

[REDACTED]

From: BCSPCA <donations@sPCA.bc.ca>
Sent: Monday, April 15, 2019 7:03 PM
To: [REDACTED]
Subject: Confirmation of purchase from BCSPCA for \$100.00 (CAD)

Dear [REDACTED]

This is to confirm your recent mobile credit card transaction to BCSPCA.

Total: [REDACTED] (CAD) **CO Paid \$50.00**

Date: April 15, 2019

Order: 5553801879746297704054

The above credit card transaction will display as BCSPCA on your credit card statement. If you have any questions about this transaction, please contact BCSPCA at 604-681-7271. On behalf of our entire organization, thank you.

© Blackbaud, Inc. 2019 All rights reserved.
Powered by Blackbaud MobilePay™.
blackbaud.com/mobilepay

Martin.MLA, John

From: Fraser Valley Health Care Foundation <info@fvhcf.ca>
Sent: Friday, May 3, 2019 1:38 PM
To: Martin.MLA, John
Subject: Thank you for joining us at the Fraser Valley Grand Gala!

Dear John,

Thank you for registering to attend our 1st Fraser Valley Grand Gala. Please bring this email with you as your ticket.

Gala information

Location:
Harrison Hot Springs Resort - Copper Room
100 Esplanade Ave, Harrison Hot Springs BC

Time:
[REDACTED] reception | [REDACTED] dinner

Dress:
Formal or Gatsby attire

The following information was recorded for your registration:

Fraser Valley Grand Gala

Friday, November 15, 2019

1 Ticket	\$150.00
John Martin	
Total	\$150.00

Amount paid: \$150.00
Payment Method: MasterCard Credit card ending in [REDACTED]
Date: 5/3/2019

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the gala!

Transaction Date	Post Date	Account Number	Transaction Description	Transaction Amount
5/10/2019	5/13/2019	Ending in [REDACTED]	SURESTAY CHILLIWACK CHILLIWACK BC	\$36.00

Account Number: Ending in [REDACTED]

Additional Information: SURESTAY CHILLIWACK CHILLIWACK BC

Reference Number: 551344243P95WL33D

Merchant Type: Best Western Hotels

From: service@intl.paypal.com
Sent: Friday, May 17, 2019 1:02 PM
To: [REDACTED]
Subject: Your payment to Chilliwack Symphony Orchestra



You sent a payment of \$220.00 CAD to
Chilliwack Symphony Orchestra.

17-May-2019 [REDACTED]
Receipt No:2271-5814-1746-2287

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *CHILLIWACKS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Chilliwack Symphony Orchestra

Instructions to merchant:

None provided

<http://www.chilliwacksymphony.com>

Shipping information:

[REDACTED]
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
A Noteable Summer's Evening - Double	\$220.00 CAD	1	\$220.00 CAD
Discount:			-\$0.00 CAD
Total:			\$220.00 CAD

Receipt No: 2271-5814-1746-2287

Please keep this receipt number for future reference. You'll need it if you contact customer service at Chilliwack Symphony Orchestra or PayPal.

BC Egg Fest 2019

COOK \$50.00



GP Home Furniture & Appliances, 44680 Yale Road, Chilliwack, BC V2R 0G5, Canada

Sunday, 26 May 2019 from [redacted] to [redacted] (PDT)



Eventbrite Completed

Order Information

Order #905110092. Ordered by john martin on 25 February 2019 [redacted]



Event Information:

Thank You for registering for BC EGG FEST 2019! We're SO excited you're joining us!

Some Things to Remember:

This event will happen RAIN or SHINE! This is BC and the weather can be unpredictable - but we won't let that stop us! Just remember to please be prepared! Plenty of water will be provided.

Parking:
Parking is across from the event and is for a suggested donation of \$5 (all proceeds go to the firemen). Please DO NOT park on the street - all BC EggFest attendees must park in the designated area.

The Cooks:
The cooks are here to share in the enjoyment of cooking on a Big Green Egg. They put a tremendous amount of effort in what they do and without them BC EggFest would just be a bunch of hungry people hanging out in a parking lot. Egg Fest can get pretty busy so please be patient with the cooks as they work to put food out.

Raffles:
There are two categories of raffle drawings. Red Ticket Raffle = \$1 Blue Ticket Raffle = \$2
The \$1 Red Tickets you can enter to win an assortment of prizes from our sponsors and community partners. Prizes are on display. These drawings will be held throughout the event starting at [redacted] Must be present to win!
The \$2 Blue Tickets are for the Grand Prize, a Mini-Max Big Green Egg! The Grand Prize Drawing will be at [redacted] Must be present to win!

