

# THE FLAG SHOP®

Promotion *in Motion*

## Flag Shop –Chilliwack

DATE: June 17/2016

Invoice – FS16-043

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	SUB-TOTAL
1000	CA/BCC-004	BC PAPER FLAG	0.45	450.00
			<b>TOTAL</b>	450.00
			<b>GST</b>	22.50
		(HST # [REDACTED])	<b>PST</b>	31.50
			<b>GRAND TOTAL</b>	<b>504.00</b>

Name: [REDACTED] John Martin

Customer Address:

Paol drey #347  
06/17/16

Tourism Chilliwack  
44150 Luckakuck Way, Chilliwack, BC, V2R 4A7  
Tel: 604.858.0025 1.866.503.0555 Email:Chilliwack@flagshop.com

# DOLLARAMA

45585 Luckakuck Way Unit 99  
Chilliwack BC V2R 1A1  
GST [REDACTED]

MUG 3.00 FP  
BUCKET 3.00 FP  
CANADA TRAY 3.00 FP  
4PK CANADA SOUVE 47.50 FP  
38 @ 1.25

SUBTOTAL \$56.50  
GST 5% \$2.83  
PST 7% \$3.96  
TOTAL \$63.29  
MASTERCARD \$63.29

TYPE: PURCHASE

ACCT: MASTERCARD \$ 63.29

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/06/21 [REDACTED]  
REFERENCE #: 66228549 0010011400 C  
AUTHOR. #: 06161S

PC MasterCard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-21 [REDACTED] 2460  
000805 02 137401

WWW.DOLLARAMA.COM

~~QUICK~~ LOWERS AND GIF  
7425 VEDDER RD 2  
CHILLIWACK, BC  
V2R 4E6  
604-858-6306

## DEBIT SALE

MID: 8026836919  
TID: 0089250008026836919000  
REF#: 00000007  
Batch #: 674 RRN: 000522150506  
05/06/16  
APPR CODE: 207078  
Trace: 7  
DEBIT/CHEQUING Chip  
\*\*\*\*\* [REDACTED]

AMOUNT \$125.44

APPROVED - 00

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

THANK YOU / MERCI

CUSTOMER COPY

MAD BUTCHER  
45733 ALEXANDER AVENUE  
CHILLIWACK, BC  
604-792-4723

INVOICE# 118837  
Closed to Debit Card Purchase

DATE/TIME: 6/30/2016 [REDACTED]  
CASHIER: [REDACTED]  
STATION: 01

Item Count: 2

1 OPEN DELI \$251.64  
\$279.60 - 10.00% or \$27.96  
0.78 BBQ WIENERS \$8.23  
0.79 BBQ WIENERS \$8.30

Subtotal \$268.17  
GRAND TOTAL \$268.17

Debit Card \$268.17

Amount saved: \$25.58



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

Served by: [REDACTED]

Your Dollar Store /W More #186  
 9-45540 Market Way  
 Chilliwack, BC V2R 0M5  
 604-846-1221

**Sales Receipt**

Transaction #: 395954  
 Date: 26/06/2016 Time: [REDACTED]  
 Cashier: 339 Register #: 2

Item	Description	Amount
062823620148	CANADA 8PK 9IN SOU 10 @ \$1.50	\$15.00
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823620155	CANADA LUNCHEON NA	\$1.50
062823834590	TABLECLOTH FLANNEL	\$2.50
062823834590	TABLECLOTH FLANNEL	\$2.50
062823815513	BBQ TABLE CLOTH CL	\$1.50
062823815513	BBQ TABLE CLOTH CL	\$1.50
062823815513	BBQ TABLE CLOTH CL	\$1.50
Sub Total		\$45.00
GST		\$2.25
BC-PST		\$3.15
Total		\$50.40
MASTERCARD Credit Card Tendered		\$50.40
Change Due		\$0.00

[REDACTED]  
 Unopened packages may be  
 returned/exchanged within 7 days  
 with receipt, seasonal  
 merchandise excluded.  
 GST [REDACTED]

GROCERY	
Alcan Foil	\$4.99 BC
Lasagna Pans Giant	\$14.49 BC
INSTANT SAVINGS 15%	-\$2.17 BC
Dessert Plat	\$2.49 BC
YOU SAVED \$0.90	
Dessert Plat	\$2.49 BC
YOU SAVED \$0.90	
Dessert Plat	\$2.49 BC
YOU SAVED \$0.90	
Dessert Plat	\$2.49 BC
YOU SAVED \$0.90	
Dessert Plat	\$2.49 BC
YOU SAVED \$0.90	
Bagged Ice 2.7KG	\$3.79 C
BAKERY	
White Cake White Icd	\$21.99 C
White Cake White Icd	\$21.99 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C
Hot Dog 12's	\$3.59 C

SUBTOTAL	\$113.43
5% GST	\$1.49
7% PST	\$2.08
<b>TOTAL</b>	<b>\$117.00</b>
Master Card TENDER	\$117.00
Cash CHANGE	\$0.00
NUMBER OF ITEMS	20

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$6.67  
 Your Total Savings \$6.67  
 Percentage Savings 6%  
 \*\*\*\*\*

