

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
3/15/2016	86344

BILL TO	SHIP TO
John Martin MLA Chilliwack 1 - 45953 Airport Road Chilliwack BC V2P 1A2	John Martin MLA Chilliwack 1 - 45953 Airport Road Chilliwack, BC V2P 1A2

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
		3/15/2016	Canada Post - P	██████████

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,000	BC Pins	BC Flag Pin	ea	0.39		780.00T
1	SHIPPING	Canada Post expedited with signature		18.00		18.00T

*PAID
 ON 04/15/16 #332*

Subtotal				CAD 798.00	
Sales Tax Total				CAD 94.50	
GST/HST				CAD 39.90	
PST				CAD 54.60	
TOTAL				CAD 892.50	

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST ██████████

QUIK PIK FLOWERS AND GIF
7425 VEDDER RD 2
CHILLIWACK, BC
V2R 4E6
604-858-6306

DEBIT SALE

MID: 8026836919
TID: 0089250008026836919000
REF#: 00000023
Batch #: 629 RRN: 000689160311
03/11/16
APPR CODE: 290587
Trace: 23
DEBIT/CHEQUING Chip

AMOUNT \$125.44

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

THANK YOU / MERCI

CUSTOMER COPY

CHILLIWACK HOSPICE SOC
45368 HODGINS AVENUE
CHILLIWACK, BC V2P 1P5

Transaction record
Term Id: 1427115
Merchant #: 84089841
Sequence #: 001
Invoice #: 073001
Interac PURCHASE
Card #:
XXXXXXXXXXXX
AID: A00000002771010

APPROVED

Acct: Chequing
AMOUNT \$50.00

Ref. #: 000015003188 C
Auth. #: 284315
Date: 2016/02/29
Time:

CUSTOMER COPY

Hoedown for Hospice 2016 event



45920 First Avenue
 Chilliwack, BC V2P 7K1
 Tel: (604)792 5552 Fax: (604) 795 242

John Martin, MLA Constituency Office
 [Redacted]

Receipt

Invoice date 3/15/2016
 Our reference CCK-GFC3901 /A
 GST Number [Redacted]

Guest	John Martin, MLA Office	Arrival	3/4/2016	Departure	3/9/2016	Room	211
Date	Description	Quantity	Unit Price	Total (CAD)			
3/9/2016	Catering 6229	1	867.85	867.85			
3/9/2016	GST Taxes 6229	1	47.28	47.28			
3/9/2016	Catering Service Charge 6229	1	77.69	77.69			
3/9/2016	Catering Service Charge Catering Overcharge Adjust	1	-0.01	-0.01			

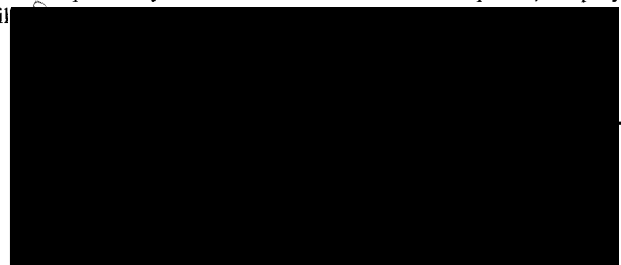
Date	Description	Quantity	Unit Price	Total invoice	992.81
				Total (CAD)	

Group	John Martin, MLA Constituency Office				
2/4/2016	Cheques #322				-200.00
3/15/2016	Cheques #328				-792.81
				Total Paid	-992.81
				Total Due	0.00

Total HST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will

Signature X



Your feedback is important to us and we encourage you to visit tripadvisor.ca

For reservations: www.coasthotels.com or 1-800-663-1144

Invoice / Affidavit

FABMAR COMMUNICATIONS LTD.
 Box 750
 Melfort, SK S0E 1A0
 Phone: 306-752-2587
 Fax: 306-752-5932



We warrant that the broadcast information shown on this invoice was taken from the program logs

BILL TO:

CHILLIWACK CONSTITUENCY OFFICE
 JOHN MARTIN M.L.A. #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Broadcast Month December 2015	Invoice Date Dec. 31, 2015	Print Date Jan. 04, 2016
Contract Number [REDACTED]	Invoice Number 4062	Page 1
Revenue Type House		

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep HOUSE-KEV 09 - HOUSE-KEVI	Product 4443039 - Christmas Greeting
--------------------	----------------------------------------------	----------------------------------------	-----------------------------------------

