

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$1,987.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$853.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,840.92</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

# Clearbrook Golden Age Society

101-2825 Clearbrook Road  
Abbotsford, BC V2T 6S3

# INVOICE

Invoice No.: 12060101  
Date: Jun 27, 2024  
Ship Date:  
Page: 1  
Re: Order No. 244

Sold to:

De Jong, Michael

Abbotsford, BC  
Canada

Ship to:

De Jong, Michael

Abbotsford, BC  
Canada

Business No.: 126181270RT001

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1		Room Rental - July 2, 2024 - 1:30pm-3:30pm	G	400.00		400.00	400.00
1		Audio	G	75.00		75.00	75.00
1		Catering - Pastries	G	70.00		70.00	70.00
1		Catering - 12 Dozen Cookies	G	50.00		50.00	50.00
3		Catering - Coffee Carafs	G	25.00		25.00	75.00
1		Gratuity		19.50		19.50	19.50
1		Damage Deposit - pd 6/19/24		350.00		350.00	350.00
		G - GST 5%					33.50
		GST					

**CLEARBROOK GOLDEN**

**AGE**

101 2825 CLEARBROOK RD.  
ABBOTSFORD, BC V2T 6S3

6048535532

HTTP://WWW

GARDENPARKTOWER.CA/

Cashier

Transaction 000018

**Total \$723.00**

CREDIT CARD SALE \$723.00

MASTERCARD

Retain this copy for statement validation

27-Jun.-2024

\$723.00 | Method: EMV

Mastercard XXXXXXXXXX

Reference ID: 417900500330

Auth ID: 08246E

MID: \*\*\*\*\*1990

AID: A0000000041010

AuthNtwkNm: MASTERCARD

PIN VERIFIED

Shipped By:	Tracking Number:	Total Amount	1,073.00
Comment:	Thank you for your business	Amount Paid	0.00
Sold By:		Amount Owing	1,073.00

# Lunch at Cyrus Center



**General Admission CA\$14.11**

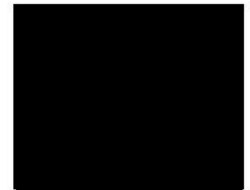
2616 Ware St, 2616 Ware Street, Abbotsford, BC V2S 3E5, Canada

Wednesday, June 19, 2024 from 12:00 PM to 1:30 PM (PDT)

**Eventbrite Completed**

Order Information

**Order #9814188599. Ordered by Michael de Jong on June 12, 2024 10:02 AM**



981418859916213271049001

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)

# CHILLIWACK

44150 Luckakuck Way  
Chilliwack, British Columbia  
V2R 4A7  
6048588121

**TOTAL**  
**\$116.69**

Items	Price
BC 36x72 210D (gr)	\$89.95
.....	
<b>SUBTOTAL</b>	<b>\$89.95</b>
<b>SHIPPING</b>	<b>\$14.90</b>
<b>GST (5%)</b>	<b>\$4.50</b>
<b>PST (7%)</b>	<b>\$7.34</b>
<b>TOTAL</b>	<b>\$116.69</b>

**Transaction Record**

Mastercard Purchase \$116.69  
**APPROVED**  
 ACCT: ..... [REDACTED]  
 AUTH: [REDACTED]  
 pi\_3Pgr4tS78JtJl3ni1B44F InS  
 Jul 26, 2024 [REDACTED]  
 MID 74302619931  
 SOURCE Manual Entry

**Ship to:**

[REDACTED]  
 Abbotsford, BC [REDACTED]  
 Canada

Jul 26, 2024 [REDACTED]  
 Receipt #1-3133



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$7,281.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,295.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,576.70</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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

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

# Receipt

Fraser  
Valley  
Current

Invoice number C630B56B-0015  
Receipt number 2849-6855  
Date paid June 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 June 28, 2024

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

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 1,150.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 1,150.70
Ordered By		Payments Applied	\$ 0.00
Campaign Number	61768	Payment Due Amount	\$ 1,150.70
Description	Michael Dejong MLA - ABB - 2024		
Marketing Campaign			
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto:credit.support@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:	██████████
Invoice Number:	BPI165887
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,150.70