The Egg Store:
Be sure to check out some of the new products in the Egg Store - there are discounts that are exclusive to BC Egg-Fest attendees!

Most of All:
This is a family event with many people working long hours behind the scenes to give you the best experience possible. We love our furry friends, but please leave your pets at home today.

If you have any grievances arise that you need to speak with someone please ask to see Kathy Mclellan.
Thanks & we look forward to seeing you on May 26!!!!!!

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

BC Egg Fest 2019



SOUS CHEF / EGG-HAND (One Per Chef) \$2.08

GP Home Furniture & Appliances, 44680 Yale Road, Chilliwack, BC V2R 0G5, Canada

Sunday, 26 May 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #905110092. Ordered by john martin on 25 February 2019 [REDACTED]

Event Information:

Thank You for registering for BC EGG FEST 2019! We're SO excited you're joining us!

Some Things to Remember:

This event will happen RAIN or SHINE! This is BC and the weather can be unpredictable - but we won't let that stop us! Just remember to please be prepared!
Plenty of water will be provided.

Parking:

Parking is across from the event and is for a suggested donation of \$5 (all proceeds go to the firemen). Please DO NOT park on the street - all BC EggFest attendees must park in the designated area.

The Cooks:

The cooks are here to share in the enjoyment of cooking on a Big Green Egg. They put a tremendous amount of effort in what they do and without them BC EggFest would just be a bunch of hungry people hanging out in a parking lot. Egg Fest can get pretty busy so please be patient with the cooks as they work to put food out.

Raffles:

There are two categories of raffle drawings. Red Ticket Raffle = \$1 Blue Ticket Raffle = \$2
The \$1 Red Tickets you can enter to win an assortment of prizes from our sponsors and community partners. Prizes are on display. These drawings will be held throughout the event starting at [REDACTED] Must be present to win!
The \$2 Blue Tickets are for the Grand Prize, a Mini-Max Big Green Egg! The Grand Prize Drawing will be at [REDACTED] Must be present to win!

The Egg Store:

Be sure to check out some of the new products in the Egg Store - there are discounts that are exclusive to BC Egg-Fest attendees!

Most of All:

This is a family event with many people working long hours behind the scenes to give you the best experience possible. We love our furry friends, but please leave your pets at home today.

If you have any grievances arise that you need to speak with someone please ask to see Kathy Mclellan.

Thanks & we look forward to seeing you on May 26!!!!!!

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

EARLS RESTAURANTS



Earls

231

Thank you!

Tbl 11/1 Chk 5204 Gst 2
13Jun'19

1 CRAN/SODA	3.75
1 CRAN/SODA REFILL	0.00
1 SANTA FE/CHK	19.00
1 CAJUN CHICKEN	23.50

Subtotal	46.25
GST Tax	2.31

Total **48.56**

-- PLEASE PAY YOUR SERVER --

GST. #



Rivers Restaurant Yarrow
42239 Yarrow Central Rd.
Yarrow, BC (604)490-6626

Order #13 Table #3

Date: 10-Jun-2019
Guest#: 1
Server:

1 X Seafood Udon	\$13.95
1 X Dynamite R	\$6.95
1 X Tea	\$2.50
1 X Chicken Pesto Panini	\$10.50
1 X Iced Tea	\$2.50
<hr/>	
SUB-TOTAL:	\$36.40
GST(5%):	\$1.82
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$38.22

GST#
THANK YOU!


THE Mad Butcher
 GREAT DEALS GREAT QUALITY

2019-05-24

Bill # : 10567
 WORKSTATION : Register #1
 Operator :

QTY DESCRIPTION	TOTAL
1 Random Chicken Breast	\$44.99
1.764 Kg Beef Short Ribs MB (@ \$18.49) (10% per Order -\$3.26)	\$32.62
3.168 Kg Boneless Brisket (@ \$13.99) (10% per Order -\$4.43)	\$44.32
4.784 Kg Wholecut Boneless Pork Loin	\$35.83
3.214 Kg Boneless Brisket (@ \$13.99) (10% per Order -\$4.50)	\$44.96
4.452 Kg Wholecut Boneless Pork Loin	\$33.35
2.934 Kg Boneless Brisket (@ \$13.99) (10% per Order -\$4.10)	\$41.05
3.804 Kg Beef Short Ribs MB	\$70.34

SUBTOTAL	\$347.46
DISCOUNT	\$16.29
COUPON	\$0.00
TAX	\$0.00
TOTAL	\$331.17

MASTERCARD	\$331.17
Auth #	02588S
CHANGE	\$0.00



INVOICE

HST: [REDACTED]

DATE 4/3/19
Invoice # 20190403-
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 Advertising

April

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post (Community Forest)	400.00	400.00

SUBTOTAL	\$ 400.00
TAX RATE	5.00%
SALES TAX	20.00
TOTAL AMOUNT	420.00
DEPOSIT	
Remaining Balance	\$ 420.00



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

Receipt for Chilliwack

Account ID: [REDACTED]



Payment Date
Mar 31, 2019, 8:00 AM

Payment Method
MasterCard [REDACTED]
Reference Number: J443ZJW642

Paid

\$30.00 CAD

Remaining ad costs at the end of the month.