Date	Len	Time	Qty	Rate	Total
------	-----	------	-----	------	-------

		Billing		Billing			\$975.00	\$975.00	
CHILLIWACK CONSTITUENCY 44-43039									
12/23/15	30	RP 41	06:11:10 AM 11:41:00 PM	09:50:30 AM 10:25:37 AM	01:50:00 PM 12:51:00 PM	06:51:00 PM 07:11:30 PM	5	\$0.00	\$0.00
12/24/15	30	RP 41	06:51:40 AM 08:27:30 PM	07:28:30 AM 02:10:30 PM	03:57:00 PM 05:40:00 PM	05:40:00 PM	5	\$0.00	\$0.00
12/25/15	30	RP 41	07:28:30 AM 09:40:00 PM	02:10:30 PM 02:51:30 PM	03:57:00 PM 04:50:40 PM	05:40:00 PM	5	\$0.00	\$0.00
12/26/15	30	RP 41	09:26:07 AM 10:41:00 PM	02:51:30 PM 06:50:10 AM	04:50:40 PM 10:40:30 AM	09:41:00 PM	5	\$0.00	\$0.00
12/30/15	30	RP 41	06:50:10 AM 09:40:30 PM	08:20:40 AM 07:20:15 AM	10:40:30 AM 02:41:00 PM	04:50:00 PM	5	\$0.00	\$0.00
12/31/15	30	RP 41	07:20:15 AM 09:40:30 PM	01:41:00 PM	02:41:00 PM	07:41:30 PM	5	\$0.00	\$0.00

Partial
 chg # 317
 01/20/15

Net 30 Days	Actual Occasions	30
	Gross	\$975.00
	GST [REDACTED]	\$48.75
	Payments/Adjustments	\$0.00
	Total Due	\$1,023.75



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 03591 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		12/01/15 - 12/31/15	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32758772	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			12/31/15
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	
11/30		BALANCE FORWARD			207.11	
12/08		Payment on Account			- 207.11	
				BL		
	PUBLICATION:	CHILLIWACK TIMES - News				
	AD CLASS:	Display Advertising				
12/17	32758772	christmas greetings	3x7i	1	345.00	
		PAGE: A 16 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$347.25		21.000 inch		
		Publication Totals: \$347.25				
12/31		BC GST			17.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					364.61	364.61

*Paid online
01/13/15
confirm # 415504*

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
32758772	12/31/15	\$ 364.61
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.

005040 BPG115R MT1 3591 HRL-001-001-18-

BPG115R/RC0081210



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: [REDACTED]

AM Ad Number

Prime AM Ad Number 2nd Ad Number Coupons Only

Customer Name: John Martin, MLA

Position Guarantee:

AD KEY: Java with John

P.O./PPD#:

Rep Number: 203

& Name: [REDACTED]

Location:

AD TYPE: D (Display inches) HSE (House) NP (Non-Profit) MG/PROMO
 RE (Real Estate) PREPAID FLYER OTHER

Ad Size: Regular ROP

3.00 X 7.00 = 21.00
WIDTH - COLS/PXLs DEPTH - INs/PXLs TOTAL

Black/White Full Colour
 1 Colour Red 2 Colours Red Blue

Special Instructions:

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 6 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE	<input type="checkbox"/>						\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Jan 15-16		1	\$ 334.74	\$ 75.00	\$409.74
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>	<input type="checkbox"/>						\$0.00

\$2.25 e-admin charge per insertion

\$2.25

Customer eMail Address

[REDACTED]@leg.bc.ca

1	-	= 1		
Total Insertions	Remove Insertions	Actual eAdmin Insertions	SUB-TOTAL	\$411.99
			GST 6%	\$20.60
			TOTAL *	\$432.59

Perel
Chel #313



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: XXXXXXXXXX

AM Ad Number

Prime AM Ad Number	2nd Ad Number Coupons Only!

