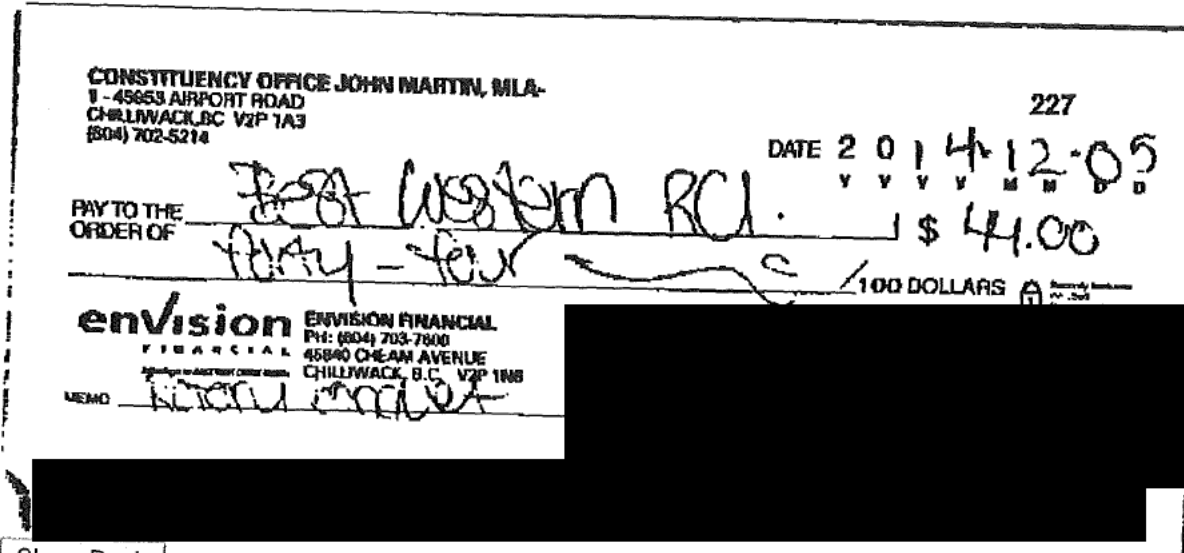


Cheque Image



Show Back

Close Window

		Receipt No: 1001
Paid: Chilliwack Constituency Office		Paid to: Best Western Rainbow Country Inn
Description		Amount
Two tickets for Rotary Club of Chilliwack Christmas Luncheon		44.00
SUBTOTAL		44.00
DISCOUNT(s)		n/a
TAX		n/a
TOTAL		44.00
Date: December 9, 2014	Cheque #227	

FRASER VALLEY MEATS
7481 VEDDER ROAD
CHILLIWACK BC
604-858-4828

INVOICE# 187248
Closed to Credit Card Purchase

DATE/TIME: 11/10/2014
CASHIER: #08
STATION: 03

1.81 BNLS BEEF BRISKET	\$52.97
1.58 BULK LEAN GROUND BEEF	\$29.21
4.62 BULK LEAN GROUND BEEF	\$29.43
0.45 LEAN GROUND BEEF	\$0.00

\$3.93 - 100.00% or \$1.80	

Subtotal	\$111.61
GRAND TOTAL	\$111.61

Credit \$111.61

Amc int saved: \$3.93

BECOME A FAN OF FRASER VALLEY MEATS
ON FACEBOOK!

Cheque Image

CONSTITUENCY OFFICE JOHN MARTIN, M.L.A.
 1 - 45963 AIRPORT ROAD
 CHILLIWACK, B.C. V2P 1A3
 (604) 702-5214

228

DATE 2014-12-08
Y Y Y Y M M D D

PAY TO THE ORDER OF Chilliwack Seniors Resources \$ 20.00
twenty / 100 DOLLARS

enVision ENVISION FINANCIAL
PH: (604) 703-7800
 45840 CREAM AVENUE
 CHILLIWACK, B.C. V2P 1H8

MEMO Christmas Luncheon

Show Back

Close Window

		Receipt No.: 1002
Paid by: Chilliwack Constituency Office		Paid to: Chilliwack & District Seniors Resources Society
Description		Amount
One ticket for Chilliwack & District Seniors Resources Society Christmas Luncheon		20.00
SUBTOTAL		20.00
DISCOUNT(s)		n/a
TAX		n/a
TOTAL		20.00
Date: December 9, 2014	Cheque #228	

