

TOWN BUTCHER
BLOCK PARTY



THE TOWN BUTCHER
WHERE QUALITY MEETS COMMUNITY
#301-5580 VEDDER RD
THANK YOU PLEASE COME AGAIN
PH 604 701-6328
GST# [REDACTED]

07/10/2018 000000
#4341 [REDACTED] SERV.01 0001

MEAT MISC \$116.98

***TOTAL \$116.98
DEBIT \$116.98
CHANGE \$0.00

EARLS RESTAURANTS

Earls

202 [REDACTED]

Tbl 11/1 Chk 8788 Gst 2
05Jul'18 [REDACTED]

1 COFFEE	3.75
1 AHI POKE BOWL	16.50
1 SANTA FE/CHK	18.00

Subtotal	38.25
GST Tax	1.91
12:48PM Total	40.16

-- PLEASE PAY YOUR SERVER --

GST # [REDACTED]

Thank you

CHECK # 105831 DATE 7/17/18
TABLE # 91 TIME [REDACTED]

-- LOUNGE : [REDACTED] 7003 --

ITEMS ORDERED	AMOUNT
1 HAM N CHEESE SANDWICH	14.00
1 SPAGHETTI & MEATBALL	18.00
1 REGULAR JUICE	3.50

SUBTOTAL	35.50
GST	1.78

TOTAL DUE 37.28

OF GUESTS 1

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]

Thank you

CHECK # 105204

DATE 7/12/18

TABLE # 92

LOUNGE : 7020

ITEMS ORDERED	AMOUNT
1 CASARECCE BOSCAIOLA	19.00
1 MUSHROOM RAVIOLI	18.00
1 POP	2.75
1 CAFFE FREDDO	4.50

SUBTOTAL 44.25
 GST 2.22

TOTAL DUE 46.47

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#



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Sprink Wtr Fizzy	\$1.00	GC
YOJ SAVED \$0.19		
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Sprink Water Fizzy	\$1.00	GC
YOJ SAVED \$0.19		
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Sprink Wtr Fizzy	\$1.00	GC
YOJ SAVED \$0.19		
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Sprink Wtr Fizzy	\$1.00	GC
YOJ SAVED \$0.19		
+EHC	\$0.03	GR
+Deposit	\$0.05	R

DELI

Cheese 24P Original	\$11.99	C
---------------------	---------	---

BAKERY

W/W Kaiser Buns 6Pk	\$2.00	C
YOJ SAVED \$0.73		

SUBTOTAL	\$18.31
5% GST	\$0.21

TOTAL \$18.52

MasterCard	TENDER	\$18.52
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$1.49
 Your Total Savings \$1.49
 Percentage Savings 8%

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22254243 C.
 TERMINAL ID SB2225424308
 ** Purchase ** \$ 13.52
 CARD MasterCard RCPT 9085000
 NO. ***** RESP 001
 DATE 07/10/2018 TIME [REDACTED]
 AUTH # 02255S REF# 001357094
 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	07/10/18
8	9085	4938	131	[REDACTED]

Thank you for shopping
 Come Again Soon

Chilliwack Chamber of Commerce
46115 Yale Road
Chilliwack, BC V2P 2P2
(604) 793-4323 | fax:
info@chilliwackchamber.com

Receipt


Receipt Date: 7/25/18
Receipt Number: 10000373

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



Receipt Date	Receipt Number
7/25/18	10000373

Description	Quantity	Rate	Amount
Education Event [REDACTED]	1	\$10.00	\$10.50
Total:			\$10.50

Eventbrite, and certain approved third parties, use functional, analytical and tracking cookies (or similar technologies) to understand your event preferences and provide you with a customized experience. By closing this banner or by continuing to use Eventbrite, you agree. For more information please review our cookie policy. 

Eventbrite 

Search for event

BROWSE EVE

HELP
▼JOHN
▼CREATE
EVENT[← Back to Current Orders](#)

Order for Chilliwack Hospice Society 15th Annual Gala - Celebrating Bollywood

Order #819707238 for CA\$300.00 purchased on Sep 6, 2018

Saturday, September 22, 2018 at [REDACTED]

Sunday, September 23, 2018 at [REDACTED] (PDT)

Chilliwack BC

[PRINT TICKETS](#)[CONTACT THE ORGANIZER](#)

Refund Policy:

No Refunds

[← Back to Current Orders](#)



From: info@chilliwackchamber.com
Sent: Tuesday, September 11, 2018 1:32 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Chilliwack Chamber of Commerce.

Payment Confirmation

Name: [Redacted]
Company: John Martin, MLA Chilliwack Constituency Office
Transaction Number: 10002378
CC Number: [Redacted]
Amount: \$21.00

Description	Item(s)	Quantity	Total Amount
Registration - Know your voting system	Attendees: 1	1	\$21.00
Grand Total:			\$21.00

This Email was automatically generated. For questions or feedback, please contact us at:

Chilliwack Chamber of Commerce
46115 Yale Road Chilliwack, BC V2P 2P2
(604) 793-4323
info@chilliwackchamber.com
<http://www.chilliwackchamber.com/>

Questions about this event?