Transaction ID
1998138690296663-4268909

Product Type
Facebook

Campaigns

Post: "John took a couple moments in the BC Legislature..."		\$10.00
From Feb 28, 2019, 10:00 AM to Mar 22, 2019, 1:30 PM		

Post: "John took a couple moments in the BC Legislature..."	1,788 Impressions	\$10.00
Post: "Discharging patients from Surrey Memorial..."		\$10.00
From Feb 28, 2019, 10:00 AM to Mar 22, 2019, 1:30 PM		

Post: "Discharging patients from Surrey Memorial..."	1,681 Impressions	\$10.00
Post: "Thank you to Chilliwack Chamber of Commerce for..."		\$10.00
From Feb 28, 2019, 10:00 AM to Mar 22, 2019, 1:30 PM		

Post: "Thank you to Chilliwack Chamber of Commerce for..."	927 Impressions	\$10.00

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 01301 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		03/01/19 - 03/31/19	JOHN MARTIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33651670	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/19	
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
02/28		BALANCE FORWARD			330.22
03/18	41127	Payment on Account			- 330.22
				BL	
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Display Advertising			
03/06	33651670	PAGE: A 17 Chamber	2x4i	1	152.00
		3 color	8i		.00
		ePaper			5.25
03/13	33651670	PAGE: A 7 General	2x4i	1	152.00
		3 color	8i		.00
		ePaper			5.25
03/20	33651670	PAGE: A 5 General	2x4i	1	152.00
		3 color	8i		.00
		ePaper			5.25
03/27	33651670	PAGE: A 7 General	2x4i	1	152.00
		3 color	8i		.00
		ePaper			5.25
		Ad Class Totals: \$629.00		32.000 inch	
		Publication Totals: \$629.00			
03/31		BC GST			31.44
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
660.44					660.44

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
33651670	03/31/19	\$ 660.44
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.

001830 BPG115R MT1 1301 HRI-001-001-3-

BPG1/R20061210

b

GP HOME FURNITURE
APPLIANCES & DECOR

44680 YALE ROAD
CHILLIWACK, BC
V2R 0G5
(604) 792 9519

2019-04-10
Page 1 of 1

CONSULTAN Charge Sale
HOUSE

Invoice 18934

JOHN MARTIN, MLA
BC

Item Number	Description	Ordered	Shipped	Price	Total
	BC EGGFEST 2019 - ADVERTISING	1	1	500.00	500.00

COMMENTS:

Sub Total	\$500.00
PST 7%	\$0.00
GST 5%	\$0.00
PAINT GALLON	\$0.00
Total	\$500.00
Paid	\$0.00
Balance	\$500.00

Terms & Conditions:

The purchase of the above described merchandise at the price stated and receipt copy of the invoice are hereby acknowledged.

We shall not be liable for delays caused by our suppliers accidents or other causes beyond our control.

We reserve the right to repair or replace the merchandise found to be defective under manufactures warranties.

No refunds will be given on special or custom orders.

NO EXCEPTIONS

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

**Split among 12 MLAs;
CO paid \$63.00**

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue Page Number(s) 29 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

TED^x Chilliwack

x = independently organized TED event

Advertising Agreement

March 27, 2019

FROM: TEDxChilliwack, [REDACTED] Director

Phone: 604-705-3888

Email: [REDACTED]@chilltv.ca

TO: John Martin

45953 Airport Rd #1,
Chilliwack, BC V2P 1A2
Tel: (604) 702-5214

RE: TEDxChilliwack 2019 Advertising

TEDx was created in the spirit of TED's mission, Ideas Worth Spreading. The program is designed to give communities, organizations and individuals the opportunity to stimulate dialogue through TED-like experiences at the local level.

TEDx events are fully planned and coordinated independently, on a community-by-community basis. TEDx events are non-profit events. All advertising funds or in-kind products raised or given through advertising have to go back into the production of the event.

TEDx events cannot be a profit-making endeavour.

