

REAL CANADIAN
Superstore

RCSS #1523
 45779 LUCKAKUCK WAY
 CHILLIWACK, BC
 604-824-4236

Big on Fresh, Low on Price

Welcome #
 Card#: *****

Mix/Match

(2)01340934115 SWEET BABY RAY'S R
 (3)01340935150 SWEET BABY R
 (1)01340991810 SWEET BABY RAY'S R
 \$2.27 Int 6, \$2.88 ea
 6 @ \$2.27 ea 13.62

21-GROCERY

05620076227 FRENCHS MUSTARD R
 \$1.97 Int 4, \$3.28 ea
 3 @ \$1.97 ea 5.91
 06634303609 OLD DUTCH GR 12.49
 06700010483 COCA-COLA FRIDGE GR
 \$3.49 Int 4, \$5.99 ea
 1 @ \$3.49 ea 3.49
 ECOLOGY FEE 0.12
 DEPOSIT 1 0.60

In-Store Offers 100 Pts

06827400017 NESTLE PURE LIFE R 4.99
 ECOLOGY FEE 1.05
 DEPOSIT 1 1.75

23-FROZEN

76367900027 ARCTIC GLCR ICE R
 \$2.58 ea or 3/\$6.87
 2 @ \$2.58 ea 5.16

31-MEATS

(2)06038315100 PCBFF RG SMOKIE R
 2 @ \$9.98 19.96

33-BAKERY INSTORE

(4)46038389415 HOT DOG BUNS R
 \$2.49 ea or 2/\$4.00
 4 @ 2/\$4.00 8.00

41-HOME

05870308616 NN ASST WHITE CU GPR 10.99
 06940999122 ROYAL CHNET 8.75 GPR 14.99
 (2)9 PLASTIC BAGS GPRQ
 2 @ \$0.05 0.10

SUBTOTAL 103.22

G=GST 5% 42.18 @ 5.000% 2.11
 P=PST 7% 26.08 @ 7.000% 1.83

TOTAL 107.16

----- TRANSACTION RECORD

Fraser Valley Cresting Ltd.

#104-30468 Great Northern Ave.
 Abbotsford, British Columbia V2T 6H4
 Canada
 (604) 852-6046



INVOICE

Invoice No.: 9313
 Date: 06/20/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Cash Customer

 British Columbia

Ship to:
 Cash Customer
 John Martin

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Pens	ea	3,000	Printed pens	GP	0.82	2,460.00
			Freight	GP		65.00
			GP - GST 5.00%, PST 7%			
			GST			126.25
			PST			176.75

*paid cheq # 362
 07/10/16*

Shipped By:	Tracking Number:	Total Amount	2,828.00
Comment:			
Sold By:			



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:

AD KEY:

PO/PPD#:

Rep Number: 203

& Name: [REDACTED]

Location: Chilliwack Chiefs feature

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

RE (Real Estate) PREPAID FLYER OTHER

Ad Size: Regular ROP

7.00

X 3.50

= 24.50

WIDTH - COLS/PXLS

DEPTH - IN/PXLS

TOTAL

Black/White Full Colour

1 Colour

2 Colours

Special Instructions: shared banner 50/50 with Laurie Throness

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"/> CHILLWACK PROGRESS	W F	Sep 23-16		1	\$ 202.50		\$202.50
<input type="checkbox"/> CHILLWACK 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]@leg.bc.ca

1 - = 1
Total Insertions Remove Actual eAdmin Insertions

SUB-TOTAL

\$204.75

GST 6%

\$10.24

TOTAL

\$214.99

* For all publications in this order and billed by checking this box and your website each time when the delivery order is fully completed!

Black Press Local Publishing Insertion Order - Revision 10 - December 1, 2014

cheq 370



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

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: [REDACTED]

AD KEY: Labour day BBQ

PO/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 ROM

3.00

X 7.00

= 21.00

Black/White

Full Colour

1 Colour

2 Colours

WIDTH - COL x PXLs DEPTH - IN x PXLs TOTAL

Special Instructions: [REDACTED]

PUBLICATIONS	PUB DAYS	PUB 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	Aug 21-16		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]@bc.ca

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

* Please check rates for all-year and non-year by calling our sales team or visit our website.

