



9291 Corbould Street, Chilliwack, BC V2P 4A6 Phone: 604 793-9979

BC Seniors' Week Expo, June 7, 2018 Exhibitor Information

We are pleased to offer Exhibitor opportunities for the upcoming Seniors Expo. Exhibitor space is free for non-profit agencies and \$70.00 for businesses. The goal of this day is to provide information and resources only, not sales. Exhibitors will have an opportunity to provide a door prize at the event which will be displayed and claimed at the Exhibitor's table. Display space of 10'x10' with one 8' table and two chairs will be assigned on a first come first served basis to sponsors and businesses. Non-profit agencies will be assigned space as available and may have to share space with partner agencies. Only a few booths will have wall space and/or access to electrical outlets.

Criteria for Exhibitors is as follows:

- Organizations and businesses whose primary focus is to support seniors or who provide a product or service which supports seniors in maintaining independence and wellness or reduces social isolation
- Employment and volunteer opportunities for seniors

Exhibitor requests will be approved by the Healthier Seniors Task Team. If you are uncertain of the suitability of your organization, please contact [REDACTED] at [REDACTED]@cdsrs.ca for more information.

Exhibitor Agreement

Chilliwack & District Seniors' Resources Society (CDSRS) enters into an Exhibitor Agreement with

JOHN MARTIN MLA at the agreed fee of \$ 70^{XX}

Exhibitor would like to provide a door prize Yes No

Name of Organization/Business:

JOHN MARTIN MLA CHILLIWACK RIDING

Name of Representative:

Email:

LEG.BC.CA

Telephone Number:

604-702-5214

Signature of Representative:

[REDACTED]

Date:

APRIL 12/18



SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/23
TIME 3442
CLERK ID 99
RECEIPT NUMBER
C85061644-001-246-002-0

PURCHASE
TOTAL

\$18.00

PC MasterCard
A0000000041010
4C8AE5604DD09ADB
0000008000-E800
AF8B154BBBF7E7FD

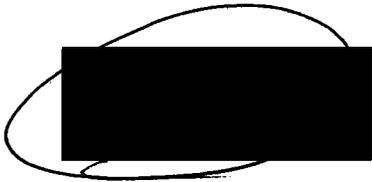
ROTARY

APPROVED

AUTH# 09715S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



downtown
CHILLIWACKBIA
BUSINESS IMPROVEMENT ASSOCIATION

**DOWNTOWN
PROUD**
2018

Chilliwack Economic Partners presents
Downtown Proud Awards

Value **\$30** Tuesday June 12, 2018 Admit One
at the Coast Chilliwack Hotel

**CHILLIWACK
ECONOMIC PARTNERS**
Attracting and Facilitating Economic Growth

COAST
chilliwack hotel

Admit One
Value \$30

AGM Registration
Annual General Meeting

Dinner:
Awards Ceremony to follow

Experience Downtown...
the place to be
SHOP EAT LIVE PLAY

downtown
CHILLIWACKBIA
BUSINESS IMPROVEMENT ASSOCIATION

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Experience Downtown...
the place to be
SHOP EAT LIVE PLAY

REAL CANADIAN SUPERSTORE

RCSS #1523
45779 LUCKAKUCK WAY
Big on Fresh, Low on Price

Welcome #
Card #: *****

21-GROCERY
06620000469 CIL LEAVES R 3.49
27-PRODUCE
4082 ONION RED R 6.25
1.930 kg @ \$3.24/kg
4799 TOMATO GH RED R 8.14
1.875 kg @ \$4.34/kg
1.595 kg @ \$4.34/kg 6.92
64664 TOV GH RED R 5.62
2.895 kg @ \$1.94/kg
3.765 kg @ \$1.94/kg 7.30
0.800 kg @ \$1.94/kg 1.55
(2)69152906484 ORGANIC LIME R 7.95
2 @ \$3.98
(6)81425701315 PEPPER JALAPENO R
\$3.47 ea or 2/\$6.00
6 @ 2/\$6.00 18.00
49-OTHER
(5)53398 PC GRN PC POINTS RQ 0.10
5 @ \$0.02
(5)53399 PC GRN PC POINTS Q -0.10
5 @ \$0.02
SUBTOTAL 65.23
TOTAL 65.23

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
TERM 20152304C SLIP # 47900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ***** ** Chip
CARD # ***** ** EXP **/**
PC MasterCard
REF # 150001001039 AUTH # 08885S
AID: A0000000041010
TSI E800 TVR 0000001000
05/25/2018 \$ 65.23

No Signature Required

CREDIT TN 65.23
***** Your Savings Today *****
Store Coupon Savings (5)
Total Savings
PC Optimun
Points Redeemed
Closing Balance

