

EARLS RESTAURANTS

Earls



186



Tbl 11/1 Chk 1002 Gst
23Aug'17

2 CAJUN CHICKEN
@ 20.50 41.00

Subtotal 41.00

GST Tax 2.05

Total 43.05

-- PLEASE PAY YOUR SERVER --

GST #

BEST WESTERN RAINBOW
COUNTRY I,

43971 INDUSTRIAL WAY

CHILLIWACK BC

ROTARY LUNCH

CARD [REDACTED] ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 20/17/08/11

TIME 3495 [REDACTED]

CLERK ID 99

RECEIPT NUMBER

T82042474-001-811-005-0

PURCHASE

TOTAL

\$18.00

[REDACTED]
APPROVED

AUTH# 01301S . 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Rotary

EARLS RESTAURANTS

Earls

228 [REDACTED]

Tbl 11/1 Chk 8908 Gst [REDACTED]
08Aug'17 [REDACTED]

2 COFFEE @ 3.75	7.50
1 QUINOA POWERBOWL	16.50
1 CAJUN CHICKEN	20.50

Subtotal	44.50
GST Tax	2.23

[REDACTED] Total	46.73
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-- PLEASE PAY YOUR SERVER --

GST # [REDACTED]

EARLS RESTAURANTS

Earls

166 [REDACTED]

Tbl 11/1 Chk 7905 Gst [REDACTED]
02Aug'17 [REDACTED]

1 POP	3.75
2 POP REFILL	0.00
1 SANTA FE/CHK	17.50
1 CAJUN CHICKEN	20.50

Subtotal	41.75
GST Tax	2.09

[REDACTED] Total	43.84
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-- PLEASE PAY YOUR SERVER --

GST # [REDACTED]



EARLS RESTAURANTS

Earls

166

Tbl 12/1 Chk 6797 Gst
25Jul'17

1 CHK+WONTON BOWL 15.00
1 CAJUN CHICKEN 20.50

Subtotal 35.50
GST Tax 1.78

Total 37.28

-- PLEASE PAY YOUR SERVER --

GST #



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH	
MLA	NATURE
	\$ 200.00
GST 1575	\$ 0-

2017 Town & Gown Invoice

DATE: September 19, 2017

Attention: [Redacted]
 For John Martin, MLA, Chilliwack
 1 – 45953 Airport Road
 Chilliwack, BC
 V2P 1A3
 604-702-5214

Seating	Fee
For 1 ticket 2017 UFV Town & Gown Fundraising Dinner	\$200
TOTAL OWING	\$200
<i>*Please make cheques payable to: The University of the Fraser Valley</i>	

Thank you for your consideration and support of UFV's 3rd annual signature fundraising event the 2017 UFV Town & Gown Fundraising Dinner being held on November 15th in the Student Union Building at the Abbotsford campus.

We appreciate your support. Should you have any questions about this event, or would like to discuss anything further, please feel free to contact me.

Please Submit Payment to:

UFV Advancement Office
 Attention: [Redacted]
 33844 King Road
 Abbotsford, BC V2S 7M8

Thank you again for your commitment to quality education in this community, after all UFV is *YOUR* University!

Sincerely,

[Redacted Signature]

Advancement Officer, Special Gifts and Stewardship

P: [Redacted]
 E: [Redacted]@UFV.ca

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

INVOICE# 235674
Closed to Debit Card Purchase

DATE/TIME: 8/9/2017
CASHIER:
STATION: 01

Item Count: 12

1 WONDER HOT DOG BUNS	\$4.99
1 WONDER HOT DOG BUNS	\$4.99
1 WONDER HOT DOG BUNS	\$4.99
1 WONDER HOT DOG BUNS	\$4.99
1 GRIMMS SIZZLER CHED/BAC S	\$7.99
1 GRIMMS SIZZLERS SPICY	\$7.99
1 GRIMMS SIZZLERS SPICY	\$7.99
1 GR. SIZZLIN SMOKIES	\$7.99
1 GR. SIZZLIN SMOKIES	\$7.99
1 GR. SIZZLIN SMOKIES	\$7.99
1 GRIMMS SIZZLERS SPICY	\$7.99
1 GR. SIZZLIN SMOKIES	\$7.99
Subtotal	\$83.88
GRAND TOTAL	\$83.88
Debit Card	\$83.88

