

Please note the following:

- If you or any of your guests have dietary restrictions, please communicate these to us here: [https://\[REDACTED\]](https://[REDACTED])

- On the date of the Breakfast, all guests will have to be seated by [REDACTED] Latecomers won't be allowed entry.

- You will NOT need a printed ticket confirmation in order to access the venue, and tickets will NOT be collected at the door. However, a week prior to the event you will receive an e-ticket with your table number. You will need to know your table number in order to access the venue.

- Cancellation policy: a full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.

Have a question? Contact the organizer

## Order Summary

1 February 2018

Order #: 724763184

| Name           | Type  | Quantity | Price   |
|----------------|---|----------|---------|
| John<br>Martin | Single Ticket - BC Leadership Prayer<br>Breakfast | 1        | \$80.11 |

**TOTAL** \$80.11

Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]

This charge will appear on your card statement as EB \*52nd Annual BC  
Lea

This order is subject to Eventbrite Terms of Service, Privacy Policy, and  
Cookie Policy

BEST WESTERN RAINBOW  
COUNTRY I  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/12/15  
TIME 1795  
CLERK ID 98  
RECEIPT NUMBER  
C85062728-001-088-022-0

PURCHASE  
TOTAL

**\$18.00**

PC MasterCard  
A0000000041010  
CF1D9487C6204786  
0000008000-E800  
ADB0786C4ABC611F

*Kotary*

**APPROVED**

AUTH# 07738S 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 2017/11/29  
TIME 3744  
CLERK ID 99  
RECEIPT NUMBER  
H85029887-001-072-006-0

PURCHASE  
TOTAL

\$18.00

MasterCard  
A0000000041010  
D7D1ED565FD7B906  
0000008000-

**APPROVED**

AUTH# 02967S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



EARLS RESTAURANTS

# Earls

83 [REDACTED]

Tbl [REDACTED] Chk 3234 Gst 2  
03Jan'18 [REDACTED]

|                 |       |
|-----------------|-------|
| 2 COFFEE @ 3.75 | 7.50  |
| 1 SANTA FE/CHK  | 17.75 |
| 1 JERK CHICKEN  | 21.00 |

Subtotal 46.25

GST Tax 2.31

[REDACTED] Total **48.56**

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]



EARLS RESTAURANTS

# Earls

79



Tbl Chk 3389 Gst 2  
04Jan'18

1 8oz SIRLOIN\* 25.00

No Sauce

1 SALMON FILET 21.00

Subtotal 46.00

GST Tax 2.30

Total 48.30

-- PLEASE PAY YOUR SERVER --

GST

[REDACTED]  
PALIOTTIS ITALIAN KITCHEN  
UNIT500B, 45850, YALE RD.  
CHILLIWACK, BC V2P 2N9

PH. (604) 402-1202

Token : 1  
Date:01/11/2018 Time:[REDACTED] INV#:8739  
Station ID :2 Server:[REDACTED]

GUEST RECEIPT

Table No: [REDACTED] Guests:2  
Customer: 2

| ITEM             | QTY         | PRICE | TOTAL |
|------------------|-------------|-------|-------|
| SOFT DRINKS      | 1           | 3.00  | 3.00  |
| SOFT DRINKS      | 1           | 3.00  | 3.00  |
| TORTELLINI ROSSI | 1           | 13.95 | 13.95 |
| ITALIAN CLUB     | 1           | 15.00 | 15.00 |
|                  | Subtotal    |       | 34.95 |
|                  | GST         |       | 1.75  |
|                  | PST         |       | 0.00  |
|                  | Total       |       | 36.70 |
|                  | Net Payable |       | 36.70 |

==THANK YOU VISIT AGAIN==



EARLS RESTAURANTS

# Earls

166

Tbl Chk 5108 Gst 2  
15Jan'18

1 QUINOA POWERBOWL 16.50  
Add 1/2 Gar Brst 5.00  
1 GARLIC CHK CAES\* 15.00

Subtotal 36.50

GST Tax 1.83

Total 38.33

-- PLEASE PAY YOUR SERVER --

GST

EARLS RESTAURANTS

# Earls

166 [REDACTED]

Tbl [REDACTED] Chk 5193 Gst 2  
16Jan'18 [REDACTED]

|                  |       |
|------------------|-------|
| 1 COFFEE         | 3.75  |
| 1 POP            | 3.75  |
| 1 POP REFILL     | 0.00  |
| 1 BURG CHED BACN | 16.75 |
| w/field greens   | 1.75  |
| 1 DYNAMITE ROLL  | 13.00 |
| Subtotal         | 39.00 |
| GST Tax          | 1.95  |
| [REDACTED] Total | 40.95 |

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]

EARLS RESTAURANTS

# Earls

79

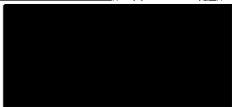
Tbl Chk 5316 Gst 2  
17Jan'18

|                    |       |
|--------------------|-------|
| 1 HUNAN/PRW        | 19.50 |
| add 1/2 Caj Brst   | 5.00  |
| 1 CHK TENDER/FRIES | 14.00 |
| w/ crm mushroom    | 1.75  |

|              |              |
|--------------|--------------|
| Subtotal     | 40.25        |
| GST Tax      | 2.01         |
| <b>Total</b> | <b>42.26</b> |

-- PLEASE PAY YOUR SERVER --

GST



EARLS RESTAURANTS

# Earls

144 [REDACTED]

Tbl [REDACTED] Chk 4546 Gst 2  
12Jan'18 [REDACTED]

|                   |              |
|-------------------|--------------|
| 1 POP             | 3.75         |
| 1 POP REFILL      | 0.00         |
| 2 COFFEE @ 3.75   | 7.50         |
| 1 8oz SIRLOIN*    | 25.00        |
| No Sauce          |              |
| 1 CAJUN CHK CAES* | 15.00        |
| add 1/4 Avo       | 2.00         |
| Subtotal          | 53.25        |
| GST Tax           | 2.66         |
| [REDACTED] Total  | <b>55.91</b> |

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]

EARLS RESTAURANTS



# Earls

144

Tb Chk 5619 Gst 2  
19Jan'18

|                 |       |
|-----------------|-------|
| 1 POP           | 3.75  |
| 1 POP REFILL    | 0.00  |
| 1 CURE SANDWICH | 11.00 |
| 1 JERK CHICKEN  | 21.00 |

|          |              |
|----------|--------------|
| Subtotal | 35.75        |
| GST Tax  | 1.79         |
| Total    | <b>37.54</b> |