Cheque Image

CONSTITUENCY OFFICE JOHN MARTIN, MLA-
 1 - 45859 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (804) 702-5214

225

DATE 2014-11-20
 Y Y Y Y M M D D

PAY TO THE ORDER OF

Ducks Unlimited
 one hundred thirty

\$130.00

100 DOLLARS



enVISON FINANCIAL
 ENVISION FINANCIAL
 PH: (804) 703-7600
 45840 CHEAM AVENUE
 CHILLIWACK, B.C. V2P 1N6

MEMO

Direct Deposit

Show Back

Close Window

		Receipt No.: 1003
Paid by: Chilliwack Constituency Office		Paid to: Ducks Unlimited Canada
Description		Amount
Two tickets for Ducks Unlimited Canada – Chilliwack event		130.00
SUBTOTAL		130.00
DISCOUNT(S)		n/a
TAX		n/a
TOTAL		130.00
Date: November 25, 2014	Cheque #225	

INVOICE



CKSR-FM
Rogers Broadcasting Ltd.
 2440 Ash Street
 Vancouver, BC V5Z 4J6
 Canada
 Main: (604) 795-5711
 Billing: (416) 935-8513



Billing Address:

JOHN MARTIN
 Attention: Accounts Payable
 1 - 45953 AIRPORT RD
 CHILLIWACK, BC V2P 1A3

Send Payment To:

CKSR-FM
 Rogers Media Inc.
 Cash Management
 333 Bloor Street East 6th Floor
 Toronto, ON M4W 1G9
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
355108-1	12/28/14	December 2014	12/01/14 - 12/28/14

Station	Account Executive	Sales Office	Sales Region
CKSR-FM	[REDACTED]	LOCAL	Local

Advertiser	Product	Estimate Number
JOHN MARTIN	CHRISTMAS GREETING P.	

Flight Dates	Order #	Alt Order #
12/22/14 - 01/04/15	355108	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
312303	312303

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	CKSR	M	12/22/14	6:56 AM	BREAKFAST	5AM-10AM	:30	Martin Christmas	\$50.00	NM
2	3	CKSR	M	12/22/14	11:51 AM	MIDDAY	10AM-3PM	:30	Martin Christmas	\$50.00	NM
6	1	CKSR	M	12/22/14	12:52 PM	M-Su 5am-1am PRE-EMPTIBLE SPOT	5am-1am	:30	Martin Christmas	\$0.00	NM
3	4	CKSR	M	12/22/14	4:51 PM	DRIVE	3PM-8PM	:30	Martin Christmas	\$50.00	NM
4	3	CKSR	M	12/22/14	9:21 PM	EVENING	8PM-1AM	:30	Martin Christmas	\$50.00	NM
5	1	CKSR	Tu	12/23/14	12:22 AM	M-Su 5am-1am REACH PLAN ADDITION	5am-1am	:30	Martin Christmas	\$50.00	NM
1	3	CKSR	Tu	12/23/14	6:46 AM	BREAKFAST	5AM-10AM	:30	Martin Christmas	\$50.00	NM
2	2	CKSR	Tu	12/23/14	1:27 PM	MIDDAY	10AM-3PM	:30	Martin Christmas	\$50.00	NM
3	3	CKSR	Tu	12/23/14	7:54 PM	DRIVE	3PM-8PM	:30	Martin Christmas	\$50.00	NM
4	2	CKSR	Tu	12/23/14	8:57 PM	EVENING	8PM-1AM	:30	Martin Christmas	\$50.00	NM
2	4	CKSR	F	12/26/14	2:30 PM	MIDDAY	10AM-3PM	:30	Martin New Year	\$50.00	NM
3	1	CKSR	F	12/26/14	3:53 PM	DRIVE	3PM-8PM	:30	Martin New Year	\$50.00	NM
4	4	CKSR	F	12/26/14	10:19 PM	EVENING	8PM-1AM	:30	Martin New Year	\$50.00	NM
1	2	CKSR	Sa	12/27/14	7:20 AM	BREAKFAST	5AM-10AM	:30	Martin New Year	\$50.00	NM
3	2	CKSR	Sa	12/27/14	6:19 PM	DRIVE	3PM-8PM	:30	Martin New Year	\$50.00	NM
4	1	CKSR	Sa	12/27/14	8:13 PM	EVENING	8PM-1AM	:30	Martin New Year	\$50.00	NM
1	1	CKSR	Su	12/28/14	6:50 AM	BREAKFAST	5AM-10AM	:30	Martin New Year	\$50.00	NM
2	1	CKSR	Su	12/28/14	10:50 AM	MIDDAY	10AM-3PM	:30	Martin New Year	\$50.00	NM
Total Spots								18			

