

Chilliwack Hoedown for Hospice



Single Ticket \$52.88

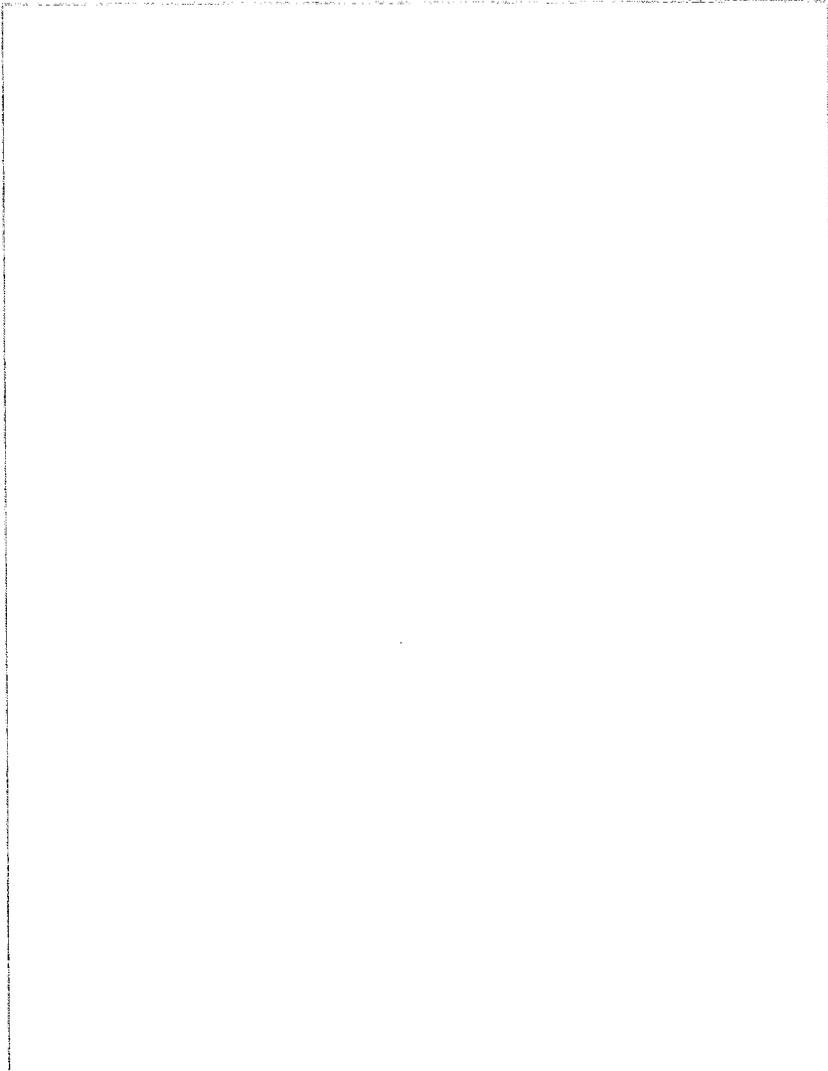
Evergreen Hall, 9291 Corbould Street, Chilliwack, BC V2P 4A6, Canada

Saturday, 9 March 2019 at [REDACTED] - Sunday, 10 March 2019 at [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #885019563. Ordered by [REDACTED] on 17 January 2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Chilliwack Hoedown for Hospice



Single Ticket \$52.88

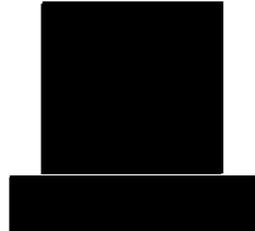
Evergreen Hall, 9291 Corbould Street, Chilliwack, BC V2P 4A6, Canada

Saturday, 9 March 2019 at [REDACTED] - Sunday, 10 March 2019 at [REDACTED] (PST)

Eventbrite Completed

Order Information

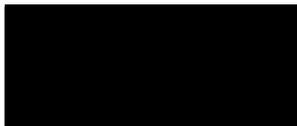
Order #885019563. Ordered by [REDACTED] on 17 January 2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Shandhar Hut Indian Cuisine
8835 Young Road, Chilliwack
(604) 793-0188

Server: [Redacted] 01/17/2019
Table 21/1 [Redacted]
Guests: 2 10002

2 Chana Masala (@8.00)	16.00
2 Vegetable Korma (@11.00)	22.00
Palak Paneer	12.00
Kashmiri Veggies	12.00
4 Rice Palau (@3.00)	12.00
2 Plain Naan (@2.00)	4.00
Subtotal	78.00
GST Tax	3.90
Staff Disc 15%	-11.70
Total	70.20

Balance Due \$ 70.20

Order Online @
ShandharHut.com
Follow Us On Facebook!
Thank You & Come Again!

Denim and Dice



General Admission for two \$100.00

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

Saturday, 27 April 2019 at [REDACTED] - Sunday, 28 April 2019 at [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #894453534. Ordered by [REDACTED] on 5 February
2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/01
TIME 5663 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85062728-001-512-015-0

PURCHASE
TOTAL

Rot \$18.00

PC MasterCard
A0000000041010
F744B077569FE369
0000008000-E800
A129F4CBBECF78B2

APPROVED

AUTH# 08014S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you!