Black Press Local Market Insertion Order - Revision 03 - December 1, 2014

Chq 369



Date: August 30, 2016

To: John Martin MLA

Attention: [Redacted]

Invoice: 0004

for contract dated: August 30, 2016

Quantity	Item	Description	Total
	Shuttle Bus		
2	Bleachers	Bleacher Advertising	700.00
	Tent		
	Local Participant		
	Community Contributor		
	Community Sponsor		
	Trophy		
		We have your logo on file.	
		Thank you for your support.	
		Invoices are due and payable on receipt	
Total			\$700.00

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

*paid chey # 371
 08/30/16*

[Redacted]
 Rotary Parade Committee



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		JOHN MARTIN MLA	
ACCOUNT NAME AND ADDRESS			
BPGH15R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		03525	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32914775	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
05/31		BALANCE FORWARD		BL	655.20				
		PUBLICATION: CHILLIWACK TIMES - News							
		AD CLASS: Display Advertising							
06/09	32914775	m1a-s agricultural featur		1	185.00				
		PAGE: A 14 Agricltr							
		3 color			.00				
		ePaper			2.25				
06/30	32914775	bc societies act	3x7i	1	345.00				
		PAGE: A 7 General	21i						
		3 color			.00				
		ePaper			2.25				
		Ad Class Totals: \$534.50		33.250 inch					
		AD CLASS: Supplements							
06/23	32914775	walking guide	3.5x7i	1	345.00				
		PAGE: A 11 Walk	24.5i						
		3 Color Supplement			.00				
		ePaper			2.25				
		Ad Class Totals: \$347.25		24.500 inch					
		Publication Totals: \$881.75							
06/30		BC GST			44.08				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
925.83					655.20				1,581.03

*Patel
07/12/16*

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
32914775	06/30/16	\$ 1,581.03
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

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

How to pay your bill:

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

004878

BPGH15R MT1 3525 HRI-001-001-13--

BPGF/R20081210

Chilliwack Arts & Cultural Centre Society

9201 Corbould Street, Chilliwack British Columbia – V2P 4A6 – 604-392-8000

INVOICE

Invoice # SP 277

John Martin MLA
1 – 45953 Airport Rd.
Chilliwack, BC
V2P 1A3
604-702-5214

ITEM	AMOUNT
Advertising – Chilliwack	\$250
Advertising – Cool Yule	\$250
Advertising – Ring of Fire	\$250
Advertising – An Intimate Evening with Valdy	\$125
Advertising - VIMFF	\$125
Total	\$1,000

Your advertising package comes with the following Tickets:

- Four tickets for Chilliwack
 - Four tickets for A Celtic Christmas
 - Four tickets to Cool Yule
 - Four tickets to A Cowboy Christmas
 - Four tickets to Canadian Guitar Quartet
 - Four tickets to Lion, Bear, Fox
 - Two tickets to Baskerville
 - Two tickets to Ring of Fire
 - Two tickets to Getting to Room Temperature
 - Two tickets to Freud's Last Session
 - Two tickets to Sperm Wars
 - Two tickets to The Great Canadian Tire Money Caper
 - Two tickets to The Kinda OK Corral
 - Two tickets to An Intimate Evening with Valdy
 - Two tickets to Campground – a Murder Mystery in the Woods
 - Four tickets to Here, There, and Everywhere
 - Four tickets to Sing – Along with Frozen
 - Four tickets to VIMFF Best of the Fest Tour
- \$1,620 value

*Parcel
checked 8/24*



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: [REDACTED]

P.O./PPD#:

Rep Number: **203**

& Name: [REDACTED]

Location: **cookbook**

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

RE (Real Estate) PREPAID FLYER OTHER

Ad Size: **Demi-Tab**

1.00 X

0.50 =

0.50

WIDTH - COLS/PXLS

DEPTH - LNS/PXLS

TOTAL

Black/White Full Colour

1 Colour 2 Colours

Special Instructions: **other half of this page will be John Martins recipe**

PUBLICATIONS	PUB DAYS	RUN DATES	MMDDYY x 5 Fields	# OF INSERT	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	Jul 29-16		1	\$ 300.00		\$300.00
<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

Handwritten: Paid chg # 360 07/15/16

\$2.25 e-admin charge per insertion			\$0.00
1	- 1	= 0	
Total Insertions	Remove Insertions	Actual eAdm Insertions	SUB-TOTAL \$300.00
			EST 5% \$15.00
			TOTAL \$315.00

Customer eMail Address

[REDACTED]@leg.bc.ca

* Please Call Back to Pub-1068 and Total by Calling CNP Dept And For More Email News Please For Selection Order is Fully Completed

