

SURESTAY CHILLIWACK  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/08/21  
TIME 6676  
CLERK ID 99  
RECEIPT NUMBER  
H85068776-001-099-012-0

-----  
PURCHASE  
TOTAL

\$36.00

-----  
- 18.00

MasterCard  
A0000000041010  
4738772A914A6089  
0000008000- 18.00

**APPROVED**  
AUTH# 02167Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Order #: [REDACTED]

Tim Hortons # 100322

7670 Vedder Road, Sardis BC, V2R 2N9  
(604) 858-4422

Take Out

1 Dnt - Asrt Dozen \$9.99  
1 Dnt - Asrt 1/2 Dozen \$5.69

Subtotal: \$15.68

Grand Total: \$15.68

Mastercard: \$15.68

Change Due: \$0.00

Cashier: SHIFT 2

GST#:

08-28-2019

Receipt #: 104290801

Order ID: 104571201

[REDACTED]

Enter validation code

here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000070  
Trans Type:Purchase \$15.68  
Term #: 201  
REF #: 0000070  
Application Label: MasterCard  
AID #: A0000000041010  
TUR #: 0000008001  
TSI #: E800  
Auth #:02888Z Approved

Guest Copy  
RECEIPT REPRINT



SURESTAY CHILLIWACK  
43971 INDUSTRIAL WAY  
CHILLIWACK BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/10/02  
TIME 0792  
CLERK ID 99  
RECEIPT NUMBER  
H85068776-001-141-008-0

-----  
PURCHASE  
TOTAL  
  
\$18.00  
-----

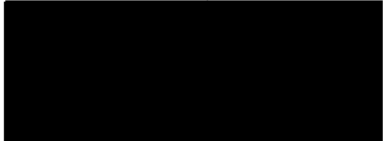
VISA CREDIT  
A0000000031010  
189E698711A71C60  
0000000000-

**APPROVED**  
AUTH# 082011 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

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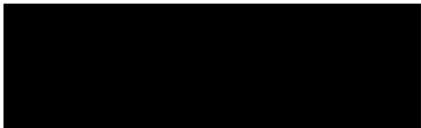


Shandhar Hut Indian Cuisine  
8835 Young Road, Chilliwack  
(604) 793-0188

Server: [Redacted] 10/04/2019  
Table 1/1 [Redacted]  
Guests: 2 20005

Lamb Saag	14.00
Tandoori Chicken	14.00
Rice Palau	3.00
Plain Naan	2.00
Garlic Naan	3.00
Chana Masala	11.00
Subtotal	47.00
GST Tax	2.35
Total	49.35
<b>Balance Due</b>	<b>\$ 49.35</b>

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



Thankyou!

\*\*\*\*\*  
CHECK # 162320      DATE 10/16/19  
TABLE # 33      TIME [REDACTED]  
\*\*\*\*\*

-- FRANKIES : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	12.50
1 BEET & STEAK SALAD	18.25
1 Add Prawns\$	6.00
1 POP	3.75
2 JUICE/SODA	7.50

\*\*\*\*\*

SUBTOTAL      48.00  
GST      2.40

-----  
TOTAL DUE      50.40  
-----

# 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

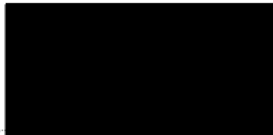
info-Chilliwack@  
frankiesitaliankitchen.ca

Proprietor

[REDACTED]  
GST# [REDACTED]







Transaction Date	Post Date	Account Number	Transaction Description	Transaction Amount
12/10/2019	12/12/2019	Ending in 	SENIORS RESOURCES SOCI CHILLIWACK BC	\$40.00