GST
THANK YOU FOR SHOPPING RCSS
Thank You, Come Again
2018/05/25 04 0479

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01523
CODE: *****

SAFeway

Safeway Chilliwack
45850 Yale Rd Chilliwack BC
Phone: 604 795 6428
GST#

Served by:

Welcome to Safeway

GROCERY
Cookies Chnk Choc Ch \$4.99 C
Cookie PNutChocChunk \$3.49 C
Ckie Macadamia \$3.49 C
Cookie Cafe Mocha \$3.49 C
Cookie PNutChocChunk \$3.49 C
Ckie Macadamia \$3.49 C
Cookie Cafe Mocha \$3.49 C
Cookies Chunky ChocC \$3.49 C
Cookie Brownie Blast \$3.49 C
Cookie Brownie Blast \$3.49 C

AIR MILES Base Offer 1 Miles
SUBTOTAL \$39.89
TOTAL TAX \$0.00
TOTAL \$39.89
MasterCard TENDER \$39.89
Cash CHANGE \$0.00
NUMBER OF ITEMS 11

AIR MILES
Member number:
Total Miles Earned
Your AIR MILES Balances
Cash Miles
Dream Miles

MERCHANT 22254243 C
TERMINAL ID SB2225424307
** Purchase ** \$ 39.89
CARD MasterCard RPT 418000
NO. ***** RESP 001
DATE 06/07/2018 TIME
AUTH # 00773S REF# 001324007
APPL. PC MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 06/07/18
7 413 4938 130

Thank you for shopping
Come Again Soon

FRASER VALLEY MEATS
7481 VEDDER ROAD
CHILLIWACK BC
604-858-4828

CHECK# 595116
Closed to Credit Card Purchase

DATE/TIME: 5/25/2018
CASHIER: [REDACTED]
STATION: 03

1.92 BUFFALO SPLIT WINGS	\$26.97
1 PEPPERED BOVINE	\$9.69
1 HOUSE OF Q BBQ RUB	\$8.99
1 CRAB CLAW MEAT	\$24.99
1.83 FROZEN BEEF GRILLIN	\$21.94
1.96 FROZEN BEEF GRILLIN	\$23.50
0.51 SPICY PORK SAUSAGES	\$7.25
0.55 SPICY PORK SAUSAGES	\$7.87
0.50 SPICY PORK SAUSAGES	\$7.16
0.52 SPICY PORK SAUSAGES	\$7.39
0.54 SPICY PORK SAUSAGES	\$7.67
1 CHICKEN DRUMSTICKS 8	\$22.99
3.36 63 ACRES CROSS RIB	\$59.31
1.75 53 ACRES CROSS RIB	\$30.98
1.34 53 ACRES CROSS RIB	\$23.68

Subtotal \$290.38
GRAND TOTAL \$290.38

Credit \$290.38

Delicious Quality, Sizzling Service!

If you would like to hear from you

Thank-You! - [REDACTED]

CHECK # 100049 DATE 6/01/18
TABLE # [REDACTED] TIME [REDACTED]

CH
CT

DAT
CAS
STA

1.92
1 PE
1 HO
1 CR
1.83
1.96
0.51
0.55
0.50
0.52
0.54
1 CHI
3.36
1.75
1.34

Subtot
GRAND

Credit

-- LOUNGE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 STRAWBERRY PROSCIUTTO SALAD	15.00
1 RIGATONI SALCICCIA	17.00

SUBTOTAL	32.00
GST	1.60

TOTAL DUE 33.60

OF GUESTS 3

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

[REDACTED]
GST# [REDACTED]

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CH [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/30
TIME 0488 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85061644-001-253-003-0

*UFV
PRES*

PURCHASE
TOTAL [REDACTED]

18x5

MasterCard
A0000000041010
942EC245AF30E7E8
000008000-E800
0E90A8B3290B1019

APPROVED

AUTH# 03014S 01-027
THANK YOU

CARDHOLDER COPY

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY

CH [REDACTED] BC

CARD *1681
CARD TYPE MASTERCARD
DATE 2018/06/06
TIME 3077 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85040613-001-730-004-0

*FOR
SDPR
REP*

PURCHASE
TOTAL

[REDACTED]

10 x 1

MasterCard
A0000000041010
BF912B4DCDDA2E8D
000008000-E800
1A8F8DDAA743562C

APPROVED

AUTH# 00629S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chilliwack & District Senior Resources Society

9291 Corbould Street
Chilliwack, British Columbia V2P 4A6

INVOICE

Invoice No.: 779
Date: 05/10/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
John Martin MLA

Ship to:
John Martin MLA

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Seniors' Expo Advertising			230.00
Shipped By: _____ Tracking Number: _____					Total Amount	230.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	230.00

