

CONSTITUENCY OFFICE JOHN MARTIN, M.L.A.
 1 - 45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (604) 702-5214

250

DATE 2015-02-27
 Y Y Y Y M M D D

PAY TO THE ORDER OF

Chilliwack Hospice Society
 one hundred

\$ 100.00

100 DOLLARS



MEMO

Show Back

Close Window

		Receipt No.: 1010
Paid by: Chilliwack Constituency Office 1 - 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Chilliwack Hospice Society 45360 Hodgins Avenue Chilliwack, BC V2P 1P5
Description		Amount
Two tickets - Hoedown for Hospice		
Paid chq# 250 03 March 2015		SUBTOTAL \$100.00
		TAX
		TOTAL \$100.00
Date: 03 March 2015		

Chilliwack Chamber of Commerce
 #201 - 46093 Yale Road
 Chilliwack, BC V2P 2L8
 phone: (604) 793-4323 | fax: (604) 793-4303
 info@chilliwackchamber.com

Invoice

Invoice Date: 1/6/15
Invoice Number: 1004189
Account ID:

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

Terms	Due Date
1% 10 Net 30	2/5/15

Description	Quantity	Rate	Amount
Business Excellence Awards Ticket (John Martin)	1	\$80.00	\$80.00
Business Excellence Awards Ticket ([REDACTED])	1	\$0.00	\$0.00
Subtotal:			\$80.00
Tax:			\$4.00
Total:			\$84.00
Payment/Credit Applied:			\$0.00
Balance:			\$84.00

*Paid
 cheq \$230
 01/28/15*



Hampton Inn by Hilton Chilliwack
 8050 Lickman Road • Chilliwack, BC V2R 3Z9
 Phone (604) 392-4667 • Fax (604) 392-4668

CHILLIWACK CONSTITUENCY OFFICE

name
address

room number: [redacted]
 arrival date: 2/16/2015
 departure date: 2/20/2015

adult/child:
 room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated Incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CHILLIWACK
CANADA

Rate Plan:
 HH #
 AL:
 Car:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

2/19/2015

signature:

date	reference	description	amount
2/16/2015	101657	MEETING ROOM	\$350.00
2/16/2015	101657	*GOODS & SERVICES TAX	\$17.50
2/16/2015	101659	70" SCREEN	\$25.00
2/16/2015	101660	PODIUM	\$35.00
2/19/2015	102072	MEETING ROOM FOOD	\$932.25
2/19/2015	102072	*GOODS & SERVICES TAX	\$46.61
2/19/2015	102073	SERVICE CHARGE	\$148.83
		BALANCE	\$1,555.19

*paid
 chq # 2417
 2/20/15*

for reservations call .800.hampton or visit us online at hampton.com

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	

X



LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : JOHN MARTIN
OFFICE : BC LIBERAL CAUCUS
Address : 1B-45953 AIRPORT ROAD
:
City : CHILLIWACK, British Columbia
Postal Code : V2P1A3

Station : 1
Date/Time : Dec-02-2014 [REDACTED]
Invoice # : 20093
Home Phone : (250) -
Work Phone : (604) 702-5214
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	10	13.39	133.90

SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

*Reprint
cheq #241
01/20/15*



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		12/01/14 - 12/31/14	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32439845	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/14
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			571.72
12/08		Payment on Account			- 571.72
				BL	
		PUBLICATION: CHILLIWACK TIMES - News			
		AD CLASS: Supplements			
12/18	32439845	CHRISTMAS GREETINGS	3x98L	1	345.00
		PAGE: A 27 Letters	294L		
		3 Color Supplement			50.00
		ePaper			2.25
		Ad Class Totals: \$397.25		294.000 line	
		Publication Totals: \$397.25			
12/31		BC GST			19.86
CURRENT NET AMOUNT DUE					417.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					417.11

*Hand online.
01/09/15
com # 021325*

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32439845	12/31/14	\$417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	JOHN MARTIN MLA	

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

How to pay your bill:

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

004819 BPG115R MT1 3442 HRI-001-001-S-1

BPG115R20081210

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

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

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

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
26/JAN/15	\$417.11	27/JAN/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