Contact the organizer

Order Summary

September 13, 2018

Order #: 823674841

Name	Type	Quantity	Price
[REDACTED]	Theoren Fleury	1	CA\$125.00
TOTAL			CA\$125.00

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

This charge will appear on your card statement as EB *Theoren Fleury the

Refund Policy: No Refunds

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

About this event



Thursday, November 22,
2018 from [REDACTED] to [REDACTED]
[REDACTED] (PST)



Tzeachten Hall
45855 Promontory Road
Chilliwack, BC V2R 0H3
Canada

Sumas Rd



Add to my calendar:

Google · Outlook · iCal ·
Yahoo

Martin.MLA, John

From: [REDACTED] UFV Advancement Officer <[REDACTED]@ufv.ca>
Sent: Tuesday, September 25, 2018 3:54 PM
To: Martin.MLA, John
Subject: Town and Gown 2018 Payment Confirmation

Town & Gown
2018

PAYMENT CONFIRMATION

Dear [REDACTED]

Thank you for registering for UFV's Town & Gown Dinner on Wednesday, Nov. 14 @ [REDACTED] at Evered Hall in UFV's Student Union Building on the Abbotsford campus.

Please use this email as a confirmation of your registration and payment. An official tax receipt will be issued after the event.

PAYMENT DETAILS

Event: Town & Gown Dinner 2018

Attendee(s): John Martin

Payment Date: 25/09/2018

Total Amount: \$200.00

Payment Method: MasterCard Credit Card [REDACTED]

Event information and parking passes will be emailed out the week of Oct. 29. If you have any questions, please contact me at [REDACTED]@ufv.ca or 604-854-4513.

Together we are Changing Lives and Building Community.



EARL'S RESTAURANTS

Earls

201

Tbl .11/1 Chk 3047 Gst 2
10Aug'18

1 AHI POKE BOWL	16.75
1 WINGS	13.50
1 CAESAR/CHOW*	14.50

Subtotal	44.75
GST Tax	2.24

Total	46.99
-------	--------------

-- PLEASE PAY YOUR SERVER --

GST

EARLS RESTAURANTS

Earls

226

Tbl 11/2 Chk 2954 Gst 2
09Aug'18

1 AHI POKE BOWL	16.75
1 SANTA FE/CHK	18.25
1 WINGS	13.50

Subtotal 48.50

GST Tax 2.43

Total 50.93

-- PLEASE PAY YOUR SERVER --

GST

EARLS RESTAURANTS

Earls

*Thank
you!*

189

Tbl 11/1 Chk 4625 Gst 1
21Aug'18

1 POP	3.75
1 JUICE no ICE	4.00
1 POP REFILL	0.00
1 AHI POKE BOWL	16.75
1 SWORD TACO SAND	17.50
1 DYNAMITE ROLL	13.50

Subtotal 55.50

GST Tax 2.78

Total 58.28

-- PLEASE PAY YOUR SERVER --

GST

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 June 2018	Invoice Date Jun. 30, 2018	Print Date Jul. 03, 2018
Contract Number █	Invoice Number 7191	Page 1
Revenue Type House		

BILL TO:

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

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep HOUSE-KEV 09 - HOUSE-KEVI	Product 4443710-Annual Plan
--------------------	--	--	--------------------------------