[REDACTED]
HARVEST STORE & CAFE
9381 MILL ST
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/06
TIME 5809 [REDACTED]
RECEIPT NUMBER
C82020128-001-001-625-0

PURCHASE [Handwritten initials] FJ
AMOUNT \$31.39
TIP \$4.71
TOTAL \$36.10

PC MasterCard
A000000041010
C8D3890804EA3570
000008000-E800
8D9E8F14E2D633D2

APPROVED

AUTH# 02665S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5" Contact Person: ■	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad Please Note:	-300.00	-300.00

Sales Tax Summary

GST@5.0% 39.95
Total Tax 39.95

Expensed \$76.27 per MLA

	Total	\$838.95
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GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

V131984

Chilliwack Sports Entertainment Ltd
45323 Hodgins Ave
Chilliwack BC V2P8G1
604-392-4433



www.chilliwackchiefs.net
GST Registration No.: [REDACTED]

INVOICE TO
JOHN MARTIN MLA

INVOICE 794

DATE 07/13/2017 TERMS NET 30 DAYS

DUE DATE 08/12/2017

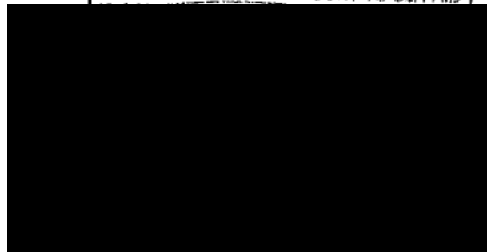
ACTIVITY	QTY	RATE	TAX	AMOUNT
CONCOURSE SIGN CHIEFS ADVERTISING FOR 2017-2018 SEASON	1	1,200.00	GST	1,200.00

SUBTOTAL	1,200.00
GST @ 5%	60.00
TOTAL	1,260.00
TOTAL DUE	\$1,260.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00

CERTIFIED THAT THE AMOUNT TO BE PAID



ACC [REDACTED]	\$ 1,200
GST [REDACTED]	\$ 60



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

AD [REDACTED] CONTRACT & INVOICE

Company Name _____ Date Aug. 17/2017
 Company Contact _____
 Phone _____
 Email _____

ADVERTISING OPPORTUNITIES

PACKAGE DEALS

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) RECEIVED IN FULL

PLATINUM - \$2500

- Official game day sponsor - all pre and post game advertising
- 1/2 page colour yearbook ad, 500 copies
- Business card ad on home game hotsheet
- 6' x 3' banner in front of stands
- Game tickets
- Company display booth, handouts, etc.
- Team coloured photo and yearbook
- 2 complimentary team player sweaters
- Website advertising, 1 year
- Advertising on brochures, posters, etc.
- VIP seating and official game kick-off
- PA announcements, 2 per half
- Voting Membership

GST 1575 \$

GOLD - \$1500

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

SILVER - \$1000

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

À LA CARTE

- Banner \$750.
- Hotsheet ad \$350.
- PA announcements (2) \$200.
- Yearbook business card \$350.
- Yearbook 1/4 page \$500.
- Yearbook 1/2 page \$800.
- Yearbook full page \$1000.
- Ybk. cover 1/2 page colour \$850.
- Ybk. cover full page colour \$1500.
- Yearbook front cover \$2000.
- Web ad (season) \$300.
- Media advertising \$2300.
- Ticket back \$1500.
- Weekly player ad \$1000.
- Entertainment \$500.
- 2 Season tickets \$60.
- Husker supporter \$100.
- Voting Membership \$10.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACC [REDACTED] \$ 2000

GST 1575 \$

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

Special Instructions required re ad and other: Silver pkg (\$1000)

Contra/Prizes \$ _____

of Flex Ticket Sets _____ # of Complimentary Tickets _____ # Membership _____

TOTAL PACKAGE 700

METHOD OF [REDACTED] cheque Mail Other _____

Husk [REDACTED] Company Authorization

Top - Customer Middle - Yearbook Committee Bottom - Treasurer 04/2017

Invoice

WESTERN EDITION

Bill to:

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

Date 8/4/2017

PO#:

