

SHOPPERS DRUG MART

KLS PHARMACY INC.

45905 VALE RD, CHILLIWACK, BC, V2P 2M6
604-792-7377

Dec 02, 2017

0217 1010 268700 770000 3			
39 X CARNAZY, SWEET	2.00	G	78.00
35 X CARNAZY, SWEET	2.00	G	70.00
25 X CARNAZY, SWEET	2.00	G	50.00
7 X CARNAZY, SWEET	2.00	G	14.00
8 X CARNAZY, SWEET	2.99	G	23.92
30 X CARNAZY, SWEET	0.99	G	29.70
CARNAZY, SWEET	2.29	G	2.29
3 X SDM PLSTC BAG	0.05	N X	0.15
20 X CARNAZY, SWEET	1.71	G	34.20

SUBTOTAL: 302.26
 5.0% GST: 15.11
TOTAL: \$317.37

168 Items
MASTERCARD

On your next visit you could
Save up to \$ 170

If you REDEEM 95000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 In-store Bonus Points [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]
 You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.
 Get the most out of your Optimum Membership.

Return receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : MASTERCARD \$ 317.37
 CARD NUMBER: *****
 DATE/TIME: 17/12/02
 REFERENCE #: 66339985 0016490390
 AUTHOR. #: 01719S

PC MasterCard
 A000000041010 0000008000 E800
 01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

Canada Post / Postes Canada
SOUTHGATE
45905 Yale Rd
CHILLIWACK, BC V2P2M0
GST/TPS#: [REDACTED]

2017/12/05
CC/CC388254

W/G1

TR1819361

G 5%
P2014 COIL OF 100

4@85.00

\$340.00

SUBTL
GST
TOTAL

\$340.00

\$17.00

\$357.00

MasterCard
Card Number

\$357.00

CHG. DUE
RND. CHG.

\$0.00

\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[REDACTED]
SHOPPERS DRUG MART #217
45905 YALE ROAD
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/05
TIME 1181 [REDACTED]
RECEIPT NUMBER
C84010076-001-164-039-0

PURCHASE
TOTAL

\$357.00


PC MasterCard
A0000000041010
04F8A6755D80D903
0000008000-E800
E85C5EE0B30164EB



APPROVED

AUTH# 06168S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS


BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/06
TIME 9705 
CLERK ID 99
RECEIPT NUMBER
T85062728-001-079-004-0

PURCHASE
TOTAL

\$18.00



APPROVED

AUTH# 04849S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LO-COST NAMETAG + ENGRAVING

Invoice

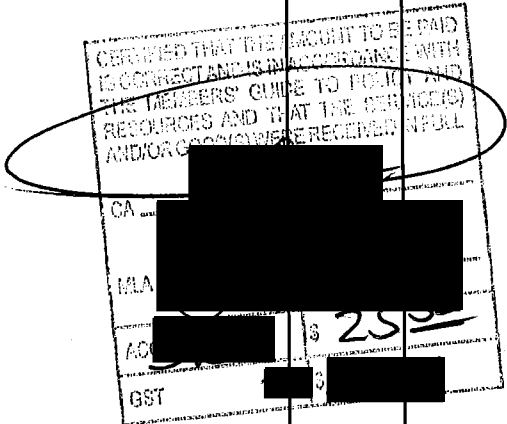
Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
10/27/2017	91291

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Chilliwack 1 - 45953 Airport Road Chilliwack, BC V2P 1A3	Attn: [REDACTED] MLA Office - Chilliwack 1 - 45953 Airport Road Chilliwack, BC V2P 1A3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		22.79		22.79T



Subtotal	CAD 22.79
Sales Tax Total	CAD 2.74
GST/HST	CAD 1.14
PST	CAD 1.60
TOTAL	CAD 25.53

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # [REDACTED]



Tim Hortons

Restaurant #5210
8422 Young Road
Chilliwack, BC V2P 1A3

Take Out
397

1 Blueberry - Muffin \$1.39

Subtotal: \$1.39

GST: \$0.07 PST: \$0.00

Grand Total: \$1.46

CASH: \$2.00

Change Due: \$0.54


Rounded Change Due: \$0.55

Take Out # 397 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Nov 6, 2017 

Receipt #: 1203173

GST# 

Guest Copy

REPRINT RECEIPT



Tim Hortons

Restaurant #5210
8422 Young Road
Chilliwack, BC V2P 1A3

Take Out
396

1 10 Donuts	\$9.32
1 Apple Fritter - Donut	
1 Apple Fritter - Donut	
3 Honey Dip - Donut	
5 Honey Cruller - Donut	
1 Choc Chip - Muffin	\$1.39
1 Single Serve Coffee	\$10.99