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

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
28/JAN/15	OUTLOOK " innovation "						
	CHILLIWACK PROGRESS WEDNESDAY EDITION	¼ page	1		modular	Flat-rate	\$395.00
						e-Edition admin fee	\$2.25
						colour	included no charge
						5% GST	\$19.86
	"THANK-YOU"						
	1-30 DAYS PAST DUE					NEW CHARGES	\$417.11
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$417.11

*Patel chop # 235
01/20/15*

GST REGISTRATION NO. [REDACTED]

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

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 December 2014	Invoice Date Dec. 31, 2014	Print Date Jan. 02, 2015
Contract Number [REDACTED]	Invoice Number 2897	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	Advertiser	Sales Rep	Product	
CHWK-FM	CHILLIWACK CONSTITUENCY OFFICE	[REDACTED]	[REDACTED] Greetings Xmas/New Years	
Date	Time	Qty	Rate	Total

	Christmas Greeting		Billing				\$925.00	\$925.00	
	CHILLIWACK CONSTITUENCY [REDACTED]								
12/23/14	30	RP 41	06:10:10 AM 10:40:30 PM	08:51:10 AM	12:41:30 PM	07:41:30 PM	5	\$0.00	\$0.00
12/24/14	30	RP 41	07:10:40 AM 11:10:00 PM	11:25:30 AM	01:27:30 PM	05:57:30 PM	5	\$0.00	\$0.00
12/25/14	30	RP 41	09:57:00 AM 09:40:30 PM	10:57:40 AM	03:11:00 PM	04:28:00 PM	5	\$0.00	\$0.00
12/26/14	30	RP 41	09:51:10 AM 11:41:00 PM	01:26:30 PM	07:41:30 PM	09:41:00 PM	5	\$0.00	\$0.00
12/30/14	30	RP 41	06:50:10 AM 08:40:30 PM	09:51:00 AM	11:41:30 AM	07:41:30 PM	5	\$0.00	\$0.00
12/31/14	30	RP 41	07:40:40 AM 09:40:30 PM	11:41:30 AM	01:41:00 PM	07:41:00 PM	5	\$0.00	\$0.00

Paid chey #2309
01/28/15

Net 30 Days	Actual Occasions	30
	Gross	\$925.00
	GST [REDACTED]	\$46.25
	Payments/Adjustments	\$0.00
	Total Due	\$971.25

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

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

JOHN MARTIN
M.L.A.
CHILLIWACK

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
10/FEB/15	\$425.75	12/FEB/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

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

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
13/FEB/15	" Fundraising Lunch & Learn " CHILLIWACK PROGRESS FRIDAY EDITION "THANK-YOU"	3colx7"	1		21 col.in.	\$15.63	\$328.23
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.27
							<i>total 02/05/15 02/24/15</i>
						NEW CHARGES	\$425.75
						PAST DUE	\$0.00
						AMOUNT DUE	\$425.75
	1-30 DAYS PAST DUE						
	31-60 DAYS PAST DUE						
	OVER 60 DAYS PAST DUE						

GST REGISTRATION NO. [REDACTED]

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

CONSTITUENCY OFFICE JOHN MARTIN, MLA
 1 - 45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (604) 702-5214

242

DATE 2015-02-03

PAY TO THE
 ORDER OF

Rotary Christmas Parade \$700.00
 seven hundred → 100 DOLLARS



MEMO *Parade*



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		Receipt No.: 1011
Paid by: Chilliwack Constituency Office 1 - 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Rotary Christmas Parade 9240 Young Road Chilliwack, BC V2P 4R2
Description		Amount
On-site advertising <i>Paid chq# 242 06 February 2015</i>		
		SUBTOTAL \$700.00
		DISCOUNT(S)
		TAX
		TOTAL \$700.00
Date: 06 February 2015		

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

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

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

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
5/Feb/15	\$425.75	5/Feb/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

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

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
6/Feb/15	" Fundraising Lunch & Learn "						
	CHILLIWACK PROGRESS FRIDAY EDITION	3colx7"	1		21 col.in.	\$15.63	\$328.23
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.27
	"THANK-YOU"						
	1-30 DAYS PAST DUE					NEW CHARGES	\$425.75
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$425.75

*Rec'd 02/10/15
OK 248*

GST REGISTRATION NO. [REDACTED]

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

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

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

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

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
6/FEB/15	\$425.75	10/FEB/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