Customer Name: John Martin, MLA

Position Guarantee: BC Day Family

AD KEY: BC Day Family

P.O./PPD#: _____

Rep Number: 203 & Name: XXXXXXXXXX

Location: BC Day FAMILY

AD TYPE: D (Display inches) HSE (House) NP (Non-Profit) MG/PROMO
 RE (Real Estate) PREPAID FLYER OTHER _____

Ad Size: Regular ROP

3.50 X 7.00 = 24.50

Black/White Full Colour
 1 Colour Red 2 Colours Red Blue

WIDTH - COLS/PXLs DEPTH - INs/PXLs TOTAL

Special Instructions: _____

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSR	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE	<input type="checkbox"/>						\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Feb 05-16		1	\$ 395.00		\$395.00
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/>						\$0.00

Paid
chrg #320

\$2.25 e-admin charge per insertion \$2.25

Customer eMail Address

XXXXXXXXXX@leg.bc.ca

1 - = 1 Total Remove Actual Insertions Insertions eAdmin Insertions	SUB-TOTAL *	\$397.25
GST 5%		\$19.86
TOTAL		\$417.11



Date: Nov 4 2015

To: John Martin MLA

Attention: [REDACTED]

Invoice: 0018 for contract dated:

Quantity	Item	Description	Total
	Shuttle Bus		
2	Bleacher	Bleacher Advertising	700.00
	Tent		
	Local Participant		
	Community Contributor		
	Community Sponsor		
	Trophy		
		Please forward your logo in a pdf, or ai. Format and information to our email address listed below.	
		Thank you for your support. Your sign will be displayed at Five corners.	
		Invoices are due and payable on receipt	
Total			\$700.00

Rotary Christmas Parade
 9240 Young Road
 Chilliwack BC, V2P 4R2
 Email: rotarychristmasparade@gmail.com
 Website: chilliwackchristmasparade.com
 Fax: 604-793-9908
 Admin info: 604 997 4465

*Paid chq #321
 01/29/16*

[REDACTED]
 Rotary Parade Committee



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: [REDACTED]

AM Ad Number

[REDACTED]

Prime AM Ad Number 2nd Ad Number Coupons Only

Customer Name: John Martin, MLA

Position Guarantee: _____

AD KEY: _____

P.O./PPD#: _____

Rep Number: 203

& Name: [REDACTED]

Location: BC Day

Budget Breakdown

AD TYPE: D (Display inches) HSE (House) NP (Non-Profit) MG/PROMO
 RE (Real Estate) PREPAID FLYER OTHER _____

Ad Size: Regular ROP

$3.00 \times 7.00 = 21.00$
WIDTH - COLs/PXLs DEPTH - INs/PXLs TOTAL

Black/White Full Colour
 1 Colour Red 2 Colours Red Blue

Special Instructions: _____

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Feb 12-16 Feb 19-16		2	\$ 334.74	\$ 75.00	\$819.48
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00
\$2.25 e-admin charge per insertion							\$4.50

Customer eMail Address

[REDACTED]@leg.bc.ca

2	-	= 2	SUB-TOTAL	\$823.98
Total Insertions	Remove Insertions	Actual eAdmin Insertions	GST 5%	\$41.20
			TOTAL ★	\$865.18

Patricia # 324



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: [REDACTED]

AM Ad Number

Prime AM Ad Number [REDACTED] 2nd Ad Number [REDACTED] Coupons Only [REDACTED]

Customer Name: John Martin, MLA

Position Guarantee:

AD KEY:

P.O./PPD#:

Rep Number: 203

& Name: [REDACTED]

Location: BC Day

java@john

AD TYPE: D (Display inches) HSE (House) NP (Non-Profit) MG/PROMO
 RE (Real Estate) PREPAID FLYER OTHER

Ad Size: Regular ROP

3.00 X 7.00 = 21.00
WIDTH - COLS/PXLs DEPTH - INs/PXLs TOTAL

Black/White Full Colour
 1 Colour Red 2 Colours Red Blue

Special Instructions:

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Feb 17-16		1	\$ 334.74	\$ 75.00	\$409.74
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

\$2.25 e-admin charge per insertion \$2.25

Customer eMail Address

[REDACTED]@leg.bc.ca

1	-	= 1		
Total Insertions	Remove Insertions	Actual eAdmin Insertions	SUB-TOTAL	\$411.99
			GST 5%	\$20.60
			TOTAL	\$432.59

Patricia #323

From: [REDACTED]
Sent: February 25, 2016 5:24 PM
Subject: FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

*Payel
cheq 320
03/01/16*

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Easter)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

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 03336 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		01/01/16 - 01/31/16	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32783348	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/16
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
12/31		BALANCE FORWARD			364.61
01/13		Payment on Account			- 364.61
				BL	
01/14	32783348	PUBLICATION: CHILLIWACK TIMES - News AD CLASS: Display Advertising java with john PAGE: A 4 General 3 color ePaper Ad Class Totals: \$397.25 Publication Totals: \$397.25	3x7i 21i	1	345.00
					50.00
					2.25
				21.000 inch	
01/31		BC GST			19.86
CURRENT NET AMOUNT DUE					417.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					417.11

paid on file

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
32783348	01/31/16	\$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.