Subtotal:	\$21.70
GST:	\$0.00
PST:	\$0.00
Grand Total:	\$21.70
CASH:	\$40.00
Change Due:	\$18.30

Take Out # 396 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Mon Nov 6, 2017

Receipt #: 1203163

GST #

Guest Copy

REPRINT RECEIPT

INVOICE #044/4

September 29, 2017 3:51 PM

Host Information:

[REDACTED]
[REDACTED]@pacificaautismfamily.com

Primary Guest:

[REDACTED]
john.martin.mla@leg.bc.ca

Event Information:

The LAUNCH Holiday Luncheon
Friday, December 1, 2017

Billing Information:

[REDACTED]
[REDACTED]@leg.bc.ca

Description	Qty	Price	Total
Individual Ticket (John Martin)	1	\$168.00 CAD	\$168.00 CAD
Total Amount		\$168.00 CAD	

Payment

September 29, 2017 3:50 PM : Invoice created for \$168.00 CAD

October 30, 2017 3:35 PM : Credit Card ([REDACTED]) payment received for \$168.00 CAD

INVOICE

John Martin MLA



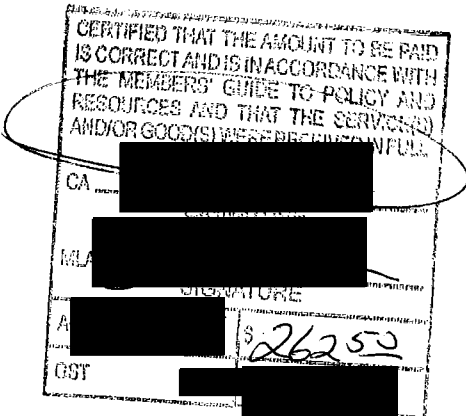
Judy's Custom Art Services

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

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

Payment Terms Due upon receipt
Invoice # 017147
Date 10/12/2017
Business / Tax # [REDACTED]

Description	Total
Christmas Windows Painting	\$250.00



Subtotal	\$250.00
Gst	\$12.50
Total	\$262.50

Payments Summary

Paid Total	\$0.00
Amount Due	\$262.50

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

BC Liberal Caucus

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax:

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Total invoice \$2,934.75
divided by 19 members

Total cost to CO \$154.46

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:
FIRESAFE COMMUNICATIONS**

GST/HST No. [REDACTED]

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

THANK YOU FOR YOUR SUPPORT!

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Oct 31, 2017 6:02am



Payment Method
MasterCard [REDACTED]
Reference Number: 5N5D6EJUS2

Paid

\$5.36 CAD

Transaction ID
1457472034369059-2958570

Remaining ad costs at the end of the month.

Product Type
Instagram

Campaigns

Post: "Celebrating National Seniors Day with pancake..."		
From Oct 1, 2017 11:04am to Oct 15, 2017 12:00pm		\$3.41
Post: "Celebrating National Seniors Day with pancake..."	144 Impressions	\$3.41
Post: "A huge shoutout to all the #Chilliwack farmers..."		
From Oct 1, 2017 11:04am to Oct 15, 2017 12:00pm		\$1.76
Post: "A huge shoutout to all the #Chilliwack farmers..."	170 Impressions	\$1.76
Post: "Full house tonight here at Chances Fundraiser for..."		
From Oct 1, 2017 11:04am to Oct 15, 2017 12:00pm		\$0.19
Post: "Full house tonight here at Chances Fundraiser for..."	18 Impressions	\$0.19

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO DONATIONS BY AND FOR THE SOCIETY AND BOARD OF DIRECTORS

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 5.36

GST [REDACTED] \$.331

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Oct 31, 2017 6:02am



Payment Method
MasterCard [REDACTED]
Reference Number: WMSD6EJJS2

Paid

\$99.64 CAD

Remaining ad costs at the end of the month.

