



32900 Marshall Rd
 Abbotsford, BC V2S 0C2
 Phone 1-877-661-0314 Email info@fvhcf.ca

INVOICE

DATE: October 30, 2018
 INVOICE # 09-2018

TO:
 Name: John Martin - MLA
 Address: 1-45953 Airport Road
 Chilliwack, BC V2P 1A3

RE: Tickets for CGH breakfast

CEC/PO	DESCRIPTION	UNIT PRICE	PST	GST	AMOUNT
	2 tickets to "It's A Wonderful Breakfast"	\$ 150.00			\$ 150.00
SUBTOTAL					\$ 150.00
OTHER					
TOTAL					\$ 150.00

Please make your cheque payable to: Fraser Valley Health Care Foundation
 If you have any questions concerning this invoice, call:
 [REDACTED] at 604-851-4890 or toll-free 1-877-661-0314

THANK YOU FOR YOUR SUPPORT!

Harv Dinn

📄 2 x Tickets
Order total: CA\$108.74

🕒 Saturday, October 13, 2018 from [REDACTED] (PDT)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 7201 Vedder Rd - Longhouse
7201 Vedder Road
Chilliwack, BC V2R 4G5
Canada
[\(View on map\)](#)

[View event details](#)

Stó:lō Business Association

[Follow](#)

Questions about this event?

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/10
TIME 1609 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85062728-001-395-001-0

PURCHASE
TOTAL [REDACTED]

18.00
MasterCard
A0000000041010
0E5053B883D9C343
0000008000-E800
842CD1FED41820C4

APPROVED
AUTH# 010233 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK B.C.

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/05
TIME 3808 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85062728-001-390-011-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
05268FAB68CA9EBA
000008000-E800
556DE095EBD352A7

APPROVED

AUTH# 005797
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$25

Chilliwack Bowls of Hope Society

060



2nd Annual Fundraiser at Chances Chilliwack

Friday, October 12

Doors [redacted] Dinner [redacted]

Roast Beef Dinner Buffet
Silent Auction | 50/50 Draw | Toonie Toss

THE WELL

060

\$5 IN POINTS FOR
FREE PLAY

chances
CHILLIWACK

bcle

Know your limit, play within it. GameSense

19+

chances
CHILLIWACK

\$25

Chilliwack Bowls of Hope Society

061



2nd Annual Fundraiser at Chances Chilliwack

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Roast Beef Dinner Buffet
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THE WELL

061

\$5 IN POINTS FOR
FREE PLAY

chances
CHILLIWACK

bcle

Know your limit, play within it. GameSense

19+

chances
CHILLIWACK

CHANCES CHILLIWACK
8180 YOUNG ROAD
CHILLIWACK, BC V2P0B5
6047013800

SALE

Server #: 000099
MID: 5783006 HST: 1234567890
TID: 100 REF#: 00000016
Batch #: 142
10/10/18
APPR CODE: 010810
VISA Chip

AMOUNT \$510.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

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

THANK YOU/MERC!!

CUSTOMER COPY

Expense split by MLAs Martin and Throness
Each CO paid \$255



8180 Young Rd
Chilliwack, BC
Banquets

112 Banquet:

Chk 632 mla seminar Gst 1
Oct10'18

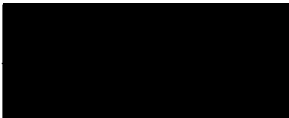
1 Danishes Platter 50.00
1 Fruit Platter 45.00
33 Soup & Sand
@ 10.00 330.00
15 %
Gratuity 63.75

Subtotal 425.00
Service Chrg 63.75
GST 21.25
Amount Due **510.00**

GST#

Thank you for dining at The Well

Don't forget to present your
Encore Rewards card
for 10% off all regular priced
Menu Items. Not a member?
Ask us for an application and
join today!



CHECK # 118689 DATE 10/26/18
TABLE # 91 TIME [REDACTED]
***** DUPLICATE CHECK *****

--- LOUNGE [REDACTED] 020 ---

SEAT#	ITEMS ORDERED	AMOUNT
2	RIGATONI SALCICCIA	18.00
	SPINACH/PRAWN SALAD	18.00
	SUBTOTAL	36.00
	GST	1.80

		37.80
	TOTAL	37.80

SUBTOTAL	36.00
GST	1.80

TOTAL DUE 37.80

OF GUESTS 2

Thank you for visiting Frankie's
If you would like to share your comments
we would love to hear from you.
Please email us at

info-Chilliwack@
frankiesitaliankitchen.ca



GST# [REDACTED]



EARLS RESTAURANTS

Earls

79

Tbl 11/2. Chk 2771 Gst 2
19Oct'18

1 COFFEE	3.75
1 QUINOA POWERBOWL	17.00
Add 1/2 Caj Brst	5.00
1 ZEN BWL/SLMN	21.50

Subtotal	47.25
GST Tax	2.36

Total 49.61

-- PLEASE PAY YOUR SERVER --

GST




EARLS RESTAURANTS


Earls

Thank you!




Tbl 11/1 Chk 1736 Gst 2
11Oct'18 


**** Seat 1 ****

1 POP	3.75
1 POP REFILL	0.00
1 AHI POKE BOWL	16.75
Subtotal	20.50
GST Tax	1.03
 Total	21.53

**** Seat 2 ****

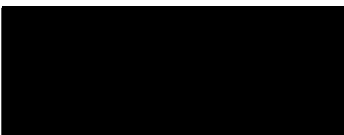
1 *ADD ON ONLY*	0.00
add 1/4 Avo	2.00
1 CURE SANDWICH	11.00
Subtotal	13.00
GST Tax	0.65
 Total	13.65

***** All *****

Subtotal	33.50
GST Tax	1.68
 Total	35.18

-- PLEASE PAY YOUR SERVER --

GST 



EARLS RESTAURANTS

Earls

Thanks!