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

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
11/Feb/15	" Fundraising Lunch & Learn "						
	CHILLIWACK PROGRESS WEDNESDAY EDITION	3colx7"	1		21 col.in.	\$15.63	\$328.23
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.27
	"THANK-YOU"						
	1-30 DAYS PAST DUE					NEW CHARGES	\$425.75
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$425.75

*PAID 02/09/15
069244*

GST REGISTRATION NO [REDACTED]

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

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

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

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

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
9/Mar/15	\$432.59	10/Mar/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

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

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
11/Mar/15	" Java with John " 03/14/15 CHILLIWACK PROGRESS Wednesday Edition "THANK-YOU"	3colx7"	1		21 col.in.	\$15.94	\$334.74
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.60
	1-30 DAYS PAST DUE					NEW CHARGES	\$432.59
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$432.59

*Paired check
#251
03/09/15*

GST REGISTRATION NO [REDACTED]

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

CONSTITUENCY OFFICE JOHN MARTIN, MLA
 1 - 45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (604) 702-6214

240

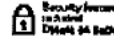
DATE 2015-01-28
 Y Y : Y Y M M D D

PAY TO THE
 ORDER OF

Chilliwack cultural centre
 two hundred fifty

\$250.00

100 DOLLARS



MEMO

program fee

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		Receipt No.: 1012
Paid by: Chilliwack Constituency Office 1 - 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Chilliwack Arts & Cultural Centre Society 9201 Corbould Street Chilliwack, BC V2P 4A6
Description	Amount	
4th Anniversary Event Advertisement Paid chq # 240 01/28/15	SUBTOTAL	\$250.00
	TAX	
	TOTAL	\$250.00
	Date: 28 January 2015	

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG15R MT1 E D 03384 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3			02/01/15 - 02/28/15	JOHN MARTIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			32481516	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/28/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: CHILLIWACK TIMES - News				
		AD CLASS: Display Advertising				
02/05	32481516	JAVA WITH JOHN FEB	3x98L	1	345.00	
		PAGE: A 4 General	294L			
		3 color			50.00	
		ePaper			2.25	
02/05	32481516	NONPROFIT FUNDRAISING	4x70L	1	345.00	
		LUNCH LEARN	280L			
		PAGE: A 15 General				
		3 color			50.00	
		ePaper			2.25	
02/12	32481516	NONPROFIT FUNDRAISING	4x70L	1	345.00	
		LUNCH LEARN	280L			
		PAGE: A 31 General				
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$1,191.75		854.000 line		
		Publication Totals: \$1,191.75				
02/28		BC GST			59.58	
CURRENT NET AMOUNT DUE			30 DAYS	60 DAYS	OVER 90 DAYS	
1,251.33					UNAPPLIED AMOUNT	
					TOTAL AMOUNT DUE	
					1,251.33	

*paid online
confirm # 603425
03/09/15*

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32481516	02/28/15	\$1,251.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

How to pay your bill:

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

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

004483

BPG15R MT1 3384 HRI-001-001-17-

BPG1/R20081210

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

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

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

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
18/Mar/15	\$432.59	19/Mar/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

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

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
20/Mar/15	" Did You Know?" MLA's John Martin & Greg Kylo Event 03/30/15 CHILLIWACK PROGRESS Friday Edition "THANK-YOU"	3colx7"	1		21 col.in.	\$15.94	\$334.74
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.60
						NEW CHARGES	\$432.59
						PAST DUE	\$0.00
						AMOUNT DUE	\$432.59

*Patel
chd # 253
03/10/15*

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

GST REGISTRATION NO [REDACTED]

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

[REDACTED]

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

Paid cheq #236

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

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

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



-INVOICE-

PO BOX 521 Station Main
Chilliwack BC
V2P 7V5

January 22, 2015

To: MLA John Martin

**\$150 for an advertisement in the December 11, 2014 "Nutcracker"
programme**

Please make cheque payable the Chilliwack Symphony Orchestra
Thank You

*paid
cheq #237*

Please send payment upon receipt.....**TOTAL \$150**

Invoice

WESTERN EDITION

Bill to:

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

Date 10/13/2014

PO#:

Invoice # W114768

Notes

Terms: Due on receipt

Phone: 604-702-5214

Sales Rep: [REDACTED]

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

*Paid chey #17
02/24/15*

Please make cheques payable to:

First Nations Drum

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

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

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

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



INVOICE

Invoice No.: 12077861
 Date: 12/04/2014

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

Sold to:

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

Ship to:

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

GST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water 18.9L 12/04/2014 GP - GST 5%, PST 7%	7.75		7.75
Shipped By: Tracking Number:				Total Amount	7.75
Sold By:					

*Partial
 on line
 00/07/14
 order 024007*

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

TERM # 78015452
RECORD # 000961
HOST INVOICE # 0000950
HOST SEQ # 1000782

CARD *****
DEBIT/CHQ
2015/03/30

PURCHASE
AMOUNT \$16.30
TIP
TOTAL

AUTH#: 223063 B:0063
HTS#: 201501311817

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: E2B4A4413D68BD4B
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE OFFICE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#11

Term Id: 78099972
Invoice #: 0000597
MCRD PURCHASE
CREDIT

App Label: MasterCard
AID: A0000000041010
TVR: 0000000000
TSI: E800
Op Id:
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$13.90
TIP

TOTAL

No signature required

Seq. #: 1000575 D
Auth. #: 048344
TC: 5D021C1EF633CE7F
TS: 20150304085026
Date: 2015/03/04 Time:

CUSTOMER COPY

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

TERM # 7801464
RECORD # 00050
HOST INVOICE # 000049
HOST SEQ # 100041

CARD *****
DEBIT/CHQ
2015/01/31

PURCHASE
AMOUNT \$17.
TIP
TOTAL

AUTH#: 329143 B:00
HTS#: 201501311817

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: CB149AF2E0F5423:
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

TERM # 78014643
RECORD # 000590
HOST INVOICE # 0000573
HOST SEQ # 1000453

CARD *****
DEBIT/CHQ
2015/01/20

PURCHASE
AMOUNT \$11.30
TIP
TOTAL

AUTH#: 104593 B:0063
HTS#: 20150120054838

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: E61572049FE2D450
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

TERM # 78014643
RECORD # 000846
HOST INVOICE # 0000845
HOST SEQ # 1000680

CARD *****
DEBIT/CHQ
2015/02/19

PURCHASE
AMOUNT \$7.80
TIP
TOTAL

AUTH#: 325882 B:0093
HTS#: 20150219180617

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: 320E71B5BC09B069
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#24

Transaction record
Term Id: 78099935
Invoice #: 0000470
DBT PURCHASE
DEBIT

App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 786
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$13.00
TIP

TOTAL

No signature required

Seq. #: 1000466 D
Auth. #: 215905
TC: 4900E365058C8887
TS: 20150218115941
Date: 2015/02/18 Time: 11:59:33

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 TAXI#
30

TERM # 78015455
RECORD # 000444
HOST INVOICE # 0000427
HOST SEQ # 1000325

CARD *****
DEBIT/CHQ
2015/01/21

PURCHASE
AMOUNT \$20.30
TIP
TOTAL

AUTH#: 297502 B: 0053
HTS#: 20150121163140

**TRANSACTION
APPROVED 000
THANK YOU**

Interac
AID: A0000002771010
TC: 0ABB96C99C522943
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#24

Transaction record

Term Id: 78099935
Invoice #: 0000524
**DBT PURCHASE
DEBIT**
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 786
Card #: XXXXXXXXXXXX

**00 APPROVED 000
THANK YOU**

Acct: Chequing
AMOUNT \$17.30
TIP

TOTAL
No signature required

Seq. #: 1000519 D
Auth. #: 235949
TC: 75A3A2B60CA532B6
TS: 20150227130629
Date: 2015/02/27 Time:

*****CUSTOMER COPY*****

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#26

Term Id: 78099937
Invoice #: 0000467
**MCRD PURCHASE
CREDIT**
App Label: MasterCard
AID: A0000000041010
TVR: 0000008000
TSI: E800
Op Id: 743
Card #: XXXXXXXXXXXX

**APPROVED 000
THANK YOU**

AMOUNT \$15.50
TIP

TOTAL
No signature required

Seq. #: 1000430 D
Auth. #: 060763
TC: 6591D18522C3865C
TS: 20150304073201
Date: 2015/03/04 Time:

*****CUSTOMER COPY*****

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

TERM # 78015454
RECORD # 000657
HOST INVOICE # 0000650
HOST SEQ # 1000532

CARD *****
DEBIT/CHQ
2015/02/16

PURCHASE
AMOUNT \$11.60
TIP
TOTAL

AUTH#: 166097 B: 0078
HTS#: 20150216091339

**TRANSACTION
APPROVED 000
THANK YOU**

Interac
AID: A0000002771010
TC: F0DAF437D7D5FFF7
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

Transaction record

Term Id: 78099918
Invoice #: 0000509
**DBT PURCHASE
DEBIT**
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 555
Card #: XXXXXXXXXXXX

**00 APPROVED 000
THANK YOU**

Acct: Chequing
AMOUNT \$7.50
TIP

TOTAL
No signature required

Seq. #: 1000520 D
Auth. #: 298774
TC: F502009DF2E19018
TS: 20150216163356
Date: 2015/02/16 Time:

*****CUSTOMER COPY*****

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 TAXI#
4

TERM # 78015447
RECORD # 000432
HOST INVOICE # 0000407
HOST SEQ # 1000346

CARD *****
DEBIT/CHQ
2015/02/18

PURCHASE
AMOUNT \$12.80
TIP
TOTAL

AUTH#: 204084 B: 0073
HTS#: 20150218112016

**TRANSACTION
APPROVED 000
THANK YOU**

Interac
AID: A0000002771010
TC: 63DC43A28912C473
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

DECADES COFFEE CLUB
45046 WELLINGTON A V2P2C9
CHILLIWACK BC
22918664

|||| PURCHASE ||||
02-07-2015
Acct # C
Exp Date ' / ' Card Type MC
Name:
A000000041010 MasterCard

Trace # 220011
FS2291866401
Inv. # 1413
Auth # 00504B RRN 001728011

Purchase \$41.15
Tip \$6.17
Total \$47.32

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Rivers Restaurant

42239 Yarrow Central Road
Yarrow BC

* Thank You *

BILL	10016
TABLE	6
COFFEE	2.50
TEA	2.50
HOT CHOCOLATE	2.50
SUBTOTAL	7.50
GST	0.38
SUBTOTAL	7.88

#888-002-000031-0001 03/14/2015 -R

Tel # 604-490-6626
GST #
PLEASE CALL AGAIN

J & G LOCKSMITH 24-HOUR MOBILE SERVICE

Chilliwack 604-858-8313 or 604-795-6973
 Abbotsford 604-854-4200
 Mission 604-826-1977

MAILING ADDRESS

Chilliwack, B.C.

S
O
L
D

T
O

*Coastit office John Martin M.L.A.
#1 45953 Airport Rd*

Email:

G.S.T. #

DATE Jan 12 2015

QTY.	DESCRIPTION	AMOUNT
	<i>Open locked door.</i>	
	<i>Make keys for lock.</i>	
	<i>paid Chy # 234.</i>	

Terms: **Please pay from this invoice.**

Interest of 2% per month charged on overdue accounts.

Please pay within 15 days of invoice date.

SERVICE CALL	<i>65</i>	<i>00</i>
PARTS	<i>10</i>	<i>00</i>
LABOUR	<i>30</i>	<i>00</i>
G.S.T.	<i>5</i>	<i>25</i>
P.S.T		<i>70</i>
TOTAL	<i>110</i>	<i>95</i>

8958

INVOICE

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 25, 2015	\$907.03	

[REDACTED]
[REDACTED]
[REDACTED]
CHILLIWACK, BC [REDACTED]

[REDACTED]

13-Mar-2015	Bell Mobility [REDACTED] Member Direct. Completed By 3rd Party Processor Confirmation # 604301		-\$124.00
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Portion paid by office:
remaining total by user

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 25, 2015	\$389.03	

[REDACTED]
[REDACTED]
CHILLIWACK, BC [REDACTED]

[REDACTED]

02-Feb-2015	Bell Mobility [REDACTED] Member Direct. Completed By 3rd Party Processor Confirmation # 604709		-\$189.28
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Portion paid
by office ; remaining
total by user.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 26, 2015	\$386.84	

[REDACTED]
[REDACTED]
CHILLIWACK, BC [REDACTED]



07-Jan-2015	Bell Mobility [REDACTED] Member Direct. Completed By 3rd Party Processor Confirmation # 824061		-\$197.56
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Portion paid by office;
remaining total paid by user.