CHECK # 130942 [REDACTED] DATE 2/06/19
TABLE # 33 [REDACTED] TIME [REDACTED]

-- FRANKIES [REDACTED] --

ITEMS ORDERED	AMOUNT
1 ADD PRAWNS/SCALLOPS	8.00
1 SHRIMP/SCALLOP SALAD	18.00
1 PESTO GNOCCHI & CHICKEN	17.00
1 JUICE/SODA	3.50

SUBTOTAL 46.50
GST 2.33

TOTAL DUE 48.83

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

Proprietor

[REDACTED]
GST# [REDACTED]

[REDACTED]
LORDS CO ENTERPRISE LTD
45961 princess ave
Unit 101 -105
Chilliwack BC V2P 2B4
778-2517701

Thu 02/07/2019 [REDACTED]

Order ID:#c9821a8c
Order Number:525

brisket \$17.50
texas combo-bottle
beverage (\$4.50)
texas combo-tortilla
brisket \$17.50
texas combo-bottle
beverage (\$4.50)
texas combo-pot chips

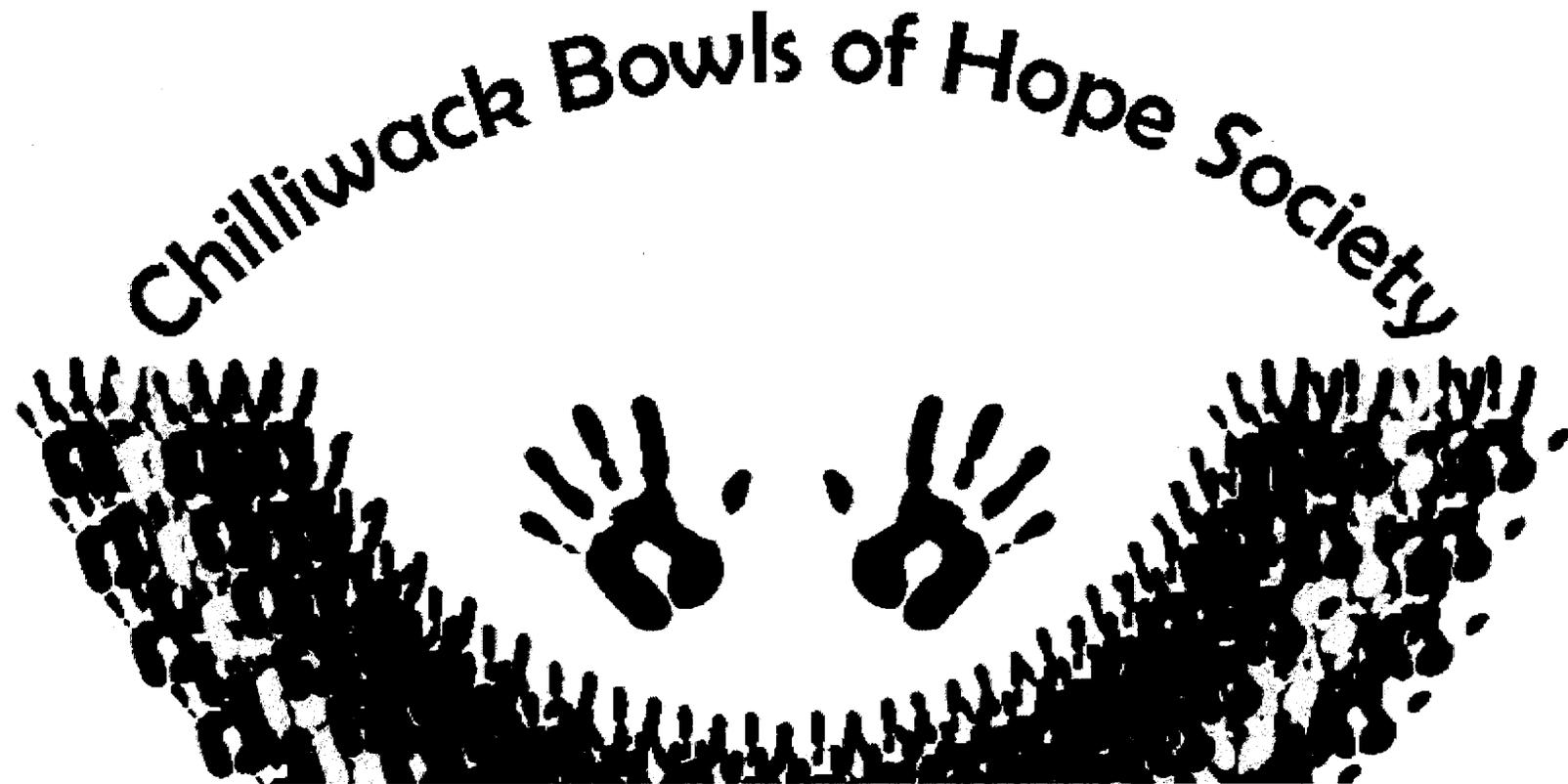
Sub Total: \$35.00
GST \$1.76

Grand Total: \$36.76

CASH \$36.76

John Martin

2019 Annual Feed the Children Dinner Auction



🎫 2 x Tickets
Order total: \$106.80

📅 Friday, 3 May 2019 from [REDACTED] to [REDACTED] (PDT)
Add to Google · Outlook · iCal · Yahoo

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

Tim Hortons

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

Take Out
314

1 Muf-Assrtd Half Dozen	\$7.19
3 Blueberry - Muffin	
3 Pumpkin Spc - Muffin	
1 Asrt Dozen	\$8.99
3 Apple Fritter - Spec	
3 SrCrm Glazed - Donut	
6 Honey Cruller - Donut	

Subtotal:	\$16.18
GST: \$0.00 PST:	\$0.00
Grand Total:	\$16.18
Master Card:	\$16.18
Change Due:	\$0.00

Take Out # 314 200 Cashier

Thanks for stopping by!
Tell us how we did at

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

Tue Dec 4, 2018

Receipt #: 1625413

GST #

MASTER CARD	*****
Card Entry:TAP_ICC	Sequence:000050
Trans Type:Purchase	\$16.18
Term #:	203
Ref #:	00000050

