

10/11/2016

Ticket Sales

954A Laval Cres
Kamloops, BC V2C 5P5
Business: (250) 374-8307

Date: Oct 11, 2016

Bill to:

John Martin
#1 - 45953 Airport Road
#1 - 45953 Airport Road
Chilliwack BC V2P1A3

Ship to: John Martin

#1 - 45953 Airport Road
#1 - 45953 Airport Road
Chilliwack BC V2P1A3
(604) 702-5214

Item Description Qty	Price	Total
Single \$65	\$65.00	\$130.00
Subtotal:		\$130.00
Invoice Total:		\$130.00



Order Approval Information.

Approval Code: 036740

Transaction ID: 10000847

Date and Time: 10/11/2016

You have registered the Following Attendee(s):

990008084 John Martin

990008085

RECEIPT		No.: 1602
Paid by: John Martin, MLA – Constituency Office 1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Chilliwack & District Seniors Resources Society 9291 Corbould Street Chilliwack BC V2P 4A6
DESCRIPTION	AMOUNT	
Two tickets to annual community Christmas seniors luncheon		
	SUBTOTAL	
	DISCOUNT(S)	
	TAX	
	TOTAL	20.00
Date: 13 December 2016		

Sticky's Candy

42929 WELLINGTON AVE
CHILLIWACK, BC
PHONE 604-393-0753

HST

0/14/2016

WULK CANDY		
2,110.00 g @ 100 g/\$1.99	\$41.99	Tx1
Stick Candy - (JEH)		
2 @ \$0.39ea.	\$0.78	Tx1
GRAPE STICK CANDY		
2 @ \$0.39ea.	\$0.78	Tx1
STRAWBERRY STICK CANDY		
2 @ \$0.39ea.	\$0.78	Tx1
Stick Candy - (JEH)		
2 @ \$0.39ea.	\$0.78	Tx1
PINEAPPLE STICK CANDY		
2 @ \$0.39ea.	\$0.78	Tx1
Stick Candy - (JEH)		
5 @ \$0.39ea.	\$1.95	Tx1
Stick Candy - (JEH)		
2 @ \$0.39ea.	\$0.78	Tx1
RASPBERRY STICK CANDY		
2 @ \$0.39ea.	\$0.78	Tx1
ORANGE PINEAPPLE STICK CANDY		
2 @ \$0.39ea.	\$0.78	Tx1
Stick Candy - (JEH)	\$0.39	Tx1
Stick Candy - (JEH)		
2 @ \$0.39ea.	\$0.78	Tx1
Stick Candy - (JEH)		
2 @ \$0.39ea.	\$0.78	Tx1
Stick Candy - (JEH)		
2 @ \$0.39ea.	\$0.78	Tx1

SUB TOTAL	\$52.91
GST	\$2.65

TOTAL	\$55.56
Master	\$55.56

Auth# 03529S, Ref# 0003
Item count: 29
Trans:2278 Terminal:040103025-001001

Thank You For Shopping At STICKY'S !
OPEN Monday to Saturday 10:00am-6:00pm
Sundays 12:00-5:00pm

WWW.STICKYSCANDY.COM

Martin.MLA, John

From: [REDACTED] <info@chilliwackchamber.com>
Sent: November 15, 2016 1:22 PM
To: Martin.MLA, John
Subject: Confirmation: Business Excellence Awards 2016/2017

Registration Confirmation

Your registration for Business Excellence Awards 2016/2017 has been received.

Confirmation Number: e.1520.724.4871

Primary Contact: [REDACTED] (John Martin, MLA Chilliwack Constituency Office)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Complementary Ticket	John Martin	1	0.00
Business Excellence Awards Ticket	[REDACTED]	1	80.00
			Sales Tax: 4.00
			Total: 84.00

Business Excellence Awards 2016/2017



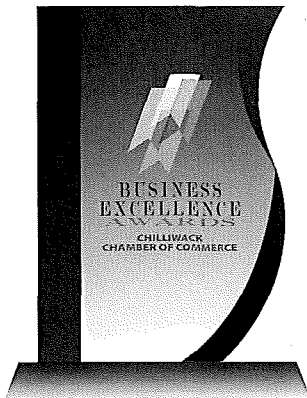
Attracting and Facilitating Economic Growth

PRESENTS:

22nd BUSINESS EXCELLENCE AWARDS

JANUARY 21, 2017

'Chilliwack's Biggest Night, a Red Carpet Affair'



Paic
chq #389
11/18/16

The Chilliwack Chamber of Commerce together with CEPCO is proud to present the 22nd Annual Business Excellence Awards Gala on January 21, 2017 at Heritage Park. We will be celebrating excellence in Chilliwack with a reception, followed by a plated dinner and the Awards Ceremony.

