID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |          |                                                         |     |               |        |
| <div><div><b>Engravex</b><br/>33323 South Fraser Way<br/>#1<br/>Abbotsford, BC<br/>V2S2B2<br/>(604) 316-0421<br/>www.engravex.ca<br/>May 30, 2024</div><div>Receipt: tkLo<br/>Authorization: 00137E<br/>GST # 804960243</div><div>Mastercard<br/>AID A0 00 00 04 10 10</div><div>Custom Amount \$17.87</div><div>Total \$17.87</div><div>Tax Included \$1.92</div><div>Mastercard \$17.87<br/>(Contactless)</div><div>APPROVED</div></div> |      |          |                                                         |     |               |        |
| Engravex GST/HST: #804960243<br>Engravex PST: #1004 2615                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |          |                                                         |     |               |        |
| Shipped By: Tracking Number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |          |                                                         |     | Total Amount  | 17.87  |
| Comment: We appreciate your business. We hope to see you again.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |          |                                                         |     | Amount Paid   | 0.00   |
| Sold By:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |          |                                                         |     | Amount Owning | 17.87  |

5/30/24

Design Hub

ORDER

P8897385906

CUSTOMER

Michael Dejong -

ORDER DATE

5/30/2024

TAKEN BY

CUSTOMER COPY

Estimated Date of completion

Sunday, June 16, 2024

We'll give you a call when it's ready to pickup.



Total Size: 28 1/2" X 24 1/4 "

Your framer Josiah is available to answer any questions about your order, just call or drop by.

VAN-ABBOTSFORD

WEST OAKS MALL ABBOTSFORD BC CA  
604-557-9800

**Privacy Policy :** Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you.

**Damage and Return Policy :** Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Notes: Wire hanging... engraving goes in the bottom opening.

Subtotal: \$410.50

Tax: \$49.26

TOTAL: \$459.76

You Saved \$380.00

# Michaels

Everything to create anything™

MICHAELS STORE #3922 (604) 557-9800  
32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4W5

6-9445-6955-6559-8523-6548-1149-1940-4942



4135671 FRAMING 6233 3922 030 5/30/24

ACCOUNT #

CUSTOM FRAME

400100055671

1 @ 410.50

790.50

410.50 TN

DISCOUNT

380.00-

YOU SAVED \$

380.00

410.50

20.52

28.74

459.76

Auth # 05154E

459.76

MasterCard

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available at Michaels.ca and in store at registers.

5/30/24



STAPLES CANADA  
Abbotsford  
Unit # 110 22500 South Fraserway  
Abbotsford, BC V2L 4W1  
604-870-3440

SALE 00014 0 014 72514  
0104 06/14/24

3018289

|           |                      |      |         |
|-----------|----------------------|------|---------|
| 3         | 5PK UNTABBED BUS. CR |      |         |
|           | 77711753532          | 6.49 | 19.478  |
| 1         | HP 902 CMY/XL BLK CS |      |         |
|           | 889894999474         |      | 146.398 |
| Subtotal  |                      |      | 165.86  |
| GST 5.00% |                      |      | 8.29    |
| PSI 7.00% |                      |      | 11.61   |
| Total     |                      |      | 185.76  |

TRANSACTION RECORD

\*\*\*\*\* \$185.76  
Mastercard H Purchase  
Authorization Number 06377E  
0010016010 72514 66278770  
06/14/24  
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

Survey Access Code  
01040614247251414  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
text STAPLES104 to 20200

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$1,503.49</u>        |
| Balance at End of Current Reporting Period:                 | Note 3      | <u><u>\$1,503.49</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, 2024 to Jun. 30, 2024

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, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

## Constituency Assistant Mileage Reimbursement Form

|                 |                                                    |
|-----------------|----------------------------------------------------|
| MLA             | de Jong, Michael MLA                               |
| Expense Account | 3486 - Out-of-Constituency Staff Travel            |
| Payee Name      | <div>██████████</div> <i>Last Name, First Name</i> |
| Payee Address   | <div>████████████████████</div>                    |

|                     |                         |
|---------------------|-------------------------|
| Rate Per Kilometer  | \$0.63                  |
| For Period          | From 5/14/24 to 5/16/24 |
| Total Kilometers    | 240.00                  |
| Total Reimbursement | \$151.20                |

[illegible]

**Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form**

**Note 2:** If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

E

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/14

BOOKING: [REDACTED]

REF#: [REDACTED]

Prepaid

|    |                |       |
|----|----------------|-------|
| 20 | Undersize Vehi | 80.75 |
| 1  | BC Senior      | 0.00  |
|    | Fuel Surcharg  | 3.20  |
|    | Total Prepaid  | 83.95 |

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 14 May 2024 [REDACTED]



1007094 814345  
SEE REVERSE SIDE OF TICKET

E

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16

BOOKING-

REF#:

Prepaid

|     |                |       |
|-----|----------------|-------|
| 1   | Res Change Fee | 5.00  |
| 20' | Undersize Vehi | 80.75 |
| 1   | BC Senior      | 0.00  |
|     | Fuel Surcharg  | 3.20  |
|     | Total Prepaid  | 88.95 |