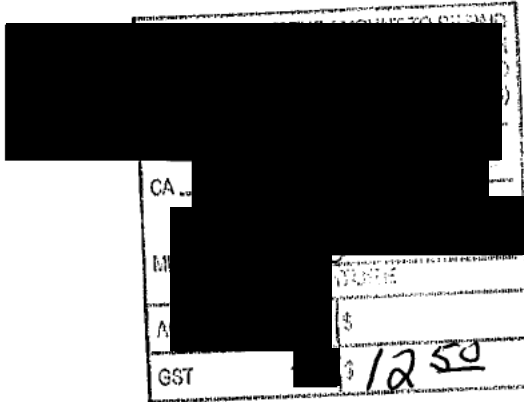
Invoice # W116996

Notes

Terms: Due on receipt

Phone: 604-702-5214

Sales Rep: [REDACTED]

Item	Price
AD - AUGUST 2017 - WESTERN EDITION 5x3 color ad 0331 v100256 	250.00

Please make cheques payable to:

First Nations Drum

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

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

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGH15R MT1 E D 02225 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/17 - 06/30/17		JOHN MARTIN MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33206484	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/17		
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
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Display Advertising			
06/09	33206484	[REDACTED]		1	197.50
		PAGE: A 14 Grad			
		3 color			.00
		ePaper			1.12
		Ad Class Totals: \$198.62	12.250 inch		
		Publication Totals: \$198.62			
06/30		BC GST			9.93

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS RECEIVED IN FULL

CA [REDACTED]

ML [REDACTED]

ACC [REDACTED] \$ 198.62

GST [REDACTED] \$ 9.93

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
208.55					208.55

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
33206484	06/30/17	\$ 208.55
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.

003084 BPGH15R MT1 2225 HRI--001-001-18--

BPGH15R20081210

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: 7/5/17
 Invoice Number: 1007278
 Account ID:

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

Terms	Due Date
1% 10 Net 30	8/4/17

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

CERTIFIED THAT THE AMOUNT TO BE PAID	
CA	[REDACTED]
MLA	[REDACTED]
ACCT	\$ 191.00
GST	\$ 9.55



45959 Alexander Avenue
Chilliwack, B.C. V2P 1L7

Invoice

Date	Invoice #
06/23/2017	11144

Invoice To
John Martin Constituency #1 - 45953 Airport Road Chilliwack, BC V2P 1A2

Customer PO#	Terms	Job Number
	Due on receipt	2017

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
Removal of covers from pylon sign	0.25	90.00	22.50
GST On Sales		5.00%	1.13

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH [REDACTED] AND [REDACTED] (S) [REDACTED] WILL [REDACTED]	
CA [REDACTED]	
MLA [REDACTED]	
ACC [REDACTED]	\$ 22.50
GST [REDACTED]	\$ 1.13

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price.

Subtotal	\$22.50
GST/PST	\$1.13
Payments/Credits	\$0.00
Balance Due	\$23.63

Warranties: All manufactured signs & installation are covered by our Prime Signs reliability warranty. Any electrical components, acrylic & vinyl are covered by the terms of the factory manufacturer's warranty. Labor to repair manufacturer's faults are extra.

Phone #	Fax #	E-mail	Web Site
604 793-7930	604 793-7938	[REDACTED]@primesigns.ca	www.primesigns.ca

[REDACTED]

DOLLARAMA

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

4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
4PK CANADA SOUVE	1.25 FP
CANADA ENAMEL LA	1.50 FP
SUBTOTAL	\$14.00
GST 5%	\$0.70
PST 7%	\$0.98
TOTAL	\$15.68
MASTERCARD	\$15.68

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 15.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/06/30 [REDACTED]
REFERENCE #: 66228548 0010019680 C
AUTHOR. #: 02006S

PC MasterCard
A000000041010
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

2017-06-30 [REDACTED]
000805 01

2907

WWW.DOLLARAMA.COM

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.: 12103154
Date: 08/01/2017

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	50.00	6.00	50.00
		GP - GST 5%, PST 7%			2.50
		GST			3.50
		PST			
<p>Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details</p>				Total Amount	56.00

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.: 12103513
Date: 08/10/2017

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 08/10/2017 GP - GST 5%, PST 7%	8.00		8.00
Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details				Total Amount	8.00



Cottonwood Mall
45585 Luckakuck Way
Unit 28A
Chilliwack BC
604-858-2122

GST Registration #: [REDACTED]
Date: 30/06/2017 Time: [REDACTED]