004804

BPG115R MT1 3336 HRI--001-001-81--

BPG1/R20081210



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 03292 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		02/01/16 - 02/29/16	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32807731	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			417.11
				BL	
		PUBLICATION: CHILLIWACK TIMES - News			
		AD CLASS: Display Advertising			
02/11	32807731	bc budget breakfast	3x7i	1	345.00
		PAGE: A 4 General	21i		
		3 color			50.00
		ePaper			2.25
02/18	32807731	java with jon - Feb	3x7i	1	345.00
		PAGE: A 17 General	21i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$794.50		42.000 inch	
		Publication Totals: \$794.50			
02/29		BC GST			39.72
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
834.22		30 DAYS 417.11		1,251.33	

*paid online
03/18/16*

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32807731	02/29/16	\$ 1,251.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

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.

004440

BPG115R MT1 3282 HRI--001-001-27--

BPG115R/20081210



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number



AM Ad Number

Prime AM Ad Number: _____
2nd Ad Number: Coupons Only: _____

Customer Name: John Martin, MLA

Position Guarantee: _____

AD KEY: _____

P.O./PPD#: _____

Rep Number: 203

& Name:

Location: _____

AD TYPE: D (Display inches) HSE (House) NP (Non-Profit) MG/PROMO
 RE (Real Estate) PREPAID FLYER OTHER _____

Ad Size: **Regular ROP**

3.00 X **7.00** = **21.00**
WIDTH - COLs/PXLs DEPTH - INs/PXLs TOTAL

Black/White Full Colour
 1 Colour Red 2 Colours Red Blue

Special Instructions: _____

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE	<input type="checkbox"/>						\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Mar 18-16		1	\$ 334.74	\$ 75.00	\$409.74
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

\$2.25 e-admin charge per insertion \$2.25

Customer eMail Address

@leg.bc.ca

1	-	=	1		\$411.99
Total	Remove	Actual		SUB-TOTAL	
Insertions	Insertions	eAdmin			
		Insertions		GST 5%	\$20.60
				TOTAL ★	\$432.59

paid chq #331

Invoice

Date: March 10, 2016
To: MLA John Martin
Attn: [REDACTED]

Run Date	Ad Size	Key Line	Amount	GST	Total
03/11/2016	1/4 pg	Training/Education Grant	208.39	10.42	218.81

Total amount is due prior to publication.

Please pay this amount: \$ 218.81

Notes: Note: this ad was split with MLA Laurie Throness

Invoice

Thank you for
advertising with

The Agassiz ♦ Harrison
Observer

[REDACTED] 604.796.4301
ads@ahobserver.com

Agassiz Harrison Observer
Box 129 Pioneer Ave.
Agassiz, B.C. V0M 1A0

*Paid chq #330
03/10/16*

Invoice

Date: March 17, 2016

To: MLA John Martin

Attn: [REDACTED]

Run Date	Ad Size	Key Line	Amount	GST	Total
03/18/2016	1/4 pg	Happy Easter	208.39	10.42	218.81

Total amount is due prior to publication.

Please pay this amount: \$ 218.81

Notes: Note: this ad was split with MLA Laurie Throness

Invoice

Thank you for
advertising with

The Agassiz ♦ Harrison
Observer

[REDACTED] 604.796.4301
ads@ahobserver.com

Agassiz Harrison Observer
Box 129 Pioneer Ave.
Agassiz, B.C. V0M 1A0

paid
check #335

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



INVOICE

Invoice No.: 12088668
 Date: 01/28/2016

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

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 Purified 18.9L 01/28/2016 GP - GST 5%, PST 7%	8.00		8.00
				<i>paid online 01/29/16</i>	
				Total Amount	8.00