CONSTITUENCY OFFICE JOHN MARTIN, M.P.
 1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (604) 702-8214

COPY

DATE 2014-12-11
 Y Y Y Y M M D D

PAID TO THE ORDER OF Rogers Broadcasting / 312303 \$ 1785.00
 one thousand seven hundred eighty five and 00/100 DOLLARS

Net Total	\$850.00
BCGST# [REDACTED] 5.0%	\$42.50
Amount Due	\$892.50

envision FINANCIAL
 4540 CHEAM AVENUE
 CHILLIWACK, BC V2P 1M9
 (604) 702-8214
 312303

Prepared for full advertising campaign extending into January invoice period.
 11 Dec '14

Invoice

WESTERN EDITION

Bill to:

John Martin, ML A Chilliwack
Attn: [REDACTED]
#1 - 45953 Airport Rd
Chilliwack, BC V2P 1A3

Date 10/13/2014

PO#:

Invoice # W114768

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2014 - WESTERN EDITION 3X4 AD	200.00

*Patel
cheq*

[REDACTED]

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email [REDACTED]

Subtotal	\$200.00
GST/HST (5.0%)	\$10.00
Total	\$210.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$210.00

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
12/Nov/14	\$425.75	18/Nov/14

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri- City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
19/Nov/14	" JAVA WITH JOHN" Decades Coffee Club Sat.22/Nov/14 CHILLIWACK PROGRESS WEDNESDAY EDITION "THANK-YOU"	3colx7"	1		21 col.in.	\$15.63	\$328.23
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.27
						NEW CHARGES	\$425.75
						PAST DUE	\$0.00
						AMOUNT DUE	\$425.75

PAID CHEY 1009

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03851 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		11/01/14 - 11/30/14	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32417308	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			417.11	
11/21		Payment on Account			- 417.11	
				BL		
11/06	32417308	PUBLICATION: CHILLIWACK TIMES - News AD CLASS: Display Advertising remembrance day PAGE: A 23 Remembra ePaper		1	145.00	
11/20	32417308	JAVA WITH JOHN NOVEMBER PAGE: A 5 General 3 color ePaper	3x98L 294L	1	345.00	
		Ad Class Totals: \$544.50		441.000 inch	2.25	
		Publication Totals: \$544.50			2.25	
11/30		BC GST			27.22	
<i>Period online confirm # 621503 12/08/14</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
571.72						571.72

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 REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32417308	11/30/14	\$571.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

005211

BPG115R MT1 3851 HRI-001-001-12-1-

BPG115R/200812

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
Dec.15/14	\$417.11	Dec.16/14

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri-City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
	"SEASON'S GREETINGS "						
DEC 17/14	CHILLIWACK PROGRESS WEDNESDAY EDITION	3.5x7"	1		1/4 page	flat-rate	\$395.00
						e-Edition admin fee	\$2.25
						colour	NO CHARGE
						5% GST	\$19.86
	"THANK-YOU"						
	1-30 DAYS PAST DUE					NEW CHARGES	\$417.11
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$417.11

Handwritten: Paid 1/20/14
Chp/251

GST REGISTRATION NO. [REDACTED]