244

Tbl 11/1 Chk 1504 Gst 2
09Oct'18

1 POP	3.75
1 AHI POKE BOWL	16.75
1 AHI SALAD	18.75

Subtotal	39.25
GST Tax	1.96

total 41.21

-- PLEASE PAY YOUR SERVER --

GST



Member Name: Martin, John

Reimbursement Description	Meals
Vendor	CA
Amount	-\$21.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Tim Hortons

Restaurant #4972
Chilliwack, BC, V2R 0R6
8236 Eagle Landing PKEast
6047922333

Take Out
335

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 Asrt Dozen	\$8.99
1 Asrt Donuts	
1 Asrt Dozen	\$8.99
1 Asrt Donuts	

Subtotal:	\$55.76
GST:	\$1.89
PST:	\$0.00
Grandtotal:	\$57.65
Master Card:	\$57.65
Change Due:	\$0.00

Take Out # 335 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

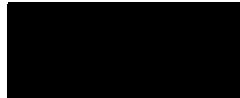
Sat Nov 3, 2018

Receipt # : 5852493

GST #

MASTER CARD	*****
Card Entry:TAP_ICC	Sequence:000027
Trans Type:Purchase	\$57.65
Term #:	203
Ref #:	00000027
Application Label:	MasterCard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:003555	APPROVED

Guest Copy



CHECK # 122063 DATE 11/23/18

TABLE # 91 TIME [REDACTED]

-- LOUNGE : [REDACTED] 040 --

ITEMS ORDERED	AMOUNT
1 PRAWNS	15.00
1 COBB SALAD	17.00
1 SHRIMP/SCALLOP SALAD	18.00
2 COFFEE	5.50
1 POP	2.75

SUBTOTAL	58.25
GST	2.92

TOTAL DUE	61.17
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OF GUESTS 2

Thank you for visiting Frankie's
 If you would like to share your comments
 we would love to hear from you.
 Please email us at

info-Chilliwack@
 frankiesitaliankitchen.ca

Proprietor

[REDACTED]
 GST# [REDACTED]

RECEIPT
REÇU

Chilliwack Fair
7590 Lickman Rd.
Chilliwack BC V2R 4A7

RECEIVED FROM REÇU DE	DATE	2018 Nov 29
John Martin		\$ 15.00
FOR POUR	Lifetech dollars	100 DOLLARS
TAX REG. NO. N° DE TAXE		BY PAR
		SDC71SE

EARLS RESTAURANTS

Earls

Thank you!

79

Tbl 11/1 Chk 9928 Gst 2
10Dec'18

1 CRAN/SODA	3.75
1 TEA	3.75
1 CRAN/SODA REFILL	0.00
1 CRAN/SODA REFILL	0.00
1 QUINOA POWERBOWL	17.00
1 AHI POKE BOWL	17.00
Subtotal	41.50
GST Tax	2.08
Total	43.58

-- PLEASE PAY YOUR SERVER --

GST

Chilliwack Chamber of Commerce
 46115 Yale Road
 Chilliwack, BC V2P 2P2
 (604) 793-4323 | fax: (604) 793-4303
 info@chilliwackchamber.com

Payment

Payment Date: 12/7/18
 Reference Number: MASTERCARD [REDACTED]
 Payment Method: CreditCard

John Martin, MLA Chilliwack Constituency Office

Payment Date	Reference Number
12/7/18	MASTERCARD [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
12/3/18	1009473	\$94.50 Business Excellence Awards Ticket - Members Only (John Martin) \$94.50 Business Excellence Awards Ticket - Members Only (John Martin)	\$189.00	\$0.00	\$189.00
Total:					\$189.00

Receipt for Chilliwack

Account ID [REDACTED]



Payment Date

Oct 31, 2018, 1:32 AM

Payment Method

MasterCard [REDACTED]

Reference Number 4G34FHJ742

Paid

\$27.00 CAD

Transaction ID

1823483087762230-3867877

Remaining ad costs at the end of the month

Product Type

Facebook

Campaigns

Post: "John Martin, Chilliwack MLA meets with Rogers..."

\$15.17

From Sep 29 2018 12:00 AM to Oct 30 2018 12:00 AM

Post "John Martin Chilliwack MLA meets with Rogers "

3 388 impressions

\$15.17

Post: "John Martin, Chilliwack MLA, took some time to..."

\$10.00

From Sep 29 2018 12:00 AM to Oct 30 2018 12:00 AM

Post "John Martin Chilliwack MLA took some time to "

1 083 impressions

\$10.00

Post: "Part 1 of John Martin's comments on Bill 40..."

\$1.83

From Sep 29 2018 12:00 AM to Oct 30 2018 12:00 AM

Post "Part 1 of John Martin's comments on Bill 40 "

250 impressions

\$1.83

Your Facebook Ads Receipt (Account ID: [REDACTED])

Facebook Ads Team <advertise-noreply@support.facebook.com>

Sun 2018-09-30, 5:58 AM

To: [REDACTED]@hotmail.com>



Receipt for Chilliwack (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$34.78 CAD

DATE RANGE

Sep 10, 2018 4:30pm - Sep 29, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER ⓘ

YFVKPGW642

CAMPAIGN	RESULTS	AMOUNT
■ Post: "Share your concerns about Highway 1 with your..."	4,235 Impressions	\$24.95
■ Post: "John Martin, Chilliwack MLA meets with Rogers..."	1,804 Impressions	\$9.83
CAMPAIGN TOTAL		\$34.78
TOTAL		\$34.78

Transaction ID: 1741324149311453-3796545

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
9/30/2018	7050

Invoice To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No. [REDACTED]

Shared among 9 COs;
Paid 102.55

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

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

Broadcast Month September 2018	Invoice Date Sep. 30, 2018	Print Date Oct. 01, 2018
Contract Number [REDACTED]	Invoice Number 7434	Page 1
Revenue Type House		