Black Press Lower Mainland Insertion Order - Revision 05 - December 1, 2014

Invoice

WESTERN EDITION

Bill to:

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

Date 7/22/2016

PO#:

Invoice # W116168

Notes

Terms: Due on receipt

Phone: 604-702-5214

Sales Rep: [REDACTED]

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

Partial
chq # 367
08/15/16

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 Irina 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]	
Balance Due	\$262.50

[Redacted]

From: [Redacted]
Sent: July 14, 2016 1:53 PM
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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

Address:
Attn: [Redacted]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

*Paid chq # 359
07/14/16*

[Redacted]

[Redacted]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]@leg.bc.ca

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

Invoice
 Invoice Date: 8/2/16
 Invoice Number: 1006121
 Account ID:

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

Terms	Due Date
1% 10 Net 30	9/1/16

Description	Quantity	Rate	Amount
Renewal Membership Fee Owner Operator	1	\$191.00	\$191.00
Subtotal:			\$191.00
Tax:			\$9.55
Total:			\$200.55
Payment/Credit Applied:			\$0.00
Balance:			\$200.55

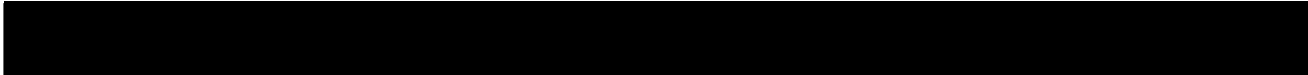
Paid
 chq# 308
 08/15/16



National Seniors Day Event, October 1st, 2016 Presenting Sponsor Agreement

Chilliwack & District Seniors' Resources Society (CDSRS) hereby enters into an agreement of **Presenting Sponsor** with John Markin, MLA. This agreement is intended for the mutual benefit of the aforementioned organizations. This sponsorship represents a commitment of **\$500.00** for the 2016 event. Sponsorship funds will be used toward all costs for hosting, promoting and presenting the event. CDSRS commits to the following Presenting Sponsor acknowledgement:

- Business logo to be prominently displayed at the venue entrance on the event day
- Business logo to be included on event poster, print and electronic advertising including: email notifications to members, CDSRS website's Current Events and Community Events pages with link to company's website, Facebook and Twitter acknowledgement of sponsorship



- Lunch and refreshments during the event for two company representatives
- Business logo to be used on all Thank You ads
- Sponsor acknowledgement at CDSRS Annual General Meeting March 2017

Sponsors will also have the opportunity to contribute an item for ongoing door prizes throughout the day and/or to a "swag bag" given to attendees. - branded pens

Each exhibitor must provide a Certificate of Insurance naming Additional Insureds: Chilliwack & District Seniors' Resources Society and City of Chilliwack. Organizations and businesses that do not have insurance, have the option to be insured under the CDSRS for an additional fee of \$ 10.00.

Name of Organization/Business Representative: John Markin, MLA

Email: john.markin.mla@len.bc.ca Telephone Number: 604-702-5214

Signature of Representative:  Date: 15 July 2016

We will provide a Certificate of Insurance: Yes No n/a.

We require insurance provided through the CDSRS for an additional fee of \$10.00: Yes No

Signature of CDSRS Representative: _____ Date: _____

*Patricia
Chq 361 07/15/16*



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:

AD KEY: Leisure Guide - Fall Winter

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: Demi-Tab

1.00

X

0.25

= 0.25

Black/White

Full Colour

1 Colour Red

2 Colours Red

WIDTH - COLS/PXLS

DEPTH - INS/PXLS

TOTAL

Special Instructions: Demi 1/4 pg

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Rate	# OF INSERT	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	Aug 26-16		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						\$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 signature and date: 09/13/03

\$2.25 e-admin charge per insertion

\$2.25

Customer eMail Address

[REDACTED]@leg.bc.ca

1	-	=	1
Total	Remove	Actual	
Insertions	Insertions	eAdmin	
		Insertions	

SUB-TOTAL * \$227.25

EST 50% \$11.36

TOTAL * \$238.61

* Please Calculate to Sub-Total and Total by Adding Off-Est and Est. Rate. Make Sure to Add Off-Est and Est. Rate to Total.