INVOICE



Date 10/20/2016
Statement # 115

Royal LePage
WheelerCheam
8-8337 Young Rd
Chilliwack BC V2R 0L5
Phone 604-792-0077
Fax 604-792-1985
general@wheelercheam.com

BILL TO John Martin, M.L.A

COMMENTS

Date	Description	Balance	Amount
Oct 20/2016	Chilliwack Sports Dinner - 2 seats		\$250.00

Remittance	
Statement #	115
Date	
Amount Due	PAID

Make all cheques payable to Chilliwack Sports Hall of Fame

Thank you for your business!

PAID
chq # 376



Invoice	
2017AG-065	12/2/2016

John Martin MLA - Chilliwack
1 - 45953 Airport Road
Chilliwack, B.C. V2P 1A3
john.martin.mla@leg.bc.ca

2017 Agri-Food Industry Gala
Wednesday, January 25, 2017

1 seats @ \$145.00 per seat \$ 145.00

	Sub-total	\$ 145.00
GST		\$ 7.25
	Total:	152.25
Paid by Cheque # 386 December 2, 2016		\$ (152.25)
	Balance Due:	\$ 0.00

Please make cheques payable to:
BC Agriculture Council

Thank you for supporting the 2017 Ag Gala!

P: 604.854.4454
T: 866.522.3447
F: 604.854.4485

230-32160 SOUTH FRASER WAY
ABBOTSFORD BC V2T 1W5

Leading the Way Together
bcac.bc.ca

Invoice

WESTERN EDITION

Bill to:

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

Date 10/21/2016

PO#:

Invoice # W116312

Notes

Terms: Due on receipt

Phone: 604-702-5214

Sales Rep: Patri

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

*Patri
only \$304*

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]	
Balance Due	\$262.50

Invoice / Affidavit

FABMAR COMMUNICATIONS LTD.
 Box 750
 Melfort, SK S0E 1A0
 Phone: 306-752-2587
 Fax: 306-752-5932



We warrant that the broadcast information shown on this invoice was taken from the program logs

BILL TO:

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

Broadcast Month November 2016	Invoice Date Nov. 30, 2016	Print Date Dec. 01, 2016
Contract Number ██████████	Invoice Number 5295	Page 1
Revenue Type House		

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep HOUSE-KEV 09 - HOUSE-KEVI	Product 4443456 - Season Greeting
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Date	██████████	Time	Qty	Rate	Total
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	Billing	Billing		\$975.00	\$975.00
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Paid chq #397
12/09/16

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

Invoice / Affidavit

FABMAR COMMUNICATIONS LTD.
 Box 750
 Melfort, SK S0E 1A0
 Phone: 306-752-2587
 Fax: 306-752-5932



We warrant that the broadcast information shown on this invoice was taken from the program logs

BILL TO:

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

Broadcast Month December 2016	Invoice Date Dec. 31, 2016	Print Date Jan. 03, 2017
Contract Number [REDACTED]	Invoice Number 5343	Page 1
Revenue Type House		

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep HOUSE-KEV 09 - HOUSE-KEVI	Product 4443456 - Season Greeting
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Date	Time	Qty	Rate	Total
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Tape Name: CHILLIWACK CONSTITUENCY 44-43456

Date	Time	Qty	Rate	Total
12/23/16 30	06:50:20 AM 11:50:30 PM	5	\$0.00	\$0.00
12/24/16 30	11:52:00 AM 10:27:30 PM	5	\$0.00	\$0.00
12/25/16 30	08:57:45 AM 08:11:00 PM	5	\$0.00	\$0.00
12/26/16 30	07:40:30 AM 10:41:00 PM	5	\$0.00	\$0.00
12/30/16 30	07:41:10 AM 09:41:00 PM	5	\$0.00	\$0.00
12/31/16 30	08:25:30 AM 10:41:00 PM	5	\$0.00	\$0.00