BILL TO:

[REDACTED]
 CHILLIWACK CONSTITUENCY OFFICE
 JOHN MARTIN MLA, #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443710-Annual Plan
---------------------------	---	--------------------------------	---------------------------------------

Date	Len	Time	Qty	Rate	Total
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Date	Len	Time	Qty	Rate	Total
Billing		Billing		\$1276.00	\$1,276.00
CHILLIWACK CONSTITUENCY 15'S					
09/06/18	15	RP 41			
		06:50:10 AM	09:41:45 AM	11:41:30 AM	12:41:45 PM
		03:41:30 PM	05:41:30 PM	09:41:30 PM	10:41:30 PM
09/07/18	15	RP 41			
		06:20:40 AM	09:50:00 AM	10:41:30 AM	01:41:00 PM
		06:51:00 PM	07:41:30 PM	08:40:00 PM	11:41:30 PM
09/08/18	15	RP 41			
		06:50:45 AM	08:51:00 AM	01:41:30 PM	02:41:10 PM
		04:41:30 PM	07:41:30 PM	08:41:30 PM	10:41:30 PM
09/09/18	15	RP 41			
		06:25:00 AM	07:41:00 AM	01:41:30 PM	01:51:25 PM
		03:40:30 PM	05:41:30 PM	08:41:00 PM	10:41:30 PM
09/10/18	15	RP 41			
		06:20:40 AM	08:20:40 AM	12:41:30 PM	02:41:30 PM
		03:41:30 PM	05:41:30 PM	09:41:30 PM	10:41:30 PM
09/11/18	15	RP 41			
		07:50:40 AM	09:41:45 AM	11:41:30 AM	01:41:30 PM
		04:41:45 PM	06:41:45 PM	08:41:45 PM	11:41:30 PM
09/12/18	15	RP 41			
		06:20:10 AM	08:20:10 AM	10:41:30 AM	01:41:30 PM
		05:41:45 PM	06:41:30 PM	08:41:30 PM	09:41:45 PM
09/13/18	15	RP 41			
		06:10:10 AM	08:50:40 AM	12:41:30 PM	01:41:30 PM
		03:41:45 PM	07:41:45 PM	08:41:00 PM	10:41:00 PM
09/14/18	15	RP 41			
		06:50:55 AM	09:41:30 AM	12:41:30 PM	02:41:45 PM
		04:52:00 PM	07:41:45 PM	09:41:30 PM	10:41:45 PM
09/15/18	15	RP 41			
		06:50:30 AM	07:41:00 AM	01:40:30 PM	02:41:45 PM
		03:41:45 PM	07:41:30 PM	08:41:00 PM	11:41:30 PM
09/16/18	15	RP 41			
		07:41:00 AM	07:51:00 AM	01:41:30 PM	01:51:30 PM
		03:41:30 PM	06:41:30 PM	09:50:00 PM	10:41:30 PM
09/17/18	15	RP 41			
		06:10:40 AM	08:50:55 AM	12:41:45 PM	01:50:00 PM
		05:41:00 PM	07:50:30 PM	10:41:00 PM	11:41:30 PM
09/18/18	15	RP 41			
		07:50:40 AM	09:41:45 AM	10:41:30 AM	02:41:30 PM
		03:41:45 PM	06:52:30 PM	08:41:30 PM	09:41:30 PM
09/19/18	15	RP 41			
		06:10:40 AM	07:51:10 AM	12:41:30 PM	02:41:45 PM
		05:41:30 PM	07:41:45 PM	08:41:00 PM	10:41:30 PM
09/20/18	15	RP 41			
		06:51:10 AM	09:51:30 AM	11:41:30 AM	01:41:45 PM
		04:26:00 PM	06:41:45 PM	09:40:30 PM	11:41:45 PM
09/21/18	15	RP 41			
		06:50:40 AM	09:52:00 AM	10:50:00 AM	12:52:00 PM
		04:41:45 PM	04:51:30 PM	08:41:00 PM	09:41:30 PM
09/22/18	15	RP 41			
		06:50:30 AM	07:25:30 AM	01:41:30 PM	02:51:00 PM
		04:41:30 PM	07:41:00 PM	08:41:00 PM	09:40:30 PM
09/23/18	15	RP 41			
		06:25:30 AM	07:40:45 AM	01:41:45 PM	02:51:45 PM
		03:41:30 PM	07:41:00 PM	08:41:00 PM	11:41:30 PM
CHILLIWACK CONSTITUENCY 30'S					
09/01/18	30	RP 41			
		06:25:00 AM	09:40:30 AM	11:50:30 AM	01:50:30 PM

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

Broadcast Month September 2018	Invoice Date Sep. 30, 2018	Print Date Oct. 01, 2018
Contract Number █	Invoice Number 7434	Page 2
Revenue Type House		

BILL TO:

█
 CHILLIWACK CONSTITUENCY OFFICE
 JOHN MARTIN MLA, #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep HOUSE-KEV 09 - HOUSE-KEVI	Product 4443710-Annual Plan
--------------------	--	--	--------------------------------

Date	Len	Time	Time	Time	Time	Qty	Rate	Total
09/02/18	30	RP 41	06:40:00 PM	07:40:30 PM	08:41:30 PM	10:40:00 PM		
			07:25:30 AM	08:50:00 AM	01:41:30 PM	01:50:30 PM	8	\$0.00
			04:40:10 PM	07:41:00 PM	09:41:30 PM	10:40:30 PM		
09/03/18	30	RP 41	06:40:30 AM	09:41:30 AM	01:50:30 PM	02:40:30 PM	8	\$0.00
			05:41:30 PM	06:41:30 PM	09:40:30 PM	10:40:00 PM		