Transaction ID
1457472011035728-2958569

Product Type
Facebook

Campaigns

Post: "Celebrating National Seniors Day with pancake..."		
From Oct 1, 2017 11:04am to Oct 28, 2017 8:30am		\$6.59
<hr/>		
Post: "Celebrating National Seniors Day with pancake..."	1,332 Impressions	\$6.59
<hr/>		
Thanksgiving		
From Oct 1, 2017 11:04am to Oct 28, 2017 8:30am		\$25.00
<hr/>		
Chilliwack - 18+	3,915 Impressions	\$25.00
<hr/>		
Post: "A huge shoutout to all the #Chilliwack farmers..."		
From Oct 1, 2017 11:04am to Oct 28, 2017 8:30am		\$8.24
<hr/>		
Post: "A huge shoutout to all the #Chilliwack farmers..."	2,109 Impressions	\$8.24
<hr/>		
Post: "It's Small Business Month in BC and we are..."		
From Oct 1, 2017 11:04am to Oct 28, 2017 8:30am		\$50.00
<hr/>		
Post: "It's Small Business Month in BC and we are..."	7,927 Impressions	\$50.00
<hr/>		
Post: "Full house tonight here at Chances Fundraiser for..."		
From Oct 1, 2017 11:04am to Oct 28, 2017 8:30am		\$9.81
<hr/>		
Post: "Full house tonight here at Chances Fundraiser for..."	2,253 Impressions	\$9.81

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

~~CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO PRACTICE AND RESOURCES AND THAT THE AMOUNT IS (\$)~~

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ADCT \$ [REDACTED] Chilliwack [REDACTED] Canada

GST [REDACTED] \$.331

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Sep 30, 2017 6:15am



Payment Method
MasterCard [REDACTED]
Reference Number: 8DUATD2JS2

Paid

\$35.06 CAD

Remaining ad costs at the end of the month.

Transaction ID
1418774128238846-2882050

Product Type
Facebook

Campaigns

Post: "It was a spectacular day for the 77th..."		\$3.24
From Sep 14, 2017 2:30pm to Sep 25, 2017 8:58pm		
Post: "It was a spectacular day for the 77th..."	601 Impressions	\$3.24
Post: "Chilliwack has some fantastic farmers markets and..."		\$25.00
From Sep 14, 2017 2:30pm to Sep 25, 2017 8:58pm		
Post: "Chilliwack has some fantastic farmers markets and..."	3,781 Impressions	\$25.00
Post: "Another successful #TerryFoxRun in #Chilliwack..."		\$1.82
From Sep 14, 2017 2:30pm to Sep 25, 2017 8:58pm		
Post: "Another successful #TerryFoxRun in #Chilliwack..."	317 Impressions	\$1.82
Post: "Garlic fries are an absolute must at the..."		\$5.00
From Sep 14, 2017 2:30pm to Sep 25, 2017 8:58pm		
Post: "Garlic fries are an absolute must at the..."	1,204 Impressions	\$5.00

~~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 PRODUCT(S) WERE RECEIVED IN FULL.~~

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT \$ [REDACTED]

GST \$ [REDACTED] .331

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Chilliwack [REDACTED]
Canada

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Sep 30, 2017 6:15am



Payment Method
MasterCard [REDACTED]
Reference Number: 9DUATD2JS2

Paid

\$4.94 CAD

Transaction ID
1418774131572179-2882051

Remaining ad costs at the end of the month.

Product Type
Instagram

Campaigns

Post: "It was a spectacular day for the 77th..."		
From Sep 17, 2017 4:03pm to Sep 25, 2017 8:30pm		\$1.76
Post: "It was a spectacular day for the 77th..."	124 Impressions	\$1.76
Post: "Another successful #TerryFoxRun in #Chilliwack..."		
From Sep 17, 2017 4:03pm to Sep 25, 2017 8:30pm		\$3.18
Post: "Another successful #TerryFoxRun in #Chilliwack..."	265 Impressions	\$3.18

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 PROGRAMS WERE RECEIVED IN FULL	
CA	SIGNATURE [REDACTED]
MLA	SIGNATURE
ACCT	\$ [REDACTED]
GST	\$ [REDACTED]

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Chilliwack [REDACTED]
Canada

500-950 Card Package/Price per card x 500 (\$1.00 ea.) \$500.00

Customized Envelopes/Price per envelope x 500 (\$0.10 ea.) \$50.00

Sub-Total \$550.00

Total Due \$550.00

THIS RECEIPT IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	SIGNATURE
MLA	SIGNATURE
ACCT	\$ 550.00
GST	\$

Rotary Christmas Card Campaign

5782A Garrison Boulevard
CHILLIWACK, BC V2R5X9 Canada

© 2017 Square, Inc.

Square Privacy Policy | Security



From: [redacted]@firstnationsdrum.com
Sent: October 19, 2017 12:45 PM
To: [redacted]
Cc: [redacted]
Subject: Invoice W117098 from First Nations Drum
Attachments: Inv_W117098_from_First_Nations_Drum_11224.pdf

First Nations Drum

Invoice Due: 10/06/2017
W117098

Amount Due: **\$231.00**

To [redacted]

Thank you for your business - we appreciate it very much. Your invoice is attached. Please remit payment at your earliest convenience.