Invoice / Affidavit

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



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

Broadcast Month April 2018	Invoice Date Apr. 30, 2018	Print Date May. 01, 2018
Contract Number [REDACTED]	Invoice Number 6954	Page 1
Revenue Type House		

BILL TO:

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

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep HOUSE-[REDACTED] 09 - HOUSE-[REDACTED]	Product 4443710 - Annual Plan
--------------------	--	---	----------------------------------

Date	Len	Time	Qty	Rate	Total
Billing		Billing		\$1276.00	\$1,276.00
CHILLIWACK CONSTITUENCY 30'S					
04/01/18	30	RP 41	07:50:40 AM 08:50:40 AM 01:51:00 PM 02:25:00 PM 03:41:00 PM 06:41:30 PM 08:41:00 PM 09:41:00 PM	8	\$0.00
04/02/18	30	RP 41	06:50:10 AM 09:51:00 AM 10:50:00 AM 01:41:00 PM 03:51:00 PM 07:51:30 PM 09:41:00 PM 11:41:00 PM	8	\$0.00

Net 30 Days	Actual Occasions	16
	Gross	\$1,276.00
	GST [REDACTED]	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80

HST: [REDACTED]

DATE 5/8/18

5 - 8917 Edward St
 Chilliwack, BC, V2P 4E2
 Phone 604.316.4404
 Email [REDACTED]@filmads.ca

Invoice # 20180508-
 JOHN MARTIN MLA

Quote For:

John Martin, Chilliwack MLA
 1-45953 Airport Road
 Chilliwack, BC
 RE: Around Town in Chilliwack Press Release Special

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Around Town in Chilliwack Website Ad Home Page Placement Special	50.00	150.00

SUBTOTAL	\$	150.00
TAX RATE		5.00%
SALES TAX		7.50
TOTAL AMOUNT		157.50
DEPOSIT		
Remaining Balance	\$	157.50

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Apr 30, 2018 2:57am



Payment Method
MasterCard [REDACTED]
Reference Number: Y2A9RFJJS2

Paid

\$61.50 CAD

Transaction ID
1635308053252122-3427222

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Happy Easter Chilliwack. Enjoy your long weekend..."		\$12.55
From Mar 30, 2018 4:30pm to Apr 29, 2018 12:00am		
Post: "Happy Easter Chilliwack. Enjoy your long weekend..."	2,224 Impressions	\$12.55
Post: "It was a pleasure to recognize the Mayor Of..."		\$25.00
From Mar 30, 2018 4:30pm to Apr 29, 2018 12:00am		
Post: "It was a pleasure to recognize the Mayor Of..."	8,047 Impressions	\$25.00
Post: "Today I had the opportunity to speak in the..."		\$10.00
From Mar 30, 2018 4:30pm to Apr 29, 2018 12:00am		
Post: "Today I had the opportunity to speak in the..."	2,479 Impressions	\$10.00
Post: "Hope River Corbould Park - Walking Trails In..."		\$10.00
From Mar 30, 2018 4:30pm to Apr 29, 2018 12:00am		
Post: "Hope River Corbould Park - Walking Trails In..."	1,389 Impressions	\$10.00
Post: "John took a few moments to stop by the Chilliwack..."		\$3.95
From Mar 30, 2018 4:30pm to Apr 29, 2018 12:00am		
Post: "John took a few moments to stop by the Chilliwack..."	1,146 Impressions	\$3.95

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Mar 31, 2018 6:40am



Payment Method
MasterCard [REDACTED]
Reference Number: 9Z93HFJJS2

Paid

\$69.53 CAD

Remaining ad costs at the end of the month.

Transaction ID
1606690486113879-3350893

Product Type
Facebook

Campaigns

Post: "John Martin, Chilliwack MLA, takes a few moments..."		
From Mar 7, 2018 4:39pm to Mar 31, 2018 12:00am		\$20.00
Post: "John Martin, Chilliwack MLA, takes a few moments..."	3,484 Impressions	\$20.00
Post: "Island 22, located just north of downtown..."		
From Mar 7, 2018 4:39pm to Mar 31, 2018 12:00am		\$10.00
Post: "Island 22, located just north of downtown..."	2,796 Impressions	\$10.00
Post: ""For the GreenNDP, the loss of private sector jobs..."		
From Mar 7, 2018 4:39pm to Mar 31, 2018 12:00am		\$10.00
Post: ""For the GreenNDP, the loss of private sector jobs..."	2,706 Impressions	\$10.00
Post: "Today, Bruce Ralston, the Minister of Jobs, Trade..."		
From Mar 7, 2018 4:39pm to Mar 31, 2018 12:00am		\$20.00
Post: "Today, Bruce Ralston, the Minister of Jobs, Trade..."	4,953 Impressions	\$20.00