Net 30 Days	Actual Occasions	168
	Gross	\$1,276.00
	GST █	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80



INVOICE

HST [REDACTED]

DATE 10/3/18
Invoice # 20181003-
JOHN MARTIN MLA

5 - 8917 Edward St
Chilliwack, BC, V2P 4E2
Phone 604.316.4404
Email [REDACTED]@filmads.ca

Quote For:
John Martin, Chilliwack MLA
1-45953 Airport Road
Chilliwack, BC
RE: Around Town in Chilliwack Press Release Special

RE: September & October Placement

SHIP DATE	SHIP VIA	DEPOSIT	TERMS
		/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Around Chilliwack Website Ad Home Page Banner Blog Articles	250.00	500.00

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
SALES TAX	25.00
TOTAL AMOUNT	525.00
DEPOSIT	
Remaining Balance	\$ 525.00



If you have any questions concerning this invoice, please contact:

iwas@matthewahawkins.com

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above **exactly** as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. **Simply follow these instructions** _____

Please send me a new proof _____

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

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

Broadcast Month October 2018	Invoice Date Oct. 31, 2018	Print Date Nov. 01, 2018
Contract Number ██████████	Invoice Number 7580	Page 1
Revenue Type House		

BILL TO:

██████████
 CHILLIWACK CONSTITUENCY OFFICE
 JOHN MARTIN MLA, #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep ██████████	Product 4443710-Annual Plan
--------------------	--	-------------------------	--------------------------------

Date	Len	Time	Time	Time	Time	Time	Qty	Rate	Total
		Billing		Billing				\$1276.00	\$1,276.00
CHILLIWACK CONSTITUENCY 15'S									
10/29/18	15	RP 41	06:41:10 AM	09:41:30 AM	10:41:30 AM	11:41:00 AM	8	\$0.00	\$0.00
			04:41:45 PM	06:41:00 PM	09:41:00 PM	10:41:30 PM			
10/30/18	15	RP 41	06:40:40 AM	09:41:30 AM	12:41:15 PM	02:51:00 PM	8	\$0.00	\$0.00
			05:41:00 PM	07:51:00 PM	08:41:00 PM	11:41:15 PM			
10/31/18	15	RP 41	06:50:55 AM	09:41:30 AM	10:40:30 AM	01:41:00 PM	8	\$0.00	\$0.00
			03:50:00 PM	07:41:45 PM	10:41:30 PM	11:41:30 PM			
CHILLIWACK CONSTITUENCY 30'S									
10/05/18	30	RP 41	06:50:10 AM	09:40:40 AM	12:41:00 PM	01:40:00 PM	8	\$0.00	\$0.00
			04:51:00 PM	06:51:30 PM	08:41:30 PM	10:40:30 PM			
10/06/18	30	RP 41	06:50:00 AM	08:50:30 AM	01:50:30 PM	02:40:30 PM	8	\$0.00	\$0.00
			05:41:30 PM	07:41:30 PM	08:40:00 PM	09:40:00 PM			
10/07/18	30	RP 41	07:50:00 AM	08:50:00 AM	01:50:30 PM	02:50:30 PM	8	\$0.00	\$0.00
			03:41:00 PM	04:40:30 PM	08:40:30 PM	11:41:00 PM			
10/08/18	30	RP 41	06:25:00 AM	09:20:40 AM	12:41:30 PM	02:50:00 PM	8	\$0.00	\$0.00
			03:51:30 PM	05:41:30 PM	09:40:00 PM	11:41:00 PM			

Net 30 Days	Actual Occasions	56
	Gross	\$1,276.00
	GST ██████████	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80



INVOICE

HST: [REDACTED]

DATE 11/1/18
Invoice # 20181101-
JOHN MARTIN MLA

5 - 8917 Edward St
Chilliwack, BC, V2P 4E2
Phone 604.316.4404
Email [REDACTED]@filmads.ca

Quote For:
John Martin, Chilliwack MLA
1-45953 Airport Road
Chilliwack, BC
RE: Around Chilliwack Special

RE: November Placement

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Space	250.00	250.00

SUBTOTAL	\$	250.00
TAX RATE		5.00%
SALES TAX		12.50
TOTAL AMOUNT		262.50
DEPOSIT		
Remaining Balance	\$	262.50



If you have any questions concerning this invoice, please contact:

iwas@matthewahawkins.com

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 01425 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		10/01/18 - 10/31/18	JOHN MARTIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33554629	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/18	
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		BL	.00
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Display Advertising			
10/03	33554629	Community Gaming		1	225.00
		PAGE: A 12 General			
		3 color			.00
		ePaper			2.63
10/05	33554629	Community Gaming		1	225.00
		PAGE: A 13 General			
		3 color			.00
		ePaper			2.63
		Ad Class Totals: \$455.26		24.000 inch	
		Publication Totals: \$455.26			
10/31		BC GST			22.76
CURRENT NET AMOUNT DUE					478.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					478.02

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33554629	10/31/18	\$ 478.02
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

001986

BPG115R MT1 1425 HRI-001-001-29--

BPG115R20081210

INVOICE

John Martin MLA



Judy's Custom Art Services

#303-5074 201a St.
Langley , BC V3A-5M8
Phone: (604) 375-5970
Email: info@judysart.ca
Web: www.JudysArt.ca

Payment Terms Due upon receipt
Invoice # 018146
Date 03/12/2018
Business / Tax # [REDACTED]

Description	Total
Christmas Window Paintings	\$250.00
Subtotal	\$250.00
Gst	\$12.50
Total	\$262.50

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!