EARLS RESTAURANTS

Earls

79

Tbl 11/1 Chk 4034 Gst 4
21Mar'19

1 COFFEE	3.75
1 COFFEE	3.75
1 QUINOA POWERBOWL	17.25
Add Cajun Prawns	5.50
1 SANTA FE/CHK	18.50

Subtotal	48.75
GST Tax	2.44

Total 51.19

-- PLEASE PAY YOUR SERVER --

GST #

██████████

CHECK # 135226 DATE 3/15/19
TABLE # 32 TIME ██████████
=====

-- FRANKIES : ██████████7003 --

ITEMS ORDERED	AMOUNT
1 COD/ORZO SALAD	18.00
1 TOMATO RISOTTO	16.00
1 Add Prawns\$	6.00
1 POP	2.75
1 REGULAR JUICE	3.50

SUBTOTAL	46.25
GST	2.32

TOTAL DUE 48.57

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

Proprietor

GST# ██████████

CHECK # 136053 DATE 3/22/19
TABLE # 92 TIME [REDACTED]

-- LOUNGE : [REDACTED] 5040 --

ITEMS ORDERED	AMOUNT
1 COD/ORZO SALAD	18.00
1 MUSHROOM RAVIOLI	18.00
1 Add Prawns\$	6.00
1 MOCHA	5.00
1 POP	2.75
1 DOUBLE SHOT	0.75

SUBTOTAL	50.50
GST	2.53
Liquor	0.08

TOTAL DUE 53.11

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

Proprietor

GST# [REDACTED]



INVOICE

HST: [REDACTED]

DATE 1/9/19
Invoice # 20190109-
JOHN MARTIN MLA

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

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

January

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Articles	250.00	250.00

SUBTOTAL	\$ 250.00
TAX RATE	5.00%
SALES TAX	12.50
TOTAL AMOUNT	262.50
DEPOSIT	
Remaining Balance	\$ 262.50



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

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 01511 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		12/01/18 - 12/31/18	JOHN MARTIN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33596196	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
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	
11/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
12/19	33596196	Christmas	4x6i	1	395.00	
		PAGE: A 11 General	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$400.25		24.000 inch		
		Publication Totals: \$400.25				
12/31		BC GST			20.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
420.26						420.26

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
33596196	12/31/18	\$ 420.26
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.

002050

BPG115R MT1 1511 HRI-001-001-11--

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 December 2018	Invoice Date Dec. 31, 2018	Print Date Jan. 01, 2019
Contract Number [REDACTED]	Invoice Number 7766	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 [REDACTED]	Product 4443710-Annual Plan
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Date	Len	Time	Qty	Rate	Total
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Date	Len	Time	Qty	Rate	Total
		Billing		\$1276.00	\$1,276.00
		Billing			
		CHILLIWACK CONSTITUENCY 30'S			
12/01/18	30	RP 41 07:50:00 AM 08:51:00 AM 01:27:00 PM 01:52:00 PM 05:41:30 PM 06:41:30 PM 08:40:30 PM 09:41:00 PM	8	\$0.00	\$0.00
12/18/18	30	RP 41 07:50:40 AM 09:41:00 AM 10:40:30 AM 12:52:00 PM 04:40:30 PM 06:41:30 PM 08:41:00 PM 10:40:00 PM	8	\$0.00	\$0.00
12/19/18	30	RP 41 07:20:40 AM 08:50:40 AM 01:40:30 PM 02:41:00 PM 03:51:30 PM 05:41:00 PM 08:40:00 PM 09:40:00 PM	8	\$0.00	\$0.00
12/20/18	30	RP 41 06:10:40 AM 08:20:40 AM 12:41:00 PM 02:41:30 PM 05:51:00 PM 07:50:30 PM 10:41:00 PM 11:40:30 PM	8	\$0.00	\$0.00
12/21/18	30	RP 41 06:10:40 AM 08:10:10 AM 10:40:30 AM 01:41:00 PM 05:41:30 PM 07:50:30 PM 08:40:30 PM 11:41:00 PM	8	\$0.00	\$0.00
12/22/18	30	RP 41 08:41:00 AM 09:40:30 AM 01:40:40 PM 02:51:30 PM 04:41:30 PM 05:40:45 PM 08:40:00 PM 09:50:00 PM	8	\$0.00	\$0.00
12/23/18	30	RP 41 06:40:30 AM 08:50:00 AM 01:50:00 PM 02:51:00 PM 03:40:30 PM 06:40:10 PM 10:41:15 PM 11:40:30 PM	8	\$0.00	\$0.00
12/24/18	30	RP 41 07:50:40 AM 08:20:10 AM 11:40:30 AM 12:40:30 PM 04:27:40 PM 06:40:30 PM 10:10:00 PM 11:27:00 PM	8	\$0.00	\$0.00
12/25/18	30	RP 41 06:27:30 AM 09:10:30 AM 10:58:00 AM 02:58:30 PM 03:40:30 PM 05:40:30 PM 08:40:00 PM 09:10:00 PM	8	\$0.00	\$0.00
12/26/18	30	RP 41 06:40:30 AM 09:41:00 AM 01:41:00 PM 02:41:00 PM 04:41:30 PM 07:51:00 PM 10:40:30 PM 11:40:30 PM	8	\$0.00	\$0.00
12/27/18	30	RP 41 06:40:40 AM 08:50:40 AM 01:40:30 PM 02:40:30 PM 04:50:00 PM 07:41:00 PM 08:41:30 PM 09:40:30 PM	8	\$0.00	\$0.00
12/28/18	30	RP 41 08:50:40 AM 09:41:00 AM 12:41:10 PM 01:41:00 PM 04:41:00 PM 05:41:00 PM 09:41:00 PM 10:40:30 PM	8	\$0.00	\$0.00
12/29/18	30	RP 41 06:40:30 AM 08:41:30 AM 11:51:00 AM 01:51:00 PM 03:41:00 PM 05:41:00 PM 08:41:00 PM 09:40:45 PM	8	\$0.00	\$0.00
12/30/18	30	RP 41 07:50:00 AM 08:50:00 AM 01:50:00 PM 02:41:10 PM 04:40:00 PM 07:40:30 PM 08:41:00 PM 09:41:00 PM	8	\$0.00	\$0.00
12/31/18	30	RP 41 06:20:40 AM 09:41:30 AM 10:40:30 AM 02:41:00 PM 03:41:30 PM 07:40:30 PM 09:41:00 PM 10:41:00 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 December 2018	Invoice Date Dec. 31, 2018	Print Date Jan. 01, 2019
Contract Number [REDACTED]	Invoice Number 7766	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 [REDACTED]	Product 4443710-Annual Plan		
Date	Len	Time	Qty	Rate	Total