**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 (103)	13 Jun 2024	13 Jun 2024	Grad	Graduation	1/4 Page - Vertical (4C x 6) (LM3) (4.6944x6)	---	\$ 582.85
<a href="#"><u>Click Here For Tearsheet</u></a>							
						Tax Amount	\$ 0.00
Abbotsford News - Display ROP (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day	4 Columns x 6 Inches	1.00	\$ 567.85
<a href="#"><u>Click Here For Tearsheet</u></a>							
						Tax Amount	\$ 0.00





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 31871

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE	PLEASE PAY	DUE DATE
12-07-2024	\$1,065.75	11-08-2024

DATE	ACCOUNT SUMMARY	AMOUNT
26-04-2024	Balance Forward	835.80
	Other payments and credits after 26-04-2024 through 11-07-2024	-835.80
12-07-2024	Other invoices from this date	0.00
	New charges (details below)	1,065.75
	Total Amount Due	1,065.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
28-06-2024	COV - Cover Story Paid Cover Story	1	1,450.00	G	1,450.00

SUBTOTAL	1,450.00
DISCOUNT 30%	-435.00
GST @ 5%	50.75
TOTAL	1,065.75
TOTAL OF NEW CHARGES	1,065.75

**TOTAL DUE \$1,065.75**

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	31 Jul 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	61768	Payment Due Amount	\$ 567.85
Description	Michael Dejong MLA - ABB - 2024		
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 06, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI178205
Invoice Date:	31 Jul 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

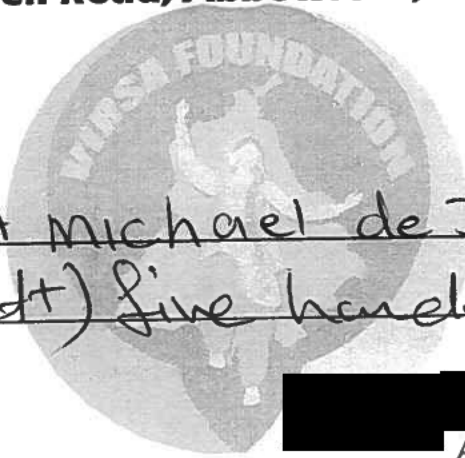
To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access 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>

# Virsa Foundation & Dharmvir Dhaliwal

4582 Bell Road, Abbotsford, V3G 2M1



No. # 0128



Date August 1st / 2024

Received From MLA Michael de Jong

(Advoti Senant) Five hundred dollar

Cheque

Cash



Authorized Person

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$1,260.44
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$153.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,413.92</u></u>

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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](mailto:ripplesbw@gmail.com)

13

PO#	DATE <b>June 30/24</b>
NAME <b>Michael Dejong MLA</b>	
ADDRESS	

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

099321

THANK YOU



PO# \_\_\_\_\_ DATE June 20/24  
 NAME Michael Dejong MLA  
 ADDRESS \_\_\_\_\_

<u>2</u>	Water	<u>59.80</u>	<u>19.60</u>
	Cooler Rent		
	Deposits		

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

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

098682

THANK YOU



How doers  
get more d

1956 VEDDER WAY ARBOTSFORD, BC V2S8K1  
AARON HALE STORE MANAGER 604-851-4400

7141 00004 35941 16/08/24  
SALE CASHIER EEMANJOT

810016110965 bulkpaper <A> 31.87  
817423019904 Bubble <A> 29.97  
810016116509 Large Box <A>  
4@3.55 14.20

SUBTOTAL 76.04  
GST/HST 3.80  
PST/QST 5.32  
TOTAL \$85.16

XXXXXXXXXX VISA CAD\$ 85.16  
TA

AUTH CODE 00054I/8045191  
Contactless  
ATD A0000000031010 Visa Credit



7141 04 35941 16/08/2024 4581

5% GST R135772911  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 14/11/2024

**DID WE NAIL IT?**  
Take a short survey for a chance to WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

Entries must be completed within 14 days  
of purchase. See complete rules on  
purchase necessary.