Please let us know if you have any questions or requests.

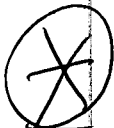
Sincerely,

First Nations Drum
Totem Publications

Toronto Office
42 Hammersmith Ave.
Toronto, On M4E 2W4
Tel: (416) 421-4327
Fax: (416) 645-4890

Vancouver Office
#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: [604] 669-5582
Fax: [604] 669-5539

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 GOOD(S) WERE RECEIVED IN FULL.	
CA	SIGNATURE [redacted]
MLA	SIGNATURE [redacted]
ACCT	\$ 231.00
GST	\$ [redacted]



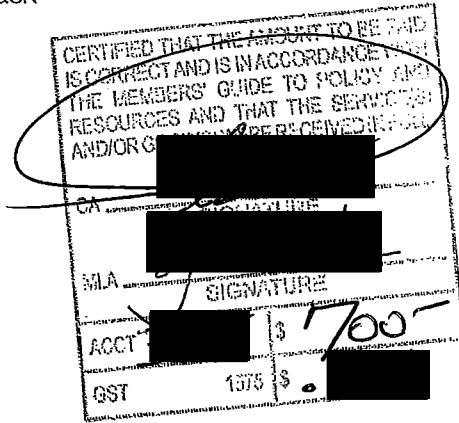
Rotary Christmas Parade

Sponsored by the City of Chilliwack

October 28, 2017

██████████ Administrative Assistant
 John Martin, MLA
 Chilliwack, BC

Invoice # 112017



Quantity	Description	Total
1	Chilliwack Rotary Christmas Parade - Advertising	\$700.00
	Please make Cheque payable to: Rotary Christmas Parade	
	Total	\$700.00

Thank you for your support.

Rotary Christmas Parade
 PO Box 1128 45800 Promontory Rd
 Chilliwack BC V2R 3N7
 Email: rotarychristmasparade@gmail.com
 Website: chilliwackchristmasparade.com
 Admin info: 604 377 7050

██████████ Project Manager
 Rotary Christmas Parade



National Wall of Remembrance Association
 PO Box 1204
 Kingston, Ontario K7L 4X8
 Tel.: 1-877-724-1219

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDINGS
 VICTORIA BC V8V 1X4

Sale Date: 12-Oct-2017

Account #: [REDACTED]

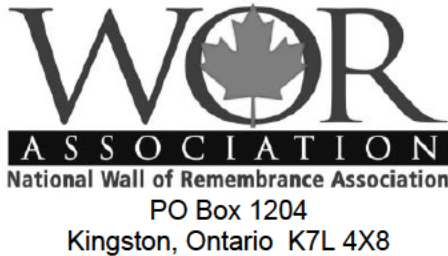
Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
 11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95
 Cheque payable to: W.O.R. Review

Please detach here and return with your payment.



Publication NWRA16 Edition: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00

GST # GST: 44.95

PST # PST: 0.00

Please make cheque payable to: Total: 943.95
 W.O.R. REVIEW

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDINGS
 VICTORIA BC V8V 1X4

Payment options:
 Credit Card Call 877-724-1219
 Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
 of the WOR Review

Total invoice \$943.95
 divided by 16 members

 Total cost to CO \$59.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Aug 31, 2017 6:18am

Payment Method
MasterCard [REDACTED]
Reference Number: HBQLLD6JS2

Transaction ID
1395385787244348-2812601

Product Type
Facebook

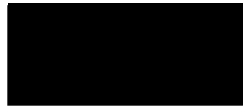
Paid

\$87.88 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Happy BC Day everyone, hope you're enjoying the..."		\$22.00
From Aug 7, 2017 10:30am to Aug 30, 2017 11:55am		
Post: "Happy BC Day everyone, hope you're enjoying the..."	4,694 Impressions	\$22.00
Post: "Great turnout and discussion at the Yarrow Block..."		\$15.88
From Aug 7, 2017 10:30am to Aug 30, 2017 11:55am		
Post: "Great turnout and discussion at the Yarrow Block..."	2,513 Impressions	\$15.88
Post: "Celebrate Chilliwack Agriculture"		\$50.00
From Aug 7, 2017 10:30am to Aug 30, 2017 11:55am		
Post: "Celebrate Chilliwack Agriculture"	9,244 Impressions	\$50.00