Black Press Lower Mainland Insertion Order - Revision 07 - December 1, 2014



Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW MODIFY KILL

Account Number: [REDACTED] AM Ad Number: [REDACTED] Printed AM Ad Number 2nd Ad Number: Coupons Only

Customer Name: **John Martin, MLA** Position Guarantee: _____

AD KEY: **BC Day** P.O./PPD#: _____

Rep Number: **203** & Name: [REDACTED] Location: _____

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

Ad Size: **Regular ROP** **3.00** X **7.00** = **21.00** Black/White Full Colour
WIDTH - COLUMNS DEPTH - INCHES TOTAL 1 Colour 2 Colours

Special Instructions: _____

PUBLICATIONS	PUB DAYS	RUN DATES	WMOBYY x 6 Weeks	# 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	Jul 27-16		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

*Paid copy # 40259
304*

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

Customer eMail Address
 [REDACTED]@leg.bc.ca

1	-	=	1		\$411.99
Total	Insertions	Remove	Actual	Insertions	\$20.60
					\$432.59

* Please Submit Orders to Both Tables and Total by Checking OFF Both Paid and Remove Both. See When the Insertion Order is Fully Completed!

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #	
BPG115R MT1 E D 03303 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		32939862	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	07/31/16		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,581.03
07/12		Payment on Account			- 1,581.03
				BL	
	PUBLICATION:	CHILLIWACK TIMES - News			
	AD CLASS:	Display Advertising			
07/28	32939862	BC Day	3x7i	1	345.00
		PAGE: A 5 General	21i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
07/31		BC GST			19.86
CURRENT NET AMOUNT DUE					417.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					417.11

 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
32939862	07/31/16	\$ 417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

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

How to pay your bill:

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



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: **Enjoy the Fair**

P.O./PPD#:

Rep Number: **203**

& Name:

Location: **Chilliwack Fair**

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

Ad Size: **Modular**

1.00

0.25

0.25

WIDTH - COLS/PXLS

DEPTH - IN/PXLS

TOTAL

Black/White

Full Colour

1 Colour

2 Colours

Special Instructions: **shared 1/4 page 50/50 with Laurie Throness**

PUBLICATIONS	PUB DAYS	RUN DATES	MODIFY # & 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 ✓	Aug 01-30		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	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
							\$0.00

Handwritten signature: Paul [unclear]

\$2.25 e-admin charge per insertion

Customer eMail Address

@leg.bc.ca

Total Insertions	1	Rate	\$197.50	TOTAL	\$197.50
Less: eAdmin					\$2.25
TOTAL					\$209.74

* Please Substantiate to "Black-Tabular" Total by Clicking "PP" Mark "Yes" (to Enable Book) "No" When the Insertion Order is Fully Completed!



31\372
31\372 *Plunger*

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

Clerk 81 Invoice # L 92210
[REDACTED] 2016/09/01 at [REDACTED]
Paid By: MASTERCARD

Sold To: A AAA CASH SALES
009999

H05 3225254 1 @ 6.49 B
FORCE CUP, 6IN

Sub-total	6.49
GST	0.32
PST	0.45
Total	7.26



RCSS #1523
45779 LUCKAKUCK WAY
CHILLIWACK, BC
604-824-4236

Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY
(2)06038317752 PC MAX PAPER TWL GPR
2 @ \$11.98 23.96

SUBTOTAL 23.96

G=GST 5% 23.96 @ 5.000% 1.20
P=PST 7% 23.96 @ 7.000% 1.68

TOTAL 26.84

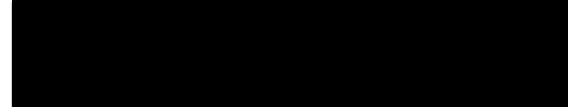
-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
STORE 01523 TERM 20152302C
SLIP # 940800 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**.
PC MasterCard
REF # AUTH # RESP 001
338001001074 01928S ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE 08/26/2016 TIME [REDACTED] AMOUNT \$ 26.84
APPROVED

No Signature Required

CREDIT TN 26.84
PC Plus
Closing Balance [REDACTED]



GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS
[REDACTED] STORE MANAGER
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

2016/08/26 258 [REDACTED] 02 9408

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: [REDACTED]

The UPS Store

The UPS Store 296
9-45905 Yale Rd.
Chilliwack, BC V2P 8E6
(604) 795-5541

Cashier: [REDACTED]
Invoice: 28207
07/07/2016 [REDACTED]