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

Invoice / Affidavit

FABMAR COMMUNICATIONS LTD.
 Box 750
 Melfort, SK S0E 1A0
 Phone: 306-752-2587
 Fax: 306-752-5932



We warrant that the broadcast information shown on this invoice was taken from the program logs

BILL TO:

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

Broadcast Month	Invoice Date	Print Date
January 2017	Jan. 31, 2017	Feb. 01, 2017
Contract Number	Invoice Number	Page
█	5452	1
Revenue Type		
House		

Station	Advertiser	Sales Rep	Product
CHWK-FM	CHILLIWACK CONSTITUENCY OFFICE	HOUSE-KEV 09 - HOUSE-KEVI	4443456 - Season Greeting

Date	Len	Time	Qty	Rate	Total
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Tape Name: CHILLIWACK CONSTITUENCY 44-43456

01/01/17	30	RP 41	06:51:00 AM 11:41:30 PM	01:41:00 PM	04:40:40 PM	05:40:30 PM	5	\$0.00	\$0.00
01/02/17	30	RP 41	06:50:30 AM 11:41:30 PM	09:41:30 AM	02:51:30 PM	03:51:30 PM	5	\$0.00	\$0.00

Net 30 Days	Actual Occasions	10
	Gross	\$0.00
	GST █	\$0.00
	Payments/Adjustments	\$0.00
	Total Due	\$0.00



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 03192 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		11/01/16 - 11/30/16	JOHN MARTIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33038879	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/16	
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. R [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
		PUBLICATION: CHILLIWACK TIMES - News		BL	
		AD CLASS: Display Advertising			
11/10	33038879	m1a remembrance day ad		1	195.00
		PAGE: A 15 General			
		ePaper			2.25
11/17	33038879	java with john	3x7i	1	345.00
		PAGE: A 17 General	21i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$594.50		31.500 inch	
		Publication Totals: \$594.50			
11/30		BC GST			29.72
CURRENT NET AMOUNT DUE					624.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					624.22

*paid online
 confirm #
 924643
 12/08/16*

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
33038879	11/30/16	\$ 624.22
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.

004522 BPG115R MT1 3192 HRI--001-001-27--

BPG1/R20081210

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

Paid chq #391
 11/28/16

CONTRACT



CKSR-FM
Rogers Media Inc.



2440 Ash Street
Vancouver, BC V5Z 4J6
Canada
(604) 795-5711

And:

JOHN MARTIN CAMPAIGN
1 - 45953 AIRPORT RD
CHILLIWACK, BC V2P 1A3

<u>Contract / Revision</u> [REDACTED] / [REDACTED]		<u>Alt Order #</u>
<u>Product</u> HOLIDAY MESSAGING 2016		
<u>Contract Dates</u> 12/19/16 - 01/01/17		<u>Estimate #</u>
<u>Advertiser</u> JOHN MARTIN CAMPAIGN		<u>Original Date / Revision</u> 11/17/16 / 11/17/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKSR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> LOCAL
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> 312303		<u>Advertiser Ref</u> 312303

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKSR	12/19/16	01/01/17	BREAKFAST	5AM-10AM		:30			NM	8	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/19/16	12/25/16	MTWTFSS				4	\$50.00			
	Week:	12/26/16	01/01/17	MTWTFSS				4	\$50.00			
N 2	CKSR	12/19/16	01/01/17	MIDDAY	10AM-3PM		:30			NM	8	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/19/16	12/25/16	MTWTFSS				4	\$50.00			
	Week:	12/26/16	01/01/17	MTWTFSS				4	\$50.00			
N 3	CKSR	12/19/16	01/01/17	DRIVE	3PM-8PM		:30			NM	8	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/19/16	12/25/16	MTWTFSS				4	\$50.00			
	Week:	12/26/16	01/01/17	MTWTFSS				4	\$50.00			
N 4	CKSR	12/19/16	01/01/17	EVENING	8PM-1AM		:30			NM	8	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/19/16	12/25/16	MTWTFSS				4	\$50.00			
	Week:	12/26/16	01/01/17	MTWTFSS				4	\$50.00			
N 5	CKSR	12/19/16	01/01/17	5am-1am	5am-1am		:30			NM	8	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/19/16	12/25/16	MTWTFSS				4	\$0.00			
	Week:	12/26/16	01/01/17	MTWTFSS				4	\$0.00			
Totals											40	\$1,600.00