-- PLEASE PAY YOUR SERVER --

GST

EARLS RESTAURANTS



# Earls

44

Tbl Chk 6115 Gst 3  
22Jan'18

|                    |              |
|--------------------|--------------|
| 2 POP @ 3.75       | 7.50         |
| 1 POP REFILL       | 0.00         |
| 1 QUINOA POWERBOWL | 16.50        |
| Add 1/2 Caj Brst   | 5.00         |
| 1 ENT CHOWDER      | 10.50        |
| Subtotal           | 39.50        |
| GST Tax            | 1.98         |
| Total              | <b>41.48</b> |

-- PLEASE PAY YOUR SERVER --

GS

EARLS RESTAURANTS



# Earls

16

Tbl [redacted] Chk 6443 Gst 2  
25Jan'18 [redacted]

|                    |              |
|--------------------|--------------|
| 1 CRAN/SODA        | 3.75         |
| 1 POP              | 3.75         |
| 2 CRAN/SODA REFILL | 0.00         |
| 1 POWERBOWL/CHK    | 21.50        |
| 1 FIELD GREENS     | 8.50         |
| Add Sal Prawn      | 5.50         |
| Subtotal           | 43.00        |
| GST Tax            | 2.15         |
| [redacted] Total   | <b>45.15</b> |

-- PLEASE PAY YOUR SERVER --

GST [redacted]

\*\*\*\*\*  
CHECK # 84013 DATE 1/26/18  
TABLE # [REDACTED] TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
=====

-- LOUNGE : DAY BAR --

| SEAT# | ITEMS ORDERED        | AMOUNT |
|-------|----------------------|--------|
| 1     | CASARECCE BOSCAIOLA  | 19.00  |
|       | BUTTER LETTUCE SALAD | 18.00  |
|       | SUBTOTAL             | 37.00  |
|       | GST                  | 1.85   |
|       |                      | -----  |
|       |                      | 38.85  |
|       | TOTAL                | 38.85  |

\*\*\*\*\*

|          |       |
|----------|-------|
| SUBTOTAL | 37.00 |
| GST      | 1.85  |

-----  
TOTAL DUE 38.85  
-----

# OF GUESTS 2

Thank you for visiting Frankie's  
If you would like to share your comments  
we would love to hear from you.  
Please email us at

info-Chilliwack@  
frankiesitaliankitchen.ca

GST# [REDACTED]

\*\*\*\*\*

CHECK # [REDACTED]  
TABLE # [REDACTED]

DATE 1/30/19  
TIME [REDACTED]

LOUNGE : DAY BAR

| ITEMS ORDERED      | AMOUNT |
|--------------------|--------|
| 1 CUP FEATURE SOUP | 5.00   |
| 1 MINESTRONE CUP   | 5.00   |
| 2 TUNA SALAD       | 36.00  |
| 2 POP              | 5.50   |

\*\*\*\*\*

SUBTOTAL 51.50  
GST 2.58

TOTAL DUE 54.08

# OF GUESTS 2

Thank you for visiting Frankie's  
If you would like to share your comments  
we would love to hear from you.  
Please email us at

info-Chilliwack@  
frankiesitaliankitchen.ca

GST# [REDACTED] RT0001

Receipt for [REDACTED]  
Account ID [REDACTED]



Payment Date  
**Dec 31, 2017 7:38am**

Payment Method  
**MasterCard** [REDACTED]  
Reference Number 93B64F2KS2

Paid

**\$66.22 CAD**

Transaction ID  
**1561583503957915-3122040**

Remaining ad costs at the end of the month

Product Type  
**Facebook**

### Campaigns

|   |                           |
|---|---------------------------|
| <b>Post: "Took a morning to meet with [REDACTED] at..."</b> | <b>\$16.22</b>            |
| From Nov 28 2017 8 30pm to Dec 26 2017 7 30am               |                           |
| -----   |                           |
| Post "Took a morning to meet with [REDACTED] at "           | 2 751 mpressions \$16 22  |
| <b>Post: "Merry Christmas, Chilliwack! "</b>                | <b>\$50.00</b>            |
| From Nov 28 2017 8 30pm to Dec 26 2017 7 30am               |                           |
| -----   |                           |
| Post "Merry Christmas Chilliwack "                          | 10 894 mpressions \$50 00 |

Receipt for [REDACTED]  
Account ID [REDACTED]



Payment Date  
**Jan 31, 2018 2:40am**

Payment Method  
**MasterCard** [REDACTED]  
Reference Number N8AYDFAJS2

Paid

**\$20.00 CAD**

Transaction ID  
**1595877837195142-3194683**

Remaining ad costs at the end of the month

Product Type  
**Facebook**

### Campaigns

|   |                          |
|---|--------------------------|
| <b>Post: "Thank you, Chilliwack, for such a great 2017. I..."</b> | <b>\$20.00</b>           |
| From Jan 13 2018 7 05pm to Jan 17 2018 7 00pm                     |                          |
| -----   |                          |
| Post "Thank you Chilliwack for such a great 2017 "                | 5 790 mpressions \$20 00 |

Invoice for FVN Fraser Valley News – Sidebar Banner Ad February 16, 2018

March 2018 to December 2018 – 10 months @\$150/month

\$1500

7% PST = \$105

(FYI First graphics covered by FVN, others at \$50 per graphic ie: Easter, Labour Day, Christmas Greeting etc. FVN uses [REDACTED] Creative. We try to keep everything local)

(Banner would be placed ASAP, so the balance of February 2018 would be gratis)

Total = \$1605 CDN

Please make payable to FVN Fraser Valley News

Thank You



**FVN**



Managing Editor/News Director

FVN Fraser Valley News Sports and Entertainment

203-9396 Nowell Street

Chilliwack, BC

Canada

V2P 4X5

604 392 5834

[REDACTED]@hotmail.com

[fvn@shaw.ca](mailto:fvn@shaw.ca)