Date	Len	Time	Qty	Rate	Total

<p>Net 30 Days</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">Actual Occasions</td> <td style="text-align: right;">120</td> </tr> <tr> <td style="border: none;">Gross</td> <td style="text-align: right;">\$1,276.00</td> </tr> <tr> <td style="border: none;">GST [REDACTED]</td> <td style="text-align: right;">\$63.80</td> </tr> <tr> <td style="border: none;">Payments/Adjustments</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border: none;">Total Due</td> <td style="text-align: right;">\$1,339.80</td> </tr> </table>	Actual Occasions	120	Gross	\$1,276.00	GST [REDACTED]	\$63.80	Payments/Adjustments	\$0.00	Total Due	\$1,339.80
Actual Occasions	120										
Gross	\$1,276.00										
GST [REDACTED]	\$63.80										
Payments/Adjustments	\$0.00										
Total Due	\$1,339.80										

Receipt for Chilliwack

Account ID: [REDACTED]



Payment Date
Jan 31, 2019, 1:36 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 5CCE5JN742

Paid

\$43.63 CAD

Transaction ID
1901501216627084-4099942

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "It was a pleasure to visit Shandhar Hut Indian..."			\$10.00
From Jan 17, 2019, 3:30 PM to Jan 30, 2019, 12:00 AM			
Post: "It was a pleasure to visit Shandhar Hut Indian..."	1,431 Impressions		\$10.00
Post: "Let's welcome in 2019. We've got a great year..."			\$10.00
From Jan 17, 2019, 3:30 PM to Jan 30, 2019, 12:00 AM			
Post: "Let's welcome in 2019. We've got a great year..."	1,851 Impressions		\$10.00
Post: "John takes a moment to discuss the Speculation Tax."			\$23.63
From Jan 17, 2019, 3:30 PM to Jan 30, 2019, 12:00 AM			
Post: "John takes a moment to discuss the Speculation Tax."	4,924 Impressions		\$23.63

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 January 2019	Invoice Date Jan. 31, 2019	Print Date Feb. 01, 2019
Contract Number [REDACTED]	Invoice Number 7849	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 [REDACTED]	Product 4443710-Annual Plan
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Date	Len	Time	Time	Time	Time	Time	Qty	Rate	Total
		Billing		Billing				\$1276.00	\$1,276.00
CHILLIWACK CONSTITUENCY 30'S									
01/01/19	30	RP 41	06:50:00 AM	08:50:30 AM	12:40:00 PM	01:50:00 PM	8	\$0.00	\$0.00
			04:41:00 PM	05:41:00 PM	09:40:30 PM	11:41:00 PM			
01/02/19	30	RP 41	06:40:40 AM	07:50:40 AM	12:41:00 PM	01:41:30 PM	8	\$0.00	\$0.00
			04:41:30 PM	05:41:00 PM	08:40:30 PM	10:41:00 PM			
01/03/19	30	RP 41	06:20:40 AM	07:50:40 AM	12:40:30 PM	02:41:00 PM	8	\$0.00	\$0.00
			04:41:00 PM	05:41:30 PM	08:41:00 PM	10:40:30 PM			
01/19/19	30	RP 41	09:40:30 AM	09:51:00 AM	12:51:00 PM	01:51:30 PM	8	\$0.00	\$0.00
			04:41:00 PM	05:41:00 PM	08:41:00 PM	10:40:30 PM			
01/20/19	30	RP 41	06:25:30 AM	07:51:00 AM	01:51:30 PM	02:51:00 PM	8	\$0.00	\$0.00
			06:41:00 PM	07:41:00 PM	09:41:00 PM	11:41:00 PM			
01/21/19	30	RP 41	07:41:00 AM	08:50:30 AM	10:40:00 AM	12:40:30 PM	8	\$0.00	\$0.00
			03:50:30 PM	05:51:00 PM	08:41:00 PM	10:40:30 PM			
01/22/19	30	RP 41	07:40:00 AM	09:51:30 AM	12:40:30 PM	01:40:30 PM	8	\$0.00	\$0.00
			04:51:00 PM	07:50:30 PM	08:40:30 PM	11:41:30 PM			
01/23/19	30	RP 41	08:50:30 AM	09:50:30 AM	11:50:30 AM	02:40:30 PM	8	\$0.00	\$0.00
			04:51:30 PM	06:52:30 PM	08:40:30 PM	10:41:30 PM			
01/24/19	30	RP 41	07:20:30 AM	09:50:30 AM	12:41:00 PM	01:40:30 PM	8	\$0.00	\$0.00
			04:52:00 PM	05:51:00 PM	10:41:30 PM	11:41:30 PM			
01/25/19	30	RP 41	07:20:30 AM	09:50:30 AM	12:51:00 PM	02:40:30 PM	8	\$0.00	\$0.00
			04:51:30 PM	07:41:00 PM	09:40:30 PM	11:40:30 PM			
01/26/19	30	RP 41	06:25:00 AM	09:40:30 AM	11:20:10 AM	01:50:30 PM	8	\$0.00	\$0.00
			04:41:00 PM	07:41:30 PM	08:41:30 PM	10:40:30 PM			
01/27/19	30	RP 41	06:50:30 AM	08:25:30 AM	01:51:00 PM	02:50:30 PM	8	\$0.00	\$0.00
			04:41:00 PM	05:41:00 PM	08:41:30 PM	11:41:00 PM			