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

		Billing		Billing			\$1276.00	\$1,276.00		
CHILLIWACK CONSTITUENCY 10'S										
06/04/18	10	RP 41		06:20:40 AM	07:10:50 AM	12:41:50 PM	02:41:50 PM	8	\$0.00	\$0.00
				06:41:50 PM	07:41:40 PM	08:41:30 PM	11:41:40 PM			
06/05/18	10	RP 41		08:51:10 AM	09:41:50 AM	01:50:30 PM	02:50:00 PM	8	\$0.00	\$0.00
				03:41:50 PM	05:41:35 PM	08:41:40 PM	11:41:40 PM			
06/06/18	10	RP 41		07:10:40 AM	07:41:10 AM	01:41:40 PM	02:41:40 PM	8	\$0.00	\$0.00
				04:41:30 PM	06:41:40 PM	09:41:30 PM	10:41:30 PM			
06/07/18	10	RP 41		07:51:20 AM	09:41:50 AM	12:41:00 PM	02:41:40 PM	8	\$0.00	\$0.00
				04:50:00 PM	05:41:40 PM	09:41:30 PM	10:41:50 PM			
06/08/18	10	RP 41		06:50:50 AM	08:10:50 AM	11:41:50 AM	01:51:30 PM	8	\$0.00	\$0.00
				03:41:40 PM	07:41:40 PM	08:41:40 PM	11:41:30 PM			
06/09/18	10	RP 41		07:50:30 AM	08:26:30 AM	01:25:30 PM	02:52:10 PM	8	\$0.00	\$0.00
				04:41:40 PM	06:41:40 PM	08:50:00 PM	10:41:40 PM			
06/13/18	10	RP 41		06:10:40 AM	08:51:10 AM	10:41:45 AM	01:41:40 PM	8	\$0.00	\$0.00
				03:52:00 PM	07:41:40 PM	09:41:30 PM	10:41:30 PM			
06/14/18	10	RP 41		07:10:40 AM	08:51:40 AM	11:52:00 AM	02:51:10 PM	8	\$0.00	\$0.00
				03:41:40 PM	07:41:45 PM	08:41:30 PM	10:41:30 PM			
06/15/18	10	RP 41		06:51:10 AM	09:52:00 AM	10:41:30 AM	01:41:30 PM	8	\$0.00	\$0.00
				03:52:10 PM	05:52:10 PM	10:41:30 PM	11:41:00 PM			
06/23/18	10	RP 41		06:41:00 AM	09:51:50 AM	01:41:40 PM	02:41:30 PM	8	\$0.00	\$0.00
				04:41:30 PM	05:41:50 PM	10:41:40 PM	11:41:30 PM			
06/24/18	10	RP 41		07:41:20 AM	08:51:10 AM	02:41:40 PM	02:52:00 PM	8	\$0.00	\$0.00
				03:40:40 PM	06:41:30 PM	08:41:30 PM	09:41:30 PM			
CHILLIWACK CONSTITUENCY 30'S										
06/04/18	30	RP 41		08:10:10 AM	09:52:00 AM	11:51:00 AM	02:50:00 PM	8	\$0.00	\$0.00
				03:50:30 PM	04:51:00 PM	09:40:40 PM	10:40:30 PM			
06/05/18	30	RP 41		06:10:10 AM	07:20:10 AM	11:41:10 AM	01:41:00 PM	8	\$0.00	\$0.00
				06:52:30 PM	07:41:00 PM	09:40:30 PM	10:41:10 PM			
06/06/18	30	RP 41		06:50:10 AM	08:50:40 AM	10:41:00 AM	12:40:30 PM	8	\$0.00	\$0.00
				05:51:30 PM	06:52:00 PM	08:41:00 PM	11:41:00 PM			
06/16/18	30	RP 41		06:26:00 AM	08:50:30 AM	12:51:00 PM	02:51:00 PM	8	\$0.00	\$0.00
				04:50:40 PM	06:52:30 PM	09:41:00 PM	11:40:30 PM			
06/17/18	30	RP 41		06:26:10 AM	07:26:00 AM	01:26:30 PM	02:25:30 PM	8	\$0.00	\$0.00
				03:50:10 PM	06:41:00 PM	08:41:30 PM	11:41:30 PM			
06/25/18	30	RP 41		07:10:40 AM	08:10:40 AM	10:41:30 AM	01:51:30 PM	8	\$0.00	\$0.00
				05:40:30 PM	07:40:30 PM	10:40:30 PM	11:50:10 PM			
06/26/18	30	RP 41		06:20:40 AM	09:50:30 AM	10:40:30 AM	02:40:00 PM	8	\$0.00	\$0.00
				03:51:30 PM	04:50:30 PM	09:41:00 PM	11:40:30 PM			
06/27/18	30	RP 41		07:40:40 AM	08:10:40 AM	12:50:00 PM	01:40:30 PM	8	\$0.00	\$0.00

Invoice / Affidavit

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



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

Broadcast Month June 2018	Invoice Date Jun. 30, 2018	Print Date Jul. 03, 2018
Contract Number [REDACTED]	Invoice Number 7191	Page 2
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-KEV 09 - HOUSE-KEVI	Product 4443710-Annual Plan
--------------------	--	--	--------------------------------

Date	Len	Time	Time	Time	Time	Qty	Rate	Total
06/29/18	30	RP 41	06:52:00 PM	07:51:30 PM	09:40:30 PM	11:41:00 PM		
			06:10:40 AM	07:10:40 AM	09:50:30 AM	12:41:30 PM	10	\$0.00
			01:50:00 PM	02:40:30 PM	04:51:00 PM	05:51:00 PM		
			08:40:30 PM	10:50:30 PM				
06/30/18	30	RP 41	06:50:00 AM	08:51:00 AM	01:51:30 PM	02:50:30 PM	10	\$0.00
			03:40:00 PM	05:51:00 PM	07:40:30 PM	08:41:00 PM		
			09:40:30 PM	11:50:00 PM				

Net 30 Days	Actual Occasions	172
	Gross	\$1,276.00
	GST [REDACTED]	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80

Chilliwack Chamber of Commerce
 46115 Yale Road
 Chilliwack, BC V2P 2P2
 phone: (604) 793-4323 | fax: (604) 793-4303
 info@chilliwackchamber.com
 GST# [REDACTED]

Invoice
Invoice Date: 7/3/18
Invoice Number: 1008709
Account ID:

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

Terms	Due Date
2% 10 Net 30	8/2/18

Description	Quantity	Rate	Amount
Renewal Membership Fee Owner Operator	1	\$191.00	\$191.00
Subtotal:			\$191.00
Tax:			\$9.55
Total:			\$200.55
Payment/Credit Applied:			\$0.00
Balance:			\$200.55

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 May 2018	Invoice Date May. 31, 2018	Print Date Jul. 11, 2018
Contract Number [REDACTED]	Invoice Number 7091	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-KEV 09 - HOUSE-KEVI	Product 4443710-Annual Plan
--------------------	--	--	--------------------------------