<http://fraservalleynewsnetwork.com/>

Facebook <https://www.facebook.com/FraserValleyNews?ref=bookmarks>

Twitter <https://twitter.com/FraserVN>

# Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6



# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 9/18/2017 | 5659      |

|   |
|---|
| Invoice To  |
| BC Liberal Government Caucus<br>East Annex, Parliament Buildings<br>Victoria, BC<br>V8V 1X4 |

|          |                |     |
|----------|----------------|-----|
| P.O. No. | Terms          | Rep |
|          | Due on receipt | ■   |

| Quantity | Item                | Description  | Price Each       | Amount           |
|----------|---------------------|--|------------------|------------------|
|          | TLM - Ad Regular    | October 2017 issue in The Light Magazine<br>Ad Size: 6 columns (10" x 4"<br>Ad Name: Thanksgiving<br><br>Contact Person: ■ | 900.00           | 900.00           |
|          | TLM - Discount R... | Discount for Regular Display ad<br>GST on sales  | -150.00<br>5.00% | -150.00<br>37.50 |
|          |                     | Total invoice \$787.50<br>Divided by 12 MLAs<br>-----<br>Total cost to CO \$65.62  |                  |                  |

|  |              |   |
|--|--------------|---|
|  | GST @ 5.0%   | ■ |
|  | <b>Total</b> | ■ |

GST/HST No.: ■

|                    |              |                         |                      |
|--------------------|--------------|-------------------------|----------------------|
| Phone #            | Fax #        | E-mail                  | Web Site             |
| 604-510-5070 x 102 | 604-510-5077 | office@lightmagazine.ca | www.lightmagazine.ca |

### INVOICE

ACCOUNT NUMBER: [REDACTED] ORDER NUMBER: 1001394973

Convenient ways to make your subscription payment.

BY PHONE: 1-800-387-5400

ONLINE: customer.globeandmail.ca

For online/telephone banking, please reference: [REDACTED]

John Martins Constituency Office

[REDACTED]  
45953 AIRPORT RD, #1  
CHILLIWACK BC V2P 1A3

**DELIVERY ADDRESS**

No. of copies: 1  
Expiry date: 09/01/2018  
Service type: Monday to Friday

You can also manage your subscription needs online or by phone

- Update your delivery or billing information
- Suspend and re-start your service
- Report a delivery problem
- Make a renewal payment

If you have already paid please disregard this notice with our thanks. Issue Date: 09/01/2018

Thank you for your subscription to **THE GLOBE AND MAIL**

Please take a moment to review your payment options.

| Billing Frequency | Rate   | GST     | Total    |
|-------------------|--------|---------|----------|
| 26 Weeks          | 233.74 | + 11.69 | = 245.43 |

With your subscription you get access to award-winning journalism

**RENEW TODAY!**

RECEIVED THAT THE AMOUNT TO BE PAID IS [REDACTED] AND THAT THE MEMBER'S CREDIT POLICY AND RESOURCES AND THAT THE SERVICES [REDACTED]

[REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACC [REDACTED] 24543

GST [REDACTED] \$ [REDACTED]

Complete and detach the section below with your chosen form of payment. Also payable at most financial institutions. Please see terms and conditions on reverse side.

Account Number: [REDACTED] Product Code: J10013-949730-000106 Service Type: Monday to Friday Publication: THE GLOBE AND MAIL

**1. Billing Frequency**

| Billing Frequency                       | Amount   |
|---|----------|
| <input type="checkbox"/> Every 26 weeks | = 245.43 |

**Payment Information**

One Time Payment is only available for 26- and 52-week billing frequencies.

**2. Payment Method**

**Credit Card** – To pay by Credit Card with a One Time payment or set up Pre-authorized payments, please call 1-800-387-5400 or visit customer.globeandmail.ca

Or

**Pre-authorized Direct Debit** – My cheque marked "VOID" is enclosed

Or

**My cheque for One Time Payment is enclosed** – Please write your account number and product code on the face of the cheque.

Receipt for [REDACTED]

Account ID: 21440627



Payment Date  
Nov 30, 2017 10:27am

Payment Method  
MasterCard [REDACTED]  
Reference Number: E3XSMEWJS2

Paid

**\$3.54 CAD**

Transaction ID  
1511407525642179-3043496

Remaining ad costs at the end of the month.

Product Type  
Instagram

### Campaigns

|   |                 |               |
|---|-----------------|---------------|
| <b>Post: "Celebrating 89 years of fresh, local, quality..."</b> |                 |               |
| From Nov 4, 2017 8:30pm to Nov 21, 2017 8:30pm                  |                 | <b>\$0.76</b> |
| Post: "Celebrating 89 years of fresh, local, quality..."        | 53 Impressions  | <b>\$0.76</b> |
| <b>Post: "Very pleased to attend Heritage Chilliwack..."</b>    |                 |               |
| From Nov 4, 2017 8:30pm to Nov 21, 2017 8:30pm                  |                 | <b>\$2.78</b> |
| Post: "Very pleased to attend Heritage Chilliwack..."           | 207 Impressions | <b>\$2.78</b> |

Receipt for [REDACTED]  
Account ID: 21440627



Payment Date  
Nov 30, 2017 10:27am

Payment Method  
MasterCard [REDACTED]  
Reference Number: D3XSMEWJS2

Transaction ID  
1511407522308846-3043495

Product Type  
Facebook

Paid

**\$115.24 CAD**

Remaining ad costs at the end of the month.

### Campaigns

|  |                   |                |
|--|-------------------|----------------|
| <b>Post: "Celebrating 89 years of fresh, local, quality..."</b>  |                   |                |
| From Nov 4, 2017 8:00pm to Nov 29, 2017 12:00am                  |                   | <b>\$4.24</b>  |
| Post: "Celebrating 89 years of fresh, local, quality..."         | 925 Impressions   | \$4.24         |
| <b>Post: "This afternoon in Victoria, I took the time to..."</b> |                   |                |
| From Nov 4, 2017 8:00pm to Nov 29, 2017 12:00am                  |                   | <b>\$50.00</b> |
| Post: "This afternoon in Victoria, I took the time to..."        | 8,313 Impressions | \$50.00        |
| <b>Post: "Took a morning to meet with [REDACTED] at..."</b>      |                   |                |
| From Nov 4, 2017 8:00pm to Nov 29, 2017 12:00am                  |                   | <b>\$33.78</b> |
| Post: "Took a morning to meet with [REDACTED] at..."             | 5,815 Impressions | \$33.78        |
| <b>Post: "Very pleased to attend Heritage Chilliwack..."</b>     |                   |                |
| From Nov 4, 2017 8:00pm to Nov 29, 2017 12:00am                  |                   | <b>\$7.22</b>  |
| Post: "Very pleased to attend Heritage Chilliwack..."            | 1,378 Impressions | \$7.22         |
| <b>Post: "Thank you Chilliwack, for taking the time to..."</b>   |                   |                |
| From Nov 4, 2017 8:00pm to Nov 29, 2017 12:00am                  |                   | <b>\$20.00</b> |
| Post: "Thank you Chilliwack, for taking the time to..."          | 4,856 Impressions | \$20.00        |