**Mix/Match**  
 (1)06210000521 C PLUS GR  
 ECOLOGY FEE 0.12  
 DEPOSIT 1 0.60  
 (1)06700010483 COCA-COLA FRIDGE GR  
 ECOLOGY FEE 0.12  
 DEPOSIT 1 0.60  
 \$3.69 Int 4, \$5.99 ea  
 2 @ \$3.69 ea 7.38

**Mix/Match**  
 (2)06038378933 PC MNGO&LIM SLSA R  
 (2)06038373620 PC HOT SALSA R  
 \$2.88 Int 4, \$2.99 ea  
 4 @ \$2.88 ea 11.52

**21-GROCERY**  
 04150851163 SANPELLEGRINO AR GR 5.47  
 ECOLOGY FEE 0.06  
 DEPOSIT 1 0.30  
 04150851168 SAN PELLE GRPFRT GR 5.47  
 ECOLOGY FEE 0.06  
 DEPOSIT 1 0.30  
 04150851188 SP SPRK CLEM GR 5.47  
 ECOLOGY FEE 0.06  
 DEPOSIT 1 0.30  
 04150880030 SANPELLEGRINO AR GR 5.47  
 ECOLOGY FEE 0.06  
 DEPOSIT 1 0.30  
 04150880034 SANPELLEGRINO LI GR 5.47  
 ECOLOGY FEE 0.06  
 DEPOSIT 1 0.30  
 04150893479 SAN PELL ORNG GR 5.47  
 ECOLOGY FEE 0.06  
 DEPOSIT 1 0.30  
 05620076226 FRCH MUST DELI R  
 \$1.97 Int 4, \$2.27 ea  
 2 @ \$1.97 ea 3.94  
 (2)05620082855 FRENCHS MUSTARD R  
 2 @ \$3.58 7.16  
 05700001815 HEINZ KETCHUP R  
 \$2.98 Int 2, \$3.97 ea  
 1 @ \$2.98 ea 2.98  
 06038308514 NN SAUERKRAUT R  
 \$2.88 Int 4, \$3.58 ea  
 4 @ \$2.88 ea 11.52  
 (2)06038310899 PC KETCHUP R  
 2 @ \$4.47 8.94  
 (3)06038378107 RC SPRING WATER R  
 3 @ \$2.00 6.00  
 ECOLOGY FEE 1.08  
 3 @ \$0.36  
 DEPOSIT 1 1.80  
 3 @ \$0.60  
 (3)06634303609 OLD DUTCH GR  
 3 @ \$12.49 37.47

**28-SALAD BAR**  
 2522350 LG. VEG PLATTER GR 11.98  
 2522350 LG. VEG PLATTER GR 11.98

**49-OTHER**  
 53398 PC GRN PC POINTS RQ 0.02  
 53399 PC GRN PC POINTS Q -0.02

**SUBTOTAL 160.17**  
 G:GST 5% 102.23 @ 5.000% 5.11  
**TOTAL 165.28**

<b>RECEIPT</b>		No.: 300
Paid by: Chilliwack Constituency Office #1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Downtown Chilliwack Business Improvement Association
<b>DESCRIPTION</b>		<b>AMOUNT</b>
Annual Downtown Proud Awards dinner and Annual General Meeting		
<i>Paid chq # 351</i>		SUBTOTAL 20.00
		DISCOUNT(S)
		TAX
		TOTAL 20.00
Date: 1 June 2016		

Event

# Denim & Dice



Date+Time

Location

Saturday, 9 April 2016 at [redacted]  
[redacted] - Sunday, 10 April 2016 at [redacted]  
[redacted] (PDT)

Squiala Hall  
45005 Squiala Road  
Chilliwack, British Columbia V2P 2C8  
Canada

Payment Status

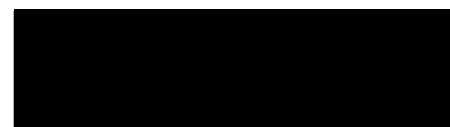
Eventbrite  
Completed

Order Info

Order # [redacted] Ordered by [redacted] on 17 February 2016 3:09 PM

Type

Early Bird Single Ticket \$60.00



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** March 29, 2016 5:55 PM  
**To:** [REDACTED]  
**Subject:** Bread and Roses

Hello [REDACTED]

What a pleasure to hear you will be attending this year's Bread and Roses celebration. Just a reminder that your ticket will need to be purchased in advance, this can be done at our main office located at 9046 Young Road Chilliwack, BC. Tickets are \$30.00 we accept Cash/Debit/Credit at our office.

Thank you so much for your support, I look forward to meeting you at the event.