Store: 6636 Cashier: t924585
Terminal: 5 Sales Rep: t924585
Receipt #: [REDACTED]

BCH1135
MOPHIE JUICE PACK AIR FOR IPHONE 7 BLK
Reg: 99.99 each
Qty: 1 99.99

Subtotal: 99.99

Subtotal: 99.99
GST: 5.00
PST: 7.00

Total: CAD\$111.99

Tender:
CC (MC): 111.99

TERMINAL: CHD51705
MC: ***** [REDACTED] Exp: **/**
AID: A0000000041010
PC MasterCard
CARDHOLDER: [REDACTED]

PURCHASE 111.99

AUTH #: 07097S CHIP
REFERENCE #: 66361000059221
SEQ: 966001001002
TVR: 000008000
TSI: E800
Date: 17/06/30 Time: [REDACTED]

APPROVED
ACI/ISO: 001/00

PLEASE RETAIN RECEIPT FOR REFUND
AND WARRANTY CLAIMS.

Items can be returned within 15 days of
purchase. Some conditions apply.
See store or visit
telus.com/returnpolicy for details

Purchase price includes any
applicable provincial electronics
environmental fees.

*** CLIENT COPY ***

MADE PERSONAL

8281

STAPLES Canada
Store # 237
101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00094 5 001 93103
0237 07/12/17

9999999

1	STAMP PAD: 9072 BLAC		
	092399207016		5.34B
1	CRT BLUE W/GOLD FOIL		
	071064486734		11.79B
1	CRT GOLD FLOURISH FO		
	022473454920		8.99B
1	RED CROSS	N	
	2720416		

Total 27.95

Subtotal
PST 7.00% 1.83
GST 5.00%

Total
MasterCard

Mastercard H Purchase
Authorization Number 01273S
0010015210 93103 66164567
94 07/12/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No.



PURCHASE



2017/08/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	20'	Undersize Vehi	57.50
	2	Adult	17.20
		Fuel Rebate	2.70-

Vehicle fee	57.50
+ 1 adult	17.20
-Fuel rebate	(2.70)

Total	39.20
Visa	39.20
*****0660(S)	
005/01-66223135	
0014285040	
Approved: 079840	
CHANGE DUE	0.00

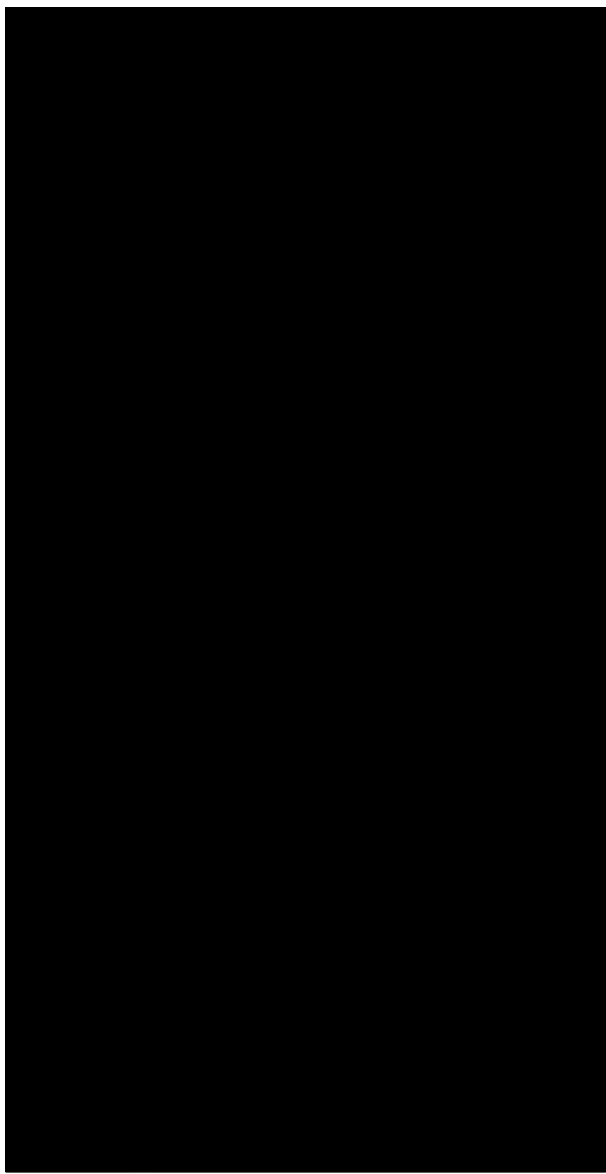
Total 72.00

LANE 41

TSA 27 Aug 2017 16:40



SEE REVERSE SIDE OF TICKET



*Reallocated to accompanying person expense in Q3

PURCHASE



2017/08/28
Swartz Bay
To
Tsawwassen

AUTH ONLY

Vehicle fee 57.50
+ 1 adult 17.20
-Fuel rebate (2.70)