Kinetic Signs  
Box 582, Station Main  
Chilliwack BC V2P 7V5  
(604) 793-4165  
www.kineticsigns.ca  
GST Registration No.:  
[REDACTED] RT0001



INVOICE TO  
John Martin, MLA  
1-45953 Airport Road  
Chilliwack BC V2P 1A2

SHIP TO  
John Martin, MLA  
1-45953 Airport Road  
Chilliwack BC V2P 1A2

INVOICE 1173

DATE 03-26-2018 TERMS Net 30

| DESCRIPTION   | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| Sales<br>Pair of 24" x 12" Magnets - as per approved proof. | 1   | 100.00 | 100.00 |

If you have any questions about this invoice, please contact  
[REDACTED] at [REDACTED]@kineticsigns.ca or at (604) 793-4165.

Products and services remain the property of Kinetic Signs & Awnings Ltd. until final payment has been received. Please make cheque payable to Kinetic Signs & Awnings Ltd. Thank you for your business!

|               |        |
|---------------|--------|
| SUBTOTAL      | 100.00 |
| GST @ 5%      | 5.00   |
| PST (BC) @ 7% | 7.00   |
| TOTAL         | 112.00 |

TOTAL DUE \$112.00

Kinetic Signs and Awnings Ltd.  
Office Address:  
Unit #5, 8527 Aitken Road  
Chilliwack, B.C.

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



**INVOICE**

Invoice No.: 12108500  
 Date: 02/22/2018

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

Sold to:

Ship to:

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

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

GST # [REDACTED] RT0001

| Item No.   | Quantity | Description  | Unit Price | Tax amount          | Amount |
|--|----------|--|------------|---------------------|--------|
| w  | 1        | Water Purified 18.9L 02/22/2018<br>GP - GST 5%, PST 7% | 8.00       |                     | 8.00   |
| <b>Go Paperless - Receive Your Invoice By Email</b><br><b>Online Banking Now Available</b><br><b>Call Us for Details</b> |          |  |            | <b>Total Amount</b> | 8.00   |

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



**INVOICE**

Invoice No.: 12107209  
 Date: 01/03/2018

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

Sold to:

Ship to:

John Martin, MLA Constituency Office

John Martin, MLA Constituency Office

Account # [REDACTED]  
 1 - 45953 Airport Road  
 Chilliwack, BC V2P 1A3

Account # [REDACTED]  
 1 - 45953 Airport Road  
 Chilliwack, BC V2P 1A3

GST [REDACTED] RT0001

| Item No.   | Quantity | Description                     | Unit Price | Tax amount          | Amount |
|--|----------|---------------------------------|------------|---------------------|--------|
| w  | 1        | Water Purified 18.9L 01/03/2018 | 8.00       |                     | 8.00   |
| w  | 1        | Water Purified 18.9L 01/25/2018 | 8.00       |                     | 8.00   |
| GP - GST 5%, PST 7%  |          |                                 |            |                     |        |
| <b>Go Paperless - Receive Your Invoice By Email</b><br><b>Online Banking Now Available</b><br><b>Call Us for Details</b> |          |                                 |            | <b>Total Amount</b> | 16.00  |



7425 VEDDER RD., UNIT 3A  
 CHILLIWACK, B.C.  
 V2R 4E6  
 PHONE: 604-846-6511  
 www.artisan-chwk.ca

SERVICE • QUALITY • VALUE

huibert@huibertvandrimmelen.com

8214 (u)

TO image  
 only

legislative  
 assembly

|                                 |            | DESCRIPTION                                  | SIZE          | COST              |    |
|---------------------------------|------------|--|---------------|-------------------|----|
| 1                               | FRAME      | ✓ 12741085                                   | 13 7/8 x 20   | 126 <sup>00</sup> | 63 |
|                                 | MAT        |  |               |                   |    |
|                                 | GLASS      | 2 regular glass                              |               | 30 <sup>00</sup>  | 15 |
|                                 | STRETCHING |  |               |                   |    |
|                                 | FITTING    | 2 acid free                                  |               | 52 <sup>00</sup>  | 26 |
| 2                               | MOUNTING   | 2 mountings - were rolled. <del>first</del>  |               | 90 <sup>00</sup>  | 45 |
|                                 | FRAME      | ✓ 12741085                                   | 24 x 36       | 95 <sup>00</sup>  |    |
|                                 | MAT        |  |               |                   |    |
|                                 | GLASS      | 1 regular glass                              |               | 21 <sup>00</sup>  |    |
|                                 | STRETCHING |  |               |                   |    |
| 3                               | FITTING    | 1 acid free                                  |               | 39 <sup>00</sup>  |    |
|                                 | MOUNTING   | 1 mount - were rolled                        |               | 60 <sup>00</sup>  |    |
|                                 | FRAME      |  |               |                   |    |
|                                 | MAT        |  |               |                   |    |
|                                 | GLASS      |  |               | 51 <sup>00</sup>  |    |
| 4                               | STRETCHING | * one piece has alot of scratches and marks. | 25 1/2        | 129 <sup>00</sup> |    |
|                                 | FITTING    |  |               |                   |    |
|                                 | MOUNTING   |  |               |                   |    |
|                                 | FRAME      |  |               |                   |    |
|                                 | MAT        |  |               |                   |    |
| 5                               | GLASS      |  |               |                   |    |
|                                 | STRETCHING |  |               |                   |    |
|                                 | FITTING    |  |               |                   |    |
|                                 | MOUNTING   |  |               |                   |    |
|                                 | FRAME      |  |               |                   |    |
| 6                               | MAT        |  |               |                   |    |
|                                 | GLASS      |  |               |                   |    |
|                                 | STRETCHING | 2 weeks before Feb 16                        |               |                   |    |
|                                 | FITTING    |  |               |                   |    |
|                                 | MOUNTING   |  |               |                   |    |
| CUSTOMER NAME AND PHONE NUMBER  |            |  | SUBTOTAL      |                   |    |
| COMMENTS                        |            |  | S.S.TAX 5.1   |                   |    |
| John Martin Const. 604 702 5204 |            |  | SUB TOTAL 7.1 |                   |    |
| [Redacted] fax 604 702-5223     |            |  | OTHER         |                   |    |
|                                 |            |  | TOTAL         |                   |    |

YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN

02-05-2018  
 REG 0007  
 DEPT02 TIT2 \$387.00  
 TA1 \$387.00  
 TAX1 \$19.35  
 TA2 \$387.00  
 TAX2 \$27.09  
 CASH \$433.44

2 weeks before Feb 16

Date Feb. 5/18

387<sup>00</sup>

1935

2709

433.44



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

|                     |           |          |
|---------------------|-----------|----------|
| 2017/12/06          |           | 41       |
| CC/CC104435         | W/G2      | TR335617 |
| G 5%                | 4@ \$0.10 | \$0.40   |
| \$0.10 BEN. INSECTS |           |          |
| SUBTL               |           | \$0.40   |
| GST                 |           | \$0.02   |
| TOTAL               |           | \$0.42   |
| CDN Cash            |           | \$0.50   |
| CHG. DUE            |           | (\$0.08) |
| RND. CHG.           |           | (\$0.10) |

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



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

2017/12/06 [REDACTED] 41  
 CC/CC104435 W/G2 TR335617

G 5% 4@ \$0.10 \$0.40  
 \$0.10 BEN. INSECTS

SUBTL \$0.40  
 GST \$0.02  
 TOTAL \$0.42

CDN Cash \$0.50  
 CHG. DUE (\$0.08)  
 RND. CHG. (\$0.10)

Receipt required for all returns.

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 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](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

Sale 00093 4 002 60150  
0237 12/04/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/11/2017

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999  
1 REVERSAFLEX HFF LTR 20.94B  
065909206731  
1 REVERSAFLEX HFF LTR 20.94B  
065909206731  
1 REVERSAFLEX HFF LTR 20.94B  
065909206748  
Subtotal 62.82  
PST 7.00% 4.40  
GST 5.00% 3.14  
Total \$70.36  
MasterCard 70.36

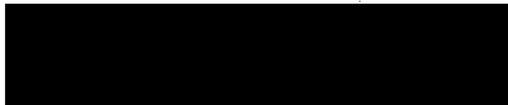
\*\*\*\*\*  
Mastercard T Purchase  
Authorization Number 00486S  
0010010770 60150 66164568  
93 12/04/17  
01/027 APPROVED - THANK YOU.

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





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

Sale 00093 4 002 63360  
 0237 12/19/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 12/26/2017

\*\*\*\*\*  
 \*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999  
 1 FLDR:LTR CUTLESS WTR 20.79B  
 078787987432  
 Subtotal 20.79  
 PST 7.00% 1.46  
 GST 5.00% 1.04  
 Total \$23.29  
 MasterCard 23.29

\*\*\*\*\*  
 Mastercard T Purchase  
 Authorization Number 01905S  
 0010015100 63360 66164568  
 93 12/19/17  
 01/027 APPROVED - THANK YOU

\*\*\*\*\*

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

IMPORTANT  
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GST No. [Redacted]







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

Sale 00093 4 002 61701  
 0237 12/12/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999  
 1 UB ELITE BLK BOLD 3P 12.69B  
 070530671865  
 1 UB DLX BLK .7MM FINE 9.45B  
 070530603118  
 Subtotal 22.14  
 PST 7.00% 1.55  
 GST 5.00% 1.11  
 Total \$24.80  
 Cash 30.00  
 Cash Change 5.20

\*\*\*\*\*

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

IMPORTANT  
 Retain This Copy for Your Records

GST No. [Redacted]





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

Sale 00093 4 002 60649  
 0237 12/07/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

|   |                        |      |        |
|---|------------------------|------|--------|
| 1 | OB FSC PAPER REAM      |      |        |
|   | 718103125703           |      | 7.59B  |
|   | ***#087667 BAG\$OFF*** |      |        |
| 2 | OB FSC PAPER REAM      |      |        |
|   | 718103125703           | 7.59 | 15.18B |
|   | Discount               |      | -5.18  |

\*\*\*\*\*

\*\*\*#087667 BAG\$OFF\*\*\*

|   |                   |      |        |
|---|-------------------|------|--------|
| 2 | OB FSC PAPER REAM |      |        |
|   | 718103125703      | 7.59 | 15.18B |
|   | Discount          |      | -5.18  |

\*\*\*\*\*

|           |  |  |       |
|-----------|--|--|-------|
| Subtotal  |  |  | 27.59 |
| PST 7.00% |  |  | 1.93  |
| GST 5.00% |  |  | 1.38  |

|            |  |  |         |
|------------|--|--|---------|
| Total      |  |  | \$30.90 |
| MasterCard |  |  | 30.90   |

\*\*\*\*\*

MasterCard M PRE-AUTH ADVICE

Authorization Number 5555

0010012571 60649 66164568

93 12/07/17

APPROVED - THANK YOU

\*\*\*\*\*

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*

Mastercard T  
 Purchase0010012570 60649  
 6616456893 12/07/17

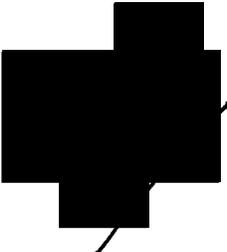
[REDACTED] TRANSACTION NOT COMPLETED

\*\*\*\*\*

Mastercard T  
 Purchase0010012570 60649  
 6616456893 12/07/17

[REDACTED] TRANSACTION NOT COMPLETED





**CANADIAN TIRE #433  
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245  
Exchanges & Refunds require receipts  
with photo ID, within 90 days. Refunds  
must be unused and in original package.  
REG #: 83 11/29/2017 [REDACTED] TRANS #: 131  
OPERATOR #: 83 Float: 001

|            |                |    |       |
|------------|----------------|----|-------|
| 399-0946-2 | CHARM BT 20=60 | \$ | 19.99 |
|            | SUBTOTAL       | \$ | 19.99 |
|            | GST 5%         | \$ | 1.00  |
|            | PST 7%         | \$ | 1.40  |
|            | T O T A L      | \$ | 22.39 |
|            | M/C TEND       | \$ | 22.39 |

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2017/11/29 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 02989S  
A0000000041010  
MasterCard  
0000008000C000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

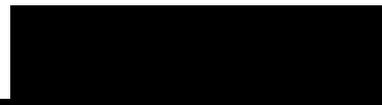
Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

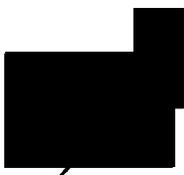
**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.