A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		10/01/14 - 10/31/14	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32391526	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: CHILLIWACK TIMES - News				
		AD CLASS: Display Advertising				
10/16	32391526	JAVA WITH JOHN OCTOBER	3x98L	1	345.00	
		PAGE: A 4 General	294L			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		294.000 line		
		Publication Totals: \$397.25				
10/31		BC GST			19.86	
						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11						417.11

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 REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32391526	10/31/14	\$417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

005347

BPGH5R MT1 3809 HRL-001-001-31-1-

BPGF7/R20081210

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
4/Nov/14	\$169.18	6/Nov/14

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri-City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
7/Nov/14	REMEMBRANCE DAY " WE HONOUR THOSE WHO HAVE SERVED OUR COUNTRY " J. Martin's Portion	3colX7"	1		1/4 page	modular	\$160.00
	CHILLIWACK PROGRESS FRIDAY EDITION					e-Edition admin fee	\$1.12
	JOINT AD- JOHN MARTIN & LAURIE THRONESS CHILLIWACK MLA'S					colour included no charge	
	"THANK-YOU"					5% GST	\$8.06

Handwritten: Paper charged OOC 11/05/14

1-30 DAYS PAST DUE	
31-60 DAYS PAST DUE	
OVER 60 DAYS PAST DUE	

NEW CHARGES	\$169.18
PAST DUE	\$0.00
AMOUNT DUE	\$169.18

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
23/Oct/14	\$425.75	23/Oct/14

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri- City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
24/Oct/14	Did You Know? Small Business Week with Naomi Yamamoto- Min. of State for Tourism and Small Business CHILLIWACK PROGRESS Friday Edition	3colx7"	1		21 col.in.	Flat-rate	\$328.23
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.27
	"THANK-YOU"						
	1-30 DAYS PAST DUE					NEW CHARGES	\$425.75
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$425.75

*Partial
check #107
22/10/14*

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE
OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
20/Oct/14	\$541.01	21/Oct/14

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri-City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
22/Oct/14	Small Business Week CHILLIWACK PROGRESS WEDNESDAY EDITION	3colx7"	1		21 col.in.	Flat-rate	\$513.00
						e-Edition admin fee	\$2.25
						colour	included no charge
						5% GST	\$25.76
	"THANK-YOU"						
	1-30 DAYS PAST DUE					NEW CHARGES	\$541.01
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$541.01

Handwritten: Total # 109 100
2014

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
8/Oct/14	\$425.75	NOW

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri- City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
15/Oct/14	" JAVA WITH JOHN" Decades Coffee Club Sat. 18/Oct/14 CHILLIWACK PROGRESS WEDNESDAY EDITION "THANK-YOU"	3colx7"	1		21 col.in.	\$15.63	\$328.23
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.27
							<i>Partial Chq #103 08/02/14</i>
						NEW CHARGES	\$425.75
						PAST DUE	\$0.00
						AMOUNT DUE	\$425.75
	1-30 DAYS PAST DUE						
	31-60 DAYS PAST DUE						
	OVER 60 DAYS PAST DUE						

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

4 @ 37.99
297676 STARBUCKS 151.96

TOTAL 151.96
VF MasterCard 151.96

REFERENCE#: 66231025-0010012240 C
AUTH#: 09981B 12/07/14 [REDACTED]
Invoice#: 31236

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 0 [REDACTED]
AMOUNT: \$151.96

0163 003 0000000002 0243

*Partial
cler # 233*

12/18/14

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 3
2012742701 0163 03 0243 2

GST [REDACTED]
THANK YOU!

