

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: de Jong, Michael

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$2,840.92 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,840.92</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: de Jong, Michael

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$10,576.70 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,610.07</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$12,186.77</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



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

Invoice 31942

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

| | | |
|--------------------|--------------------------|------------------------|
| DATE 03-09-2024 | PLEASE PAY \$1,065.75 | DUE DATE 03-10-2024 |
|--------------------|--------------------------|------------------------|

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|-----------|
| 12-07-2024 | Balance Forward | 1,065.75 |
| | Other payments and credits after 12-07-2024 through 02-09-2024 | -1,065.75 |
| 03-09-2024 | 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 |
|------------|---|-----|----------|-----|----------|
| 30-08-2024 | COV - Cover Story Nager Kirtan (Annual Parade) | 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.

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road
Abbotsford BC V2T6K8
+1 6048597559
info@bourquin.ca
www.Bourquin.ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO
Payable to Michael de Jong, MLA
32660 George Ferguson Way, Abbotsford, BC V2T 4V6

INVOICE 10213
DATE 09/08/2024
TERMS Due on receipt
DUE DATE 09/08/2024

| ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|----------|---|---------------|-------|--------|--------|
| Decal | Supply (1000) 2" Round Full Color Vinyl Decals=\$0.36 + tax ea | GST/PST BC | 1,000 | 0.36 | 360.00 |
| Sales | Rush fee of 35% for same day orders | GST/PST BC | 1 | 126.00 | 126.00 |

MLA Mike De Jong | Decals | Trello 5271

| | |
|---------------|-----------------|
| SUBTOTAL | 486.00 |
| GST @ 5% | 24.30 |
| PST (BC) @ 7% | 34.02 |
| TOTAL | 544.32 |
| <hr/> | |
| BALANCE DUE | \$544.32 |

TAX SUMMARY

| | RATE | TAX | NET |
|---------------|------|-------|--------|
| GST @ 5% | | 24.30 | 486.00 |
| PST (BC) @ 7% | | 34.02 | 486.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: de Jong, Michael

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,413.92 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$514.59</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,928.51</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

Canada Post/Postes Canada
ABBOTSFORD STN A
30 - 32500 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 1X0
GST/TPS#119321495

2024/10/28
CC649961

W/G 4

TRANSACTION RECORD

ABBOTSFORD STN A
30 - 32500 SOUTH FRASER WAY
ABBOTSFORD, BC V2T 1X0

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$ 198.71

CARD NUMBER: *****
DATE/TIME: 2024-10-28
REFERENCE #: 0010016700 C
AUTH #: 583436
INTERAC
A0000002771010
0080008000 E800

INVOICE NUMBER 1501009

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

N \$189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT
Reference Number/Numéro de référence:

Email Address/Adresse électronique:

I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faire-suivre

SUBTL/SOUS-TOTAL \$189.25
GST/TPS \$9.46
TOTAL \$198.71

Debit/Débit \$198.71

9/16/24

Design Hub

CUSTOMER COPY

1730460887

9/16/2024

Thursday, October 3, 2024

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



Total Size:

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.

| Artwork | Size | Condition | Mounts | |
|---------------|--|------------|--------------|--|
| Certificate 2 | 8 1/4" W x 10 3/4" H | ok | preservation | |
| Certificate 1 | 10 3/4" W x 8 1/4" H | ok | preservation | |
| Qty | Mat | List Price | Price | |
| 1 | Coal Suede | \$71.00 | \$28.40 | |
| 1 | Medallion | \$71.00 | \$28.40 | |
| Qty | Frame | List Price | Price | |
| 1 | Walnut Matte | \$313.00 | \$125.20 | |
| Qty | FINISHING/MISCELLANEOUS | List Price | Price | |
| 4 | Rectangle Opening | \$18.00 | \$7.20 | |
| 1 | Preservation | \$18.00 | \$7.20 | |
| 1 | Preservation | \$18.00 | \$7.20 | |
| 1 | Masterpiece | \$93.00 | \$37.20 | |
| 1 | 0.16" Acid-Free Archival Backing Board | \$4.00 | \$1.60 | |
| 1 | Preservation Fit | \$24.00 | \$9.60 | |

Notes: Wire hanging system... certificates so be careful.