*Tax 1 Note: BCGST# [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/28/16 - 12/25/16	20	\$800.00	\$800.00	\$40.00	\$840.00
12/26/16 - 01/01/17	20	\$800.00	\$800.00	\$40.00	\$840.00
Totals	40	\$1,600.00	\$1,600.00	\$80.00	\$1,680.00

Signature: [REDACTED]

Date: 18 NOVEMBER 2016

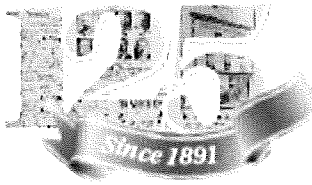
Paid
chg #
308
11/18/16

Military Services Recognition Book

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

PAID
 chq# 378
 11/28/16

The Chilliwack Progress



45860 Spadina Ave.,
Chilliwack, B.C. V2P 6H9
Phone: 604-702-5550
Fax: 604-792-4936

INVOICE

Bill To:
John Martin, MLA

Billing Date	Total Amount Due	Amount Due By
Oct 24, 2016	\$ 209.74	Nov 4, 2016

Account #	Prepaid #	Amount Enclosed

Date Published	Size	Description	Total
Nov 9, 2016	1/4	Colour Charge (If Applicable)	\$ 197.50
		eEdition Charge	\$ 2.25
		Colour Charge (If Applicable)	
		eEdition Charge	
		Colour Charge (If Applicable)	
		eEdition Charge	
		Colour Charge (If Applicable)	
		eEdition Charge	
		Colour Charge (If Applicable)	
		eEdition Charge	
		Colour Charge (If Applicable)	
		eEdition Charge	

PAID
CHP #500

Contact:

[Redacted]
[Redacted]@theprogress.com
604-702-5579

Subtotal	\$ 199.75
Tax	\$ 9.99
Total	\$ 209.74

A \$2.25 eEdition charge will be added to each print ad. Your ad will appear online at www.theprogress.com.



Notes:

Remembrance Day feature - split 50/50 with Laurie Thrones

hawkins-media

Invoice

HST: [REDACTED]

DATE 11/14/16

Invoice # 20161114-JMMLA

5 - 8917 Edward St
Chilliwack, BC, V2P 4E2
Phone 604.316.4404
Email: iwas@matthewahawkins.com

Invoice For:

John Martin, MLA
Chilliwack Constituency Office
1-45953 Airport Road
Chilliwack, BC
V2P 1A2

Comments or Special Instructions: Remembrance Day Video

SHIP DATE	SHIP VIA	DEPOSIT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2016 Remembrance Day Video Martin Visual & Audio Pre-Day Remembrance Day Ceremony Filming Same Day Edit	1,428.57	1,428.57

SUBTOTAL	\$	1,428.57
TAX RATE		5.00%
SALES TAX		71.43
TOTAL AMOUNT		1,500.00
DEPOSIT		
Remaining Balance	\$	1,500.00

hawkins-media

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

[REDACTED]
Creative Consultant

*David
Chap #305*

iam@matthewahawkins.com



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: **Java with John**

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

WIDTH - COLS/PXLS

DEPTH - IN/PXLS

TOTAL

Black/White

Full Colour

1 Colour Red

2 Colours Red Blue

Special Instructions:

PUBLICATIONS	PUB DAYS	RUN DATES	MMDD/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	Nov 16-16		1	\$ 334.00	\$ 75.00	\$409.00
<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 F						\$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 initials

\$2.25 e-admin charge per insertion

\$225

Customer eMail Address

[REDACTED]@leg.bc.ca

1	-	=	
Total Insertions	Remove Insertions	Actual eAdmin Insertions	SUB-TOTAL ★ \$411.25
			TAX 5% \$20.56
			TOTAL ★ \$431.81

* Please Calculate the Sub-Total and Total by
Checking OFF Each Row After Review Each Row
When the Insertion Order is Fully Completed!



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: XXXXXXXXXX

AM Ad Number

Prime AM Ad Number: XXXXXXXXXX 2nd Ad Number: Coupons Only!