TEAR HERE

THE SOURCE
FIRST PRO 05-5945 - 05-5945
#2 3267 CLIFFE AVE
COURTENAY, BC 250-334-9466

CUSTOMER COPY

Sep 16/2014 [REDACTED] Inv#: 5945164184
By: [REDACTED] Terminal ID: 001

800-9750 * SONY MDRAS200B 24.99 B
(EHF 800 9750) 0.40 B

SUBTOTAL 25.39
GST/HST 5.000% 1.27
PST 7.000% 1.78

TOTAL 28.44
P/L code: 28251
MasterCard 28.44

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

THE SOURCE
FIRST PRO 05-5945 05-5945
#2 3267 CLIFFE AVE
COURTENAY, BC 250-334-9466

CUSTOMER COPY

Sep 16/2014 [REDACTED] Inv#: 5945164185
By: [REDACTED] Terminal ID: 001

800-7978 * iP5 JUICEPK AIR 99.99 B

ACP 25945BAT80-15143
800-7978 iP5 JUICEPK AIR 34.99 B
(800-7978 two replacements only)
Starts: 09/16/2014 Expires: 09/16/2017

Please keep your receipt.
The Advantage Care Plan terms and conditions are also available online at www.TheSource.ca/acp

SUBTOTAL 134.98
GST/HST 5.000% 6.75
PST 7.000% 7.00

TOTAL 148.73
P/L code: [REDACTED]
MasterCard 148.73

* - ACP available
(limitations may apply)

GST/HST# R. [REDACTED]

Valley Water
 45820 Railway Avenue
 Chilliwack, British Columbia V2P 1L3



Premium Bottled Water
 Phone: 604-795-4797 Fax: 604-795-4796
 Email: info@valleywater.net

INVOICE

Invoice No.: 12075805
 Date: 09/11/2014

Sold to:

John Martin, MLA Constituency Office
 Account # [REDACTED]
 1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Ship to:

John Martin, MLA Constituency Office
 Account # [REDACTED]
 1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

GST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water 18.9L 09/11/2014 GP - GST 5%, PST 7%	7.75		7.75
Shipped By: Tracking Number:				Total Amount	7.75
Sold By:					

*Parcel online
 10/02/14
 confirm 295800*





Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED] 5	December 25, 2014	\$197.56	197.50

*Paid online
confirm # 824067*



Tim Hortons

Restaurant #5210
8422 Young Road
Chilliwack, BC V2P 1A3

13-Nov-2014

Pre-Authorized Debit D+H
-CHEQUE ORDER
Cheque Date 13-Nov-2014
Cheque Account Number
[REDACTED]
Reference Number
562177418

-\$38.69

1 Muf-Assrtd Dozen	\$11.69
1 Take 10 Original Blend	\$15.75
Subtotal:	\$27.44
GST: \$0.79 PST:	\$0.00
GrandTotal:	\$28.23
CASH:	\$30.00
Change Due:	\$1.77
Rounded Change Due:	\$1.75
Take Out # 329	100 Cashier

*New cheques order;
automatically debited from
bank account as displayed in
excerpt from bank statement
above.*

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Dec 2, 2014 [REDACTED]

Receipt #: 1354493

GST #

Guest Copy

REPRINT RECEIPT

DECADES COFFEE CLUB

Tbl:0 Ref:430892
JAVA JOHN Chk:430893
[REDACTED] 11/22/2014 [REDACTED]

DECADES COFFEE CLUB

Tbl:0 Ref:430913
[REDACTED] Chk:430914
[REDACTED] 11/22/2014 [REDACTED]

Front Room Booking	20.00
SubTotal	20.00
GST	1.00
Total	21.00
Mastercard	21.00
Amount Paid	21.00

2 Americano (T)	5.20
Italian Soda (G)	3.65
Vanilla Latte (T)	3.80
Add Soy	0.59
2 Brew Coffee (T)	4.00
Tea (Select)	2.30
London Fog (G)	4.70
Americano (G)	2.95
Brew Coffee (G)	2.20

SubTotal	29.39
GST	1.47
Total	30.86
Mastercard	30.86
Amount Paid	30.86



DECADES COFFEE CLUB
45846 WELLINGTON AVE
CHILLIWACK, BC V2P2C9
(604) 793-6675

G.S.T. [REDACTED]



DECADES COFFEE CLUB
45846 WELLINGTON AVE
CHILLIWACK, BC V2P2C9
(604) 793-6675

G.S.T. [REDACTED]

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For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 25, 2014	\$495.68	495.68

*Paid online.
confirm # 806515*

[REDACTED]
CHILLIWACK, BC [REDACTED]

[REDACTED]