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

	Billing							\$1276.00	\$1,276.00
CHILLIWACK CONSTITUENCY 30'S									
05/12/18	30	RP 41	07:26:00 AM	08:50:00 AM	11:51:00 AM	02:50:30 PM	8	\$0.00	\$0.00
			05:41:10 PM	07:41:00 PM	10:41:30 PM	11:40:30 PM			
05/13/18	30	RP 41	06:41:00 AM	07:41:00 AM	01:51:00 PM	02:52:00 PM	8	\$0.00	\$0.00
			03:41:00 PM	07:40:30 PM	08:41:00 PM	09:41:30 PM			
05/19/18	30	RP 41	08:50:10 AM	09:50:30 AM	01:51:30 PM	02:50:30 PM	8	\$0.00	\$0.00
			03:50:20 PM	06:51:30 PM	09:40:30 PM	11:41:00 PM			
05/20/18	30	RP 41	06:50:30 AM	08:25:30 AM	01:25:30 PM	02:51:30 PM	8	\$0.00	\$0.00
			05:40:30 PM	06:40:40 PM	08:50:00 PM	09:41:00 PM			
05/21/18	30	RP 41	08:51:30 AM	09:50:30 AM	01:50:30 PM	02:50:00 PM	8	\$0.00	\$0.00
			03:52:00 PM	07:51:00 PM	10:41:30 PM	11:41:00 PM			
05/28/18	30	RP 41	06:50:20 AM	09:50:40 AM	10:41:10 AM	11:40:30 AM	8	\$0.00	\$0.00
			04:40:30 PM	07:41:00 PM	10:41:00 PM	11:40:30 PM			
05/29/18	30	RP 41	07:10:10 AM	08:50:10 AM	12:41:00 PM	01:40:40 PM	8	\$0.00	\$0.00
			03:52:00 PM	06:52:00 PM	08:40:30 PM	09:40:30 PM			
05/30/18	30	RP 41	06:20:10 AM	07:40:40 AM	10:41:00 AM	02:41:00 PM	8	\$0.00	\$0.00
			03:50:00 PM	05:52:00 PM	08:40:30 PM	11:41:00 PM			

	Actual Occasions	64
	Gross	\$1,276.00
	GST [REDACTED]	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80

Net 30 Days

From: "Rotary Club of Chilliwack Fraser" [REDACTED]clubrunner.email>

Date: July 15, 2018 at 3:20:31 PM PDT

To: [REDACTED]@telus.net>

Subject: Invoice: 2018 - 19 Annual Membership Dues

Reply-To: "Rotary Club of Chilliwack Fraser" [REDACTED]@gmail.com>

Rotary Club of Chilliwack Fraser

INVOICE

PO Box 330
Chilliwack, BC Canada
V2P 6J4

Invoice No: 120
Invoice Date: Jul 11,
2018
Due Date: Jul 15, 2018

To: [REDACTED]

Invoice Amount: \$250.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
RI Annual Dues: includes Council on Legislation & Rotarian Magazine (not Optional)	1	\$0.00	\$0.00	\$90.00	\$90.00
District 5050 Annual Dues Chilliwack Fraser Dues. Includes	1	\$0.00	\$0.00	\$55.00	\$55.00
Administrative Costs including Foreign Exchange, Guest Meals, Badges, etc)	1	\$0.00	\$0.00	\$105.00	\$105.00
The Rotary Foundation (TRF Canada - Annual Fund) (OPTIONAL) - Suggested Contribution \$25.00	1	\$0.00	\$0.00	\$0.00	\$0.00
Chilliwack Fraser Charitable Foundation (CFCF) - (OPTIONAL) - Suggested Contribution \$25.00	1	\$0.00	\$0.00	\$0.00	\$0.00
				TOTAL DUE:	\$250.00

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
7/27/2018	6864

Invoice To
BC Liberal Caucus [REDACTED], Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95
		Contact Person: [REDACTED]		

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.92

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

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 July 2018	Invoice Date Jul. 31, 2018	Print Date Aug. 01, 2018
Contract Number [REDACTED]	Invoice Number 7294	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-KEV 09 - HOUSE-KEVI	Product 4443710-Annual Plan
--------------------	--	--	--------------------------------

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

Date	Len	Time	Qty	Rate	Total
Billing		Billing		\$1276.00	\$1,276.00
CHILLIWACK CONSTITUENCY 30'S					
07/01/18	30	RP 41	06:40:30 AM 01:41:30 PM 09:40:30 PM	07:25:00 AM 02:51:00 PM 10:40:00 PM	08:51:00 AM 03:41:30 PM
				01:25:00 PM 04:41:00 PM	10 \$0.00 \$0.00
07/02/18	30	RP 41	06:50:00 AM 01:51:00 PM 10:41:30 PM	08:50:40 AM 02:41:30 PM 11:40:30 PM	09:41:00 AM 04:51:10 PM
				10:41:30 AM 07:41:30 PM	10 \$0.00 \$0.00
07/03/18	30	RP 41	07:20:40 AM 05:50:30 PM	09:41:00 AM 06:51:30 PM	12:40:40 PM 08:40:30 PM
				01:40:30 PM 09:40:30 PM	8 \$0.00 \$0.00

Net 30 Days	Actual Occasions	28
	Gross	\$1,276.00
	GST [REDACTED]	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Jul 31, 2018, 2:48 AM

Payment Method
MasterCard* [REDACTED]
Reference Number: BEZ67HWJS2

Paid

\$44.66 CAD

Transaction ID
1795841727198756-3677396

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Celebrating a cold one on Canada Day. Cheers to..."		\$9.89
From Jun 28, 2018, 10:30 PM to Jul 30, 2018, 12:00 AM		

Post: "Celebrating a cold one on Canada Day. Cheers to..."	1,906 Impressions	\$9.89
Post: "It was another great day in downtown Chilliwack."		\$0.61
From Jun 28, 2018, 10:30 PM to Jul 30, 2018, 12:00 AM		

Post: "It was another great day in downtown Chilliwack."	84 Impressions	\$0.61
Post: "The Barn Burner BBQ hosted by Fraser Valley..."		\$24.86
From Jun 28, 2018, 10:30 PM to Jul 30, 2018, 12:00 AM		