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

[REDACTED]
Chilliwack, BC [REDACTED]
Canada

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Aug 31, 2017 6:19am

Payment Method
MasterCard [REDACTED]
Reference Number: MBQLLD6JS2

Transaction ID
1395385800577680-2812603

Product Type
Instagram

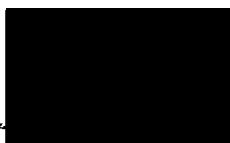
Paid

\$9.12 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Great turnout and discussion at the Yarrow Block..."		\$9.12
From Aug 10, 2017 2:23pm to Aug 16, 2017 2:00pm		
Post: "Great turnout and discussion at the Yarrow Block..."	737 Impressions	\$9.12



Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Jul 31, 2017 8:19am

Payment Method
MasterCard [REDACTED]
Reference Number: DW6YTDAJS2

Transaction ID
1421103851339209-2744781

Product Type
Facebook

Paid

\$24.53 CAD

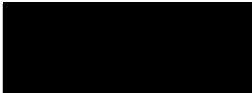
Remaining ad costs at the end of the month.

Campaigns

Post: "Canada Day Celebrations "		
From Jul 5, 2017 11:20am to Jul 10, 2017 5:00pm		\$24.39

Post: "Canada Day Celebrations "	6,363 Impressions	\$24.39
Post: "CANADA DAY 150 John Martin, the Chilliwack MLA,..."		
From Jul 5, 2017 11:20am to Jul 10, 2017 5:00pm		\$0.14

Post: "CANADA DAY 150 John Martin, the Chilliwack MLA,..."	33 Impressions	\$0.14



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 M.L.A. #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Broadcast Month November 2017	Invoice Date Nov. 30, 2017	Print Date Dec. 01, 2017
Contract Number 3508	Invoice Number 6590	Page 1
Revenue Type House		

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443643 - MLA Greeting
--------------------	--	-------------------------	-----------------------------------

Date	Len	Time	Qty	Rate	Total
------	-----	------	-----	------	-------

Billing	Billing		\$999.00	\$999.00
---------	---------	--	----------	----------

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND

[REDACTED] (\$)

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] [REDACTED]

1,048.95

Net 30 Days

Gross	\$999.00
GST [REDACTED]	\$49.95
Payments/Adjustments	\$0.00
Total Due	\$1,048.95

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



INVOICE

Invoice No.: 12105726
 Date: 11/02/2017

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

Sold to:

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

Ship to:

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

GST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 11/02/2017	8.00		8.00
w	1	Water Purified 18.9L 11/30/2017	8.00		8.00
		GP - GST 5%, PST 7%			

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE PERMITS (S) AND/OR ACCOUNTS WERE RECEIVED W/IN [REDACTED]

CA [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACC [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ [REDACTED]

Go Paperless - Receive Your Invoice By Email
Online Banking Now Available
Call Us for Details

Total Amount 16.00



KLS PHARMACY INC.

45905 YALE RD, CHILLIWACK, BC, V2P 2M6
604-792-7377

Oct 27, 2017

0217 1010 258978 771111 3

MARS FUN SZ	6.99	G	6.99
NESTLE CANDY	7.99	G	7.99 S
NESTLE CANDY	6.99	G	6.99 S
NESTLE CANDY	7.99	G	7.99 S

*COUPON #22923			
SDM PLSTC BAG	0.05	N	0.05

SUBTOTAL:	30.01
5.0% GST:	1.50

TOTAL: \$31.51

5 Items	
MASTERCARD	31.51

You have saved \$4.00

 WITH A SHOPPERS OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : MASTERCARD \$ 31.51
 CARD NUMBER: *****
 DATE/TIME: 17/10/27
 REFERENCE #: 66339985 0016130250 C
 AUTHOR. #: 05694S
 PC MasterCard
 A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

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.: 12105028
 Date: 10/05/2017

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 10/05/2017 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

SHOPPERS
DRUG MART 

KLS PHARMACY INC.

45905 YALE RD, CHILLIWACK, BC, V2P 2M6
604-792-7377

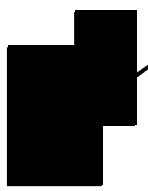
Nov 14, 2017

0217 1011 215563 100205 3
2 X PC MAX PAPER T 5.99 GP 11.98 S
SUBTOTAL: 11.98
5.0% GST : 0.60
7.0% PST : 0.84
TOTAL: \$13.42
2 Items 20.45
CASH -0.02
ROUNDING: 7.05
CHANGE DUE:

You have saved \$3.00

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

Ret [REDACTED] 30 days.
Visit shoppersdrugmart.ca for exclusions.