GST: [REDACTED]



# Tim Hortons

Restaurant #5408  
Chilliwack, BC V2R 5S3  
45793 Luckackuck Way

Take Out  
308

2 Single Serve Coffee \$21.98

Subtotal: \$21.98

GST: \$0.00 PST: \$0.00

~~Grand Total: \$21.98~~

Master Card: \$21.98

Change Due: \$0.00

Take Out # 308 100 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Mon Dec 4, 2017

Receipt #: 3535973

GST #

|                     |                 |
|---------------------|-----------------|
| MASTER CARD         | *****           |
| Card Entry:TAP_ICC  | Sequence:000026 |
| Trans Type:Purchase | \$21.98         |
| Term #:             | 203             |
| Ref #:              | 00000026        |
| Application Label:  | MasterCard      |
| AID #:              | A0000000041010  |
| TVR #:              | 0000008000      |
| TSI #:              | 6800            |
| Auth #:00435S       | APPROVED        |

Guest Copy

REPRINT RECEIPT

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** Thursday, January 11, 2018 11:50 AM  
**To:** [REDACTED]  
**Subject:** Staples order #: 5414885843

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting [My Account on Staples.ca](#)

|                                   |         |
|-----------------------------------|---------|
| total invoice                     | 944.14  |
| less: paid by furniture allowance | -493.12 |
| -----                             |         |
| total paid by CO                  | 451.02  |

**ORDER NUMBER: 5414885843**  
**Order Date: 01/11/2018**

| BILLING ADDRESS  | PAYMENT INFORMATION  | PAYMENT METHOD          |
|--|--|-------------------------|
| Paul Pilotte<br>John Martin Mla<br>Legislature Of Bc<br>1 45953 Airport Road,<br>Chilliwack, BC V2P1A3 | Subtotal:<br>Shipping:<br>GST or (HST):<br>PST:<br>Environmental<br>Fee:<br>Order Total: | MC ending in [REDACTED] |

**ITEMS FOR DELIVERY**

**Expected Delivery: Wednesday, January 31, 2018**

Ship To: 1 45953 Airport Road,, Chilliwack, BC V2P1A3

| Item   | Price    | Qty | SubTotal |
|--|----------|-----|----------|
|  D_SHIP<br>Sauder<br>Palladia Ex<br>Item #2056345 | \$842.98 | 1   | \$842.98 |



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

Sale 00093 4 002 60649  
 0237 12/07/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

|   |                        |      |        |
|---|------------------------|------|--------|
| 1 | OB FSC PAPER REAM      |      |        |
|   | 718103125703           |      | 7.59B  |
|   | ***#087667 BAG\$OFF*** |      |        |
| 2 | OB FSC PAPER REAM      |      |        |
|   | 718103125703           | 7.59 | 15.18B |
|   | Discount               |      | -5.18  |

\*\*\*\*\*

\*\*\*#087667 BAG\$OFF\*\*\*

|   |                   |      |        |
|---|-------------------|------|--------|
| 2 | OB FSC PAPER REAM |      |        |
|   | 718103125703      | 7.59 | 15.18B |
|   | Discount          |      | -5.18  |

\*\*\*\*\*

|            |  |  |         |
|------------|--|--|---------|
| Subtotal   |  |  | 27.59   |
| PST 7.00%  |  |  | 1.93    |
| GST 5.00%  |  |  | 1.38    |
| Total      |  |  | \$30.90 |
| MasterCard |  |  | 30.90   |

\*\*\*\*\*

MasterCard M PRE-AUTH ADVICE  
 Authorization Number 5555  
 0010012571 60649 66164568  
 93 12/07/17  
 APPROVED - THANK YOU

\*\*\*\*\*

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*

Mastercard T  
 Purchase0010012570 60649  
 6616456893 12/07/17

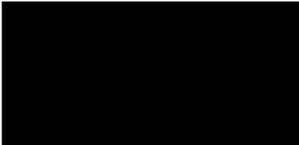
[REDACTED] TRANSACTION NOT COMPLETED

\*\*\*\*\*

Mastercard T  
 Purchase0010012570 60649  
 6616456893 12/07/17

[REDACTED] TRANSACTION NOT COMPLETED





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

Sale 00093 4 002 61701  
 0237 12/12/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

|         |                                      |         |
|---------|--------------------------------------|---------|
| 9999999 |                                      |         |
| 1       | UB ELITE BLK BOLD 3P<br>070530671865 | 12.69B  |
| 1       | UB DLX BLK .7MM FINE<br>070530603118 | 9.45B   |
|         | Subtotal                             | 22.14   |
|         | PST 7.00%                            | 1.55    |
|         | GST 5.00%                            | 1.11    |
|         | Total                                | \$24.80 |
|         | Cash                                 | 30.00   |
|         | Cash Change                          | 5.20    |

\*\*\*\*\*

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

IMPORTANT  
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GST No.



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

Sale 00093 4 002 60150  
0237 12/04/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/11/2017

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999  
1 REVERSAFLEX HFF LTR 20.94B  
065909206731  
1 REVERSAFLEX HFF LTR 20.94B  
065909206731  
1 REVERSAFLEX HFF LTR 20.94B  
065909206748  
Subtotal 62.82  
PST 7.00% 4.40  
GST 5.00% 3.14  
Total \$70.36  
MasterCard 70.36

\*\*\*\*\*  
Mastercard T Purchase  
Authorization Number 00486S  
0010010770 60150 66164568  
93 12/04/17  
01/027 APPROVED - THANK YOU.