Invoice

WESTERN EDITION

Bill to:

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

Date 5/18/2018

PO#:

Invoice # W117455

Notes

Terms: Due on receipt

Phone: 604-702-5214

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 5x5 color ad	350.00

Please make cheques payable to:

First Nations Drum

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

To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$350.00
GST/HST (5.0%)	\$17.50
Total	\$367.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$367.50

Receipt for

Account ID



Payment Date
May 31, 2018 7:39am

Payment Method
MasterCard
Reference Number: 654BXF2JS2

Paid

\$74.07 CAD

Transaction ID
165647777801812-3513151

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Further evidence that Chilliwack punches above..."		\$3.02
From Apr 29, 2018 12:30am to May 27, 2018 10:30am		
Post: "Further evidence that Chilliwack punches above..."	813 Impressions	\$3.02
Post: "Chilliwack Farmers Markets with John Martin..."		\$25.00
From Apr 29, 2018 12:30am to May 27, 2018 10:30am		
Post: "Chilliwack Farmers Markets with John Martin..."	3,814 Impressions	\$25.00
Post: "John took a few moments to stop by the Chilliwack..."		\$21.05
From Apr 29, 2018 12:30am to May 27, 2018 10:30am		
Post: "John took a few moments to stop by the Chilliwack..."	5,737 Impressions	\$21.05
Post: "May 27th is an amazing BBQ Festival that will be..."		\$25.00
From Apr 29, 2018 12:30am to May 27, 2018 10:30am		
Post: "May 27th is an amazing BBQ Festival that will be..."	7,447 Impressions	\$25.00

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
May 31, 2018 7:39am

Payment Method
MasterCard [REDACTED]
Reference Number: 754BXF2JS2

Transaction ID
1656477781135145-3513152

Product Type
Instagram

Paid

\$6.98 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Further evidence that Chilliwack punches above..."	\$6.98
From May 17, 2018 8:30pm to May 21, 2018 6:00pm	

Post: "Further evidence that Chilliwack punches above..."	297 Impressions \$6.98



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 01505 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		05/01/18 - 05/31/18	JOHN MARTIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33447952	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	05/31/18	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
		GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIME PERIOD RATE	NET AMOUNT	
04/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Supplements				
05/25	33447952	Discover Chilliwack	1.6x3.5	1	350.00	
		PAGE: T 35 Discover	5.73j			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$355.25		5.730 inch		
		Publication Totals: \$355.25				
05/31		BC GST			17.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
373.01						373.01

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33447952	05/31/18	\$ 373.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

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

How to pay your bill:

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

002206 BPG115R MT1 1505 HRI-001-001-19-

BPGFT/R20081210

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/1/2018	6313

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

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person [REDACTED]	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: [REDACTED]

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



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



ADVERTISING CONTRACT & INVOICE

Company Name John Martin Date June 11 / 2018
 Company Contact _____
 Phone _____ or _____
 Email _____

ADVERTISING OPPORTUNITIES

PACKAGE DEALS

GOLD - \$1500

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

SILVER - \$1000

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

BRONZE - \$650

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

À LA CARTE

- Banner Game Day \$750.
- Hotsheet ad \$350.
- PA announcements (2) \$200.
- Yearbook business card \$350.
- Yearbook 1/4 page \$500.
- Ybk. cover banner colour \$750.
- Yearbook 1/2 page \$800.
- Ybk. cover 1/2 page colour \$850.
- Yearbook full page \$1000.
- Ybk. cover full page colour \$1500.
- Yearbook front cover \$2000.
- Web ad (season) \$300.
- Weekly player ad \$1000.
10 games in Chwk Progress
- Entertainment \$500.
- Facebook Advertising \$500.
- 2 Season tickets \$80.
- Voting Membership \$10.
- Interested in Husker News

Please submit all advertising artwork & information to sunset75@shaw.ca

Special Instructions required re ad and other: Bronze

Contra/Prizes \$ _____

of Complimentary Tickets _____ Membership \$650

TOTAL PACKAGE \$650

METHOD Request Mail Other _____

Company Authorization _____

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

2018/01/08 [REDACTED] TR345302
CC/CC104435 W/G2

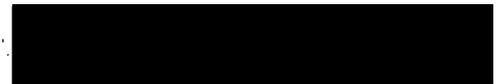
G 5% 1@0.10 \$0.10
\$0.10 BEN. INSECTS

SUBTL \$0.10
GST \$0.01
TOTAL \$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
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 / WWW.POSTESCANADA.CA

save-on-foods #952
Sardis
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G S T