Post: "The Barn Burner BBQ hosted by Fraser Valley..."	3,877 Impressions	\$24.86
Post: "John recently visited with a hop farm in..."		\$9.30
From Jun 28, 2018, 10:30 PM to Jul 30, 2018, 12:00 AM		

Post: "John recently visited with a hop farm in..."	1,568 Impressions	\$9.30

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Jun 30, 2018, 3:17 AM

Payment Method
MasterCard [REDACTED]
Reference Number: DB39KGSJS2

Paid

\$75.38 CAD

Transaction ID
1726161634166765-3592858

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "John took a moment to recognize the greatest..."		\$25.00
From May 31, 2018, 12:33 PM to Jun 29, 2018, 12:00 AM		
Post: "John took a moment to recognize the greatest..."	5,737 Impressions	\$25.00
Post: "It was another great day in downtown Chilliwack."		\$9.39
From May 31, 2018, 12:33 PM to Jun 29, 2018, 12:00 AM		
Post: "It was another great day in downtown Chilliwack."	1,614 Impressions	\$9.39
Post: "Chilliwack Seniors' Expo 2018 - John Martin..."		\$5.00
From May 31, 2018, 12:33 PM to Jun 29, 2018, 12:00 AM		
Post: "Chilliwack Seniors' Expo 2018 - John Martin..."	1,006 Impressions	\$5.00
[06/08/2018] Promoting John Martin, Chilliwack MLA		\$35.99
From May 31, 2018, 12:33 PM to Jun 29, 2018, 12:00 AM		
[06/08/2018] Promoting John Martin, Chilliwack MLA	2,887 Impressions	\$35.99



July 31, 2018

[Redacted] Administrative Assistant
John Martin, MLA
Chilliwack, BC

Invoice # 62018

Quantity	Description	Total
1	Chilliwack Rotary Christmas Parade - Advertising	\$1000.00
	Please make Cheque payable to: Rotary Christmas Parade	
	Total	\$1000.00

Thank you for your support.

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

[Redacted] Project Manager
Rotary Christmas Parade

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		08/01/18 - 08/31/18	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		33510736	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			08/31/18
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	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Supplements			
08/08	33510736	Chwk Fair	4x6i	1	350.00
		PAGE: A 14 Fair	24i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$355.25		24.000 inch	
		Publication Totals: \$355.25			
08/31		BC GST			17.76
CURRENT NET AMOUNT DUE					373.01
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33510736	08/31/18	\$ 373.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

001988

BPG115R MT1 1353 HRI--001-001-27--

BPG115R20081210

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 August 2018	Invoice Date Aug. 31, 2018	Print Date Sep. 04, 2018
Contract Number [REDACTED]	Invoice Number 7381	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-KEV 09 - HOUSE-KEVI	Product 4443710-Annual Plan
--------------------	--	--	--------------------------------

Date	Len	Time	Qty	Rate	Total
Billing		Billing		\$1276.00	\$1,276.00
CHILLIWACK CONSTITUENCY 30'S					
08/03/18	30	RP 41			
		06:50:10 AM 09:51:00 AM 12:41:30 PM 02:41:00 PM	8	\$0.00	\$0.00
		03:51:00 PM 04:51:30 PM 08:41:00 PM 10:40:30 PM			
08/04/18	30	RP 41			
		07:51:00 AM 08:50:00 AM 12:41:00 PM 01:51:00 PM	8	\$0.00	\$0.00
		04:41:00 PM 05:41:30 PM 09:40:30 PM 10:41:00 PM			
08/05/18	30	RP 41			
		06:41:00 AM 08:51:00 AM 01:25:10 PM 02:51:30 PM	8	\$0.00	\$0.00
		06:41:30 PM 07:40:00 PM 09:40:30 PM 11:40:30 PM			
08/06/18	30	RP 41			
		06:25:00 AM 07:51:30 AM 12:41:00 PM 02:40:30 PM	8	\$0.00	\$0.00
		05:50:00 PM 07:41:00 PM 08:41:00 PM 10:40:00 PM			
08/08/18	30	RP 41			
		06:41:10 AM 09:41:00 AM 10:50:00 AM 02:41:00 PM	8	\$0.00	\$0.00
		04:41:00 PM 05:51:30 PM 08:40:00 PM 11:41:00 PM			
08/09/18	30	RP 41			
		06:40:10 AM 08:10:40 AM 10:40:30 AM 01:41:00 PM	8	\$0.00	\$0.00
		03:51:00 PM 07:51:00 PM 09:40:30 PM 10:41:30 PM			
08/10/18	30	RP 41			
		07:50:40 AM 08:10:10 AM 11:41:30 AM 12:51:00 PM	8	\$0.00	\$0.00
		05:41:30 PM 06:41:00 PM 09:41:00 PM 11:40:30 PM			
08/11/18	30	RP 41			
		08:50:00 AM 09:50:30 AM 11:51:00 AM 01:41:00 PM	8	\$0.00	\$0.00
		03:40:30 PM 06:51:00 PM 10:40:30 PM 11:40:30 PM			
08/12/18	30	RP 41			
		06:51:00 AM 07:51:00 AM 01:41:00 PM 02:51:10 PM	8	\$0.00	\$0.00
		03:40:00 PM 04:40:30 PM 09:41:15 PM 10:40:00 PM			
08/31/18	30	RP 41			
		07:50:40 AM 08:20:10 AM 10:40:30 AM 02:41:30 PM	8	\$0.00	\$0.00
		03:52:00 PM 05:50:30 PM 09:40:40 PM 11:41:00 PM			