RCSS 01523
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY

(3)06132853012 SPONGETOWELS ULT GPR 44.91
3 @ \$14.97
In-Store3000 Pt

S

(2)76211190468 STRBCKS KCUPS PP R 21.96
2 @ \$10.98
(2)76211190469 STRBCKS KCUPS SM R 21.96
2 @ \$10.98
(3)76211190475 STRBCKS KCUPS FR R 32.94
3 @ \$10.98

SUBTOTAL 121.77

G-GST 5% 44.91 @ 5.000% 2.25
P-PST 7% 44.91 @ 7.000% 3.14

TOTAL 127.16

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
STORE 01523 TERM 20152301C
SLIP # 819800 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
PC MasterCard
REF # AUTH # RESP
000000000000 16484L ISO V3
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
10/13/2015 \$ 127.16
APPROVED

No Signature Required

CREDIT TN 127.16

PC Plus
In-Store
Closing Balance

GST #
THANK YOU FOR SHOPPING RCSS

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/10/13

203 01 8198

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01523
CODE:



RCSS 01523-
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY

(2)06132848430 PRX JMB 30=50 BT GPR 38.96
2 @ \$19.48
06748980042 GLAD BAGS LRG CP GPR 21.47

49-OTHER

(5)53398 PC GRN PC POINTS RQ 0.10
5 @ \$0.02
(5)53399 PC GRN PC POINTS Q -0.10
5 @ \$0.02

FOR EVERY 10 SPENT ON KRUGER PR
DUCTS 6000 Pts

SUBTOTAL 60.43

G-GST 5% 60.43 @ 5.000% 3.02
P-PST 7% 60.43 @ 7.000% 4.23

TOTAL 67.68

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
STORE 01523 TERM 20152312C
SLIP # 724100 REG 12
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
PC MasterCard
REF # AUTH # RESP 001
066001001052 01659S ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
01/25/2016 \$ 67.68
APPROVED

No Signature Required

CREDIT TN 67.68

***** Your Savings Today *****
Store Coupon Savings (5) 0.10
Total Savings 0.10
Total % Saved This Visit 0%

PC Plus
Digital Offers
Closing Balance

GST #
THANK YOU FOR SHOPPING RCSS

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/01/25

221 12 7241

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA

SAFeway

Safeway Chilliwack
 45850 Yale Rd Chilliwack BC
 Phone: 604.795.6428
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Tea Calm Caf/Fre	\$4.99	C
YOU SAVED \$1.90		
Tazo Tea Zen Green	\$4.99	C
YOU SAVED \$1.90		
Tea Awake	\$4.99	C
YOU SAVED \$1.90		
Cream 10%	\$1.99	C

	SUBTOTAL	\$16.96
	TOTAL TAX	\$0.00
TOTAL		\$16.96
Debit	TENDER	\$16.96
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$5.70
 Your Total Savings \$5.70
 Percentage Savings 25%

MERCHANT ID 040080036755 INSERTED
 CLIENT ID 9803 RECEIPT# 1747000
 TERMINAL ID 003 TRACE# 00390296

** PURCHASE ** \$ 16.96
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 02/11/2016 TIME [REDACTED]
 AUTH # 250327 REF # 00000001
 APPL. Interac
 AID 40000002771010
 TVR 3000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Oper 02/11/16
 3 1747 4938 126 [REDACTED]

Thank you for shopping
 Come Again Soon

You Have Earned

 Stamp(s)
 in the Spiegelau Promotion



31\372
 31\372

Fortin's Home Hardware - Ch
 45750 Airport Road
 Chilliwack, B.C.
 V2P 1A2
 Phone (604) 792-1219
 GST Registrant # [REDACTED]

Clerk 87 Invoice # 1 64826
 [REDACTED] 2016/01/06 at [REDACTED]
 Paid By: MASTERCARD

Sold To: A AAA CASH SALES
 009999

H01 4512807 1 @ 2.99 B
 BOTTLE, W/SPRAYER HH
 H06 1660042 1 @ 3.59 B
 SCRAPER, RAZOR HHM

Sub-total	6.58
GST	0.33
PST	0.46
Total	7.37

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 3
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id:78025061
Invoice #:0001268
DBT PURCHASE
DEBIT
App Label: Interac
AID:A0000002771010
TUR: 8000008000
TSI: 6800
Op Id:397
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$13.00
TIP
TOTAL