Customer Name: John Martin, MLA Position Guarantee: _____

AD KEY: _____ PO./PPD#: _____

Rep Number: 203 & Name XXXXXXXXXX Location: savour & celebrate

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

Ad Size: Regular ROP 3.50 X 7.00 = 24.50 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 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	Nov 30-16		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 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
\$2.25 e-admin charge per insertion							\$2.25
Customer eMail Address: XXXXXXXXXX @leg.bc.ca							
				1	-	= 1	
				Total Insertions	Remove Insertions	Actual eAdmin Insertions	SUB-TOTAL ★ \$397.25
							GST 5% \$19.86
							TOTAL ★ \$417.11

Handwritten: Paid check #392



NEW MODIFY KILL

Account Num XXXXXXXXXX

AM Ad Number

Prime AM Ad Number	2nd Ad Number: Coupons Only!

Customer Name: John Martin, MLA Position Guarantee: _____

AD KEY: _____ PO./PPD#: _____

Rep Number: 203 & Name XXXXXXXXXX Location: Christmas suppliment

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

Ad Size: Regular ROP 3.50 X 7.00 = 24.50
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 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	<input type="checkbox"/>						\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Dec 07-16		1	\$ 375.00		\$375.00
<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"/>	<input type="checkbox"/>						\$0.00

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

Customer eMail Address

XXXXXXXXXX@leg.bc.ca

1	-	= 1	SUB-TOTAL ★	\$377.25
Total Insertions	Remove Insertions	Actual eAdmin Insertions	GST 5%	\$18.86
			TOTAL ★	\$396.11



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: christmas supp

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

Ad Size: Regular ROP 3.50 X 7.00 = 24.50
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 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	Dec 14-16		1	\$ 355.00		\$355.00
<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
\$2.25 e-admin charge per insertion							\$2.25
Customer eMail Address							
[REDACTED]@leg.bc.ca							
				1	-	= 1	
				Total	Remove	Actual	SUB-TOTAL ★
				Insertions	Insertions	eAdmin	\$357.25
						Insertions	GST 5%
							\$17.86
							TOTAL ★
							\$375.11



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: _____

PO./PPD#: _____

Rep Number: 203

& Name [REDACTED]

Location: christmas supp

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

Ad Size: Regular ROP

3.50 X 7.00 = 24.50
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 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	Dec 21-16		1	\$ 335.00		\$335.00
<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
\$2.25 e-admin charge per insertion							\$2.25
Customer eMail Address							
[REDACTED]@leg.bc.ca							
				1	-	= 1	
				Total Insertions	Remove Insertions	Actual eAdmin Insertions	
SUB-TOTAL ★							\$337.25
GST 5%							\$16.86
TOTAL ★							\$354.11

Canada Post / Postes Canada
 Luckakuck PO
 21 - 45585 Luckakuck Way
 Chilliwack V2R1A1
 GST/TPS#: [REDACTED]

 2016/12/15 [REDACTED] 41
 CC/CC104435 W/G2 TR272920
 G 5% 9@\$10.20 \$91.80
 SANTA BOOKLET OF 12
 G 5% 1@\$1.00 \$1.00
 \$1.00 STAMP
 SUBTL \$92.80
 GST \$4.64
 TOTAL \$97.44
 MasterCard \$97.44
 Card Number
 CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters! We want to hear about your post office experience. Complete a short survey about your visit and you can enter to win one of five \$50 Prepaid Visa Cards. Go to www.canadapost.ipsosinteractive.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

RECEIPT		No.: 1601	
Paid by: John Martin, MLA - Constituency Office 1 - 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Rotary Christmas Parade 9240 Young Road Chilliwack, BC V2P 4R2	
DESCRIPTION Two hundred Christmas cards to be distributed in the community	AMOUNT		
	SUBTOTAL		
	DISCOUNT(S)		
	TAX		
	TOTAL		
	400.00		
Date: 28 December 2016			

RECEIVED FROM
REÇU DE

No. _____

November 26, 2016

John Martin \$ 50.00

The Sum of fifty
la somme de _____ ~~XX~~ Dollars

Christmas Cards. _____

RECEIPT		No.: 1601
Paid by: John Martin, MLA – Constituency Office 1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Fibromyalgia Well Spring Foundation P.O. Box 1600 Aldergrove, BC V4W 2V1
DESCRIPTION	AMOUNT	
Commemorative calendars (2)		
	SUBTOTAL	
	DISCOUNT(S)	
	TAX	
	TOTAL	40.00
Date: 26 October 2016		