Net 30 Days	Actual Occasions	80
	Gross	\$1,276.00
	GST [REDACTED]	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80

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



INVOICE

Invoice No.: 12111523
 Date: 06/14/2018

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

Sold to:

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

Ship to:

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

GST [REDACTED]
 PST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 06/14/2018 GP - GST 5%, PST 7%	8.00		8.00
Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details				Total Amount Due in CAD	8.00



Final Details for Order #702-6148688-6749046

[Print this page for your records.](#)

Order Placed: July 23, 2018
Amazon.ca order number: 702-6148688-6749046
Order Total: CDN\$ 3,359.94

Shipped on July 23, 2018

Items Ordered	Price
1 of: Canon EOS 6D II Kit (24-105mm f/4L IS II USM), CANON Sold by: Centre Drone (seller profile)	CDN\$ 2,999.95
Condition: New	

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal:	CDN\$ 2,999.95
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 2,999.95
Estimated GST/HST:	CDN\$ 150.00
Estimated PST/RST/QST:	CDN\$ 209.99

Total for this Shipment:	CDN\$ 3,359.94

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: [Redacted]

Billing Address:
[Redacted]
[Redacted]
[Redacted]
Canada

Item(s) Subtotal:	CDN\$ 2,999.95
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 2,999.95
Estimated GST/HST:	CDN\$ 150.00
Estimated PST/RST/QST:	CDN\$ 209.99

Grand Total:	CDN\$ 3,359.94

Credit Card transactions MasterCard ending in [Redacted]: July 23, 2018: CDN\$ 3,359.94

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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



INVOICE

Invoice No.: 12112768
 Date: 08/01/2018

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

Sold to:

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

Ship to:

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

GST # [REDACTED]
 PST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
acc	1	Annual Cook/Cold Cooler Rent	50.00	6.00	50.00
		GP - GST 5%, PST 7%			2.50
		GST			3.50
		PST			

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

Total Amount Due
 In CAD

56.00



Final Details for Order #702-4798413-0201044

Print this page for your records.

Order Placed: July 23, 2018
Amazon.ca order number: 702-4798413-0201044
Order Total: CDN\$ 127.05

Shipped on July 23, 2018

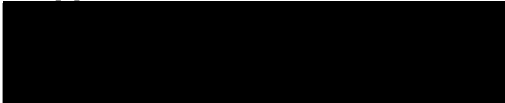
Items Ordered

Price

1 of: *4-Year DOP - Camera/Camcorder Accidental Protection Plan (\$2750-3000)* CDN\$ 127.05
Sold by: AMT Warranty ([seller profile](#))

Condition: New
Camera

Shipping Address:



Canada

Item(s) Subtotal: CDN\$ 127.05
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 127.05
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 127.05

Shipping Speed:
Standard Shipping

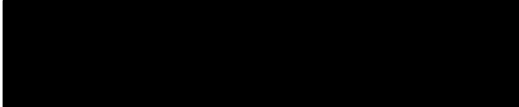
Payment information

Payment Method:

MasterCard | Last digits:

Item(s) Subtotal: CDN\$ 127.05
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 127.05
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 127.05

Credit Card transactions

MasterCard ending in July 23, 2018: CDN\$ 127.05

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

[REDACTED]

DOLLARAMA

45585 Luckakuck Way Unit 99
Chilliwack BC V2R 1A1
(604)858-7981
GST [REDACTED]

PLAST.BAG SMALL	1066	0.05 FP
4PK CANADA SOUVE	667888034802	1.25 FP
4PK CANADA SOUVE	667888034802	61.25 FP
49 @ 1.25		
CANADA BAG	667888027965	2.50 FP
SUBTOTAL		\$65.05
GST 5%		\$3.25
PST 7%		\$4.55
TOTAL		\$72.85
MASTERCARD		\$72.85

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 72.85

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/23 [REDACTED]
REFERENCE #: 66228549 0010014720 C
AUTHOR. #: 02123S

PC MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-23 [REDACTED]
000805 02 205755

7831

WWW.DOLLARAMA.COM

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



INVOICE

Invoice No.: 12112278
 Date: 07/12/2018

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

Sold to:

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

Ship to:

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

GST # [REDACTED]
 PST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 07/12/2018	8.00		8.00
w	1	Water Purified 18.9L 07/26/2018	8.00		8.00
GP - GST 5%, PST 7%					

<p>Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details</p>	<p>Total Amount Due in CAD</p>	<p>16.00</p>
---	---	---------------------