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





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

Sale 00093 4 002 63360  
 0237 12/19/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 12/26/2017

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999  
 1 FLDR:LTR CUTLESS WTR 20.79B  
 078787987432  
 Subtotal 20.79  
 PST 7.00% 1.46  
 GST 5.00% 1.04  
 Total \$23.29  
 MasterCard 23.29

Mastercard T Purchase  
 Authorization Number 01905S  
 0010015100 63360 66164568  
 93 12/19/17  
 01/027 APPROVED - THANK YOU

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
 Retain This Copy for Your Records

GST No. [Redacted]





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

Sale 00093 4 002 38829  
0237 08/22/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/29/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1792612

|          |                      |         |
|----------|----------------------|---------|
| 1        | SERTA ARLINGTON AIR  | 274.91B |
|          | 1867856              |         |
| 1        | CHAIR ASSEMBLY CHARG | 20.00B  |
|          | 0400005610400        |         |
| Subtotal |                      | 294.90  |

Staples Coupon No.: 77085

|            |           |          |
|------------|-----------|----------|
|            |           | -0.01    |
|            | PST 7.00% | 20.64    |
|            | GST 5.00% | 14.75    |
| Total      |           | \$330.29 |
| MasterCard |           | 330.29   |

\*\*\*\*\*

|                      |          |          |
|----------------------|----------|----------|
| Mastercard           | C        | Purchase |
| Authorization Number |          | 02200S   |
| 0010010320           | 38829    | 66164568 |
| 93                   | 08/22/17 |          |

01/027 APPROVED - THANK YOU

MasterCard A0000000041010  
0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



3481

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

Sale 00092 3 003 32481  
0237 03/28/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 04/04/2018

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1883857

1 CRT OPTIMA GOLD 25PK  
022473394516 8.99B

1 CRT RISING STAR HOLO  
071064486765 9.26B

1 CRT BLUE W/GOLD FOIL  
071064486734 11.79B

1 CRT GOLD FLOURISH FO  
022473454920 8.99B

Subtotal 39.03

PST 7.00% 2.73

GST 5.00% 1.95

Total \$43.71

MasterCard 43.71

\*\*\*\*\*

Mastercard H Purchase

Authorization Number 02836S

0010013100 32481 66164569

92 03/28/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*

Mastercard H

Purchase 0010013100 32481

6616456992 03/28/18

[REDACTED] TRANSACTION CANCELLED

MasterCard

A0000000041010000008000

[REDACTED]



KLS PHARMACY INC.

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

Mar 21, 2018

0217 1009 228205 770000 3  
44 X CARNABY, SWEET 2.00 G 88.00  
SUBTOTAL: 88.00  
5.0% GST: 4.40  
TOTAL: \$92.40

44 Items  
MASTERCARD

On your next visit you could  
Save up to \$ 340.00

If you REDEEM 340000 points

\*\*\*\*\*  
PC Optimum # [REDACTED]  
REGULAR POINTS: [REDACTED]  
TOTAL POINTS EARNED TODAY: [REDACTED]  
Current Points Balance [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 PC Optimum Membership.  
\*\*\*\*\*  
RT0003

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number: 00421707-1847490  
\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 92.40  
CARD NUMBER: [REDACTED]  
DATE/TIME: 18/03/21 [REDACTED]  
REFERENCE #: 66339980 0017570210 C  
AUTHOR. #: 06161S  
PC MasterCard  
A0000000041010 0000008000 E800  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

P 15



S PHARMACY INC.

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

Feb 06, 2018

0217 1010 292055 100090 3  
22 X CARNAZY, SWEET 2.00 G 44.00  
SUBTOTAL: 44.00  
5.0% GST : 2.20

22 Items TOTAL: \$46.20  
MASTERCARD 46.20

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:660  
\*\*\*\*\*

RT0003  
[Redacted]

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

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 46.20  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/02/05  
REFERENCE #: 66339985 0017160450 C  
AUTHOR. #: 06617S  
PC MasterCard

A0000000041010 0000008000 E800  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

**From:** [REDACTED]@telus.net>  
**Sent:** Wednesday, January 31, 2018 7:55 AM  
**To:** [REDACTED]  
**Subject:** FW: BC Ferries Reservation Confirmation

**From:** BCF Reservations [mailto:customerservice@bcferries.com]  
**Sent:** January 30, 2018 10:30 PM  
**To:** [REDACTED]@telus.net>  
**Subject:** BC Ferries Reservation Confirmation



Reservation Confirmation

| RESERVATION | DEPARTS                                 | TIME / DATE                       | ARRIVES                                |
|-------------|---|-----------------------------------|--|
| [REDACTED]  | <b>VANCOUVER</b><br>Tsawwassen Terminal | [REDACTED]<br>Tuesday February 13 | <b>VICTORIA</b><br>Swartz Bay Terminal |

|                               |   |   |                |
|-------------------------------|---|---|----------------|
| <b>VEHICLE</b>                | Standard vehicle under 7Ft (2.13m) high | <b>FARE INFORMATION</b>                     |                |
| <b>VESSEL</b>                 | Coastal Renaissance                     | 20' Standard vehicle under 7Ft (2.13m) high | [REDACTED]     |
| <b>DEPART</b>                 | Tsawwassen [REDACTED] Tue Feb 13 2018   | 1 BC Senior 65 yrs+                         | [REDACTED]     |
| <b>ARRIVE</b>                 | Swartz Bay [REDACTED] Tue Feb 13 2018   | 1 Reservation Fee *                         | <b>\$10.00</b> |
| <b>Total for this sailing</b> |   |   | [REDACTED]     |

Due at terminal: \$24.15  
 vehicle & passenger fares  
 Paid: [REDACTED]  
 Total Paid: [REDACTED]

| RESERVATION | DEPARTS                                | TIME / DATE                         | ARRIVES                                 |
|-------------|--|-------------------------------------|---|
| [REDACTED]  | <b>VICTORIA</b><br>Swartz Bay Terminal | [REDACTED]<br>Wednesday February 14 | <b>VANCOUVER</b><br>Tsawwassen Terminal |