TEDxChilliwack will provide:

- Acknowledged as a Pioneer advertiser at the TEDxChilliwack event
- John Martin on TEDx website @ "Pioneer Level"
- **TEDxChilliwack** official advertising logo John Martin website
- 2 complimentary tickets to **TEDxChilliwack** 2019.
- Logo placement at the beginning of talks (both at the event and on the recordings)
- Acknowledgment in program/schedule
- Placement for signage on site
- Advertising space in program guide
- **All the above, for TEDxChilliwack 2020, date TBD * Special 2-year advertising arrangement.**

John Martin will provide:

- \$1100 cheque made payable to TEDxChilliwack (**Special, 2 year pricing**).
- Associated logos for use on TEDx website, posters, and front & back screens of finalized TEDxChilliwack 2019 videos.
- John Martin is responsible for display subject to TEDx Chilliwack approval. If you have any questions, please don't hesitate to contact us!

GENERAL CONDITIONS:

TEDxChilliwack retains the full and sole discretion in selecting the main theme, the speakers, the topics, the structure, the participants and communication initiatives in relation to the conferences as well as any other aspect that may influence the attendees' experience and the overall quality and level of the conference. No advertiser will receive the right to present a TEDTalk or get any stage time at TEDxChilliwack.

This document is supplemented by a good faith agreement between the parties to cooperate in making TEDxChilliwack and our advertising arrangement with you a success.

With our deepest gratitude and thanks!

Sign & Date


TEDxChilliwack, Director

March 27, 2019


Martin, MLA

March 27, 2019

ROTARY CLUB OF CHILLIWACK FRASER

INVOICE

Service Above Self

BOX 330
Chilliwack BC
V2P 6J4

DATE: April 1 2019
INVOICE # 2019RCCFSIS-JM
FOR: Advertising

Bill To:
John Martin
MLA - Chilliwack

DESCRIPTION	AMOUNT
ADVERTISING -	\$ 500.00
TOTAL	\$ 500.00

Make all checks payable to **Rotary Club Of Chilliwack Fraser**
If you have any questions concerning this invoice, contact Name, Phone Number, E-mail

THANK YOU FOR YOUR BUSINESS!

JOHN MARTIN
VALLEY HUSKERS JUNIOR FOOTBALL CLUB

Box 2266 Sardis Stn. Main, Chilliwack, B.C. V2R 1A6 www.valleyhuskers.org

ADVERTISING CONTRACT & INVOICE

Company Name BC Liberal Party Date April 22/2019
 Company Contact John Martin
 Phone _____ Email _____

ADVERTISING OPPORTUNITIES

PACKAGE DEALS

GOLD - \$1500

- Official game day sponsor
 - all pre and post game advertising
- 1/2 page colour yearbook ad, 500 copies
- Business card ad on home game hotsheet
- 6' x 3' banner in front of stands (to be provided)
- Game tickets
- Company display booth, handouts, etc.
- Yearbook
- 2 complimentary team player sweaters (optional)
- Website advertising, 1 year
- Advertising on brochures, posters, etc. (logo)
- PA announcements, 2 per half
- Voting Membership

SILVER - \$1000

- 6' x 3' banner in front of stands (to be provided)
- Business card ad on home game hotsheet
- 1/2 page black yearbook ad, 500 copies
- Game tickets
- Website advertising, 1 year
- Advertising on brochures, posters, etc.
- PA announcements, 2 per half
- Voting Membership

BRONZE - \$800

- Business card ad on home game hotsheet
- 1/4 page black yearbook ad, 500 copies
- PA announcements, 2 per half
- Website advertising, 1 year
- Game tickets
- Voting Membership

À LA CARTE

- Banner Game Day \$750.
- Hotsheet ad..... \$350.
- PA announcements (2) \$200.
- Yearbook business card \$350.
- Yearbook 1/4 page..... \$500.
- Yearbook 1/2 page..... \$800.
- Ybk. cover 1/2 page colour \$850.
- Yearbook full page \$1000.
- Yearbook back cover \$1500.
- Yearbook front cover..... \$2000.
- Web ad (season)..... \$300.
- Entertainment..... \$1000.
- Facebook Advertising (logo) \$500.
- Season ticket \$60.
- Voting Membership \$10.
- Interested in Husker News

Please submit all advertising artwork & information to [redacted]@shaw.ca

Special Instructions required re ad and other: Article

Contra/Prizes \$ _____

of Complimentary Tickets _____ Membership _____

TOTAL PACKAGE \$6500.00

METHOD OF PAYMENT: Cheque Mail Other _____

 Husker Representative _____ Company Authorization

Thank you for your support!