Warmest regards,

[REDACTED]  
**Executive Assistant/Volunteer Coordinator,**  
**Ann Davis Transition Society**

W. [REDACTED]  
C. [REDACTED]  
[REDACTED]

Patel  
chep #330  
04/07/16



**VALLEY HUSKERS JUNIOR FOOTBALL CLUB**  
 Box 2266 Sardis Stn. Main, Chilliwack, B.C. V2R 1A6  
 www.valleyhuskers.org

**ADVERTISING CONTRACT & INVOICE**

Company Name John Martin MUA Date 15 April 2010  
 Company Contact [Redacted]  
 Phone [Redacted] or [Redacted] Email [Redacted]

702-5214 **ADVERTISING OPPORTUNITIES** o reg. bc.ca

**PACKAGE DEALS**

**À LA CARTE**

- #1 Game Day Sponsor - \$2500 (\$4500.)**
  - All pre-game advertising - radio, tv, web, posters, banner
  - 1/2 page colour ad Yearbook
  - Opening ceremonies, kick-off
  - Hot sheet business card ad - 5 games
  - Website ad - 1 year
  - PA announcements - 2
  - Staff tickets • Team picture
  - Display booth • Team sweater
- #2 Platinum Package - \$2000 (\$2910.)**
  - Banner • Full page ad Yearbook
  - Hot sheet business card ad - 5 games
  - PA announcements - 2
  - 2 Season tickets • Website ad - 1 year
- #3 Gold Package - \$1500 (\$2110.)**
  - Banner • 1/2 page ad Yearbook
  - Hot sheet business card ad - 5 games
  - PA announcements - 2
  - 2 Season tickets • Website ad - 1 year
- #4 Silver Package - \$1000 (\$1360.)**
  - Banner • 2 Season tickets
  - Hot sheet business card ad - 5 games
  - 1/4 page ad Yearbook
- #5 Bronze Package - \$700. (\$1210.)**
  - Banner • 2 Season tickets
  - Hot sheet business card ad - 5 games
  - Business card ad Yearbook

- Banner \$650.
- Hotsheet ad \$250.
- PA announcements (2) \$150.
- Yearbook business card \$350.
- Yearbook 1/4 page \$400.
- Yearbook 1/2 page \$750.
- Yearbook full page \$1000.
- Ybk. cover 1/2 page colour \$850.
- Ybk. cover full page colour \$1500.
- Yearbook front cover \$2000.
- 2 Season tickets \$60.
- Web ad (season) \$300.
- Media advertising \$2300.
- Ticket back \$1500.
- Weekly player ad \$1000.
- Entertainment \$500.
- Husker supporter \$100.
- Voting Membership \$20.

Please submit all advertising artwork & information to [sunset75@shaw.ca](mailto:sunset75@shaw.ca)

Special Instructions required re ad and other: PAID

Contra/Prizes \$ \_\_\_\_\_

# of Flex Ticket Sets \_\_\_\_\_ # of Complimentary Tickets \_\_\_\_\_ Member \_\_\_\_\_

MENT:  Cheque  Mail **TOTAL PACKAGE** [Redacted]

Husker Representative \_\_\_\_\_ Company Representative \_\_\_\_\_  
 Top - Customer Middle - Yearbook Committee Bottom - Treasurer



<b>RECEIPT</b>		No.: 301	
Paid by: Chilliwack Constituency Office #1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Canadian Police Curling Championship – Chilliwack 2016 Committee	
<b>DESCRIPTION</b>		<b>AMOUNT</b>	
Advertising in program for Canadian Police Curling Championship in Chilliwack.			
<i>           Paid            drg # 329         </i>		SUBTOTAL	500.00
		DISCOUNT(S)	
		TAX	
		TOTAL	500.00
Date: 11 April 2016			



**Black Press**  
COMMUNITY NEWS MEDIA

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number [REDACTED]

Prime AM Ad Number

2nd Ad Number: Coupons Only!

Customer Name: John Martin, MLA

Position Guarantee:

AD KEY:

P.O./PPD#:

Rep Number: 203

& Name: [REDACTED]

Location: Summer Leisure Guide 2016

AD TYPE:  D (Display inches)  HSE (House)  NP (Non-Profit)  MG/PROMO

RE (Real Estate)  PREPAID  FLYER  OTHER

Ad Size: Modular

1.00 X 0.25 = 0.25  
WIDTH - COLS/PXLs    DEPTH - INs/PXLs    TOTAL

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

Special Instructions:

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Apr 01-16		1	\$ 225.00		\$225.00
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

*Handwritten notes:*  
Payer  
02/03/16

\$2.25 e-admin charge per insertion

Customer eMail Address

[REDACTED]

1	-	=	1		
Total	Remove	Actual		<b>SUB-TOTAL</b>	\$227.25
Insertions	Insertions	eAdmin	Insertions		\$11.36
				<b>GST 5%</b>	
				<b>TOTAL</b> ★	\$238.61

**From:** [REDACTED]  
**Sent:** May 2, 2016 11:17 AM  
**Subject:** RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

Patel  
Chq #343  
05/05/16

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



# Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number: [REDACTED]

Print Ad Number

2nd Ad Number: Coupons Only

Customer Name: **John Martin, MLA**

Position Guarantee:

AD KEY: **Gaming Grants**

P.O./PPD#:

Rep Number: **203**

& Name: [REDACTED]

Location:

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

Ad Size: **Regular ROP**

**3.00**

**7.00**

**= 21.00**

Black/White

Full Colour

1 Colour

2 Colours

WIDTH - CCL&PXLs

DEPTH - H&V PXLs

TOTAL

Special Instructions:

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSR	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W	✓	Apr 13-16 Apr 15-16	2	\$ 334.74	\$ 75.00	\$819.48
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

*Handwritten:* reach chg # 337 01/2/16

\$2.25 e-admin charge per insertion

Customer eMail Address

[REDACTED]

2	-	= 2	
Total Insertions	Rate/Ins Insertions	Actual Admin Insertions	<b>SUB-TOTAL</b> * \$823.98
			EST 5% \$41.20
			<b>TOTAL</b> \$865.18

\* Please Call/Refer to Ad: Size and Title by Calling CPP And Also Check Back Rate When The Insertion Order Is Fully Completed

Black Press Local Market Insertion Order - Revision 01 - December 1, 2014



# Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW  MODIFY  KILL

Account Number:

AM Ad Number:

Prime AM Ad Number

2nd Ad No. Coupons/Matr. Big #

Customer Name: **John Martin MLA**

Position Guarantee:

AD KEY: **Java**

PO/PPD#:

Rep Number: **203**

& Name:

Location:

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

Ad Size: **Regular ROM**

**3.00**

X

**7.00**

=

**21.00**

WIDTH - COLS/PXLS DEPTH - IN/PXLS TOTAL

Black/White  Full Colour

1 Colour  2 Colours  Blue

Special Instructions:

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD - ABB	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON - AHO	Th						\$0.00
<input type="checkbox"/> ALDERGROVE - ALT	Th						\$0.00
<input type="checkbox"/> BOULEVARD MAG - NHL	Monthly						\$0.00
<input type="checkbox"/> CHWK PROGRESS - CPL	W ✓	Apr 22-16		1	\$ 334.74	\$ 0.00	\$334.74
<input type="checkbox"/> CHWK TIMES - CTI	Th						\$0.00
<input type="checkbox"/> CLOVERDALE - CLR	W						\$0.00
<input type="checkbox"/> HOPE - HSL	Th						\$0.00
<input type="checkbox"/> LANGLEY ADVANCE - LAD	Th						\$0.00
<input type="checkbox"/> LANGLEY TIMES - LAT	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE NEWS - MRN	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE TIMES - MRT	Th						\$0.00
<input type="checkbox"/> MISSION - MCR	W						\$0.00
<input type="checkbox"/> PEACE ARCH - PAN	W F						\$0.00
<input type="checkbox"/> SRYN DELTA LEADER - SUL	W F						\$0.00
<input type="checkbox"/> SURREY NOW - SNW	Th						\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00

*PAID*  
*Cheryl*

Customer eMail Address

				\$2.25	\$2.25
Total Insertions	Remove Insertions	Actual Admin Insertions	SUB-TOTAL		\$336.99
			GST 5%		\$16.85
			TOTAL		\$353.84

\* Please Call/Write to Sub-Total and Total by Calling CPP Each Real Estate Month Each Real Estate Use Insertion Order to Fully Comply!



## **GAME PLAN**

The Chilliwack Chiefs and JOHN MARTIN MLA FOR CHILLIWACK agree to form a partnership program for a one-year term.

### **CONCOURSE BACKLIT SIGNAGE**

JOHN MARTIN MLA FOR CHILLIWACK will receive one concourse backlit sign that will be placed along the south concourse. The production of the sign will be included in this package. The sign layout will be approved by you prior to installation.


\*You will receive a logo a link on the Chiefs official website under the corporate partner's page

### **JOHN MARTIN MLA FOR CHILLIWACK confirmed investment**

The total cost of this partnership package is \$1200 for the year plus applicable taxes.

\_\_\_\_\_  
Chilliwack Chiefs Hockey Club

  
JOHN MARTIN MLA FOR CHILLIWACK

David  
Chief #342  
05/04/16  


**From:**  
**Sent:**  
**Subject:**

May 6, 2016 4:24 PM  
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

Panel  
Chq # 345  
05/09/16





**Black Press**  
COMMUNITY NEWS MEDIA

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL

Account Number

AM Ad Number

Prime AM Ad Number

2nd Ad Number: Coupons Only!

Customer Name: John Martin, MLA

Position Guarantee: \_\_\_\_\_

AD KEY: Java with John

P.O./PPD#: \_\_\_\_\_

Rep Number: 203

& Name: \_\_\_\_\_

Location: \_\_\_\_\_

AD TYPE:  D (Display inches)  HSE (House)  NP (Non-Profit)  MG/PROMO

RE (Real Estate)  PREPAID  FLYER  OTHER \_\_\_\_\_

Ad Size: Regular ROP

X  =   
WIDTH - COLs/PXLs    DEPTH - INs/PXLs    TOTAL

Black/White  Full Colour

1 Colour Red  2 Colours Red  Blue

Special Instructions: \_\_\_\_\_

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE	<input type="checkbox"/>						\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	May 11-16		1	\$ 334.74	\$ 75.00	\$409.74
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>	<input type="checkbox"/>						\$0.00

*Handwritten:* Paid 08/09/16

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

Customer eMail Address

\_\_\_\_\_

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

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 03415 <b>JOHN MARTIN MLA</b> 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		04/01/16 - 04/30/16	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32860939	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due [REDACTED] GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			381.69	
				BL		
		PUBLICATION: CHILLIWACK TIMES - News				
		AD CLASS: Display Advertising				
04/14	32860939	gaming grants	3x7i	1	345.00	
		PAGE: A 13 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$347.25		21.000 inch		
		Publication Totals: \$347.25				
04/30		BC GST			17.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
364.61		381.69				<b>746.30</b>

*Paid online #454901  
05/09/16*

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32860939	04/30/16	<b>\$746.30</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 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](mailto: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.