**Total: \$20.00**

|                               |   |   |                |
|-------------------------------|---|---|----------------|
| <b>VEHICLE</b>                | Standard vehicle under 7Ft (2.13m) high | <b>FARE INFORMATION</b>                     |                |
| <b>VESSEL</b>                 | Coastal Celebration                     | 20' Standard vehicle under 7Ft (2.13m) high | [REDACTED]     |
| <b>DEPART</b>                 | Swartz Bay [REDACTED] Wed Feb 14 2018   | 1 BC Senior 65 yrs+                         | [REDACTED]     |
| <b>ARRIVE</b>                 | Tsawwassen [REDACTED] Wed Feb 14 2018   | 1 Reservation Fee *                         | <b>\$10.00</b> |
| <b>Total for this sailing</b> |   |   | [REDACTED]     |

Due at terminal: \$24.15  
 vehicle & passenger fares  
 Paid: [REDACTED]  
 Total Paid: [REDACTED]

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$20.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



Your TELUS Mobility Bill  
February 24, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$95.65

**New charges**

|                 |         |
|-----------------|---------|
| Mobile services | \$85.00 |
| GST / HST       | \$4.25  |
| PST             | \$5.95  |

Total new charges ..... \$95.20

**Total due** ..... \$95.20

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](http://telus.com/myaccount)

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<br>[REDACTED] | Bill date<br>Feb 24, 2018 | Total if received by Mar 19, 2018<br>\$95.20 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

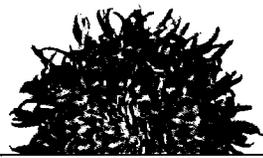
\$

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[REDACTED]  
CHILLIWACK BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill  
January 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$95.20

**New charges**

|                                |                |
|--------------------------------|----------------|
| Mobile services                | \$85.40        |
| GST / HST                      | \$4.27         |
| PST                            | \$5.98         |
| <b>Total new charges</b> ..... | <b>\$95.65</b> |
| <b>Total due</b> .....         | <b>\$95.65</b> |

Additional charges/credits  
at-a-glance

SMS \$0.40

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>Jan 24, 2018 | Total if received by Feb 20, 2018<br>\$95.65 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

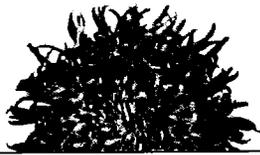
\$

[REDACTED]  
[REDACTED]  
CHILLIWACK BC [REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

December 24, 2017



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$96.32

**New charges**

|                 |         |
|-----------------|---------|
| Mobile services | \$85.00 |
| GST / HST       | \$4.25  |
| PST             | \$5.95  |

Total new charges ..... \$95.20

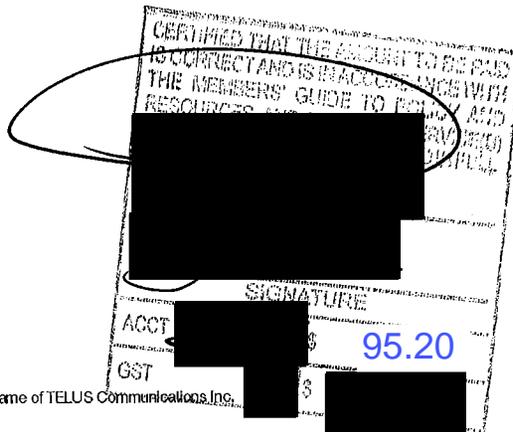
**Total due** ..... **\$95.20**

### Wireless Code of Conduct

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode)

### 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](http://telus.com/myaccount)



GST/HST [REDACTED] PST# [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<br>[REDACTED] | Bill date<br>Dec 24, 2017 | Total if received by Jan 19, 2018<br>\$95.20 |
|-----------------------------------|---------------------------|--|

Payable on receipt

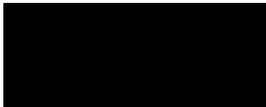
Amount you're paying

\$

[REDACTED]  
CHILLIWACK BC [REDACTED]

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EARLS RESTAURANTS

# Earls

223

Tbl Chk 1207 Gst 5  
18Dec'17

|                  |       |
|------------------|-------|
| 1 SANTA FE WRAP  | 15.00 |
| 1 FISH TACO SAND | 15.00 |
| 1 CAJUN CHICKEN  | 21.00 |
| 1 SPINACH DIP    | 13.00 |
| 1 WARM KALE SAL  | 13.00 |

|          |       |
|----------|-------|
| Subtotal | 77.00 |
| GST Tax  | 3.85  |

|       |              |
|-------|--------------|
| Total | <b>80.85</b> |
|-------|--------------|

-- PLEASE PAY YOUR SERVER --

GST

**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.** 0000016227  
**Date** March 14, 2018

**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<br>DESCRIPTION  | UOM   | QUANTITY | UNIT PRICE | EXTENDED PRICE |
| 31200<br>BASIC ALARM MONITORING   | MTH   | 3        | 25.00      | 75.00          |
| DATE<br>14, MARCH 2018 TO 13, JUNE 2018   | EA    |          |            | N/C            |
| Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.<br><br>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. |       |          |            |                |

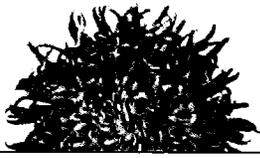
*Payment can be made by cheque, cash, debit or credit card.  
 Please send payment within 21 days of receiving this invoice.  
 Please make cheques payable to Praetorian Security Inc.*

|                        |       |
|------------------------|-------|
| <b>SUBTOTAL</b>        | 75.00 |
| <b>FREIGHT<br/>GST</b> | 3.75  |

**TOTAL DUE** **\$78.75**

Business Number [REDACTED]

*Thank you. We appreciate your business.*



# Your TELUS Mobility Bill

March 24, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... [REDACTED]  
 This reflects payments of \$95.20

**New charges**

Mobile services ..... [REDACTED]  
 GST / HST ..... [REDACTED]  
 PST ..... [REDACTED]

Total new charges ..... [REDACTED]

**Total due** ..... [REDACTED]

## Additional charges/credits at-a-glance

Easy Roam US ..... \$91.00  
 Long Distance - US/International Voice Usage ..... \$9.00

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

*Handwritten notes:*

10 DAY Roam USA 95.20  
 70.00  
 -----  
 \$ 165.20

GST on Roam 3.50  
 PST on Roam 4.90  
 -----  
 \$ 173.60

GST/HST [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<br>[REDACTED] | Bill date<br>Mar 24, 2018 | Total if received by Apr 19, 2018<br>\$207.20 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]