Top - Customer Middle - Yearbook Committee Bottom - Treasurer 01/2019

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 March 2019	Invoice Date Mar. 31, 2019	Print Date May. 02, 2019
Contract Number ██████████	Invoice Number 8045	Page 1
Revenue Type House		

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

Date	Len	Time	Qty	Rate	Total
		Billing		\$1276.00	\$1,276.00

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

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 April 2019	Invoice Date Apr. 28, 2019	Print Date May. 02, 2019
Contract Number [REDACTED]	Invoice Number 8125	Page 1
Revenue Type House		

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443896-John Martin Annual
--------------------	--	-------------------------	---------------------------------------

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

Tape Name: CHILLIWACK CONSTITUENCY OFFICE 44-43896

04/01/19	15	A - (3P-8P) AAA (6A-10A)	05:25:10 PM 07:20:30 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/02/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/03/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:30 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/04/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:10:30 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/05/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/08/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:30 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/09/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:21:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/10/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/11/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/12/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/15/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/16/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/17/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/18/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:30 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/19/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:25:40 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/22/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:21:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/23/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:30 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/24/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:21:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/25/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75
04/26/19	15	A - (3P-8P) AAA (6A-10A)	05:25:00 PM 07:20:00 AM	1	\$15.00 \$33.75	\$15.00 \$33.75

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 April 2019	Invoice Date Apr. 28, 2019	Print Date May. 02, 2019
Contract Number [REDACTED]	Invoice Number 8125	Page 2
Revenue Type House		

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443896-John Martin Annual
---------------------------	---	--------------------------------	--

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

[Empty table area for broadcast details]					
--	--	--	--	--	--

Net 30 Days	Actual Occasions	40
	Gross	\$975.00
	GST [REDACTED]	\$48.75
	Payments/Adjustments	\$0.00
	Total Due	\$1,023.75

Receipt for Chilliwack

Account ID: [REDACTED]



Payment Date
Apr 30, 2019, 2:24 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 26E7SJ6742

Paid

\$73.14 CAD

Remaining ad costs at the end of the month.

Transaction ID
1974143119362689-4356292

Product Type
Facebook

Campaigns

Post: "Chilliwack, you continually punch above your weight!"		\$48.14
From Apr 1, 2019, 10:30 AM to Apr 29, 2019, 12:00 AM		
Post: "Chilliwack, you continually punch above your weight!"	5,266 Impressions	\$48.14
Post: "John met up with Karen from Chilliwack YMCA to..."		\$25.00
From Apr 1, 2019, 10:30 AM to Apr 29, 2019, 12:00 AM		
Post: "John met up with Karen from Chilliwack YMCA to..."	2,958 Impressions	\$25.00

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/19 - 04/30/19		JOHN MARTIN MLA	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
BPG115R MT1 E D 01275 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		33670996	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		ADVERTISER/CLIENT #	PAGE #
			1 of 1
			04/30/19
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	
03/31		BALANCE FORWARD			660.44	
04/15	41894	Payment on Account			- 660.44	
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
04/03	33670996	PAGE: A 18 Chamber	2x4i	1	152.00	
		3 color	8i		.00	
		ePaper			5.25	
04/10	33670996	PAGE: A 13 General	2x4i	1	152.00	
		3 color	8i		.00	
		ePaper			5.25	
04/17	33670996	PAGE: A 20 General	2x4i	1	152.00	
		3 color	8i		.00	
		ePaper			5.25	
04/24	33670996	PAGE: A 17 General	2x4i	1	152.00	
		3 color	8i		.00	
		ePaper			5.25	
		Ad Class Totals: \$629.00		32.000 inch		
		Publication Totals: \$629.00				
04/30		BC GST			31.44	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
660.44						660.44

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
33670996	04/30/19	\$ 660.44
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.

001810 BPG115R MT1 1275 HRI-001-001-18-

BPG17/RE0081210



8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 Phone : 604-792-9184
 accounts@fvcustomprinters.com

Invoice

Date	Invoice #
5/8/2019	18020

Bill to:

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

Ship to:

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

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
██████		5/8/2019		5/8/2019		47180

Quantity	Item	Description	Price Each	Amount
575	SFM	Graduacte letters	0.31	178.25
1	ART	Artwork	15.00	15.00

Sales Tax Summary

GST@5.0%	9.66
PST (BC)@7.0%	13.53
Total Tax	23.19

GST/HST No. ██████████	Total	\$216.44
------------------------	--------------	-----------------

Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)



INVOICE

HST: [REDACTED]

DATE 5/6/19
Invoice # 20190506-
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 Advertising

May

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post (Pet Friendly Places)	400.00	400.00