004737 BPG115R MT1 3415 HRI--001-001-19--

BPG1/R20081210



**Black Press**  
COMMUNITY NEWS MEDIA

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number: [REDACTED]

Prime AM Ad Number

2nd Ad Number: Coupons Only!

Customer Name: **John Martin, MLA**

Position Guarantee: [REDACTED]

AD KEY: **Grads**

P.O./PPD#: [REDACTED]

Rep Number: **203**

& Name: [REDACTED]

Location: **Grad 2016**

AD TYPE:  D (Display inches)  HSE (House)  NP (Non-Profit)  MG/PROMO

RE (Real Estate)  PREPAID  FLYER  OTHER [REDACTED]

Ad Size: **Modular**

**1.00**

X **0.25**

= **0.25**

WIDTH - COL&PKLs DEPTH - IN&PKLs TOTAL

Black/White

Full Colour

1 Colour **Red**

2 Colours **Red Blue**

Special Instructions: **1/4 page - shared 1/2 page with Laurie Thross**

PUBLICATIONS	PUB DAYS	RUN DATES	MMDDYY x 5 Fields	# OF INSER	RATE	COLOR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W <input checked="" type="checkbox"/>	Jun 10-16		1	\$ 302.00		\$302.00
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> • BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> • DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> • NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> • VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

\$0.25 e-admin charge per insertion			\$2.25
1	-	= 1	\$304.25
Total Insertions	Remove Insertions	Actual eAdmin Insertions	<b>SUB-TOTAL</b> ★
			\$15.21
* GST 10%			
<b>TOTAL</b> ★			\$319.46

Customer eMail Address

[REDACTED]

\* Prices Calculated to Sub-Total and Total by Adding GST Each Row (Include Each Row When the Invoice Order is Fully Completed)

Black Press Lower Mainland Insertion Order - Revision 12 - December 1, 2014

*paid check 350*

**From:** [REDACTED]  
**Sent:** June 16, 2016 2:20 PM  
**Subject:** RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the 3/4 page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

*Paid  
Chq #366*

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

# Invoice

WESTERN EDITION

IF PAID PLEASE  
DISREGARD

Bill to:

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

Date 5/20/2016

PO#:

Invoice # W116006

Notes

Terms: Due on receipt

Phone: 604-702-5214

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2016 - WESTERN EDITION 3x4 ad	250.00

*paid cheq #  
349 06/17/16*

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]@firstnationsdrum.com

Subtotal	\$250.00
GST/HST (5.0%)	\$12.50
Total	\$262.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$262.50</b>



**Black Press**  
COMMUNITY NEWS MEDIA

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number: [REDACTED]

Prime AM Ad Number

2nd Ad Number: Coupons Only

Customer Name: **John Martin, MLA**

Position Guarantee: [REDACTED]

AD KEY: **BC Societies Act Seminar**

P.O./PPD#: [REDACTED]

Rep Number: **203**

& Name: [REDACTED]

Location: [REDACTED]

AD TYPE:  D (Display inches)  HSE (House)  NP (Non-Profit)  MG/PROMO

RE (Real Estate)  PREPAID  FLYER  OTHER [REDACTED]

Ad Size: **Regular ROP**

**3.00**

**7.00**

**= 21.00**

WIDTH - COLs/PXLs

DEPTH - In/PXLs

TOTAL

Black/White

Full Colour

1 Colour Red

2 Colours Red

Special Instructions: [REDACTED]

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSR	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Jun 22-16		1	\$ 334.74	\$ 75.00	\$409.74
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

\$2.25 e-admin charge per insertion

\$2.25

Customer eMail Address

[REDACTED]

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

\* Price Calculated to Sub-Total and Total by Adding GST. Each Row Total Must Match Each Row Total. Total Value Check to Party Creating Order

Black Press Lower Mainland Insertion Code - Revision 02 - December 1, 2014

*Patel/Chen #3504*



# Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number: [REDACTED]

Prime AM Ad Number

2nd Ad Number: Coupons Only

Customer Name: **John Martin, MLA**

Position Guarantee: [REDACTED]

AD KEY: **thank you chilliwack**

P.O./PPD#: [REDACTED]

Rep Number: **203**

& Name: [REDACTED]

Location: **Outlook Agri**

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

Ad Size: **Modular**

**1.00** X **0.25** = **0.25**

WIDTH - COLs/PXLs DEPTH - INs/PXLs TOTAL

Black/White  Full Colour

1 Colour  2 Colours

Special Instructions: **shared 1/4 page with Laurie Thross**

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W ✓	Jun 24-16		1	\$ 197.50		\$197.50
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

\$0.25 e-admin charge per insertion \$2.25

Customer eMail Address

[REDACTED]

Total Insertions	Remove Insertions	Actual eAdmin Insertions	<b>SUB-TOTAL</b> ★	\$199.75
			GST 5%	\$9.99
			<b>TOTAL</b> ★	\$209.74

\* Please Call/submit to Sub-Total and Total by Checking OFF each Row that Applies Black Box When the Insertion Order is Fully Completed!



# Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number: [REDACTED]

Prime AM Ad Number: [REDACTED] 2nd Ad Number (Coupons Only): [REDACTED]

Customer Name: John Martin, MLA

Position Guarantee: [REDACTED]

AD KEY: Canada Day Weekend Community BBQ

P.O./PPD#: [REDACTED]

Rep Number: 203

& Name: [REDACTED]

Location: [REDACTED]

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

Ad Size: Regular ROP

3.00

X

7.00

= 21.00

Black/White

Full Colour

1 Colour

2 Colours

WIDTH • COLS/PXLS

DEPTH • PG/PXLS

TOTAL

Special Instructions: [REDACTED]

PUBLICATIONS	PUB DAYS	RUN DATES	MANDATORY x 5 Fields	# OF INSER	RATE	COLOR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Jan 24-16		1	\$ 334.74	\$ 75.00	\$409.74
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00
							\$2.25
							\$2.25

Customer eMail Address

[REDACTED]

Total	1	Actual	1	<b>SUB-TOTAL</b>	\$411.99
Remove		Admin		<b>CST 5%</b>	\$20.60
Inserions		Inserions		<b>TOTAL</b>	\$432.59

\* Rates applicable to this order are based on the actual number of insertions. Each ad must be placed in the insertion order in the correct order.

Panel chey 353

Black Press (over Mailbox) Insertion Order - Revision 13 - December 1, 2014





**Black Press**  
COMMUNITY NEWS MEDIA

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number: [REDACTED]

Prime AM Ad Number

2nd Ad Number: Coupons Only

Customer Name: John Martin, MLA

Position Guarantee: \_\_\_\_\_

AD KEY: Barbeque

P.O./PPD#: \_\_\_\_\_

Rep Number: 203

& Name: [REDACTED]

Location: Canada Day

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

Ad Size: Modular

1.00 X

0.25 =

0.25

WIDTH - COLS X Ls

DEPTH - INS X Ls

TOTAL

Black/White  Full Colour

1 Colour  2 Colours

Special Instructions: \_\_\_\_\_

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Pkts	# OF INSES	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Jun 29-16		1	\$ 395.00		\$395.00
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

\$2.25 e-admin charge per insertion

\$2.25

Customer eMail Address

[REDACTED]

1 - 1  
Total Frames  
Insertions Actual  
eAdmin  
Insertions

SUB-TOTAL

\$397.25

EST. 5%

\$19.86

TOTAL

\$417.11

*paper  
check #352*

\* From Publications to Sub-Total and Total by  
checking OFF Each Row Star Means Each Row  
Which the Publisher Does a Fully Computerized

Black Press Logo: Modified Insertion Order - Revision 02 - December 1, 2014

# REAL CANADIAN Superstore\*

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

Welcome #  
 Card#: \*\*\*\*\*

**Mix/Match**

(1)76211193627 STRBKS KCUP VRNA R  
 (2)76211190475 STRBCKS KCUPS FR R  
 (1)76211190468 STRBCKS KCUPS PP R  
 \$8.98 Int 6, \$10.98 ea  
 4 @ \$8.98 ea 35.92

**49-OTHER**

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

**SUBTOTAL 35.92**

**TOTAL 35.92**

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

GLOBAL PAYMENTS MERCHANT # 4687455  
 Superstore  
 45779 Luckakuck Way  
 Chilliwack BC  
 STORE 01523 TERM 20152301C  
 SLIP # 993600 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 PC MasterCard  
 REF # AUTH # RESP 001  
 146001001038 06691S ISO 00  
 AID: A0000000041010  
 TSI E800 TUR 0000001000

DATE TIME AMOUNT  
 04/30/2016 \$ 35.92

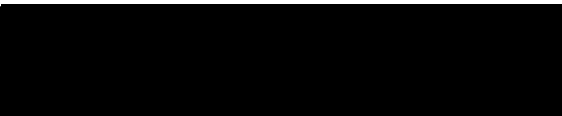
APPROVED

No Signature Required

-----  
 CREDIT TN 35.92

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

PC Plus  
 Closing balance 82032



\*\*\*\*\*  
 GST #  
 THANK YOU FOR SHOPPING RCSS

Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/04/30

244 01 9936

\*\*\*\*\*  
 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: \*\*\*\*\*

CHILLIWACK TAXI  
45877 HOCKING AVE UNIT 19  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id: 78025070  
Invoice #: 0001430  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id: 1012  
Card #: XXXXXXXXXX [REDACTED]

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$13.60  
TIP [REDACTED]  
TOTAL [REDACTED]