Bags 0.04 B
International Berrington 5.59
Nestle Pure Life 7.99 G
Card \$5.99 Save -2.00
*DEPOSIT 0.60
*RECYCLE FEE 0.24 G
Timhor Single Serve 19.99

Sub Total \$32.45

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	6.27	0.31
PST	0.04	0.00

BALANCE DUE \$32.76
Rounding -\$0.01
Cash \$33.00
CHANGE \$0.25

Your Savings Today! \$2.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
CO117 #2362 [REDACTED] 09Jan2018
S00952 R006



101 - [REDACTED] C V2R 4E5

Jun 26 2018

JOHN MARTEN

CONSTITUENCY OFFICE
LEGISLATIVE

ASSEMBLY

20

[REDACTED]

 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: 3167
 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# 001147 TE# 04 TR# 04368
 COFFEE 006320909740 \$18.94 H
 VH HSE 30CT 006216159730 \$16.97 D
 GLASS 006788470029 \$2.27 E
 GLASS 006788470029 \$2.27 E
 GV REG BLUE 068113152827 \$5.98 E
 SUBTOTAL \$46.43
 GST 5% \$0.53
 PST 7% \$0.74
 TOTAL \$47.70
 DEBIT TEND \$47.70
 CHANGE DUE \$0.00

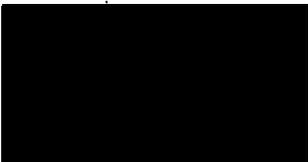
GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 47.70
 CHEQUING **** * I 7
 RRN # 001001593
 AUTH # 005521
 TERMINAL ID WMTCJ017693
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 37E5EC8CB8C3F371
 *PIN VERIFIED

02/01/18 [REDACTED]

ITEMS SOLD 5



Tim Hortons

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

Take Out
380

1 Single Serve Coffee \$10.99

Subtotal: \$10.99

GST: \$0.00 PST: \$0.00

Grand Total:  **\$10.99**

Master Card: \$10.99

Change Due: \$0.00

Take Out # 380 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Feb 2, 2018 

Receipt # 

GST #

MASTER CARD ***** 
Card Entry:TAP_ICC Sequence:000022
Trans Type:Purchase \$10.99
Term #: 203
Ref #: 00000022
Application Label: MasterCard
AID #: A000000041010
TVR #: 000008000
TSI #: 6800
Auth #:00224S APPROVED

Guest Copy

REPRINT RECEIPT

Canada Post / Postes Canada
CHILLIWACK
46229 Yale Rd
CHILLIWACK, BC V2P2P0
GST/TPS#: [REDACTED]

2018/02/15 [REDACTED] [REDACTED]
CC/CC641251 W/G1 TR1284070

G 5% 2@ \$0.10 \$0.20
\$0.10 BEN. INSECTS

SUBTL [REDACTED] \$0.20
GST [REDACTED] \$0.01
TOTAL [REDACTED] \$0.21

CDN Cash \$0.20
CHG. DUE \$0.01
RND. CHG. \$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 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

save-on-foods #952

Sardis

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Ciabatta Baguette	1.99
Seafood Dip	9.99
Tim Hortons Coffee	9.99
WF OLIVE OIL	4.99
Card Pts Earned	

Sub Total **\$26.96**

Card \$\$ pts

BALANCE DUE	\$26.96
Rounding	-\$0.01
Cash	\$27.00
CHANGE	\$0.05

More Rewards Card # xxxxxx

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME:

C0124 #0639

S00952 R001

24Feb2018

save-on-foods #952
Sardis
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

International Dlight 5.59
Card \$5.29 Save -0.30

Sub Total

Card \$\$ pts

BALANCE DUE

Debit

[CHQ] XXXXXXXXXXXX

Total \$5.29

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

CARD NUMBER: *****

DATE/TIME: 03/03/2018

REFERENCE #: 0010014650

TERM: 66260482

AUTHOR.# : 615064

TSI 6800

Interac

AID: A0000002771010

TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS#: [REDACTED]

2018/03/09 [REDACTED] [REDACTED]
CC/CC102982 W/G1 TR81721E

G 5% 1@ \$1.00 \$1.00
Ltr Std

Actual Weight 0.023kg
To V2R3N7

G 5% 1@ (\$0.90) (\$0.90)
Pre-affixed postage

SUBTL [REDACTED] \$0.1C
TOTAL TAX [REDACTED] \$0.0C
TOTAL [REDACTED] \$0.1C

CDN Cash \$0.1C
CHG. DUE \$0.0C
RND. CHG. \$0.0C

Tell us how we did today.
Complete the survey at
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)

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

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS#:

2018/03/15		
CC/CC102982	W/G1	TR819105
G 5%	22@0.05	\$1.10
\$0.05 BEN. INSECTS		
SUBTL		\$1.10
GST		\$0.05
TOTAL		\$1.16
CDN Cash		\$2.00
CHG. DUE		(\$0.84)
RND. CHG.		(\$0.85)

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
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 / WWW.POSTESCANADA.CA



Tim Hortons

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

Take Out
315

1 Single Serve Coffee	\$10.99
1 Single Serve Coffee	\$10.99
<hr/>	
Subtotal:	\$21.98
GST:	\$0.00
PST:	\$0.00
Grandtotal:	\$21.98
Master Card:	\$21.98
Change Due:	\$0.00

Take Out # 315 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Mon Mar 26, 2018
Receipt # :
GST #

MASTER CARD	*****
Card Entry:TAP_ICC	Sequence:000017
Trans Type:Purchase	\$21.98
Term #:	203
Ref #:	00000017
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	6800
Auth #:02624S	APPROVED

Guest Copy
REPRINT RECEIPT

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: 3167
Your opinion counts
(Le sondage est également offert

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# 003766 TE# 17 TR# 04840

6	PN POT CL 077093271063	\$2.27	E
8	PN POT CL 077093271083	\$3.27	E

SUBTOTAL
GST 5%
PST 7%
TOTAL
DEBIT TEND
CHANGE DUE

GST/HST
QST
620

TRANSACTION RECORD PURCHASE
44.67
CHEQUING **** * I 7
RRN # 001001373
AUTH # 007674
TERMINAL ID WMTJ014647
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC A9C4398A7D566257
*PIN VERIFIED

03/25/18
ITEMS SOLD 10

New Thursday flyer start date
Circulaire maintenant pour Jeudi
03/25/18

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

Sale 00092 3 003 31986
0237 03/26/18

AIR MILES Number : *****

9999999

1 STAPLES PAPER CASE 33.498
718103076821 33.49

Subtotal 33.49

PST 7.00% 2.34

GST 5.00% 1.67

Total \$37.50

Debit 37.50

***** Purchase

Interac C CHEQUING

Authorization Number 244915

0010011140 31986 66164569

92 03/26/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 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]

[REDACTED]

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS#:

2018/03/29
CC/CC102982 W/G1 TR823224

G/S 5% 1@\$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 20@\$0.10 \$2.00
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

G/S 5% 2@\$1.00 \$2.00
Ltr Std/Lettre (Standard)

Actual Weight / Poids réel 0.023kg
To / A destination du code V2R6R6

G/S 5% 2@(\$0.90) (\$1.80)
Pre-affixed postage/Affranch. prépayé

SUBTL/SOUS-TOTAL \$4.00
GST/TPS \$0.20
TOTAL/TOTAL \$4.20

CDN_Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$15.80)
RND. CHG. / MONNAIE ARRONDIE (\$15.80)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
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)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

Sale 00093 4 002 86855
 0237 04/04/18

AIR MILES Number : *****

1885006

1	OB:HANG FOLDER LTR.2	
	718103040044	17.39B
1	HANG FOLDR LTR BLU	
	718103040051	17.39B
1	HANG FOLDR LTR BLU	
	718103040051	17.39B

Subtotal	52.17
PST 7.00%	3.65
GST 5.00%	2.61

Total	\$58.43
MasterCard	58.43

Mastercard	T	Purchase
Authorization Number		00423S
0010019690	86855	66164568
93	04/04/18	
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]



Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1B0
GST/TPS#: 119321495

2018/04/03 [REDACTED] relief
CC/CC646458 W/G2 TR1557052

Total Purchase \$94.50CAD

00 APPROVED-THANK YOU

Card # 18/04/03 [REDACTED] ***** [REDACTED]
MasterCard

Merchant ID# 20441634
A0000000041010 MasterCard
TCC 124
Term Id CPH064645802
Invoice 155705201
Auth # 00361S
RRN 001001045

Retain this copy for your records.
Customer Copy/Copie du client

Canada Post / Postes Canada
SARDIS
Unit 304 - 7592 Vedder Rd.
SARDIS, BC V2R1B0
GST/TPS# [REDACTED]

2018/04/03 [REDACTED] relief
CC/CC646458 W/G2 TR1557052

G 5% 10@\$85.00 \$85.00
P2018 COIL OF 100

G 5% 50@\$0.10 \$5.00
\$0.10 BEN. INSECTS

SUBTL \$90.00
GST \$4.50
TOTAL \$94.50

MasterCard \$94.50

Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$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 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

**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 #: 51 04/03/2018 09:16:36 TRANS #: 27
OPERATOR #: 9 Float: 001

199-5089-8 BOUNTY12=18ROLL \$ 18.99

SUBTOTAL	\$	18.99
GST 5%	\$	0.96
PST 7%	\$	1.33
T O T A L	\$	21.27
M/C TEND	\$	21.27

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2018/04/03
REF #: 66026430 0010010011 H
AUTHORIZATION #: 00368S
A000000041010
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.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telcdntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 4-30-2018. Skill testing
question. Odds of winning vary.