 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français)

**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.



SUPERCENTER
 WE SELL
 FOR LESS

ST# 03167	OP# 003657	TE# 04	TR# 00296
VH HSE 30CT	006215159730		\$16.97 D
COFFEE	006320909740		\$19.87 D
ID FR VAN RS	004127101836		\$3.97 D
	SUBTOTAL		\$40.81
	TOTAL		\$40.81
	DEBIT TEND		\$40.81 /
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 40.81

CHEQUING **** * I 5
 RRN # 001001977
 AUTH # 008963
 TERMINAL ID WMTJ017693
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 7D4106E16DF85CBC
 *PIN VERIFIED

10/02/17 [REDACTED]

ITEMS SOLD 3

New Thursday flyer start date
 Circulaire maintenant en vigueur lundi



Tim Hortons

7670 Vedder Rd.
Sardis, BC V2R 4G9
(604) 858-4422

Take Out
233

2 T-Discs Coffee \$21.98

Subtotal: \$21.98

GST: \$0.00 PST: \$0.00

~~Grand Total: \$21.98~~

CASH: \$40.00

Change Due: \$18.02


Rounded Change Due: \$18.00

Take Out # 233 100 Cashier

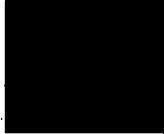
Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Sep 26, 2017 

Receipt #: 11856142

Guest Copy 

REPRINT RECEIPT

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

2017/09/20 [REDACTED] [REDACTED]
CC/CC104435 W/G1 TR319229

G 5%	1@0.10	\$0.10
\$0.10 BEN. INSECTS		
SUBTL	[REDACTED]	\$0.10
GST	[REDACTED]	\$0.01
TOTAL	[REDACTED]	\$0.11
CDN Cash		\$0.10
CHG. DUE		\$0.01
RND. CHG.		\$0:00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

2017/09/21	[REDACTED]	[REDACTED]
CC/CC104435	W/G1	TR319442
G 5%	1@\$1.00	\$1.00
\$1.00 Stamp		
SUBTL	[REDACTED]	\$1.00
GST	[REDACTED]	\$0.05
TOTAL	[REDACTED]	\$1.05
CDN Cash		\$1.05
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[REDACTED]

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

Sale 00093 4.002 43257
0237 09/07/17 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/14/2017

9999999

1	OB:FOLDER 100PK MANI	
	718103099080	8.43B
1	OB:FOLDER 100PK MANI	
	718103099080	8.43B
1	OB:FOLDER 100PK MANI	
	718103099080	8.43B
Subtotal		25.29
PST 7.00%		1.77
GST 5.00%		1.26
Total		\$28.32
Cash		30.00
Cash Change		1.68

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

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

2017/09/05	[REDACTED]	[REDACTED]
CC/CC104435	W/G1	TR316579
G 5%	2@ \$0.10	\$0.20
\$0.10 BEN. INSECTS		
G 5%	3@ \$0.25	\$0.75
\$0.25 BEN. INSECTS		
[REDACTED]		
SUBTL		\$0.95
GST		\$0.05
TOTAL		\$1.00
CDN Cash		\$1.00
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

COCA-COLA	3.99 G
RECYCLING FEE	.24 G
DEPOSIT	.60
INT'L DELIGHT	3.99
**** TAX .21 BAL	9.03
VF Debit Card	9.03
XXXXXXXXXXXX	

AUTH: 007520

CHANGE .00

(P)ST .00

(G)ST .21

9/05/17 0041 16 0041 60690

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #41
#21 45584 LUCKAKUCK WAY
SARDIS, BC
V2R 1A1

CASH REG.: 016 EMPLOYEE: 60690 1

NO.: XXXXXXXXXXXX

AMOUNT \$9.03

Flash PURCHASE
DEFAULT

09/05/17 AUTH: 007520

REFERENCE: 66207467 0013080240 H

APL: INTERAC

APN:

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

0041 016 60690 0041

*** CARDHOLDER COPY ***



Tim Hortons

Restaurant #5210
8422 Young Road
Chilliwack, BC V2P 1A3

Take Out
349

1 Single Serve Coffee	\$9.99
1 Single Serve Coffee	\$9.99

Subtotal:	\$19.98
GST: \$0.00 PST:	\$0.00

Grand Total:	\$19.98
CASH:	\$50.00

Change Due:	\$30.02
-------------	---------

Rounded Change Due:	\$30.00
---------------------	---------

Take Out	# 349	100 Cashier
----------	-------	-------------

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Aug 30, 2017

Receipt #: 1130973

GST #

Guest Copy

REPRINT RECEIPT

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

Sale 00092 3 003 15279
0237 08/30/17

9999999

1	OBF 5PK STANDARD STA	
	718103012942	8.53B
Subtotal		8.53
	PST 7.00%	0.60
	GST 5.00%	0.43
Total		\$9.56
Cash		10.00
Cash Change		0.44