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 16 May 2024



1005022 632016

SEE REVERSE SIDE OF TICKET

Room  
 Folio #  
 Cashier #  
 Reference #  
 Page # 1 of 2

Arrival 05-14-24  
 Departure 05-16-24

: PROVINCIAL GOVERNMENT

|          |                                                           |        |
|----------|-----------------------------------------------------------|--------|
| 05-14-24 | Room Charge                                               | 329.00 |
| 05-14-24 | Destination Marketing Fee 1% plus tax                     | 3.29   |
| 05-14-24 | Hotel Room Tax                                            | 36.55  |
| 05-14-24 | Room GST                                                  | 16.61  |
| 05-14-24 | Parking - Valet Service                                   | 49.00  |
| 05-14-24 | Room Upgrade                                              | 50.00  |
| 05-14-24 | Room Upgrade DMF                                          | 0.50   |
| 05-14-24 | Hotel Room Tax Upgrade                                    | 5.56   |
| 05-14-24 | Room Upgrade GST                                          | 2.53   |
| 05-15-24 | Room Charge                                               | 329.00 |
| 05-15-24 | Destination Marketing Fee 1% plus tax                     | 3.29   |
| 05-15-24 | Hotel Room Tax                                            | 36.55  |
| 05-15-24 | Room GST                                                  | 16.61  |
| 05-15-24 | Parking - Valet Service                                   | 49.00  |
| 05-15-24 | Room Upgrade                                              | 50.00  |
| 05-15-24 | Room Upgrade DMF                                          | 0.50   |
| 05-15-24 | Hotel Room Tax Upgrade                                    | 5.56   |
| 05-15-24 | Room Upgrade GST                                          | 2.53   |
| 05-16-24 | Day Use                                                   | 165.00 |
|          | Guest shortened her stay and will use the room until 4 PM |        |
| 05-16-24 | Destination Marketing Fee 1% plus tax                     | 1.65   |
| 05-16-24 | Hotel Room Tax                                            | 18.33  |
| 05-16-24 | Room GST                                                  | 8.33   |

---

:  
 :

Arrival : 05-14-24  
 Departure : 05-16-24

: PROVINCIAL GOVERNMENT

| Date        | Description | Additional Information | Charges       | Credits  |
|-------------|-------------|------------------------|---------------|----------|
| 05-16-24    | Mastercard  |                        |               | 1,179.39 |
| GST Summary |             |                        | Total Charges | 1,179.39 |
| Room        | 46.61       |                        | Total Credits | 1,179.39 |
| F&B         | 0.00        |                        |               |          |
| Other       | 4.67        |                        |               |          |
| Total       | 51.28       |                        | Balance       | 0.00     |

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$2,679.57</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,679.57</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 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 4/1/2024  
Invoice 0000746460  
Customer PO  
Due Date 5/1/2024

Bill to:

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

|                 |           |
|-----------------|-----------|
| Balance Forward | \$197.88  |
| Payments        | \$-197.88 |
| 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

When paying by EFT, we ask that you take an additional step & add your account number to your remittance when emailing it to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com). We want to ensure to apply payments correctly! With thanks, the Accounting Team!

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

|                     |      |                                        |        |
|---------------------|------|----------------------------------------|--------|
| 04/01/24 - 06/30/24 | 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   |
|                     |      | Site Total                             | 197.88 |
|                     |      | Pre-tax Current Charges                | 188.45 |
|                     |      | Goods and Services Tax (GST) 127380814 | 9.43   |
|                     |      | Invoice Amount                         | 197.88 |

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

Customer

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

Date

4/1/2024

Invoice

0000746460

Balance Due

\$197.88

Current Invoice Amount

\$197.88



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

Amount Enclosed

Cheque No



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

# Invoice

Invoice Date 2024-04-17  
Invoice No. INV1278428  
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

01336

| Description | From       | To         | Price   |
|-------------|------------|------------|---------|
| Monitoring  | 2024-04-17 | 2024-07-16 | \$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:**

Saskatchewan Telecommunications  
o/a SecurTek Monitoring Services  
70 - 1st Avenue N  
Yorkton SK S3N 1J6  
Canada

Invoice:

INV1278428

Customer ID:

Total:

\$94.34

Amount Enclosed:



INV1278428

# Cleaning Invoice

| DATE                         | HOURS | UNIT PRICE | COST     |
|------------------------------|-------|------------|----------|
| April 9 <sup>th</sup> , 2024 | 3.5   | \$30       | 105.00   |
|                              |       |            |          |
|                              |       |            |          |
|                              |       |            |          |
|                              |       |            |          |
|                              |       |            |          |
|                              |       |            |          |
|                              |       |            |          |
|                              |       |            |          |
| Total                        |       |            | \$105.00 |

Office cleaning 2024

Sincerely yours,

[Redacted Signature]



## INVOICE

**Reframing Communications**  
Unit A - 281 Scott Ave  
Penticton BC V2A 2J6

**INVOICE #** 24-804  
**DATE** May 16, 2024

████████@reframing.ca  
GST 78567 9531 RT0001

**To:** Michael de Jong, KC,  
MLA for Abbotsford West

**For** Communication Services &  
Strategic Counsel

| Item               | Summary                             | Amount         |
|--------------------|-------------------------------------|----------------|
| Project Fee        | Communications Advice and Materials | 1875.00        |
|                    | Media Prep, Communications Planning |                |
|                    |                                     |                |
|                    | RE: FEBRUARY NEWS<br>CONFERENCE     |                |
| Net Total          |                                     | 1875.00        |
| GST                | # 78567 9531 RT0001                 | 93.75          |
| <b>Total Owing</b> |                                     | <b>1968.75</b> |

Direct Deposit to ██████████@reframing.ca

Please make payment to **Reframing Communications.**

If you have any questions concerning this invoice, **call or text immediately @ 250-213-5397.**

**THANK YOU FOR YOUR BUSINESS!**



# Your TELUS Mobility Bill

March 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 Mobilit



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

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

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

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)

Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

April 17, 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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[REDACTED]  
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP  
32660 GEORGE FERGUSON WAY SUITE 103  
ABBOTSFORD BC V2T 4V6

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

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

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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

June 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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[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