Net 30 Days	Actual Occasions	96
	Gross	\$1,276.00
	GST [REDACTED]	\$63.80
	Payments/Adjustments	\$0.00
	Total Due	\$1,339.80



INVOICE

HST: [REDACTED]

DATE 2/5/19

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

Invoice # 20190205-

JOHN MARTIN MLA

Quote For:

John Martin, Chilliwack MLA
1-45953 Airport Road
Chilliwack, BC

RE: Around Town in Chilliwack Press Release Special

February

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post (Hillkeep Park)	400.00	400.00

SUBTOTAL	\$	400.00
TAX RATE		5.00%
SALES TAX		20.00
TOTAL AMOUNT		420.00
DEPOSIT		
Remaining Balance	\$	420.00



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

iwas@matthewahawkins.com

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date **12/19/2018**

PO#:

Invoice # **W117822**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

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

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

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST #	[REDACTED]
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
#190=1581 HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL ; 1-866-511-0911
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
Parliment Bldg Room
Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad
Ad Dimensions ; 8.5" (W) x 11" (H)
INK ; CMYK

2,795.00

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call,
1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
FIRST RESPONSE PUBLICATIONS
#190 1581 HILLSIDE AVE
Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.

Receipt for Chilliwack

Account ID [REDACTED]



Payment Date
Feb 28, 2019, 6:05 AM

Payment Method
MasterCard [REDACTED]
Reference Number: BC9JYJJ742

Paid

\$21.37 CAD

Transaction ID
1996299733813897-4179051

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "John takes a moment to discuss the Speculation Tax."		\$1.37
From Jan 30, 2019, 12:00 AM to Feb 19, 2019, 3:00 PM		

Post: "John takes a moment to discuss the Speculation Tax."	311 Impressions	\$1.37
Post: "John took a moment, on behalf of the BC..."		\$10.00
From Jan 30, 2019, 12:00 AM to Feb 19, 2019, 3:00 PM		

Post: "John took a moment, on behalf of the BC..."	2,443 Impressions	\$10.00
Post: "MLA John Martin recognizes Chilliwack soccer..."		\$10.00
From Jan 30, 2019, 12:00 AM to Feb 19, 2019, 3:00 PM		

Post: "MLA John Martin recognizes Chilliwack soccer..."	2,418 Impressions	\$10.00



INVOICE

HST: [REDACTED]

DATE 3/5/19
Invoice # 20190305-
JOHN MARTIN MLA

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

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

March

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post (Peach Creek Trail)	400.00	400.00

SUBTOTAL	\$	400.00
TAX RATE		5.00%
SALES TAX		20.00
TOTAL AMOUNT		420.00
DEPOSIT		
Remaining Balance	\$	420.00



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

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			
BPG15R MT1 E D 01240 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		02/01/19 - 02/28/19	JOHN MARTIN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33632459	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/19			
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	
01/31		BALANCE FORWARD			.00	
		PUBLICATION: CHILLIWACK PROGRESS - News		BL		
		AD CLASS: Display Advertising				
02/20	33632459	PAGE: A 9 General	2x4i	1	152.00	
		3 color	8i		.00	
		ePaper			5.25	
02/27	33632459	PAGE: A 9 General	2x4i	1	152.00	
		3 color	8i		.00	
		ePaper			5.25	
		Ad Class Totals: \$314.50		16.000 inch		
		Publication Totals: \$314.50				
02/28		BC GST			15.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
330.22						330.22

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33632459	02/28/19	\$ 330.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

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.

901743

BPG15R MT1 1240 HRI--001-001-5--

BPG1/R20081210

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 February 2019	Invoice Date Feb. 28, 2019	Print Date Mar. 11, 2019
Contract Number [REDACTED]	Invoice Number 7932	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 [REDACTED]	Product 4443710-Annual Plan
--------------------	--	-------------------------	--------------------------------

Date	Len	Time	Time	Time	Time	Time	Qty	Rate	Total
		Billing		Billing				\$1276.00	\$1,276.00
		CHILLIWACK CONSTITUENCY 15'S							
02/13/19	15	RP 41	06:20:15 AM	08:10:30 AM	01:41:30 PM	02:51:30 PM	8	\$0.00	\$0.00
			04:41:30 PM	05:25:10 PM	08:41:30 PM	11:41:30 PM			
02/14/19	15	RP 41	07:50:30 AM	09:51:30 AM	11:41:45 AM	01:41:30 PM	8	\$0.00	\$0.00
			04:41:30 PM	07:41:45 PM	10:41:30 PM	11:41:30 PM			

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



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
 Tel: 866-767-1731 Fax: 866-277-1994
 Email: sponsor@courageousk9.ca

Invoice

Date of Invoice 02/25/2019
Invoice # 84970
Ad Size Colour Half page
Amount \$875.00
GST (# [redacted]) \$43.75
Received on \$0.00
Total Due: \$918.75

Invoice to:

BC Liberal Caucus
 [redacted]
 Liberal Caucus Room [redacted]
 Victoria BC V8V 1X4

Split among 6 MLAs
 CO paid \$153.12

Thank you for placing your ad in Courageous K9, a publication for Courageous Companions.