Seq. #: 1001743 D  
Auth. #: 213761  
TC: 3EE63C849081A94F  
TS: 20160504115234  
Date: 2016/05/04 Time: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

CHILLIWACK TAXI#14  
45877 HOCKING AVE  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111 CAR#5

Transaction record

Term Id: 78099916  
Invoice #: 0002786  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:  
Card #: XXXXXXXXXX [REDACTED]

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$16.00  
TIP [REDACTED]  
TOTAL [REDACTED]

No signature required

Seq. #: 1003003 D  
Auth. #: 365683  
TC: 07211CD76E960555  
TS: 20160413201857  
Date: 2016/04/13 Time: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

CHILLIWACK TAXI  
45877 HOCKING AVE UNIT 23  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id: 78025072  
Invoice #: 0001803  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id: 1531  
Card #: XXXXXXXXXX [REDACTED]

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$23.00  
TIP \$4.14  
TOTAL [REDACTED]

Seq. #: 1002142 D  
Auth. #: 294921  
TC: 7180E38404ACD1E6  
TS: 20160405162306  
Date: 2016/04/05 Time: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

CHILLIWACK TAXI  
45877 HOCKING AVE UNIT 18  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id: 78025069  
Invoice #: 0002113  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:  
Card #: XXXXXXXXXX [REDACTED]

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$27.20  
TIP \$5.44  
TOTAL [REDACTED]

Seq. #: 1002424 D  
Auth. #: 282604  
TC: AFD7B723A4C98D1C  
TS: 20160616154201  
Date: 2016/06/16 Time: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

RIVERS RESTAURANT YARROW  
42239 YARROW CENTRAL RD  
YARROW, BC V2R5E3  
6044906626

**SALE**

MID: 6003268  
TID: 001 REF#: 00000014  
Batch #: 107  
05/14/16  
APPR CODE: 06064S  
MASTERCARD  
\*\*\*\*\*  
\*\*\*

AMOUNT \$46.78  
TIP  
TOTAL

APPROVED

PC MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU/MERCI!

CUSTOMER COPY

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

Tbl:0 Ref:497127  
JAVA FOR Chk:497129  
Corissa 4/23/2016

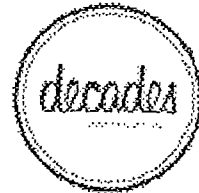
3 Americano (G) 8.85  
2 Breakfast Sandwich 9.90  
Loose Leaf Tea 2.45  
Brew Coffee (T) 2.00  
Room Booking - \$25 25.00

SubTotal 48.20  
GST 2.41

Total 50.61

Visa 50.61

Amount Paid 50.61



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

RECEIPT FOR YOUR RECORDS



Rainbow Country Inn

ROTARY

J.D.'S Lounge 245733

Date June 24<sup>th</sup> 2016

Amount 18.00  
GST#

43971 INDUSTRIAL WAY, CHILLIWACK, B.C. V2R 3A4  
PHONE (604) 795-3828

RECEIPT FOR YOUR RECORDS



Rainbow Country Inn

J.D.'S Lounge 245743

Date Apr 1 / 16

Amount \$18.-  
GST#

Fri Rotary

43971 INDUSTRIAL WAY, CHILLIWACK, B.C. V2R 3A4  
PHONE (604) 795-3828

BEST WESTERN RAINBOW  
COUNTRY I  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/05/18  
TIME 9445 [REDACTED]  
CLERK ID [REDACTED] 99  
RECEIPT NUMBER  
C82042474-001-353-011-0

PURCHASE  
TOTAL

**\$18.00**

Interac  
A0000002771010  
FA84CF891DDE2DAF  
8000008000-6800  
2EFBE9EC06BD895C

**APPROVED**

AUTH# 214747 00-001  
THANK YOU

CARDHOLDER COPY

BEST WESTERN RAINBOW  
COUNTRY I  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/04/20  
TIME 1223 [REDACTED]  
CLERK ID [REDACTED] 99  
RECEIPT NUMBER  
C82042474-001-325-004-0

PURCHASE  
TOTAL

**\$36.00**

Interac  
A0000002771010  
13C7295FF4871FC0  
8000008000-6800  
8E82E618AC5AEE82

**APPROVED**

AUTH# 210073 00-001  
THANK YOU

CARDHOLDER COPY

BEST WESTERN RAINBOW  
COUNTRY I  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/06/24  
TIME 1219 [REDACTED]  
CLERK ID [REDACTED] 99  
RECEIPT NUMBER  
C82042474-001-391-006-0

PURCHASE  
TOTAL

**\$18.00**

Interac  
A0000002771010  
8A8CB1171E846FC  
8000008000-6800  
4FABAB578F72A525

**APPROVED**

AUTH# 210097 00-001  
THANK YOU

CARDHOLDER COPY



Account Number [REDACTED]	Please Pay By* April 25, 2016	Total Amount Due [REDACTED]	Amount Paid 152.00
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Remainder to be paid by user.