7425 VEDDER RD., UNIT 3A
CHILLIWACK, B.C.
V2R 4E6

PHONE: 604-846-6511

www.artisan-chwk.ca

huibert@huibertvandrimmelen.com

Ins - Sat 930-530

SERVICE • QUALITY • VALUE

8370

		DESCRIPTION	SIZE	COST
1	FRAME	12741085	15 X 21 1/2	70
	MAT			
	GLASS	regular		17
	STRETCHING			
	FITTING	1 / acid free backing.		26
	MOUNTING			
2	FRAME		14 5/8 X 21 1/2	70
	MAT			
	GLASS			17
	STRETCHING			
	FITTING	1 acid free backing.		26
	MOUNTING			
3	FRAME			
	MAT			
	GLASS			226
	STRETCHING			
	FITTING	some slight waving	less 25.00	56.50
	MOUNTING			
4	FRAME			
	MAT			
	GLASS			
	STRETCHING			
	FITTING			
	MOUNTING			
5	FRAME			
	MAT			
	GLASS			
	STRETCHING			
	FITTING			
	MOUNTING			
6	FRAME			
	MAT			
	GLASS			
	STRETCHING			
	FITTING	2 weeks	July 12/18	
	MOUNTING			
CUSTOMER NAME AND PHONE NUMBER			SUBTOTAL	169.50
			S.S.TAX	20.34
COMMENTS			SUB TOTAL	189.84
702 5214			OTHER	
			TOTAL	<u>189.84</u>

Tim Hortons

Store #100809
Aldergrove, BC V4W 3E2
26431 Fraser Highway



TAKE OUT
305

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 # 305 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sun Jul 15, 2018

Receipt #: 2089083

GST

MASTER CARD *****
Card Entry:TAP_ICC Sequence:000005
Trans Type:Purchase \$21.98
Term #: 203
Ref #: 00000005
Application Label: MasterCard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth #:016000 APPROVED

Guest Copy

REPRINT RECEIPT

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

Sale 00092 3 003 50397
0237 07/24/18

\$5 off any Staples

Print & Marketing



** Offer valid Jul 16 - Aug 4, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$5 **
** or more in a single transaction. **
** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **
** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code [REDACTED] **
** **

AIR MILES Number : ***** [REDACTED]
1885771

1	CHARMIN ULTRA STRONG 037000941446	24.45B
1	FILE FOLDER LTR-BLU 718103039659	20.09B
1	BOUNTY S-A-S 6X74 RE. 037000746997	12.16B
1	STAPLES PAPER CASE 718103076821	34.94B
Subtotal		91.64
PST 7.00%		6.41
GST 5.00%		4.58
Total		\$102.63
MasterCard		102.63

***** TRANSACTION RECORD *****
Mastercard C \$102.63
Purchase
Authorization Number 024114
0010016740 50397 66279031
07/24/18
01/027 APPROVED - THANK YOU
MasterCard A000000041010
0000008000 E800
Thank you for shopping at STAPLES!

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





Tim Hortons

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

Take Out
300

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 # 300 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Tue Aug 21, 2018

Receipt #: 4048313

GST #

MASTER CARD *****
Card Entry:TAP_ICC Sequence:000022
Trans Type:Purchase \$21.98
Term #: 203
Ref #: 00000022
Application Label: MasterCard
AID #: A0000000041010
TVR #: 0000008000
TSI #: 6800
Auth #:021230 APPROVED

Guest Copy

REPRINT RECEIPT



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

Sale 00094 5 001 93680
 0237 08/23/18

AIR MILES Number : *****

1892326		
1	HANG FOLDR LTR YLW	
	065909206748	21.46B
1	HANG FLDR 20P NAVY	
	065909206519	21.46B
	Subtotal	42.92
	PST 7.00%	3.00
	GST 5.00%	2.15
	Total	\$48.07
	MasterCard	48.07

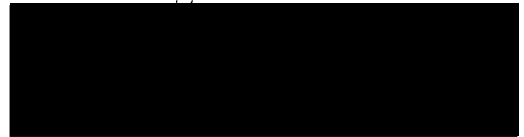
TRANSACTION RECORD

*****		\$48.07
Mastercard	H	Purchase
Authorization Number		023721
0010012980	93680	66279029
08/23/18		
01/027	APPROVED - THANK YOU	
MasterCard		A0000000041010
0000008000		

Thank you for shopping at STAPLES!

GST No. [Redacted]

*** CARDHOLDER COPY ***



Valley Water

45820 Railway Avenue
Chilliwack, British Columbia V2P 1L3



Premium Bottled Water

Phone: 604-795-4797 Fax: 604-795-4796

Email: info@valleywater.net

INVOICE

Invoice No.: 12113087

Date: 08/09/2018

Sold to:

John Martin, MLA Constituency Office

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

Ship to:

John Martin, MLA Constituency Office

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

GST # [REDACTED]

PST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 08/09/2018	8.00		8.00
w	1	Water Purified 18.9L 08/28/2018	8.00		8.00
		GP - GST 5%, PST 7%			

<p>Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details</p>				<p>Total Amount Due in CAD</p>	<p>16.00</p>
---	--	--	--	---------------------------------------	--------------

From: [REDACTED]
Sent: Thursday, September 13, 2018 3:19 PM
To: [REDACTED]
Subject: Fwd: Staples order #: 5416104865

Sent from my iPhone

Begin forwarded message:

From: Staples <bd.website@orders.staples.com>
Date: September 13, 2018 at 12:04:25 PM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Staples order #: 5416104865

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

ORDER NUMBER: 5416104865
Order Date: 09/13/2018

BILLING ADDRESS

[REDACTED]
John Martin Mla, Chilliwack
45953 Airport Rd
Suite 1
Chilliwack, BC V2P1A3

PAYMENT INFORMATION

Subtotal: \$279.91
Shipping: \$0.00
GST or (HST): \$14.00
PST: \$19.59
Environmental Fee: \$0.00
Order Total: \$313.50

PAYMENT METHOD

MC ending in [REDACTED] \$313.50

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, September 18, 2018

Ship To: 45953 Airport Rd, Suite 1, Chilliwack, BC V2P1A3

Item	Price	Qty	SubTotal
------	-------	-----	----------



SERTA ARLINGTON
AIR CHAIR
Item #1867856

\$279.91

1

\$279.91

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

Free Shipping every day*

For all orders over \$45, fast and free shipping is available on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

Easy Returns

Online. In Store. Always Free



KLS PHARMACY INC.