Please follow these steps

STEP -1- Please mail your payment and ad copy (if applicable) to:

Courageous K9, 35-174 Colonnade Rd. South, Ottawa, ON K2E 7J5

Please make your cheque payable to "Courageous K9".

Or, if you prefer to pay by credit card, please complete below and fax to **866-277-1994**

Yes, I wish to use my credit card:



 Credit Card Number

 Expiry Date

 Name on Credit Card

 Authorized Signature

STEP -2- Please send us your ad copy.

Please send us your ad copy

Simply follow these instructions →

To indicate changes to your ad choose ONE of the following:

 Email your logo or new ad to: sponsor@courageousk9.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
 Fax this approval form today: 866-277-1994
 Mail us your business card, letterhead, or other ad copy along with detailed instructions

STEP -3- Please note:

If you will be creating an ad to exact size, the colour half page ad dimensions are 7.5" x 4.75".

On behalf of Acclaim Marketing, thank you for placing your ad in Courageous K9.

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7694

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

Split among 10 MLAs
CO paid \$117.51

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

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

The UPS Store

The UPS Store #296
9-459C5 Yale Rd.
Chilliwack, BC V2P 8E6
(604) 795-5541

Cashier: [REDACTED]
Invoice: 46234
01/10/2019 [REDACTED]

Product	Qty	Price	Disc	Total
UPS CANADA EXPRESS SAVER	1	21.77	0.0%	21.77
TR# 1Z29167E04071C7731				

Sub Total	21.77
GST	1.09
Total	22.86
Master Card	22.86

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/296



Bill To: [REDACTED]

JOHN MARTIN - MLA
CHILLIWACK CONSTITUENCY OFFICE
1-45953 AIRPORT RD
CHILLIWACK BC V2P 1A3

Invoice	
Document Number	Date
[REDACTED]	25-Jan-2019
Sales Order/PO No.	
dome portfolio 18	
Customer Ref./PO Date	
11-Dec-2018	
Order Number	Date
[REDACTED]	11-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	CERTIFICATE HOLDERS - LEG ASSEMBLY LOGO	100 EA	N/A	1,427.40
Subtotal				1,427.40
GST/HST #	[REDACTED]	5.000 %	1,427.40	71.37
PST		7.000 %	1,427.40	99.92
Total (CAD)				1,598.69

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Valley Water

45820 Railway Avenue
 Chilliwack, British Columbia V2P 1L3
 Phone: 604-795-4797 Fax: 604-795-4796
 Email: info@valleywater.net



INVOICE

Invoice No: 12116849

Date: 01/09/2019

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]
 PST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	2	Water Purified 18.9L 01/09/2019	8.00		16.00
w	2	Water Purified 18.9L 01/24/2019	8.00		16.00
		GP - GST 5%, PST 7%			

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

Total Amount Due in CAD	32.00
----------------------------	-------

Store # 237
ardis, BC V2R4E7
(604) 824-8474

Sale 00093 4 002 03716
0237 02/27/19

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/06/2019

AIR MILES Number : *****

1910714

1 OB MULTIUSE PAPER 5-
718103076821 29.99B

1 ENERCEL ROLLER 0.7
065921927331 5.24B

Subtotal 35.23

PST 7.00% 2.47

GST 5.00% 1.76

Total \$39.46

Visa 39.46

TRANSACTION RECORD

***** \$39.46

Visa H Purchase

Authorization Number 01403I

0010018180 3716 66279030

02/27/19

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



More*

Big on Fresh, Low on Price

1-GROCERY

06320911273 TMH RG K CMP	R	22.99
06343570289 ROYALE TR 24	GPR	
\$18.98 lmt 4, \$23.48 ea		
1 @ \$18.98 ea		18.98
06343572052 ROYALE TIGER TWL	GPR	
\$11.77 lmt 4, \$13.47 ea		
1 @ \$11.77 ea		11.77
41-HOME		
9 PLASTIC BAGS	GPRQ	0.05
SUBTOTAL		53.79
G=GST 5%	30.80 @ 5.000%	1.54
P=PST 7%	30.80 @ 7.000%	2.16
TOTAL		57.49

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore
45779 Luckakuck Way
Chilliwack BC

TERM Z0152325C SLIP # 465700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

Visa Credit:

REF # 104001001033 AUTH # 071491

AID: A0000000031010

TSI 0000 TVR 0000000000

02/27/2019 \$ 57.49

APPROVED

No Signature Required

CREDIT TN 57.49

You could have earned 570
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING RCSS

19/02/27 U-SCAN 5 9995 25 4657

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01523

CODE:

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

2019/03/01
CC/CC646458

W/G2

TR1612922

TRANSACTION RECORD

TYPE PURCHASE

ACCT MasterCard

\$94.50CAD

CARDNUMBER

DATE/TIME

19/03/01

REFERENCE #

66283886 0010039230 H

AUTH. #

00170Z

MasterCard
A0000000041010
0000008000

INVOICE NUMBER

161292201

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

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

2019/03/01
CC/CC646458

W/G2

TR1612922

G 5%
P2019 COIL OF 100

1@\$90.00

\$90.00

SUBTL
GST
TOTAL

\$90.00

\$4.50

\$94.50

MasterCard

\$94.50

Card Number

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)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Valley Water