GST

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

STATEMENT

Statement Date
05/01/2018

PLEASE RETURN THIS PORTION
 WITH YOUR PAYMENT

John Martin, MLA Constituency Office

IF PAYING BY INVOICE
 CHECK INDIVIDUAL INVOICES PAID

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

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Transaction amount	Transaction balance	Invoice number for balance	Amount due	✓
04/19/2018	12109975	Invoice		8.00	12109975	8.00	
Go Paperless - Receive Your Statement By Email Online Banking Now Available Call Us for Details							
Age	Current	31-60	Over 60	Total	Balance Due in CAD	Total	
Amount	8.00	0.00	0.00	8.00	< >	8.00	



8456 Harvard Place
 Chilliwack, BC V2P 7Z5
 Phone : 604-792-9184
 accounts@fvcustomprinters.com

Invoice

Date	Invoice #
4/30/2018	15337

Bill to:

John Martin Campaign

Ship to:

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
██████		4/30/2018		4/30/2018		44559
Quantity	Item	Description			Price Each	Amount
500	SBK	Cards - gold foil			0.91	455.00
500	EB	Cream Envelopes - printed			0.42	210.00

Sales Tax Summary

GST@5.0%	33.25
PST (BC)@7.0%	46.55
Total Tax	79.80

GST/HST No. ██████████	Total	\$744.80
------------------------	--------------	-----------------

Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)

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



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

STATEMENT

Statement Date
06/01/2018

PLEASE RETURN THIS PORTION
 WITH YOUR PAYMENT

John Martin, MLA Constituency Office

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

IF PAYING BY INVOICE
 CHECK INDIVIDUAL INVOICES PAID

Page: 1

AMOUNT REMITTED _____

Transaction Date	Transaction No.	Transaction Type	Transaction amount	Transaction balance	Invoice number for balance	Amount due	✓
04/19/2018	12109975	Invoice Payment	8.00		12109975 12110662	0.00 16.00	
05/14/2018	733814		-8.00				
05/15/2018	12110662	Invoice		0.00 16.00			
				Total	Balance Due in CAD	Total	
Age	Current	31-60	Over 60	16.00	< >	16.00	
Amount	16.00	0.00	0.00				

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

Tim Hortons

Restaurant #3400
Chilliwack, BC V2R 5S3
45793 Luckackuck Way

Take Out
308

1 Single Serve Coffee	\$10.99
1 Single Serve Coffee	\$10.99
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

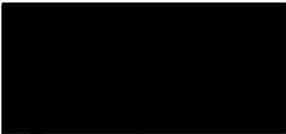
Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Apr 13, 2018
Receipt #: 3784293
GST #

MASTER CARD *****
Card Entry:CHIP Sequence:000025
Trans Type:Purchase \$21.98
Term #: 203
Ref #: 00000025
Application Label: MasterCard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth #:01943S APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



FORTIN'S SUPPLY LTD
 #5460-1
 45750 AIRPORT ROAD
 CHILLIWACK BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/04/26
 TIME 5679
 RECEIPT NUMBER
 H84160056-001-001-646-0

31\372

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

PURCHASE
 TOTAL
 \$30.21

Clerk 85 Invoice # 18161076
 2018/04/26 at
 Paid By: MASTERCARD

MasterCard
 A0000000041010
 1F5CA255B9288FCD
 0000008000-

Sold To Preferred Cash Customer

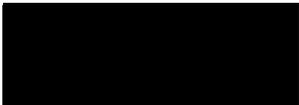
APPROVED
 AUTH# 02638S 01-027
 THANK YOU

H09 5047559 3 @ 8.99 B
 BAIT, ANT KLLR INDR

NO SIGNATURE REQUIRED

Sub-total 26.97
 GST 1.35
 PST 1.89
 Total 30.21

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Tim Hortons

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

Take Out
357

1 Single Serve Coffee \$10.99
1 Single Serve Coffee \$10.99

Subtotal: \$21.98
GST: \$0.00 PST: \$0.00

~~Grand Total: \$21.98~~
Master Card: \$21.98
Change Due: \$0.00

Take Out # 357 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Wed May 2, 2007

Receipt #: 3822803

GST #

MASTER CARD *****
Card Entry:CHIP Sequence:000019
Trans Type:Purchase \$21.98
Term #: 203
Ref #: 00000019
Application Label: MasterCard
AID #: A000000041010
TUR #: 0000008000
TSI #: E800
Auth #:00243S APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS# [REDACTED]