John Martin MLA



INVOICE

HST: [REDACTED]

DATE 12/3/18
Invoice # 20181203-
JOHN MARTIN MLA

5 - 8917 Edward St
Chilliwack, BC, V2P 4E2
Phone 604.316.4404
Email: [REDACTED]@filmads.ca

Quote For:
John Martin, Chilliwack MLA
1-45953 Airport Road
Chilliwack, BC
RE: Around Town in Chilliwack Press Release Special

RE: December Placement

SHIP DATE	SHIP VIA	DEPOSIT	TERMS
		/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Articles	250.00	250.00

SUBTOTAL	\$ 250.00
TAX RATE	5.00%
SALES TAX	12.50
TOTAL AMOUNT	262.50
DEPOSIT	
Remaining Balance	\$ 262.50



If you have any questions concerning this invoice, please contact:

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

Broadcast Month November 2018	Invoice Date Nov. 30, 2018	Print Date Dec. 03, 2018
Contract Number [REDACTED]	Invoice Number 7672	Page 1
Revenue Type House		

BILL TO:

[REDACTED]
 CHILLIWACK CONSTITUENCY OFFICE
 JOHN MARTIN MLA, #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443710-Annual Plan
--------------------	--	-------------------------	--------------------------------

Date	Len	Time	Time	Time	Time	Time	Qty	Rate	Total
		Billing		Billing				\$1276.00	\$1,276.00
		CHILLIWACK CONSTITUENCY 30'S							
11/28/18	30	RP 41	06:50:40 AM	08:20:40 AM	01:41:30 PM	02:40:30 PM	8	\$0.00	\$0.00
			05:50:30 PM	06:51:30 PM	08:41:00 PM	09:41:00 PM			
11/29/18	30	RP 41	07:10:40 AM	09:50:30 AM	12:40:30 PM	01:41:30 PM	8	\$0.00	\$0.00
			05:41:30 PM	07:50:00 PM	10:41:30 PM	11:41:00 PM			
11/30/18	30	RP 41	07:11:10 AM	08:10:10 AM	10:50:30 AM	01:41:00 PM	8	\$0.00	\$0.00
			03:52:00 PM	04:51:00 PM	10:40:30 PM	11:41:00 PM			

Net 30 Days	Actual Occasions	24
	Gross	\$1,276.00
	GST [REDACTED]	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80

Receipt for Chilliwack

Account ID [REDACTED]



Payment Date
Nov 30, 2018, 1:29 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 4YEG6H2742

Paid

\$43.17 CAD

Transaction ID
1793375784106290-3945749

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Part 1 of John Martin's comments on Bill 40..."		\$8.17
From Oct 30, 2018, 12:00 AM to Nov 12, 2018, 1:00 PM		
Post: "Part 1 of John Martin's comments on Bill 40..."	1,093 Impressions	\$8.17
Post: "Part 2 of John Martin's comments on Bill 40..."		\$10.00
From Oct 30, 2018, 12:00 AM to Nov 12, 2018, 1:00 PM		
Post: "Part 2 of John Martin's comments on Bill 40..."	1,164 Impressions	\$10.00
Post: "Part 3 of John Martin's comments on Bill 40..."		\$10.00
From Oct 30, 2018, 12:00 AM to Nov 12, 2018, 1:00 PM		
Post: "Part 3 of John Martin's comments on Bill 40..."	1,356 Impressions	\$10.00
Post: "Part 4 of John Martin's comments on Bill 40..."		\$10.00
From Oct 30, 2018, 12:00 AM to Nov 12, 2018, 1:00 PM		
Post: "Part 4 of John Martin's comments on Bill 40..."	1,247 Impressions	\$10.00
Post: "John Martin, Chilliwack MLA, took part in the..."		\$5.00
From Oct 30, 2018, 12:00 AM to Nov 12, 2018, 1:00 PM		
Post: "John Martin, Chilliwack MLA, took part in the..."	582 Impressions	\$5.00

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



INVOICE

Invoice No.: 12113752
 Date: 09/06/2018

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

Sold to:

Ship to:

John Martin, MLA Constituency Office

John Martin, MLA Constituency Office

Account # [REDACTED]
 1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Account # [REDACTED]
 1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

GST [REDACTED]
 PST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 09/06/2018	8.00		8.00
w	1	Water Purified 18.9L 09/25/2018	8.00		8.00
		GP - GST 5%, PST 7%			
Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details				Total Amount Due in CAD	16.00

**CANADIAN TIRE #433
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245
Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.
REG #: 81 09/27/2018 TRANS #: 6
OPERATOR #: 81 Float: 001

2X153-0402-0 @ \$ 8.960 ea.
SPONGE TOWEL 6= \$ 17.92
(SAVED \$ 12.06 @ 6.03 ea.)

SUBTOTAL	\$	17.92
GST 5%	\$	0.90
PST 7%	\$	1.25
T O T A L	\$	20.07
M/C TEND	\$	20.07

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2018/09/27
REF #: 66026430 0010010011 H
AUTHORIZATION #: 027868
A0000000041010
MasterCard
00000080000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

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

TODAY YOU SAVED
\$ 12.06
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

GST

Tim Hortons



Chilliwack, BC V2R 5S3
45793 Luckackuck Way

Take Out
409

1 Single Serve Coffee	\$10.99
1 Single Serve Coffee	\$10.99
Subtotal:	\$21.98
GST: \$0.00 PST:	\$0.00
Grand Total:	\$21.98
Master Card:	\$21.98
Change Due:	\$0.00

Take Out # 409 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Thu Sep 13, 2018

Receipt #: 1113254

GST #

MASTER CARD	*****
Card Entry:TAP_ICC	Sequence:000006
Trans Type:Purchase	\$21.98
Term #:	204
Ref #:	0000006
Application Label:	MasterCard
AID #:	A000000041010
TVR #:	000008000
TSI #:	6800
Auth #:013244	APPROVED

Guest Copy

REPRINT RECEIPT



STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale: 00093 4 002 44253
0237 09/19/18