45820 Railway Avenue
Chilliwack, British Columbia V2P 1L3
Phone: 604-795-4797 Fax: 604-795-4796
Email: info@valleywater.net



Water Coolers
SALES & RENTALS
www.valleywater.net

INVOICE

Invoice No: 12117963

Date: 02/21/2019

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 #	Quantity	Description	Unit Price	Total Amount	Amount
w	2	Water Purified 18.9L 02/21/2019 GP - GST 5%, PST 7%	8.00		16.00

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

Total Amount Due
in CAD

16.00

LITTLE MOUNTAIN GREENHOUSES
47558 Yale Road East
Chilliwack, BC V2P 7N1
Telephone: 604-792-4403

Sold to: [REDACTED]
Cust #: [REDACTED]
Addr: [REDACTED]
CHILLIWACK BC

Ticket: 1-1533211 Usr: [REDACTED]
Date: 3/20/2019 Sta: 13

LITTLE MOUNTAIN
GREENHOUSE
47558 YALE RD E
CHILLIWACK, BC V2P7N1
6047924403

SALE

MID: 5624707
TID: 202
Batch #: 079001 REF#: 00000037
03/20/19 RRN: 00000037
APPR CODE: 085998
VISA [REDACTED] Chip
***** [REDACTED] **/**

AMOUNT \$57.05

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

Item Description	Qty	Price	Total
CP5001 KARI HOYA "Heart Hoya"	1	7.99	7.99
CSA010315 SUCCULENT 2.5"	1	5.99	5.99
4200111 11cm Italian Clay Pot	1	2.49	2.49
1-0003931 TILLANDSIA	1	12.99	12.99
1-0001844 6" CLAY POT	2	4.99	9.98
1-0000187 TROPICALS 4" ASSORTED	3	3.83	11.49

Item Subtotal 50.93
Tax 6.12

Total 57.05
=====

Tender:
Debit Card 57.05

Sale amt recvd 57.05

Number of items purchased: 9

Store credits and exchanges require a
valid sales receipt within time limits
of our return policy. See return policy
for details at www.lmgflorist.com



Tim Hortons

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

Take Out
358

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 # 358 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Mon Jan 21, 2019

Receipt #: 1671173

GST #

MASTER CARD

Card Entry:TAP_ICC

Trans Type:Purchase

Term #:

Ref #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:02157B

Sequence:000029

\$21.98

203

0000029

MasterCard

A0000000041010

0000008000

E800

APPROVED

Guest Copy

REPRINT RECEIPT

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

2019/01/23 [REDACTED] [REDACTED]
CC/CC102982 W/G1 TR900351

G 5% 1@ \$4.98 \$4.98
Ltr other

Actual Weight 0.307kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$4.98
GST	\$0.25
TOTAL	\$5.23

Debit Card \$5.23
Card Number

CHG. DUE	\$0.00
RND. CHG.	\$0.00

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

[REDACTED]

SHOPPERS DRUG MART #2251
45800 PROMONTORY ROAD
CHILLIWACK BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/01/23
TIME 1482 [REDACTED]
RECEIPT NUMBER
C84147478-001-334-056-0

PURCHASE
TOTAL

\$5.23

INTERAC
A0000002771010
1C32D2893F41CEF1
8080008000-6800
6EE286026FC7425A

APPROVED

AUTH# 005999 00-001
THANK YOU

CARDHOLDER COPY

REAL CANADIAN
Superstore*

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

21-GROCERY
06320909740 TH KC ORIG 30CT R
\$16.97/lt 2, \$19.98 ea
1 @ \$16.97 ea 16.97
SUBTOTAL 16.97
TOTAL 16.97

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
TERM Z0152321C SLIP # 653200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MasterCard
REF # 151001001090 AUTH # 00160B
AID: A0000000041010
TSI 6800 TVR 0000008000
02/01/2019 [REDACTED] \$ 16.97
APPROVED

No Signature Required

CREDIT TN 16.97
You could have earned 160
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS

19/02/01 U-SCAN 1 9991 21 6532 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01523

CODE: [REDACTED]

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0

████████████████████
████████████████████

2019/03/11 ██████████ ██████████
CC/CC102982 W/G1 TR912188

G 5% 1@\$4.98 \$4.98
Ltr other

Actual Weight 0.305kg
To ██████████

Scale Service was processed after Mail Cut
-Off time

G 5% 1@\$4.98 \$4.98
Ltr other

Actual Weight 0.305kg
To ██████████

Scale Service was processed after Mail Cut
-Off time

SUBTL \$9.96
GST \$0.50
TOTAL \$10.46

CDN Cash \$11.00
CHG. DUE (\$0.54)
RND. CHG. (\$0.55)

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



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

Sale 00093 4 002 08665
0237 03/12/19

AIR MILES Number : *****

1821958
1 PP: LEXAR JUMPDRIVE
843367 02297 14.99B
Subtotal 14.99
PST 7.00% 1.05
GST 5.00% 0.75
Total \$16.79
MasterCard 16.79

TRANSACTION RECORD

Mastercard H \$16.79 Purchase
Authorization Number 01286Z
0010010030 8665 66279030
03/12/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

GST No.
*** C&RDHOLDER COPY ***



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.