STAPLES

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

IMPORTANT
Retain This Copy for Your Records


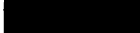
GST No. [REDACTED]

[REDACTED]

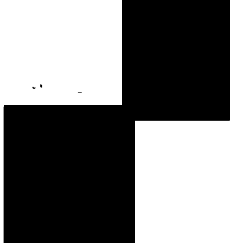

**LONDON
DRUGS**

LD CHILLIWACK 604 858 9347
LOOKING FOR WORK? www.londondrugs.com

L D GARBAGE BAGS	15.99 B
SUNLIGHT LIQUID	3.99 B
3M DISHWAND	3.39 B
** PM2 DEAL REACHED REDUCED PRICE **	
3M REFILLS	1.61 B
CASCADES P/TOWELS	4.99 B
**** TAX 3.60 BAL	33.57
Cash	50.00
Penny Rounding	.02
CHANGE	16.45
(P)ST	2.10
(Q)ST	1.50

8/14/17  0041 31 0111 22422
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST 

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com





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

Sale 00094 5 001 97418
 0237 07/25/17

9999999
 1 SPLS COMBO PK CHR 16.86B
 718103026277 16.86
 Subtotal 1.18
 PST 7.00% 0.84
 GST 5.00% \$18.88
 Total 20.00
 Cash 1.12
 Cash Change

STAPLER

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

IMPORTANT
 Retain This Copy for Your Records

GST No.



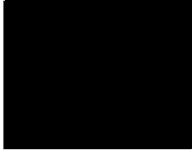


Canada Post / Postes Canada
 Luckakuck PO
 21 - 45585 Luckakuck Way
 Chilliwack V2R1A1
 GST/TPS#:

2017/07/19
 CC/CC104435 W/G1 TR308823

G 5% 2@1.80 \$3.60
 \$1.80 Stamp

SUBTL \$3.60
 GST \$0.18
 TOTAL \$3.78



CDN Cash \$20.00
 CHG. DUE (\$16.22)
 RND. CHG. (\$16.20)

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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.: 12104249
Date: 09/07/2017

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 09/07/2017 GP - GST 5%, PST 7%	8.00		8.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICY AND RESOURCES AND THAT THE MEMBERS ADDRESS [REDACTED]

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 8.00

GST [REDACTED] \$.331

Go Paperless - Receive Your Invoice By Email
Online Banking Now Available
Call Us for Details

Total Amount	8.00
---------------------	------

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

Sale 00093 4 002 45615
0237 09/16/17

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/23/2017

9999999

1 TG:3D IPAD IP5&AIR1/
092636317164 52.94B

Subtotal 52.94

PST 7.00% 3.71

GST 5.00% 2.65

Total \$59.30

MasterCard 59.30

Mastercard C Purchase

Authorization Number 07732S

0010017010 45615 66164568

93 09/16/17

01/027 APPROVED - THANK YOU

PC MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

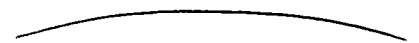
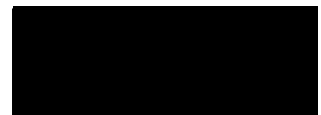
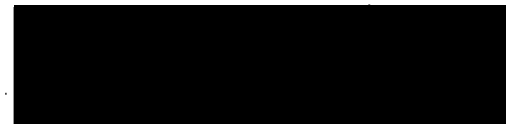
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





Canada

Room No. :

Arrival : 10/22/17

Departure : 10/25/17

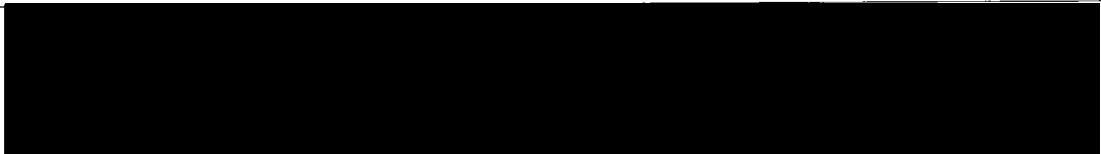
Folio No. :

Conf. No. :

Date	Description		Charges	Credits
10/22/17	Room		134.00	
10/22/17	Parking Fee		17.00	
10/23/17	Room		134.00	
10/23/17	Parking Fee		17.00	
10/23/17	Room	24-OCT-2017	134.00	
10/23/17	Parking Fee	24-OCT-2017	17.00	
10/23/17	Destination Marketing Fee 1%		4.02	
10/23/17	Municipal Hotel Tax 3%		12.18	
10/23/17	Provincial Hotel Tax 8%		32.49	
10/23/17	Goods and Service Tax 5%		22.86	
10/25/17	Mastercard	XXXXXXXXXXXX XX/XX		
			Total Charges	
			Total Credits	
			Balance	0.00
				CAD

Net Amount	453.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	22.86
	0.00
	0.00
Total Charges	0.00
	CAD

Room fee	134.00
+Parking	17.00
+Destination fee	2.08
+Hotel tax	4.11
+PST	10.89
+GST	6.47
<hr/>	
Total	174.55





JOURNAL VOUCHER

Amendments not initialled by the signing authorities will be rejected. See Financial Administration Policy and Procedures Manual for additional instruction.