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

Sep 23, 2018

0217 1009 270488 771111 3		
STARBUCKS KCUP	8.99 N	8.99 S
3 X STARBUCKS KCUP	8.99 N	26.97 S
PC TEA	3.59 N	3.59 S
2 X STARBUCKS PACK	8.99 N	17.98 S
STARBUCKS KCUP	8.99 N	8.99 S
2 X NESTLE MINIS 5	12.99 G	25.98 S
SDM PLSTIC BAG	0.05 N X	0.05 S
	SUBTOTAL:	92.55
	5.0% GST :	1.30
	TOTAL:	\$93.85
11 Items		93.85
MASTERCARD		

You have saved \$21.00

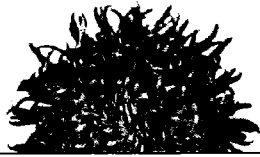
PC Optimum # *****
REGULAR POINTS: [REDACTED]
In-store Bonus Points [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available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

81333 3150 RT0003

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

TYPE : PURCHASE
ACCT : MASTERCARD \$ 93.85
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/09/23 [REDACTED]
REFERENCE #: 66339980 0019420440 C
AUTHOR. #: 07607S

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



Your TELUS Mobility Bill
August 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....- \$0.89
This reflects payments of \$97.00

New charges

Mobile services	\$85.40
GST / HST	\$4.27
PST	\$5.98

Total new charges \$95.65

Total due.....\$94.76

Additional charges/credits
at-a-glance

CAN to US Text Msg - Sent \$0.40
Go to telus.com/myaccount for full bill detail

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 24, 2018	Total if received by Sep 19, 2018 \$94.76
-----------------------------------	---------------------------	--

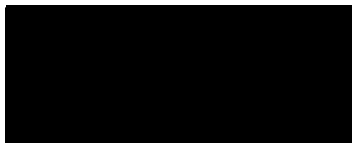
Payable on receipt

Amount you're paying

\$

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

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





Your TELUS Mobility Bill
July 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... [REDACTED]
 This reflects payments of [REDACTED]
 New charges
 Mobile services [REDACTED]
 GST / HST [REDACTED]
 PST [REDACTED]
 Total new charges [REDACTED]
 Total due [REDACTED]

Additional charges/credits at-a-glance
 Long Distance - US/International Voice Usage \$1.00
 Go to telus.com/myaccount for full bill detail

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 [REDACTED]	Bill date Jul 24, 2018	Total if received by Aug 20, 2018 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$ 95.00

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.
 L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



BAILEY SANITARY LANDFILL

City of Chilliwack

604-792-9311

Invoice#: 1865317 ORIGINAL

Date: 07/04/18

Time In: [REDACTED] [REDACTED]

Time Out: [REDACTED]

Gross: 2,040 Kg

Tare: 2,010 Kg

NetWt: 30 Kg

Waste: MSW-UNDER 5 MT

Rate: \$91.00 per MT

Amount Due: \$ 5.00

Pay Type: Cash

BAILEY SANITARY LANDFILL

City of Chilliwack

604-792-9311

Invoice#: 1867159 ORIGINAL

Date: 07/09/18

Time In:

Time Out:

Gross: 2,160 Kg

Tare: 2,040 Kg

NetWt: 120 Kg

Waste: MSW-UNDER 5 MT

Rate: \$91.00 per MT

Amount Due: \$ 11.00

Pay Type: Cash




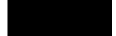
BAILEY SANITARY LANDFILL


City of Chilliwack

604-792-9311

Invoice#: 1865127 ORIGINAL

Date: 07/04/18

Time In:  

Time Out: 

Gross: 2,160 Kg

Tare: 2,080 Kg

NetWt: 80 Kg

Waste: MSW-UNDER 5 MT

Rate: \$91.00 per MT

Amount Due: \$ 7.25

Pay Type: Cash

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. 0000016923
Date September 12, 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, SEPTEMBER 2018 TO 13, DECEMBER 2018	EA			N/C
<p>Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.</p> <p>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.</p> <p>Please ensure that your account call list information is up to date with any changes that may have occurred over the past year. To verify, please contact our administration office at 604-792-9361. Thank you.</p>				

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.

BAILEY SANITARY LANDFILL

City of Chilliwack

604-792-9311

Invoice#: 1883765 ORIGINAL

Date: 08/22/18

Time In:

Time Out:

Gross: 2,060 Kg

Tare: 1,960 Kg

NetWt: 100 Kg

Waste: MSW-UNDER 5 MT

Rate: \$91.00 per MT

Amount Due: \$ 9.00

Pay Type: Cash




BAILEY SANITARY LANDFILL

City of Chilliwack
604-792-9311

Invoice#: 1883876 ORIGINAL

Date: 08/22/18

Time In:  

Time Out: 

Gross: 2,060 Kg

Tare: 1,970 Kg

NetWt: 90 Kg

Waste: MSW-UNDER 5 MT

Rate: \$91.00 per MT

Amount Due: \$ 8.25

Pay Type: Cash