Seq. #: 1001337 D
Auth. #: 173511
TC: 1587A08E4689CAFE
TS: 20160218093822
Date: 2016/02/18 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
604-795-9111 Car#08

Transaction record

Term Id:78025063
Invoice #:0000703
DBT PURCHASE
DEBIT
App Label: Interac
AID:A0000002771010
TUR: 8000008000
TSI: 6800
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$13.20
TIP
TOTAL

Seq. #: 1001007 D
Auth. #: 209067
TC: C5938A2430858480
TS: 20160217113652
Date: 2016/02/17 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 17
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id:78025068
Invoice #:0001036
DBT PURCHASE
DEBIT
App Label: Interac
AID:A0000002771010
TUR: 8000008000
TSI: 6800
Op Id:923
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$12.60

Seq. #: 1001232 D
Auth. #: 214495
TC: 56A981388051F144
TS: 20160127115459
Date: 2016/01/27 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 Taxi #7

Transaction record

Term Id:78099918
Invoice #:0000129
DBT PURCHASE
DEBIT
App Label: Interac
AID:A0000002771010
TUR: 8000008000
TSI: 6800
Op Id:555
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$17.50
TIP
TOTAL

Seq. #: 1002700 D
Auth. #: 325039
TC: 0DB4CA3758431137
TS: 20160314180326
Date: 2016/03/14 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 3
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id:78025061
Invoice #:0001173
DBT PURCHASE
DEBIT
App Label: Interac
AID:A0000002771010
TUR: 8000008000
TSI: 6800
Op Id:397
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$8.40
TIP
TOTAL

Seq. #: 1001226 D
Auth. #: 301098
TC: C16EF3C15A8D2132
TS: 20160205164339
Date: 2016/02/05 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 25
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id:78025073
Invoice #:0001699
DBT PURCHASE
DEBIT
App Label: Interac
AID:A0000002771010
TUR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$23.30
TIP
TOTAL

Seq. #: 1001945 D
Auth. #: 320929
TC: 3C003270FCFB0193
TS: 20160323174944
Date: 2016/03/23 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id: 78099937
Invoice #: 0000613
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 988
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$24.70
TIP
TOTAL

Seq. #: 1001999 D
Auth. #: 227911
TC: 2007033C7080162F
TS: 20160316123944
Date: 2016/03/16 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 25
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id: 78025073
Invoice #: 0001480
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$8.10
TIP
TOTAL

Seq. #: 1001691 D
Auth. #: 247491
TC: 643045882102c6EA
TS: 20160225134500
Date: 2016/02/25 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 10
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id: 78025064
Invoice #: 0001076
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 66
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$12.80
TIP
TOTAL

Seq. #: 1001290 D
Auth. #: 128534
TC: 3226E880431C42E2
TS: 20160226070827
Date: 2016/02/26 Time:

CUSTOMER COPY

Thankyou!

CHECK # 735997 DATE 1/05/16
TABLE # 21 TIME [REDACTED]

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 Cup Clam Chowder	0.00
1 Sub Soup	1.99
1 LEGENDARY BGR	
1 Topping Brg, Cheddar	
fries	12.78
1 CLUBHOUSE, sour	13.99
2 COFFEE	6.50

SUBTOTAL	35.26
G.S.T. %	1.76

TOTAL DUE 37.02

OF GUESTS 2

Share your experience today
and receive a coupon for
\$5 OFF your next
purchase AND CHANCES to WIN
DAILY CASH PLUS OTHER
WEEKLY PRIZES

Keep this receipt and visit
www.talktowhitespot.ca
for complete contest rules

Registered Guest Room # _____
Registered Guest Name _____
Guest Signature _____
Gratuity \$ _____
Total \$ _____

White Spot Restaurant # 659
Whatcom
GST # [REDACTED]

DECADES COFFEE CLUB
Eat. Drink. Celebrate.
Try our new Dessert Jars!