2018/05/09 [REDACTED]
CC/CC102982 W/G1 TR834717

G 5% 10\$1.80 \$1.80
Ltr other

Actual Weight 0.082kg
To NOE1EO

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$1.80
GST	\$0.09
TOTAL	\$1.89

CDN Cash	\$2.00
CHG. DUE	(\$0.11)
RND. CHG.	(\$0.10)

Tell us how we did today.
Complete the survey at
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)

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

Tim Hortons

Restaurant #5408
Chilliwack, BC V2R 5S3



Take Out
388

1 Single Serve Coffee	\$10.99
1 Single Serve Coffee	\$10.99
<hr/>	
Subtotal:	\$21.98
GST: \$0.00 PST:	\$0.00
Grandtotal:	\$21.98
Master Card:	\$21.98
Change Due:	\$0.00

Take Out # 388 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Thu May 24, 2018

Receipt #: 3866133

GST #

MASTER CARD	*****
Card Entry:TAP_ICC	Sequence:000020
Trans Type:Purchase	\$21.98
Term #:	203
Ref #:	00000020
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	6800
Auth #:02467S	APPROVED

Guest Copy

REPRINT RECEIPT

Tim Hortons

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

Take Out
327

1 Single Serve Coffee	\$10.99
1 Single Serve Coffee	\$10.99

Subtotal:	\$21.98
GST: \$0.00 PST:	\$0.00

Grand Total:	\$21.98
Master Card:	\$21.98

Change Due: \$0.00

Take Out # 327 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Mon Jun 18, 2018

Receipt #: 3916493

GST #

MASTER CARD	*****
Card Entry:TAP_ICC	Sequence:000016
Trans Type:Purchase	\$21.98
Term #:	203
Ref #:	00000016
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	6800
Auth #:018673	APPROVED

Guest Copy

[REDACTED]
STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00075 1 005 49015
0237 06/19/18 [REDACTED]

AIR MILES Number : ***** [REDACTED]

0045913
1 STAPLES PAPER CASE 34.50B
718103076821 34.50
Subtotal 34.50
PST 7.00% 2.42
GST 5.00% 1.73
Total \$38.65
MasterCard 38.65

TRANSACTION RECORD

***** [REDACTED] \$38.65
Mastercard H Purchase
Authorization Number 019781
0010012170 49015 66279033
06/19/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

GST No [REDACTED]
*** CARDHOLDER COPY ***





Your TELUS Mobility Bill
April 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... - \$0.40
This reflects payments of \$207.60

New charges

Mobile services	\$90.60
GST / HST	\$4.53
PST	\$6.34

Total new charges [REDACTED]

Total due \$ [REDACTED]

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$5.60

Go to telus.com/myaccount for full bill detail

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 [REDACTED]	Bill date Apr 24, 2018	Total if received by May 22, 2018 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 95.20

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.

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Your TELUS Mobility Bill

May 24, 2018



Account number [redacted]

Account summary

Balance forward from your last bill \$5.87
This reflects payments of \$95.20

New charges

Mobile services	\$85.00
Other charges and credits	\$2.02
GST / HST	\$4.25
PST	\$5.95

Total new charges \$97.22

Total due [redacted]

Did you forget your payment? The balance of \$5.87 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 24, 2018 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$2.02

Go to telus.com/myaccount for full bill detail

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 [redacted]	Bill date May 24, 2018	Total if received by Jun 19, 2018 [redacted]
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Payable on receipt

Amount you're paying
\$ 95.00

[redacted]

[redacted]

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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. 0000016596
Date June 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 DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	3	25.00	75.00
DATE 14, JUNE 2018 TO 13, SEPTEMBER 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.				

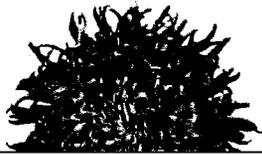
Payment can be made by cheque, cash, debit or credit card.
Please send payment within 21 days of receiving this invoice.
Please make cheques payable to Praetorian Security Inc.

SUBTOTAL 75.00
**FREIGHT
GST** 3.75

TOTAL DUE **\$78.75**

Business Number [REDACTED]

Thank you. We appreciate your business.



Your TELUS Mobility Bill
June 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$103.09

New charges

Mobile services	\$89.99
GST / HST	\$4.50
PST	\$6.30

Total new charges \$ [REDACTED]

Total due \$ [REDACTED]

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

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 [REDACTED]	Bill date Jun 24, 2018	Total if received by Jul 19, 2018 \$100.79
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Payable on receipt

Amount you're paying
\$ 95.00

[REDACTED]

[REDACTED]

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