STORE 3167
8249 EAGLE LANDING PARKWAY
CHILLIWACK, BC
V2R 0P9

604-792-7522

ST# 03167 OP# 003910 TE# 10 TR# 03858
ICY SQUARES 006753530403 \$9.98 J
SUBTOTAL \$9.98
GST 5% \$0.60
TOTAL \$10.48
DEBIT TEND \$10.48
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
10.48

CHEQUING **** * I 7
RRN # 001001199
AUTH # 004164
TERMINAL ID WMTJ019829
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC FCD27111C8E19B95
*PIN VERIFIED

12/04/18

ITEMS SOLD 1

TC#

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/04/18

Tim Hortons

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

Take Out
345

1 Singl 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

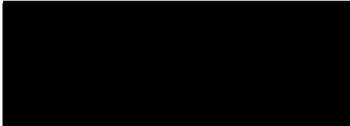
Take Out # 345 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.timhortons.com 1-888-601-1616
Mon Dec 3, 2018
Receipt #: 4274813
GST #

MASTER CARD *****
Card Entry:TAP_ICC Sequence:000016
Trans Type:Purchase \$21.98
Term #: 203
Ref #: 00000016
Application Label: MasterCard
AID #: A0000000041010
TUR #: 000008000
TSI #: 6800
Auth #:003887 APPROVED

Guest Copy

REPRINT RECEIPT



Tim Hortons

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

Take Out
341

1 12ct Single Serve Original Blend	\$9.99
1 12ct Single Serve Original Blend	\$9.99
1 12ct Single Serve Original Blend	\$9.99
1 12ct Single Serve Original Blend	\$9.99

Subtotal: \$39.96
GST: \$0.00 PST: \$0.00

Grand Total: ~~\$39.96~~ **\$39.96**

Master Card: \$39.96

Change Due: \$0.00

Take Out # 341 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Thu Dec 13, 2018

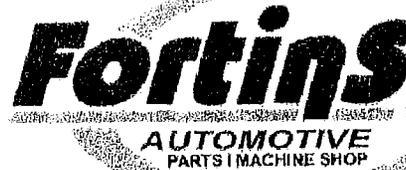
Receipt #: 1634063

GST #

MASTER CARD *****
Card Entry:TAP_ICC Sequence:000022
Trans Type:Purchase \$39.96
Term #: 203
Ref #: 00000022
Application Label: MasterCard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth #:013483 APPROVED

Guest Copy

REPRINT RECEIPT \

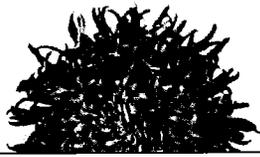


Fortin's Home Hardware - Ch
45750 Airport Road
Chilliwack, B.C.
V2P 1A2
Phone (604) 792-1219
GST Registrant # [REDACTED]

Clerk 85 Invoice # L8195495
[REDACTED] 2019/01/14 at [REDACTED]
Paid By: CASH

Sold To: Preferred Cash Customer
009999

H06 1631719	1 @	1.49 B
	KNIFE, PUTTY PLSTIC	
	Sub-total	1.49
	GST	0.07
	PST	0.10
	Rounding	0.01-
	Total	1.65



Your TELUS Mobility Bill

December 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	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due \$95.20

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

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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 24, 2018	Total if received by Jan 21, 2019 \$95.20
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill

December 25, 2018



Account number: [REDACTED]

Account summary

New charges

Mobile services	\$135.67
GST / HST	\$6.78
PST	\$9.50
Total new charges	\$151.95
Total due	\$151.95

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Your first bill

Welcome to the TELUS family. Visit telus.com/firstmobilitybill for help in understanding your first bill which includes your regular monthly service charge, a one-time partial charge and any additional charges/credits

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

PAGE 1 of 5

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 25, 2018	Total if received by Jan 21, 2019 \$151.95
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Payable on receipt

Amount you're paying

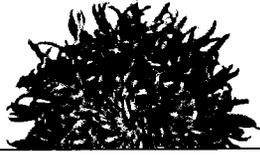
\$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
January 24, 2019



Account number: [REDACTED]

Account summary

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

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 My TELUS

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make account changes and more with My TELUS. Visit
telus.com/mytelus

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 24, 2019	Total if received by Feb 19, 2019 \$95.20
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Payable on receipt

Amount you're paying

\$

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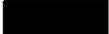


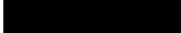


BAILEY SANITARY LANDFILL
City of Chilliwack
604-792-9311

Invoice#: 1931475 ORIGINAL

Date: 01/23/19

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



Your TELUS Mobility Bill

January 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$151.95

New charges

Mobile services	\$112.50
Other charges and credits	\$3.04
GST / HST	\$5.63
PST	\$7.88

Total new charges \$129.05

Total due \$129.05

Additional charges/credits at-a-glance

Late Payment Charge	\$3.04
Long Distance - Domestic Phone	\$2.50

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] PST# [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 [REDACTED]	Bill date Jan 25, 2019	Total if received by Feb 20, 2019 \$129.05
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

February 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services \$111.50
Other charges and credits \$2.58
GST / HST \$5.58
PST \$7.81

Total new charges \$127.47

Total due [REDACTED]

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 25, 2019 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$2.58
Long Distance - Domestic Phone \$1.50

Go to telus.com/mytelus 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 [REDACTED]	Bill date Feb 25, 2019	Total if received by Mar 20, 2019 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 127.47

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill
February 24, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
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

CAN to US Text Msg - Sent [REDACTED]

Go to telus.com/mytelus for full bill detail

GST/HST# [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 Feb 24, 2019	Total if received by Mar 19, 2019 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 95.20

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[REDACTED]

[REDACTED]

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. 0000017571
Date March 11, 2019

MAIL TO:

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

(604) 702-5214 Ext.

SHIP TO:

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

(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, MARCH 2019 TO 13, JUNE 2019	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.



Your TELUS Mobility Bill

March 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$256.52

New charges

Mobile services	\$110.00
GST / HST	\$5.50
PST	\$7.70

Total new charges \$123.20

Total due \$123.20

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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 [REDACTED]	Bill date Mar 25, 2019	Total if received by Apr 22, 2019 \$123.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]