Tbl:0	Ref:488362
FRONT ROOM	Chk:488364
[REDACTED]	2/20/2016 [REDACTED]

2 Breakfast Sandwich	9.90
4 Brew Coffee (G)	9.00
2 Americano (G)	5.90
Chai Latte (G)	4.55
Add Soy	0.70
Silk Chocolate Truff	3.75
Spicy Mocha T	4.25
Caramel Macchiato(G)	4.95
Brew Coffee (T)	2.00
Cafe Latte (T)	3.45
Add Flavour	0.70
Brew Refill	1.00
Room Booking - \$25	25.00

SubTotal	75.15
GST	3.76

Total 78.91

Visa 78.91

Amount Paid 78.91



DECADES COFFEE CLUB
45846 WELLINGTON AVE
CHILLIWACK, BC V2P2C9
(604) 793-6675
G.S.T. # [REDACTED]

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

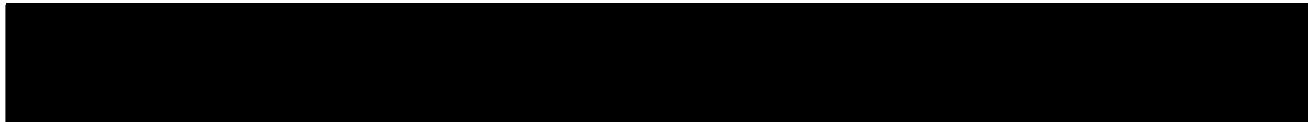
Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 25, 2016	\$703.68	

*Paid \$152.00;
remainder to be
paid by user*

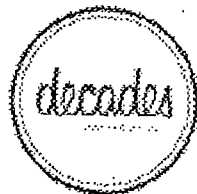
[REDACTED]
CHILLIWACK, BC [REDACTED]



DECADES COFFEE CLUB
Eat. Drink. Celebrate.
Try our new Dessert Jars!

Tbl:0 Ref:492486
JOHNS TAB Chk:492488
[REDACTED] 3/19/2016 [REDACTED]

3 Brew Coffee (G)	6.75
Caramel Macchiato(G)	4.95
Cafe Mocha (G)	4.85
Brew Coffee (T)	2.00
Hot Chocolate (T)	3.35
Specialty Refill	2.00
2 Brew Refill	2.00
Room Booking - \$25	25.00
<hr/>	
SubTotal	50.90
GST	2.55
<hr/>	
Total	53.45
<hr/>	
Interac	53.45
<hr/>	
Amount Paid	53.45



DECADES COFFEE CLUB
45846 WELLINGTON AVE
CHILLIWACK, BC V2P2C9
(604) 793-6675
G.S.T. # [REDACTED]

#85

Bozzini's Restaurant
4 - 45739 Hocking Ave.
Chilliwack, BC V2P 6Z6
Phone (604) 792-0744
Business # GST # [REDACTED]

Date: Mar 21, 2016 Time: [REDACTED]
Server: [REDACTED]
Bill: 423718 Table : 85

2 Coffee	5.18
1 Soda Water	2.69
1 SMALL Fettucini Cacciatore	9.50
1 Shrimp Club	12.95

Subtotal 30.32
GST 1.52

Total 31.84

Beverage 7.87
Food 22.45

Open Time : Mar 21, 2016 [REDACTED]

GST # [REDACTED]

Please pay server

Celebrating over 33 years!

Book your holiday party @ Bozzini's!
Happy hour Daily 2-5 & 9-close

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]	January 25, 2016	\$1,897.42	

[REDACTED]
CHILLIWACK, BC [REDACTED]

*Paid \$127.23
Remainder
to be paid by
user.*

[REDACTED]

[REDACTED]

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]	February 25, 2016	\$422.55	

[REDACTED]
CHILLIWACK, BC [REDACTED]

*Paid \$152.00
Remainder to
be paid by
user.*

[REDACTED]

[REDACTED]

Chilliwack Lawn Bowling Club

INVOICE

9350 Edward Street
Chilliwack, BC V2P 4C2
Phone 604-999-0954
Email: [REDACTED]@gmail.com

DATE: January 19, 2016
INVOICE # 001

Bill To:

John Martin, MLA
1-45953 Airport Road
Chilliwack, BC V2P 1A2
Canada

DESCRIPTION	AMOUNT
<i>Fee for hosting "Java with John" session on January 16, 2016, at CLBC's clubhouse in Chilliwack.</i>	\$ 25.00
Total Disbursements	-
Total Fees and Disbursements	25.00
No GST, as Chilliwack Lawn Bowling Club is GST-exempt.	
TOTAL	\$ 25.00

Please mail cheque to: Chilliwack Lawn Bowling Club
c/o #905 - 610 Victoria Street
New Westminister, BC V3M 0A5

Handwritten:
Paid
chq #318
01/19/16