Subtotal \$252.00
 Tax: \$30.24
TOTAL: \$282.24
 You Saved \$378.00

Michaels CUSTOM FRAMING

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 **Aug. 31 / 24**

NAME **Michael Dejong MCA**
ADDRESS _____

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

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

RECEIVED BY _____

03723

THANK YOU

13



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

| STATEMENT DATE | ACCOUNT NO. |
|----------------|-------------|
| 11/30/24 | ██████ |

STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

| STATEMENT DATE | ACCOUNT NO. |
|----------------|-------------|
| 11/30/24 | ██████ |

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

| DATE | INVOICE | DESCRIPTION | AMOUNT |
|---|---------|-------------|---------------------------|
| 09/30/24 | 04820 | Invoice | 13.44 |
| Due Date DEC 20, 2024 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days | | | |
| 0.00 | 0.00 | 0.00 | 13.44 |
| | | | TOTAL DUE 13.44 |

| INVOICE NO. | INVOICE | ✓ |
|--------------|---------|--|
| 04820 | 13.44 | |
| TOTAL | | PLEASE PAY THIS AMOUNT 13.44 |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 | \$1,503.49 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,503.49</u></u> |

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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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: de Jong, Michael

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,123.08 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$401.61</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,524.69</u></u> |

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Urban Impact Recycling Ltd
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
<https://urbanimpact-portal.navusoft.net>

Customer [REDACTED]
Date Oct 31, 2024
Invoice 44378
Due Date Nov 30, 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 works tirelessly to ensure our services are on time, efficient and delivered safely. 2024 continued to be a challenging year in managing all costs associated with service delivery, including labour, fuel and insurance in particular. Urban Impact will apply a 5% increase to your service fees on January 1, 2025. We thank you for the opportunity to be of continued service.

| | |
|------------------------|-----------|
| Balance Forward | \$ 221.16 |
| Payments | |
| Credits | |
| Charges | \$ 148.97 |
| Balance Due | \$ 370.13 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---------|-----------|------------|------------|--------------|-------------|
| 370.13 | 0.00 | 0.00 | 0.00 | 0.00 | 370.13 |

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 |
|----------|-------|--|------------------|
| 10/15/24 | 1.00 | One Time On-Site Shredding - PO# Navita | 95.00 |
| 10/15/24 | 37.00 | Weight Charge - On-Site Shredding - PO# Navita | 20.35 |
| | | Fluctuating Fuel Surcharge | 26.53 |
| | | Pre-tax Site Charges | 141.88 |
| | | GST #127380814 | 7.09 |
| | | Site Total | \$ 148.97 |
| | | Pre-tax Current Charges | \$ 141.88 |
| | | GST #127380814 | \$ 7.09 |
| | | Invoice Amount | \$ 148.97 |



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

Invoice

Invoice Date 2024-10-17
Invoice No. INV1611814
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

| Description | From | To | Price |
|-------------|------------|------------|---------|
| Monitoring | 2024-10-17 | 2024-11-16 | \$29.98 |

Subtotal \$29.98
GST/HST #119452795 \$1.50
PST \$0.00

New Charges \$31.48
Previous Balance \$0.00
Total Due \$31.48

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:

INV1611814

Customer ID:

[REDACTED]

Total:

\$31.48

Amount Enclosed:

[Empty box for amount enclosed]



INV1611814



Urban Impact Recycling Ltd
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
<https://urbanimpact-portal.navusoft.net>

Customer [REDACTED]
Date Oct 1, 2024
Invoice 43221
Due Date Oct 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 works tirelessly to ensure our services are on time, efficient and delivered safely. 2024 continued to be a challenging year in managing all costs associated with service delivery, including labour, fuel and insurance in particular. Urban Impact will apply a 5% increase to your service fees on January 1, 2025. We thank you for the opportunity to be of continued service.

| | |
|------------------------|------------|
| Balance Forward | \$ 199.17 |
| Payments | -\$ 199.17 |
| Credits | |
| Charges | \$ 221.16 |
| Balance Due | \$ 221.16 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---------|-----------|------------|------------|--------------|-------------|
| 221.16 | 0.00 | 0.00 | 0.00 | 0.00 | 221.16 |

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 |
|---------------------|------|----------------------------|------------------|
| 10/01/24 - 12/31/24 | 2.00 | ReBox Paper Service | 122.37 |
| 09/04/24 | 1.00 | Extra Volume Paper | 18.00 |
| | | Commodity Surcharge 30% | 42.12 |
| | | Fluctuating Fuel Surcharge | 28.14 |
| | | Pre-tax Site Charges | 210.63 |
| | | GST #127380814 | 10.53 |
| | | Site Total | \$ 221.16 |
| | | Pre-tax Current Charges | \$ 210.63 |
| | | GST #127380814 | \$ 10.53 |
| | | Invoice Amount | \$ 221.16 |