AIR MILES Number : *****

1910714

3 XXXCRT RISING STAR HO
071064486765 4.97 14.91B

Subtotal 14.91

PST 7.00% 1.04

GST 5.00% 0.75

Total \$16.70

MasterCard 16.70

TRANSACTION RECORD

***** \$16.70

Mastercard C Purchase

Authorization Number SF1015

0010010151 44253 66279030

09/19/18

APPROVED - THANK YOU

MasterCard A0000000041010

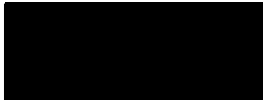
0000008000 E800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***





STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00094 5 001 00870
0237 09/20/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/27/2018

AIR MILES Number : *****

1902508

1 DB 10X13 KRAFT ENV 1

718103038607

20.99B

Subtotal

20.99

PST 7.00%

1.47

GST 5.00%

1.05

Total

\$23.51

MasterCard

23.51

TRANSACTION RECORD

\$23.51

Mastercard

H

Purchase

Authorization Number

020185

0010018690

870

66279029

09/20/18

01/027 APPROVED - THANK YOU

MasterCard

A000000041010

0000008000

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***



Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS# [REDACTED]

2018/09/26 [REDACTED] [REDACTED]
CC/CC102982 W/G1 TR865800

G/S 5% 1@85.00 \$85.00
P2018 COIL OF 100/P2018 ROULEAU 100

G/S 5% 1@1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 1@1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 1@1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$90.40
GST/TPS \$4.52
TOTAL/TOTAL \$94.92

CDN Cash / Espèces CAN \$100.00
CHG. DUE / MONNAIE (\$5.08)
RND. CHG. / MONNAIE ARRONDIE (\$5.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS# [REDACTED]

2018/08/22 [REDACTED] [REDACTED]
CC/CC102982 W/G1 TR858018

G/S 5% 1@ \$10.76 \$10.76
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.921kg
To / À destination du code V5L1Z7

This is your Tracking # / Ceci est votre
no de repérage

[REDACTED TRACKING NUMBER]

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time
Le service de balance a été traité après l'
heure limite

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirrat Livraison

F/S 5% 1@ \$1.40 \$1.40
Fuel Surcharges/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$12.16
GST/TPS \$0.61
TOTAL/TOTAL \$12.77

CDN Cash / Espèces CAN \$12.75
CHG. DUE / MONNAIE \$0.02
RND. CHG. / MONNAIE ARRONDIE \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui Répondez au sondage

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
10/10/2018	101952

BILL TO	SHIP TO
BC MLA - Chilliwack [REDACTED]	BC MLA - Chilliwack, 1- 45953 Airport Road Chilliwack BC V2P1A3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
10474		10/3/2018		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	1" x 3" Dy...	1" x 3.5" Dye-Sublimated Aluminum Name Tag on Silver Includes.125 Rounded Corners and Magnetic Backing	ea	11.95		23.90T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Thank you for your order	Subtotal	CAD 28.40
	Sales Tax Total	CAD 3.41
	GST/HST	CAD 1.42
	PST	CAD 1.99
	TOTAL	CAD 31.81

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED]

**REAL CANADIAN
SUPERSTORE**

RCSS #1523
45779 LUCKAKUCK WAY
Big on Fresh, Low on Price
Welcome #

41-HOME
(3)06898169752 CARD GPR
3 @ \$5.99 17.97
06898169820 CARD GPR 6.99
42-ENTERTAINMENT
(2)06898169843 STATIONERY GPR
2 @ \$7.50 15.00
SUBTOTAL 39.96 39.96 2.00 39.96
G-GST 5% 39.96 @ 5.000% 2.00
P-PST 7% 39.96 @ 7.000% 2.80
TOTAL 44.76

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
TERM 20152302C SLIP # 473100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
PC MasterCard EXP **/**
REF # 975001001047 AUTH # 08630S
AID: A0000000041010
TSI E800 TUR 0000001000
10/21/2018 \$ 44.76
APPROVED

No Signature Required

CREDIT TN 44.76
PC Optimum
Points Redeemed
Closing Balance

GST #
THANK YOU FOR SHOPPING RCSS
2018/10/21 249 02 4731

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:

Valley Water

45820 Railway Avenue
Chilliwack, British Columbia V2P 1L3
Phone: 604-795-4797 Fax: 604-795-4796
Email: info@valleywater.net



Water Coolers
SALES & RENTALS
www.valleywater.net

INVOICE

Invoice No: 12114502

Date: 10/04/2018

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]
PST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 10/04/2018	8.00		8.00
w	2	Water Purified 18.9L 10/18/2018	8.00		16.00
		GP - GST 5%, PST 7%			
Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details				Total Amount Due In CAD	24.00

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00092 3 003 71181
0237 11/07/18

AIR MILES Number : *****

1902508
3 REVERSAFLEX HFF LTR
065909206748 21.49 64.47B
1 8IN FISKARS SCSRS
078484094518 17.79B
1 8IN XRAY SCSRS
065956146448 11.29B

Subtotal 93.55
PST 7.00% 6.55
GST 5.00% 4.68
Total \$104.78

MasterCard 104.78

TRANSACTION RECORD

Mastercard C. \$104.78 Purchase
Authorization Number 007955
0010018440 71181 66279031
11/07/18

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***





Tim Hortons

Restaurant #5408
Chilliwack, BC V2R 5S3
45793 Luckackuck Way

Take Out
334

1 Single Serve Coffee	\$10.99
1 Single Serve Coffee	\$10.99
1 Single Serve Coffee	\$10.99

Subtotal:	\$32.97
GST: \$0.00 PST:	\$0.00

Grandtotal: ~~\$32.97~~

Master Card: \$32.97

Change Due: \$0.00

Take Out # 334 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Mon Nov 5, 2018