Product	Qty	Price	Disc	Total
UPS EXPEDITED CANADA	1	21.67	0.0%	21.67
		Sub Total		21.67
		GST		1.08
		Total		22.75
		Master Card		22.75

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/296

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



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

INVOICE

Invoice No.: 12093906
Date: 08/11/2016

Sold to:

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

Ship to:

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

GST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 08/11/2016 GP - GST 5%, PST 7%	8.00		8.00
				Total Amount	8.00

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



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

INVOICE

Invoice No.: 12093140
Date: 07/14/2016

Sold to:

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

Ship to:

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

GST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 07/14/2016 GP - GST 5%, PST 7%	8.00		8.00
				<i>paid online 08/15/16</i>	
				Total Amount	8.00

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



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

INVOICE

Invoice No.: 12093546
 Date: 08/01/2016

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
acc	1	Annual Cook/Cold Cooler Rent GP - GST 5%, PST 7% GST PST	50.00	6.00	50.00
					2.50
					3.50
				Total Amount	56.00

Handwritten note in table: Paid online 08/15/16

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#21

Transaction record

Term Id: 78099932
Invoice #: 0003536
**DBT PURCHASE
DEBIT**
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 888
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$27.70
TIP [REDACTED]
=====

TOTAL \$ [REDACTED]

No signature required

Seq. #: 1003927 D
Auth. #: 120044
TC: 4338EE25A0499DSE
TS: 20160803102909
Date: 2016/08/03 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#21

Transaction record

Term Id: 78099932
Invoice #: 0003539
**DBT PURCHASE
DEBIT**
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 888
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$16.50
TIP [REDACTED]
=====

TOTAL \$ [REDACTED]

No signature required

Seq. #: 1003931 D
Auth. #: 110872
TC: 0059A8FA93A33E80
TS: 20160804101205
Date: 2016/08/04 Time: [REDACTED]

CUSTOMER COPY

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

Transaction record

Term Id: 78025068
Invoice #: 0002232
**DBT PURCHASE
DEBIT**
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 923
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$17.40

Seq. #: 1002635 D
Auth. #: 171872
TC: CF04E1F9414B5498
TS: 20160802093256
Date: 2016/08/02 Time: [REDACTED]

CUSTOMER COPY

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/07/13
TIME 0729 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C82042474-001-411-002-0

PURCHASE
TOTAL
\$18.00

Interac
A0000002771010
821EC70B60BE4F17
8000008000-6800
38EDD5E3948D1B1B

APPROVED
AUTH# 209594 00-001
THANK YOU

CARDHOLDER COPY



Rainbow Country Inn

RECEIPT FOR YOUR RECORDS

J.D.'S Lounge 245725

Date Sep 9/18 16

Amount \$18.00

GST# [REDACTED] Rotary

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 25, 2016	[REDACTED]	

[REDACTED]
CHILLIWACK, BC [REDACTED]



*\$152 x 2 mos;
remainder to be
paid by user.*

<input type="checkbox"/>	03-Sep-2016	Bell Mobility [REDACTED] <u>Member Direct.</u> <u>Completed By 3rd Party</u> <u>Processor</u>	Telephone Services		-\$304.00
--------------------------	-------------	---	--------------------	--	-----------

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 26, 2016	[REDACTED]	

[REDACTED]
CHILLIWACK, BC [REDACTED]



*\$152 ; remainder
to be paid by user.*

<input type="checkbox"/>	26-Sep-2016	Bell Mobility [REDACTED] <u>Member Direct.</u> <u>Completed By 3rd Party</u> <u>Processor</u>	Telephone Services		-\$152.00
--------------------------	-------------	---	--------------------	--	-----------



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 7/9/2016
Our reference CCK-GFC4180 /A
GST Number [Redacted]

Guest John Martin, MLA Arrival 7/7/2016 Departure 7/9/2016 Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
7/8/2016	Catering 5197	1	558.00	558.00
7/8/2016	GST Taxes 5197	1	32.97	32.97
7/8/2016	Catering Service Charge 5197	1	31.20	31.20
7/9/2016	Catering AV Equipment Error	1	-50.00	-50.00
7/9/2016	SS Tax - 7% Error	1	-3.50	-3.50
7/9/2016	Catering Service Charge Error	1	-7.50	-7.50
7/9/2016	GST Taxes Error	1	-2.88	-2.88

Patel 358

Total invoice 558.29
Total Paid 0.00
Total Due 558.29

Total GST 30.09

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 _____

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

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