Total 72.00

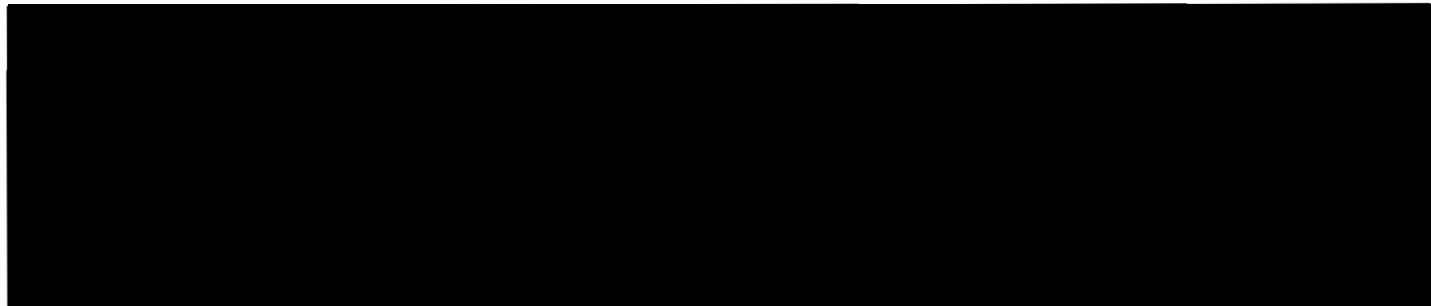
2	Adult	34.40
20	Undersize Vehi	57.50
	Fuel Rebate	2.70-
	Total	39.20
	Visa	39.20
	***** (66078)	
	005/01-66223093	
	0014296800	
	Approved: 032313	
	CHANGE DUE	0.00




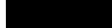
LANE 06

SWB 28 Aug 2017 17:30





SEE REVERSE SIDE OF TICKET

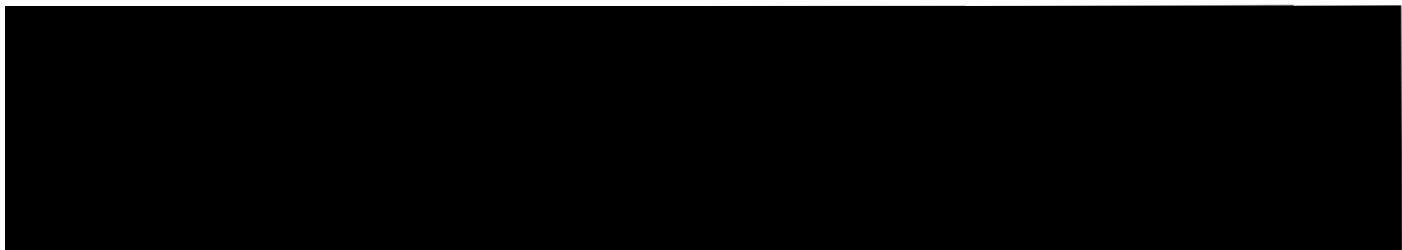


Room : 
 Arrival Date : 08/27/17
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 53
 Billing Date : 08/28/17
 A/R Number