Please print clearly or type using 10 pica pitch.

PAGE

1 GROUP NO.

2 DOCUMENT NO.

777753

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NO.	5 DESCRIPTION OF JOURNAL ENTRY-- MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY					6 FISCAL YEAR	7 GROUP DATE YYYY MM DD	
9 NAME OF ACCOUNT/REASON FOR TRANSACTION Include names if for travel advance Attach supporting documents		10 CLIENT	11 RESP. CENTRE	12 SERVICE LINE	13 STOB	14. PROJECT	15 SUPPLIER CODE REGULAR	ALPHA (TRAVEL ONLY)	16 DEBIT (CREDIT) AMOUNT
Move 2 CA									(1542.76)
Travel to									1542 76
Acc. Person									
as per email									
from									
MLA Martin									

ISSUING CLIENT AUTHORITY (SPENDING OR REVENUE)		19 PRINT NAME	20 DATE SIGNED YYYY MM DD	17 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount)
18 SIGNATURE			20171108	
PROCESSING AUTHORITY		22 PRINT NAME	23 DATE SIGNED YYYY MM DD	17 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount)
21 SIGNATURE			20171109	
RECEIVING CLIENT AUTHORITY (SPENDING OR REVENUE)		25 PRINT NAME	26 CONTACT NAME/PHONE NO.	27 DATE SIGNED YYYY MM DD
24 SIGNATURE				

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
 Chilliwack BC V2P 2M3
 Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
 info@amaxpraetorian.ca



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000015869
 Date December 13, 2017

MAIL TO:

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

SHIP TO:

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

(604) 702-5214 Ext.

(604) 702-5214 Ext.

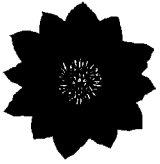
P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	3	25.00	75.00
DATE 14, DECEMBER 2017 TO 13, MARCH 2018	EA			N/C
Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC. Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122. If you would like to receive your invoices/statements by email, rather than regular mail, please contact our accounts receivable department at accounting@amaxpraetorian.ca.				

Payment can be made by cheque, cash, debit or credit card.
 Please send payment within 21 days of receiving this invoice.
 Please make cheques payable to Praetorian Security Inc.

SUBTOTAL	75.00
FREIGHT GST	3.75
TOTAL DUE	\$78.75

Business Number [REDACTED]

Thank you. We appreciate your business.



Your TELUS Mobility Bill

September 24, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill		\$0.00
This reflects payments of \$84.00		
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

[REDACTED]

MLA	[REDACTED]
ACCT	\$ 84.00
GST	1575 \$ [REDACTED]

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] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 24, 2017	Total if received by Oct 19, 2017 \$84.00
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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]
CHILLIWACK BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

October 24, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$84.00

New charges

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

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

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 GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 84.00

GST [REDACTED] \$ [REDACTED]

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Nov 20, 2017
[REDACTED]	Oct 24, 2017	\$84.00

Payable on receipt

Amount you're paying

\$

[REDACTED]
 CHILLIWACK BC [REDACTED]

[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.



Your TELUS Mobility Bill

November 24, 2017



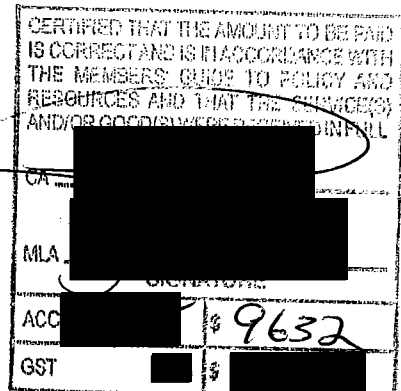
Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$84.00	
New charges	
Mobile services	\$86.00
GST / HST	\$4.30
PST	\$6.02
Total new charges	\$96.32
Total due	\$96.32

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [REDACTED]



GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 24, 2017	Total if received by Dec 19, 2017 \$96.32
-----------------------------------	---------------------------	--

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.