SUBTOTAL	\$	400.00
TAX RATE		5.00%
SALES TAX		20.00
TOTAL AMOUNT		420.00
DEPOSIT		
Remaining Balance	\$	420.00



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 May 2019	Invoice Date May. 26, 2019	Print Date Jun. 03, 2019
Contract Number [REDACTED]	Invoice Number 8146	Page 1
Revenue Type House		

BILL TO:

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

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443896-John Martin Annual
---------------------------	---	--------------------------------	--

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

Tape Name: CHILLIWACK CONSTITUENCY OFFICE 44-43896

04/29/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
04/30/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/01/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:30 AM	1	\$33.75	\$33.75
05/02/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:21:00 AM	1	\$33.75	\$33.75
05/03/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/06/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/07/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/08/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/09/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:30 AM	1	\$33.75	\$33.75
05/10/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:30 AM	1	\$33.75	\$33.75
05/13/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/14/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/15/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/16/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/17/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/20/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:25:30 AM	1	\$33.75	\$33.75
05/21/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:00 AM	1	\$33.75	\$33.75
05/22/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:30 AM	1	\$33.75	\$33.75
05/23/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:30 AM	1	\$33.75	\$33.75
05/24/19	15	A - (3P-8P)	05:25:00 PM	1	\$15.00	\$15.00
		AAA (6A-10A)	07:20:30 AM	1	\$33.75	\$33.75

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 May 2019	Invoice Date May. 26, 2019	Print Date Jun. 03, 2019
Contract Number █	Invoice Number 8146	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 █	Product 4443896-John Martin Annual
---------------------------	---	-----------------------	--

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

--	--	--	--	--	--

Net 30 Days	Actual Occasions	40
	Gross	\$975.00
	GST █	\$48.75
	Payments/Adjustments	\$0.00
	Total Due	\$1,023.75



INVOICE

HST: [REDACTED]

DATE 6/4/19

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

Invoice # 20190604-

JOHN MARTIN MLA

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

June

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post (Pet Friendly Places PART TWO)	400.00	400.00

SUBTOTAL	\$	400.00
TAX RATE		5.00%
SALES TAX		20.00
TOTAL AMOUNT		420.00
DEPOSIT		
Remaining Balance	\$	420.00



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

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2019

Invoice # W118004

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

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] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

CO Paid
\$52.50

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	
BPG15R MT1 E D 01238 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		05/01/19 - 05/31/19	JOHN MARTIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33692232	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/19	
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
04/30		BALANCE FORWARD			660.44
05/15	42768	Payment on Account			- 660.44
				BL	
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Display Advertising			
05/01	33692232	PAGE: A 18 Chamber	2x4i	1	152.00
		3 color	8i		.00
		ePaper			5.25
05/08	33692232	PAGE: A 7 General	3x2.5i	1	152.00
		3 color	7.5i		.00
		ePaper			5.25
05/15	33692232	PAGE: A 5 General	2x4i	1	152.00
		3 color	8i		.00
		ePaper			5.25
05/22	33692232	PAGE: A 13 General	3x2.5i	1	152.00
		3 color	7.5i		.00
		ePaper			5.25
05/29	33692232	PAGE: A 7 General	3x2.5i	1	152.00
		3 color	7.5i		.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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
33692232	05/31/19	\$ 1,513.56
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 1-877-851-4540 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.

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

001811

BPG15R MT1 1238 HRI-001-001-13-

BPG1/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/19 - 05/31/19		JOHN MARTIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33692232	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			5.25				
		Ad Class Totals: \$786.25		38.500 inch					
05/31	33692232	AD CLASS: Supplements							
		Discover Chilliwack	5.6x4.8	1	650.00				
		PAGE: Z 36 Discover	27.271						
		3 Color Supplement			.00				
		ePaper			5.25				
		Ad Class Totals: \$655.25		27.270 inch					
05/31		Publication Totals: \$1,441.50							
		BC GST			72.06				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,513.56									1,513.56

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE GST REGISTRATION No. [REDACTED]

BPG115R MT1 001812

BPG1/R20081210

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: 12118611

Date: 03/19/2019

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	3	Water Purified 18.9L GP - GST 5%, PST 7%	8.00		24.00

Go Paperless - Receive Your Invoice By Email
Online Banking Now Available
Call Us for Details

Total Amount Due
 in CAD

24.00

RITUAL CANADIAN
Superstore*

RCSS #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

welcome #

21-GROCERY		
0632C911506 TIMH ACUP ORIG R		34.99
41-HOME		
9 PLASTIC BAGS	GPRQ	0.05
SUBTOTAL		35.04
G=GST 5%	0.05 @ 5.000%	0.00
F=GST 7%	0.05 @ 7.000%	0.00
TOTAL		35.04