Receipt #: 4214693

GST #

MASTER CARD *****
Card Entry:TAP_ICC Sequence:000028
Trans Type:Purchase \$32.97
Term #: 203
Ref #: 00000028
Application Label: MasterCard
AID #: A0000000041010
TVR #: 0000008000
TSI #: 6800
Auth #:005825 APPROVED

Guest Copy

REPRINT RECEIPT

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00093 4 002 68118
0237 11/27/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/04/2018

AIR MILES Number : *****

1894735

1	STAPLES PAPER CASE	
	718103076821	34.99B
	Subtotal	34.99
	PST 7.00%	2.45
	GST 5.00%	1.75
	Total	\$39.19
	MasterCard	39.19

TRANSACTION RECORD

Mastercard H \$39.19
Authorization Number Purchase
0010018110 68118 027868
11/27/18 66279030
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

LONDON DRUGS 41 POSTAL
OUTLET
45585 LUCKAKUCK WAY #21
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 7724
RECEIPT NUMBER
C84097185-001-316-512-0

PURCHASE
TOTAL

\$267.75

MasterCard
A0000000041010
B86D370A28186102
0000008000-E800
87CEF99432570C61

APPROVED

AUTH# 028644 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
Luckakuck PO
21 - 45585 Luckakuck Way
Chilliwack, BC V2R1A1
GST/TPS#:

2018/11/28
CC/CC104435 W/G1 TR399079
G 5% 1@\$85.00 \$85.00
P2018 COIL OF 100
G 5% 1@\$85.00 \$85.00
P2018 COIL OF 100
G 5% 1@\$85.00 \$85.00
P2018 COIL OF 100
SUBTL \$255.00
GST \$12.75
TOTAL \$267.75

MasterCard \$267.75
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Rotary Christmas Card Campaign

✓ **\$507.50 Paid**

We have emailed a copy of your receipt to [redacted]@leg.bc.ca.

Your 2018 Rotary Christmas Card Order!

Invoice #18-00116

December 7, 2018

Customer

John Martin

[redacted]@leg.bc.ca

Additional Recipients

[redacted]@telus.net [redacted]@gmail.com

Thanks for supporting the Rotary Christmas Card Campaign 2018!
All net proceeds benefit local "Rotary recognized" children's charities!
We hope you feel great about your purchase! HAPPY HOLIDAYS!!

250-450 Card Package/Price per card x 350 (\$1.35 ea.)	\$472.50
Orders of 250 to 450 cards with customized design, inscription and includes use of corporate logo. Multiples of 50.	
Customized Envelopes/Price per envelope x 350 (\$0.10 ea.)	\$35.00
Envelopes customized with your name, address, logo etc.!	
Subtotal	\$507.50
Total	\$507.50

Payments

\$507.50 on 12/07/2018 (MasterCard [redacted])

Rotary Christmas Card Campaign

Canada Post / Postes Canada
SOUTHWINGATE
45905 Yale Rd
CHILLIWACK, BC V2P2M0
GST/TPS#:

2018/12/03		
CC/CC388254	W/G1	TR1939597
G 5%	2@85.00	\$170.00
P2018 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
MasterCard		\$178.50
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS
DRUG MART

KLS PHARMACY INC.

45905 YALE RD, CHILLIWACK, BC, V2P 2M6

604-792-7377

Dec 01, 2018

0217 1032 59985 333335 3

11 X CARNABY, SWEET	2.00 G	22.00
37 X CARNABY, SWEET	2.00 G	74.00
7 X CARNABY, SWEET	2.99 G	20.93
CARNABY, SWEET	2.49 G	2.49

SUBTOTAL: 119.42

5.0% GST : 5.97

TOTAL: \$125.39

56 Items

MASTERCARD

125.39

PC Optimum #

REGULAR POINTS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &

digital bonus offers to make sure you get

the best rewards available to you. Get

the most out of your PC Optimum Membership.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD \$ 125.39

CARD NUMBER: *****

DATE/TIME: 18/12/01

REFERENCE #: 66396042 U015540490 C

AUTHOR. #: 03495S

PC MasterCard

A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Valley Water

45820 Railway Avenue
 Chilliwack, British Columbia V2P 1L3
 Phone: 604-795-4797 Fax: 604-795-4796
 Email: info@valleywater.net



Water Coolers
 SALES & RENTALS
 www.valleywater.net

INVOICE

Invoice No: 12115206

Date: 11/01/2018

Sold to:

Ship to:

John Martin, MLA Constituency Office

John Martin, MLA Constituency Office

Account # [REDACTED]
 1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Account # [REDACTED]
 1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

GST [REDACTED]
 PST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 11/01/2018	8.00		8.00
w	2	Water Purified 18.9L 11/29/2018	8.00		16.00
GP - GST 5%, PST 7%					
<p>Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details</p>				<p>Total Amount Due in CAD</p>	24.00

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1B0
GST/TPS#: [REDACTED]

2018/12/04 [REDACTED] relief
CC/CC646458 W/G1 TR1597032

G 5% 3@85.00 \$255.00
P2018 COIL OF 100

SUBTL \$255.00
GST \$12.75
TOTAL \$267.75

MasterCard \$267.75
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1B0
GST/TPS#: [REDACTED]

2018/12/04 [REDACTED] relief
CC/CC646458 W/G1 TR1597032

TRANSACTION RECORD

TYPE PURCHASE
ACCT MasterCard \$267.75CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 18/12/04 [REDACTED]
REFERENCE # 66283887 0010033930 C
AUTH. # 004540

MasterCard
A0000000041010
0000008000 E800

INVOICE NUMBER 159703201

01 APPROVED-THANK YOU 027

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

Paid \$267.50



Your TELUS Mobility Bill

September 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$94.76

New charges

Mobile services \$87.80
GST / HST \$4.39
PST \$6.15
Total new charges \$98.34

Total due \$98.34

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$2.80

Go to telus.com/myaccount for full bill detail

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 24, 2018	Total if received by Oct 19, 2018 \$98.34
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 95.00