# LONDON DRUGS

L.D SEVENDAKS 604 852 0936  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	DOVE HAND WASH	6.49 B
	WERTHER'S	5.99 G
	RIESEN	5.99 G
***	TAX 1.37 BAL	19.84
VF	MasterCard	19.84
	XXXXXXXXXX [REDACTED]	
AUTH:	04047E	
	CHANGE	.00
	(P)ST	.45
	(G)ST	.92

LDEXtras #: [REDACTED] XXX-[REDACTED]  
7/18/24 [REDACTED] 0016 32 0034 2576  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



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

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #16  
32700 SOUTH FRASER WAY  
ABBOTSFORD, BC  
V2S 5A1

CASH REG.: 032 EMPLOYEE: 2576 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.84

MASTERCARD PURCHASE

07/18/24 [REDACTED] AUTH: 04047E  
REFERENCE: 66345843 0010030590 11

APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 000008000

01 APPROVED = THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0016 032 2576 0034



# 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

July 31/24

NAME

Michael Dejong MLA

ADDRESS

	<b>Water</b>		
1	<b>Cooler Rent</b>	12	00
	<b>Deposits</b>		

INSTRUCTIONS

SUBTOTAL

HST / GST

60

PST

84

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

RECEIVED BY

TOTAL

13

44

02772

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95503508</b>	<b>31-Jul-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

Ship To [REDACTED] Invoice # 95503508 Bill To [REDACTED] Invoice Date 2024.07.31

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
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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95486126</b>	<b>30-Jun-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 # 95486126 Bill To [REDACTED] Invoice Date 2024.06.30

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
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 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 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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>	\$1,503.49
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,503.49</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$2,679.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$443.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,123.08</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Jun. 30, 2024**

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**Jul. 1, 2024 to Sep. 30, 2024**

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**Apr. 1, 2024 to Sep. 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  
<https://urbanimpact-portal.navusoft.net>

Customer [REDACTED]  
 Date Jul 1, 2024  
 Invoice 22996  
 Due Date Jul 31, 2024

Bill to:

MICHAEL DE JONG MLA ABBY WEST  
 32660 GEORGE FERGUSON WAY #103  
 ABBOTSFORD, BC V2T 4V6

Amount Enclosed
Cheque No

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

**IMPORTANT MESSAGES**

Urban Impact Customers can now view Invoices, AR history and post Credit Card payments in our new Customer Portal! Access the portal here: <https://urbanimpact-portal.navusoft.net/>. First time user? Contact [customerservice@urbanimpact.com](mailto:customerservice@urbanimpact.com) to get an invitation to login.

Balance Forward	\$ 197.88
Payments	-\$ 197.88
Credits	
Charges	\$ 199.17
Balance Due	\$ 199.17

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
199.17	0.00	0.00	0.00	0.00	199.17

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

Site [REDACTED] MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD, BC V2T 4V6

DATE	QTY	DESCRIPTION	TOTAL
07/01/24 - 09/30/24	2.00	ReBox Paper Service	122.37
		Commodity Surcharge 30%	36.72
		Fluctuating Fuel Surcharge	30.60
		Pre-tax Site Charges	189.69
		GST #127380814	9.48
		<b>Site Total</b>	<b>\$ 199.17</b>
		Pre-tax Current Charges	\$ 189.69
		GST #127380814	\$ 9.48
		<b>Invoice Amount</b>	<b>\$ 199.17</b>



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

# Invoice

Invoice Date 2024-07-17  
 Invoice No. INV1445775  
 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:**

32660 George Ferguson Way Unit 103  
 Abbotsford BC V2T 4V6  
 Canada

00900

Description	From	To	Price
Monitoring	2024-07-17	2024-10-16	\$89.85

**Subtotal** \$89.85  
**GST/HST #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:

INV1445775

Customer ID:

[REDACTED]

Total:

\$94.34

Amount Enclosed:

[REDACTED]



INV1445775