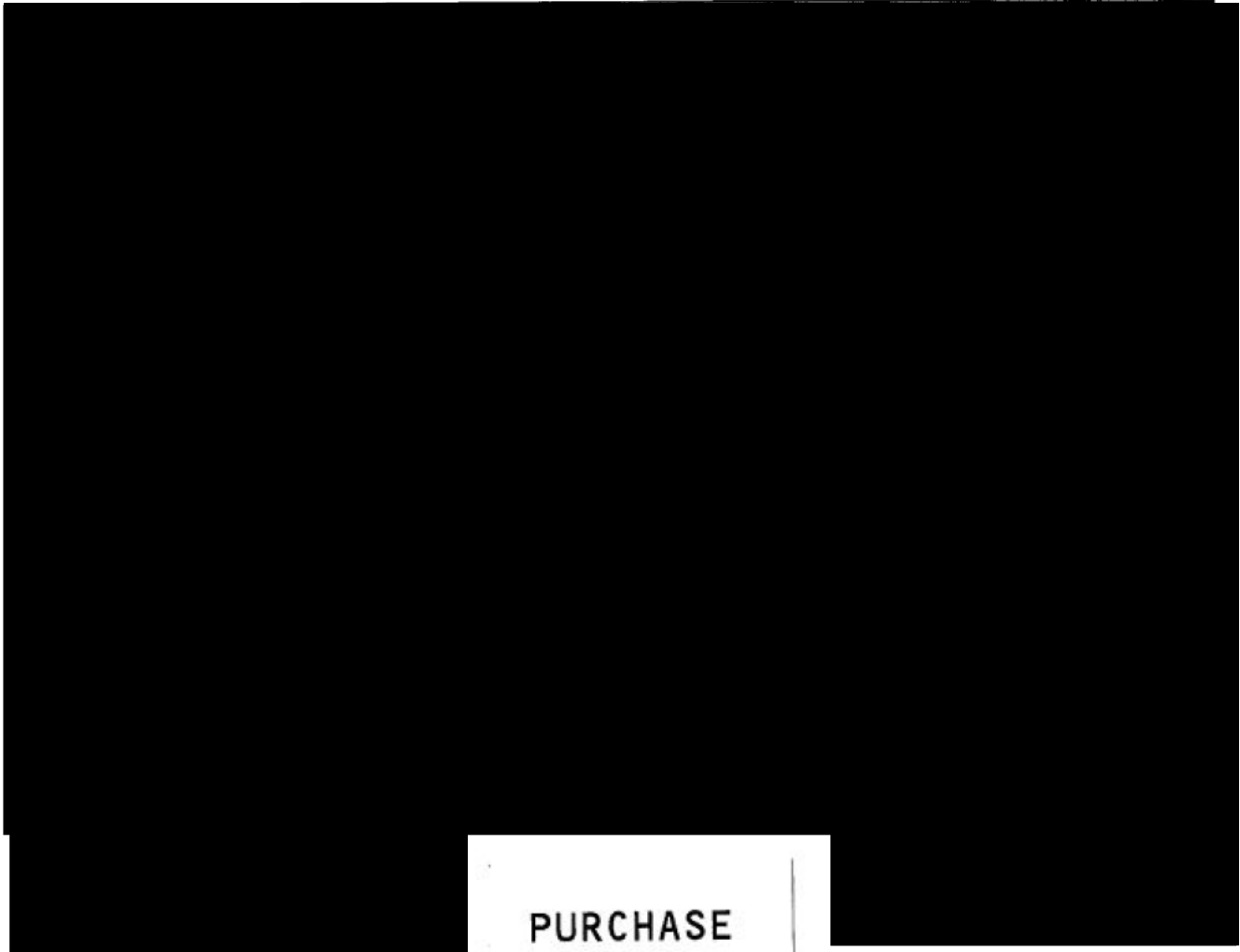
*Reallocated to accompanying person expense in Q3

MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
Room H/GST Total - 9.04			
Other H/GST Total - 0.90			
H/GST #  PST# 			
Total		228.62	0.00
Balance		228.62	



reallocated to accompanying person expense in Q3



PURCHASE
BCFerries

2017/08/27
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF: 1221592295
RES: 12
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-
Total 89.50
Prepayment 17.00
MasterCard 72.50
***** 881181
005/01-66223135
0014284840
Approved: 027748
CHANGE DUE 0.00

LANE 45

TSA 27 Aug 2017 18:38

1007131 515310

SEE REVERSE SIDE OF TICKET

PURCHASE



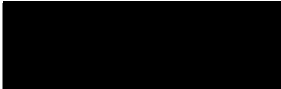
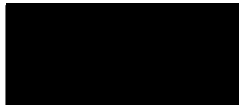
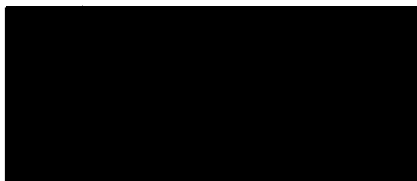
2017/08/29
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
MasterCard 72.50
***** 1051151
005/01-66223093
0014301160
Approved: 029198
CHANGE DUE 0.00