----- TEAR HERE -----

THE SOURCE
COTTONWOOD CORNER - 05-5963
#101-45585 LUCKAKUCK WAY
CHILLIWACK, BC 844-763-0636

CUSTOMER COPY

Nov 12/2016 [REDACTED] * Inv#: 5963350471
By: [REDACTED] Terminal ID: 000

803-4465 * JP IPH6 6S+ GLD 89.96 B
Serial# [REDACTED]

=====
ACP 25963CEA80-39331
=====

803-4465 JP IPH6 6S+ GLD 19.99 B
Serial# 131115718150

(803-4465 two replacements only)
Starts: 11/12/2016 Expires: 11/12/2019

Please keep your receipt.
The Advantage Care Plan terms and
conditions are also available online at
www.TheSource.ca/acp

----- SUBTOTAL ----- 109.95
GST/HST 5.000% 5.50
PST 7.000% 6.30
----- TOTAL ----- 121.75
P/L code: 49846
MasterCard 121.75

'*' - ACP available
(limitations may apply)

This purchase is eligible for
extended returns until Jan 31, 2017*.
*The extension does not apply to
purchases of smartphones,
connected devices, Apple, Beats,
or Fitbit products.

GST/HST [REDACTED]

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

SUPERCENTER
WE SELL
FOR LESS
ST# 03167 DP# 002249 TE# 12 TR# 06894
STATIONERY/N 064641685371 \$7.99 E
STATIONERY/N 064641685371 \$7.99 E
SUBTOTAL \$15.98
GST 5% \$0.80
PST 7% \$1.12
TOTAL \$17.90
MCARD TEND \$17.90

PC MasterCard **** * I 1
APPROVAL # 036355
REF # 630100437022
PAYMENT SERVICE - A

AID A0000000041010
TC D43F23CBFA847D0C
TERMINAL # WMTJ021242
*Pin Verified

10/27/16 [REDACTED]

CHANGE DUE \$0.00
GST/ [REDACTED]
QST [REDACTED]

ITEMS SOLD 2

New Thursday Tiger Start date
Circulaire maintenant [REDACTED] Jeudi
10/27/16 [REDACTED]

CUSTOMER COPY

Invoice



MARCOM Signs and Graphics Inc.

1-44322 Yale Road West

Chilliwack, BC V2R 4H1

ph.: 604.795.4005

fax:.

email: info@marcomsignsandgraphics.ca

Invoice:

16733

Description: Podium Sign

Customer:

Chilliwack MLA Constituency Office

Salesperson:

ph: (604) 702-5214

fax: (604) 702-5223

email: @leg.bc.ca

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1	SINTRA3mm Print	1	1	18	24	\$59.59	\$59.59

Color: White

Description: PVC Sign 3-mil with printed intermediate vinyl

Text:

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
10/11/2016	\$66.75	Check	383
Total Payments:	\$66.75		

Other Payments:

Form of Payment / Amount / Initials

Ordered: 08/11/2016

Picked Up: 10/11/2016

Printed: 16/02/2017

Status: Closed

Notes:

Line Item Total:	\$59.59
Subtotal:	\$59.59
PST:	\$4.18
GST:	\$2.98
Total:	\$66.75
Total Payments:	\$66.75
Balance Due:	\$0.00
Tax ID:	

ATTN: Chilliwack MLA Constituency Office
John Martin MLA
1 - 45953 Airport Rd.
Chilliwack, BC V2P 1A3

All Payments are due at our offices within 30 days of order completion or additional interest of 1.5% per month will be assessed.

Received/Accepted By:

Invoice

**MARCOM Signs and Graphics Inc.**

Invoice:

16707

1-44322 Yale Road West
Chilliwack, BC V2R 4H1
ph.: 604.795.4005
fax: .
email: info@marcomsignsandgraphics.ca

Description: **Pull Up Banners**

Customer:

Chilliwack MLA Constituency Office

ph: (604) 702-5214

fax: (604) 702-5223

Salesperson:

email: @leg.bc.ca

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Pull Up Banner Compl		1	1	1	1	\$199.00	\$199.00

Color:

Description: Premium Retractable Single-Sided - 33-1/2" x 79-1/2" Banner Stand
Graphic Print size : 33.325" x 88"
Visual Dimension : 33.325" x 79"
Over All Dimension : 33.875" x 81.625"

Text:

Please include the John Martin Photo.
Chilliwack Photo
Medium blue and dark red are the preferred colours for graphics.
Inclusion of the Legislative crest,
www.johnmartinmla.ca,
Twitter @JohnMartinMLA and
Facebook.com/JohnMartinMLA

2 Pull Up Banner PROM		1	1	1	1	\$99.00	\$99.00
-----------------------	--	---	---	---	---	---------	---------

Color:

Description: Premium Retractable Single-Sided - 33-1/2" x 79-1/2" Banner Stand
Graphic Print size : 33.325" x 88"
Visual Dimension : 33.325" x 79"
Over All Dimension : 33.875" x 81.625"

Text:

Please include the Photo.
Medium blue and dark red are the preferred colours for graphics.
Inclusion of the Legislative crest,
www.johnmartinmla.ca,
Twitter @JohnMartinMLA and
Facebook.com/JohnMartinMLA

3 Design/Atwork		1.5	1	1	1	\$75.00	\$112.50
-----------------	--	-----	---	---	---	---------	----------

Color:

Description: Recreate or design customer's artwork per hour.

Text: See the concept photo (Greg Kylo)

ATTN: Desmond Devnich
Chilliwack MLA Constituency Office
John Martin MLA
1 - 45953 Airport Rd.
Chilliwack, BC V2P 1A3

All Payments are due at our offices within 30 days of order completion or additional interest of 1.5% per month will be assessed.

Received/Accepted By: / /

Invoice



MARCOM Signs and Graphics Inc.

1-44322 Yale Road West
Chilliwack, BC V2R 4H1
ph.: 604.795.4005

fax:

email: info@marcomsignsandgraphics.ca

Invoice:

16707

Other Payments: _____
Form of Payment / Amount / Initials

Notes:

Ordered: 03/11/2016 [REDACTED]

Printed: 24/11/2016 [REDACTED]

Status: Built

Handwritten signature and number 1390

Line Item Total:	\$410.50
Subtotal:	\$410.50
PST:	\$28.74
GST:	\$20.53
Total:	\$459.77
Total Payments:	\$0.00
Balance Due:	\$459.77
Tax ID:	[REDACTED]

ATTN: [REDACTED]
Chilliwack MLA Constituency Office
John Martin MLA
1 - 45953 Airport Rd.
Chilliwack, BC V2P 1A3

All Payments are due at our offices within 30 days of order completion or additional interest of 1.5% per month will be assessed.

Received/Accepted By: _____

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



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

INVOICE

Invoice No.: 12096145
 Date: 11/03/2016

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 11/03/2016 GP - GST 5%, PST 7%	8.00		8.00
				Total Amount	8.00

*Paid online
 confirm: 300450
 12/02/16*

RECEIPT FOR YOUR RECORDS



Rainbow Country Inn

J.D.'S Lounge

245728

Date Sep 23/16

Amount \$18.-

GST# 122839756

Registry

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

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

Tbl:0

Ref:525380

Chk:525382

11/19/2016

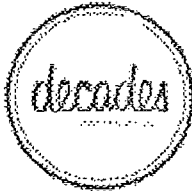
2 Breakfast Sandwich	9.90
2 Loose Leaf Tea	4.90
2 Brew Coffee (1)	4.50
3 Brew Coffee (1)	6.00
2 Brew Refill	2.00
Room Booking - 420	25.00

SubTotal	52.30
GST	2.62

Total 54.92

Visa 54.92

Amount Paid 54.92



DECADES COFFEE CLUB
45846 WELLINGTON AVE
CHILLIWACK, BC V2P2C9
(604) 793-8675

G.S.T.

INVOICE



Mla Chilliwack

Payment Terms Due upon receipt
Invoice # 016077
Date 02/12/2016

Judy's Custom Art Services

#303-5074 201a St.
Langley, BC V3A-5M8

Phone: (604) 375-5970
Email: info@judysart.ca
Web: www.JudysArt.ca

Description	Total
Christmas window Paintings	\$260.00

Subtotal \$260.00

Total \$260.00

Summary

Paid \$0.00

Amount Due \$260.00

*paid
cheq #393
12/06/16*

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!



Chilliwack