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore

45779 Luckakuck Way

Chilliwack BC

TERM 20152326C

SLIP # 62200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MasterCard

REF # E95001001006

AUTH # 02674Z

AID: ACG00000041010

TSI 6800

IVR 0000008000

CV26/2019

\$ 35.04

APPROVED

No Signature Required

CREDIT TN	35.04
PC Optimum	
Points Redeemed	
Closing Balance	

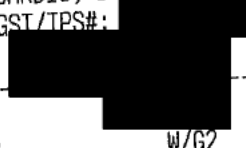
You could have earned 350 PC Optimum points with President's Choice Financial MasterCard. Apply Today, Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
19/03/26 LI-SCAN 6 9996 26 0622 [REDACTED]

TELL US HOW WE DID TODAY! VISIT WWW.STOREOPINION.CA OR CALL 1-800-531-2928. WIN 1 of 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR \$1000 IN PC GIFT CARDS. SEE WWW.STOREOPINION.CA FOR FULL CONTEST RULES. STORE: 01523
CODE: [REDACTED]

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

2019/03/26
CC/CC646458



relief
TR1616901

W/G2

TRANSACTION RECORD

TYPE PURCHASE
ACCT MasterCard \$2.00CAD
CARDNUMBER *****
DATE/TIME 19/03/26
REFERENCE # 66283886 0010034870 H
AUTH. # 02632Z

MasterCard
A0000000041010
0000008000

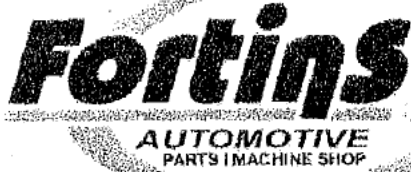
INVOICE NUMBER 161690101

01 APPROVED-THANK YOU. 027

NO SIGNATURE TRANSACTION

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

CARDHOLDER COPY



31\372

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

Clerk 85 Invoice # 18205404
2019/04/11 at
Paid By: MASTERCARD

Sold To: Preferred Cash Customer
009999

H09 5046087 3 @ 7.99 B
RAID, ANT BAITS DUAL

Sub-total 23.97
GST 1.20
PST 1.68
Total 26.85

FORTIN'S SUPPLY LTD
#5460-1
45750 AIRPORT ROAD
CHILLIWACK BC

CARD
CARD TYPE MASTERCARD
DATE 2019/04/11
TIME 1281
RECEIPT NUMBER
H84080283-001-001-611-0

PURCHASE
TOTAL

\$26.85

MasterCard
A0000000041010
4D6D45EDFD2C80F9
0000008000-

APPROVED

AUTH# 011182 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST (TRP)

2019/04/13
CC/CC102982
W/G1
TR920723

G 5%
Ltr other 1@ \$4.98 \$4.98

Actual Weight 0.306kg

To

SUBTL \$4.98
GST \$0.25
TOTAL \$5.23

Debit Card \$5.23
Card Number

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #2251
45800 PROMONTORY ROAD
CHILLIWACK BC

CARD *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2019/04/13
TIME 9711
RECEIPT NUMBER
H84147478-001-413-024-0

PURCHASE
TOTAL

\$5.23

INTERAC
A0000002771010
DBE1B354D89622D5
8080008000-

APPROVED

AUTH# 006771 00-001
THANK YOU

CARDHOLDER COPY

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
POST (TRP)

2019/04/17
CC/CC102982 W/G1 TR921790

G 5% 1@4.98 \$4.98
Ltr other

Actual Weight 0.305kg
To

Scale Service was processed after Mail Cut
-Off time

G 5% 1@4.98 \$4.98
Ltr other

Actual Weight 0.305kg
To

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$9.96
GST	\$0.50
TOTAL	\$10.46

CDN Cash	\$20.00
CHG. DUE	(\$9.54)
RND. CHG.	(\$9.55)

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

STAPLES

For Customer service, call
1-800-668-6888, or e-mail at
BD.SUPPORT@ORDERS.STAPLES.COM
Order on-line 24 hours a day,
7 days a week.
GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	04/23/2019	541731-7661A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: ATL/ 71

S JOHN MARTIN MLA, CHILLIWACK
H Attn: [REDACTED]
I
P 45953 AIRPORT RD
SUITE 1
T CHILLIWACK, BC V2P1A3
O
TELEPHONE: (604) 702-5214