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

October 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00

This reflects payments of \$98.34

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due..... \$95.20

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 24, 2018	Total if received by Nov 19, 2018 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

***** COPY *****

MINTER COUNTRY GARDENS
10015 YOUNG STREET
CHILLIWACK B.C.
V2P 4-V4
TEL: 604-792-6612

999999
CASH

E CASH: T14 DATE: 01/11/18
B CLERK: 736 TIME: [REDACTED]

ER (40)
.00 EA @ \$75.00 \$75.00 ST
ERY CHARGE IN B.C. (28)
.00 EA @ \$12.50 \$12.50 ST
ER (40)
.00 EA @ \$75.00 \$75.00 ST
ERY CHARGE IN B.C. (28)
.00 EA @ \$12.50 \$12.50 ST

TAL: \$175.00
\$8.76 0
\$12.25 S
\$196.01
CARD \$196.01
\$0.00

Paid \$98.00

01-Nov-18
Total: CAD\$ 196.01
APPROVED 001949
00100
Batch: 233
SHIFT: 002

MINTER COUNTRY GARDEN
10015 YOUNG ROAD N
CHILLIWACK BC V2P 4V4
(604) 792-6612

COUNTRY GARDEN LTD.
DBA MINTER COUNTRY GARDEN
10015 YOUNG RD. N.
CHILLIWACK, B.C. V2P 4V4
PHONE 604-792-6612



GST: [REDACTED]
FLORIST DIRECT LINE

INTERNET: www.mintergardening.com
E-MAIL: mail@mintergardening.com
FAX: 604-792-8893

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CUSTOMER PHONE
()

CUSTOMER EMAIL

INVOICE
 RECEIPT
 DEPOSIT
 PAID OUT

CLERK

Cash Debit Cheque ROA
 VISA M/C AMEX Charge

POSTAL CODE

NOV 1 2018

CREDIT CARD NUMBER	EXP. DATE	CCV#
FLORIST	CITY	CODE NUMBER
SPECIAL INSTRUCTIONS	CONTACT PERSON	
PRODUCT NOT TAKEN IS BEING HELD IN	DATE PICKED UP/ DELIVERED	CLERK'S INITIALS

ARRANGEMENT	CORSAGE	WREATH	PLANT	BASKET	CONTAINER	VASE	AMOUNT
							75.00

ABOVE RECEIVED IN GOOD ORDER. X	SUBTOTAL
CARD MESSAGE over D.S. JOHN [REDACTED] MARTIN.	DELIVERY 12.50
	G.S.T. 438
	P.S.T. 613
	WIRE / SERVICE CHARGE
	TOTAL 98.01

DELIVERY DATE NOV 2	S M T W T F S
ADDRESS PO LAURIE THROSNES	A.M. 5980 P.M.
CITY	
PHONE	

WILL BE APPLIED ON OVERDUE ACCOUNTS. SUBJECT TO CHANGE.



Your TELUS Mobility Bill
November 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$95.20
New charges
 Mobile services \$85.00
 GST / HST \$4.25
 PST \$5.95
 Total new charges \$95.20
 Total due \$95.20

Manage your account online with TELUS My Account
 Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

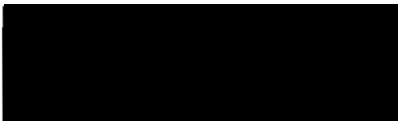
TELUS Mobility



Your account number [REDACTED]	Bill date Nov 24, 2018	Total if received by Dec 19, 2018 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$ 95.20



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AMAX PRAETORIAN
A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
Chilliwack BC V2P 2M3
Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
info@amaxpraetorian.ca



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000017213
Date December 10, 2018

MAIL TO:

John Martin, MLA Chilliwack Constituency
#1 - 45953 Airport Road
Chilliwack BC V2P 1A3

(604) 702-5214 Ext.

SHIP TO:

John Martin, MLA Chilliwack Constituency
#1 - 45953 Airport Road
Chilliwack BC V2P 1A3

(604) 702-5214 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	3	25.00	75.00
DATE 14, DECEMBER 2018 TO 13, MARCH 2019	EA			N/C
<p>Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.</p> <p>Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.</p> <p>Please ensure that your account call list information is up to date with any changes that may have occurred over the past year. To verify, please contact our administration office at 604-792-9361. Thank you.</p>				

Payment can be made by cheque, cash, debit or credit card.
Please send payment within 21 days of receiving this invoice.
Please make cheques payable to Praetorian Security Inc.

SUBTOTAL	75.00
FREIGHT GST	3.75

TOTAL DUE **\$78.75**

Business Number [REDACTED]

Thank you. We appreciate your business.

-- FRANKIES : [REDACTED] 012 --

SEAT#	ITEMS ORDERED	AMOUNT
1	GREEN SALAD	7.00
[REDACTED]	SUBTOTAL	7.00
[REDACTED]	GST	0.35

		7.35
2	CARPACCIO	16.00
	SHRIMP/SCALLOP SALAD	18.00
	Add Prawns\$	6.00
	SUBTOTAL	40.00
	GST	2.00

		42.00
3	POP	2.75
	SUBTOTAL	2.75
	GST	0.14

		2.89
4	SPINACH DIP	12.00
	PESTO GNOCCHI & CHICKEN	17.00
	SUBTOTAL	29.00
	GST	1.45

		30.45
5	MUSSELS	16.00
	SPAGHETTI & MEATBALL	18.00
	SUBTOTAL	34.00
	GST	1.70

		35.70
	TOTAL	118.39

SUBTOTAL 112.75
GST 5.64

TOTAL DUE 118.39

OF GUESTS 2

Thank you for visiting Frankie's
If you would like to share your comments
we would love to hear from you.
Please email us at

info-Chilliwack@