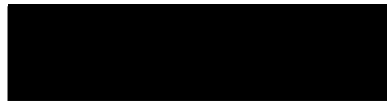
Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* May 25, 2016	Total Amount Due [REDACTED]	Amount Paid 152.00
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Remainder to be paid by user.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* June 27, 2016	Total Amount Due [REDACTED]	Amount Paid 152.00
------------------------------	---------------------------------	--------------------------------	-----------------------

Remainder to be paid by user.





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

John Martin, MLA Constituency Office  
 [Redacted]

## Pro Forma Invoice

Invoice date 4/22/2016  
 Our reference [Redacted]  
 GST Number [Redacted]

Guest	John Martin, MLA	Arrival	4/21/2016	Departure	4/22/2016	Room	207
Date	Description	Quantity	Unit Price	Total (CAD)			
4/21/2016	Catering 9376	1	857.85	857.85			
4/21/2016	GST Taxes 9376	1	46.72	46.72			
4/21/2016	Catering Service Charge 9376	1	76.18	76.18			
4/22/2016	GST Taxes POS System Error - Adjust	1	-0.02	-0.02			

Date	Description	Quantity	Unit Price	Total invoice	980.73
				Total (CAD)	

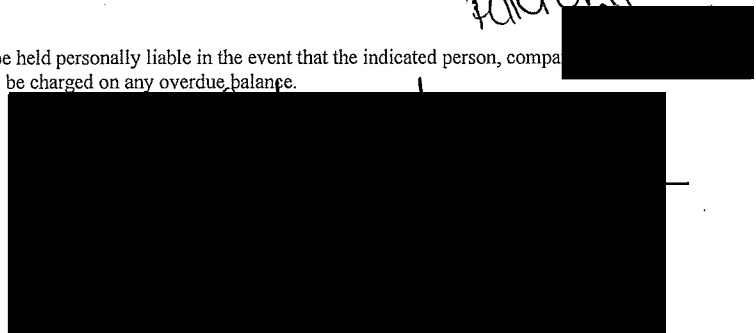
Group	John Martin, MLA Constituency Office				
4/14/2016	Cheques				-200.00
				Total Paid	-200.00
				Total Due	780.73

*paid chq # 341*

Total HST

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

Signature X



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For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144



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45920 First Avenue, Chilliwack, BC V2P 7K1

p. 604.792.5552

f. 604.795.2425

coasthotels.com

Banquet Event Order

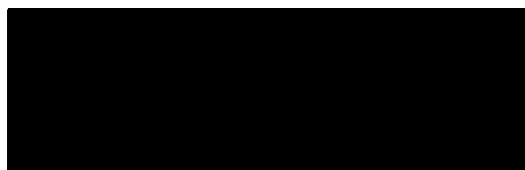
BEO #: [redacted]  
Page: 1 of 1  
Printed: 4/8/16

Account: John Martin, MLA Constituency Office	Event Date: Thursday, April 21, 2016
Post As: John Martin, MLA Constituency Office	Contact: [redacted]
Address:	Phone: [redacted]
	Fax:
	OnSite Contact:
Deposit: 200.00	Booked By: [redacted]
Payment:	Catering Mgr:

Time	Room	Function	Setup	AGR	GTD	SET	Rental
	Sardis & Hemlock	Meeting	Rounds of 8	40			\$350.00

<p><b>Setup Requirements</b></p> <p>Event: [redacted]</p> <ul style="list-style-type: none"> <li>1 Rolling Coat Rack</li> <li>1 A/V</li> <li>1 Water Pitchers</li> </ul> <p><b>Audio Visual Requirements</b></p> <p>Event: [redacted]</p> <ul style="list-style-type: none"> <li>1 CCK - Medium Tripod Screen @ \$0.00 per event 70*70</li> </ul> <p><b>Special Arrangements</b></p> <p><b>Billing Information</b></p> <p>Settle to _____</p> <p>Payment Method <u>cheque</u></p> <p><b>CANCELLATION:</b> If the group terminates this agreement within 30 days of the event date, the group shall pay, as liquidated damages 100% of meeting space and 100% of food &amp; beverage</p>	<p><b>Menu Requirements</b></p> <ul style="list-style-type: none"> <li>40 Starbucks Coffee &amp; Tazo Teas @ \$3.95 per person</li> <li>20 Fresh Orange, Apple &amp; Cranberry Juices @ \$3.00 per person</li> <li>40 Fresh Seasonal Fruit Platter @ \$5.00 per person</li> <li>3 Muffins @ \$29.95 per dozen</li> </ul> <p>Serve time is 9 am</p> <p><b>Beverage Requirements</b></p>
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Service charges (15%) and GST (5%) apply to all Food, Host Beverage, and Audio Visual equipment rentals. GST (5%) applies to the service charges. Deposits are non refundable & non transferrable. If the guaranteed number of guests is not verified, charges are based on the estimated OR actual attendance, whichever is greater. All Cancellations must be received in writing & acknowledged by Hotel. Credit card must be provided upon booking to hold on file. GUARANTEED NUMBERS AND FULL PAYMENT OF ANTICIPATED CHARGES DUE 7 DAYS PRIOR TO EVENT.



3 Apr '16  
Date

Hotel Signature

Date