S JOHN MARTIN, MLA
O
L
D 45953 AIRPORT RD
SUITE 1
T CHILLIWACK, BC V2P1A3
O
TELEPHONE: (604) 702-5214

AAC-71-00000
TOTAL PACKAGES: 0

(A-2) 0

PAGE:
1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
331305	DCOBCHRMAT 36X48,MED P 561162	EA	2	2	35.99	71.98
					MERCHANDISE TOTAL....:	71.98
					DELIVERY :	WAIVED
					GST.....:	3.60
					PST.....:	5.04

STAPLES

Need to return something? Please
call Customer Service to process
a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
OF ORDER:

80.62

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: 12119381

Date: 04/16/2019

Sold to:

Ship to:

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

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

GST # [REDACTED]
 PST # [REDACTED]

Quantity	Unit	Description	Unit Price	Tax	Amount
w	4	Water Purified 18.9L 04/16/2019 GP - GST 5%, PST 7%	8.00		32.00

Go Paperless - Receive Your Invoice By Email
Online Banking Now Available
Call Us for Details

Total Amount Due in CAD	32.00
-----------------------------------	-------



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/23/2019	541746-1723A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: ATL/ 71

S JOHN MARTIN MLA, CHILLIWACK
 H Attn: [REDACTED]
 I
 P 45953 AIRPORT RD
 SUITE 1
 T CHILLIWACK, BC V2P1A3
 O
 TELEPHONE: (604) 702-5214

S JOHN MARTIN MLA
 O
 L 45953 AIRPORT RD
 D SUITE 1
 T CHILLIWACK, BC V2P1A3
 O
 TELEPHONE: (604) 702-5214

AAC-71-00000
 TOTAL PACKAGES: 0

(A-1) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
331305	DCOBCHRMAT 36X48,MED P 561162	EA	1	1	23.39	23.39
					MERCHANDISE TOTAL....:	23.39
					DELIVERY :	4.99
					GST.....:	1.42
					PST.....:	1.99



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
 OF ORDER:

31.79

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: 12120216

Date: 05/16/2019

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	3	Water Purified 18.9L 05/16/2019 GP - GST 5%, PST 7%	8.00		24.00

Go Paperless - Receive Your Invoice By Email
Online Banking Now Available
Call Us for Details

Total Amount Due in CAD	24.00
----------------------------	-------



Your TELUS Mobility Bill

March 24, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill..... - \$0.21
This reflects payments of \$97.20

New charges

Mobile services	\$134.00
GST / HST	\$6.70
PST	\$9.38
Total new charges	\$150.08

Total due..... \$149.87

Additional charges/credits at-a-glance

Easy Roam US \$49.00

Go to telus.com/mytelus for full bill detail

Less

149.87

\$ 135.87

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 Mar 24, 2019	Total if received by Apr 22, 2019 \$149.87
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[Redacted Name and Address]

APRIL

8 2019

NOM
NAME
ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. CDD	À PAYER CHARGE	ACOMPTE ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1				
2		MCA	\$	30
3				
4				
5		J		
6				
7				
8				
9				
10				
N° D'ENR. DE TAX TAX REG. NO.		[Redacted]		
38		TOTAL		
		SIGNATURE		

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/17
TIME 6250 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
H85062728-001-586-021-0
PURCHASE [REDACTED]
TOTAL [REDACTED]

MasterCard

A0000000041040

229066C8E2CE244

0000000000

10.00
16

CO paid \$18.00

APPROVED

FF/DT 00

AUTH# 017487

01-027

THANK YOU [REDACTED]

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Your TELUS Mobility Bill
April 24, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$149.87

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 My TELUS

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

GST/HST# [REDACTED] QST# [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 Apr 24, 2019	Total if received by May 21, 2019 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]
CHILLIWACK BC [REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill

April 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$123.20

New charges

Mobile services\$110.00
GST / HST\$5.50
PST\$7.70

Total new charges\$123.20

Total due\$123.20

Manage your account
online with My TELUS

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

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 25, 2019	Total if received by May 21, 2019 \$123.20
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
CHILLIWACK BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

May 24, 2019



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 My TELUS

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

GST/HST# [REDACTED] GST# [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 May 24, 2019	Total if received by Jun 19, 2019 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

CHILLIWACK BC [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill

May 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$123.20

New charges

Mobile services\$110.00
GST / HST\$5.50
PST\$7.70

Total new charges\$123.20

Total due\$123.20

Manage your account
online with My TELUS

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 25, 2019	Total if received by Jun 20, 2019 \$123.20
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
CHILLIWACK BC [REDACTED]

[REDACTED]

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. 0000017952

Date June 10, 2019

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			
	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	3	25.00	75.00
DATE 14, JUNE 2019 TO 13, SEPTEMBER 2019	EA			N/C
Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.				
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.				
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.				

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.