LANE 06

SWB 29 Aug 2017 18:38

1005031 479893

SEE REVERSE SIDE OF TICKET



Canada

reallocated to accompanying person expense in Q3

MLA

Room :

Arrival Date : 08/27/17

Invoice No. :

Folio No. :

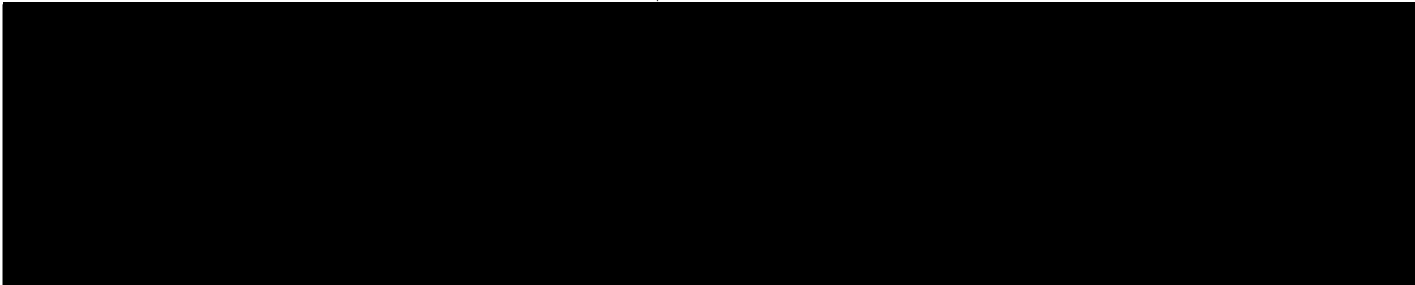
Conf. No. :

Cashier No. : 67

Billing Date : 08/29/17

A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Mastercard XXXXXX		457.24
Room H/GST Total - 18.08			
Other H/GST Total - 1.80			
H/GST # PST#			
Total		457.24	457.24
Balance		0.00	



m.

dickey & Sons Ltd.
ELECTRICAL CONTRACTORS

Invoice

Date	Invoice #
08/08/2017	22976

Invoice To: John Martin - MLA
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A2

46202 5th Avenue
Chilliwack, BC
V2P 1M9

Phone # 604-795-5704

Fax # 604-795-6592

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project

Quantity	Item	Description	Price Each	Amount
1	Parts	August 2nd - Call out to the Chilliwack Constituency Office to change out ballasts as required. - Change out 3 x 3 Lamp T8 ballasts (2 ballasts were on site). 3 X F32T8 Ballast	25.30	25.30
2.5	Labour	Man & Van	70.00	175.00



Sales Tax Summary

GST@5.0%	\$10.02
PST (BC)@7.0%	\$1.77
Total Tax	\$11.79

	Total	\$212.09
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GST/HST No. [REDACTED]



Your TELUS Mobility Bill

July 24, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill - \$0.09
This reflects payments of \$173.69

New charges

Mobile services	\$75.00	
GST / HST	\$3.75	
PST	\$5.25	
Total new charges		\$84.00

Total due **\$83.91**

[REDACTED] Martin

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT

MLA	[REDACTED]
ACCT	\$83.91
GST	\$ 3.75

Can we help?
 Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 24, 2017	Total if received by Aug 21, 2017 \$83.91
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Payable on receipt

Amount you're paying

\$ [REDACTED]

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

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

[REDACTED]

[REDACTED]

Your TELUS Mobility Bill

August 24, 2017



Account number: [REDACTED]

Account summary - Turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$83.91

New charges

Mobile services	\$75.00	
GST / HST	\$3.75	
PST	\$5.25	
Total new charges		\$84.00

Total due \$84.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH TELUS CUSTOMER SERVICE POLICY AND	
MLA	[REDACTED]
ACCT	\$ 84.00
GST	\$ 3.75

Can we help?
Visit our self-serve website at: telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Str Terminal
Vancouver, BC
V6B 3B3

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 24, 2017	Total if received by Sep 19, 2017 \$84.00
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Payable on receipt

Amount you're paying
\$

[REDACTED]

[REDACTED]