**Account Number:** Ending in

**Additional Information:** SENIORS RESOURCES SOCI CHILLIWACK BC

**Reference Number:** 5518136ATDDYNJJBE

**Merchant Type:** Membership Clubs (Sports, Recreation, Athletic), Country Clubs,  
Private Golf Courses







\*\*\*\*\*  
 CHILLI : 3 DATE 11/13/19  
 TABLE # TIME  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LOUNGE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	BEET & STEAK SALAD	18.25
	RIGATONI SALCICCIA	18.75
	SUBTOTAL	37.00
	GST	1.85
		-----
	TOTAL	38.85

\*\*\*\*\*  
 SUBTOTAL 37.00  
 GST 1.85

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

# OF GUESTS 1

Thank you for visiting Frankie's  
 If you would like to share your comments  
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 Please email us at

info-Chilliwack@  
 frankiesitaliankitchen.ca

Proprietor

GST# [REDACTED]



EARL'S RESTAURANTS

# Earls

79

Tbl 12/1 Chk 1965 Gst 2  
190ct '19

1 SANTA FE/CHK	19.50
1 CAJUN CHICKEN	23.75

Subtotal 43.25

GST Tax 2.16

Total 45.41

-- PLEASE PAY YOUR SERVER --

GST





KLS PHARMACY INC.

45905 YALE RD, CHILLIWACK, BC, V2P 2M6

604-792-7377

Dec 06, 2019

0217 1009 476927 700202 3

45 X CARNABY, SWEET 0.99 G 44.55

48 X CARNABY, SWEET 2.00 G 96.00

SDM PLSTIC BAG 0.05 N X 0.05

Digital BONUS 20X OFFER : 39900

SUBTOTAL: 140.60

5.0% GST : 7.03

TOTAL: \$147.63

94 Items

MASTERCARD 147.63

On your next visit, you could

PC Optimum # \*\*\*\*\*

REGULAR POINTS:

Digital Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

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.

TELL US HOW WE DID TODAY! VISIT

www.surveysdm.com OR CALL

1-800-701-9163. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN GIFT CARDS. SEE

www.surveysdm.com FOR FULL

CONTEST RULES.

Certificate Number

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD \$ 147.63

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 19/12/06

REFERENCE #: 66339980 0013810930 C:

AUTHOR. #: 01622S

PC MasterCard

A0000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

----- TRANSACTION RECORD -----  
**RICARDO'S PIZZA ( SARDIS)**  
5725 VEDDER RD UNIT 22  
GHILLIWACK BC

## Purchase

Dec 17, 2019

MASTERCARD

TID: 140016E0

Sequence: 142 002

Auth#: 01734Z

Batch: 142

\*\*\*\*\*

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 66.62

Tip

\$ 13.33

**Total**

**\$ 79.95**

A0000000041010 MasterCard

TVR 0000008001

## Approved

Signature Not Required

tain this copy for your record

er copy

# INVOICE



**CHWK**  
**#312, 46167 Yale Road**  
**Chilliwack, BC V2P 2P2**  
**Canada**  
**Main: (604) 795-2429**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
CHI-4041-3	09/29/19	September 2019	08/26/19 - 09/29/19

Property	Account Executive	Sales Office	Sales Region
CHWK		Chilliwack Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Chilliwack Constituency Off	[REDACTED] - John Martin [REDACTED]	

Flight Dates	Order #	Alt Order #
07/01/19 - 03/27/20	CHI-4041	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Email Invoice

Send Payment To:

**CHWK**  
**PO Box 750**  
**Melfort, SK S0E 1A0**  
**Canada**

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	07/01/19	03/27/20	7:20 AM-7:30 AM	7:20 AM-7:30 AM	11111--	:15	5	\$33.75	NM																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CHWK**  
**PO Box 750**  
**Melfort, SK S0E 1A0**  
**Canada**

Invoice # <b>CHI-4041-3</b>	Invoice Date <b>09/29/19</b>	Invoice Month <b>September 2019</b>	Invoice Period <b>08/26/19 - 09/29/19</b>
Advertiser <b>Chilliwack Constituency Of</b>	Product <b>[REDACTED] - John Martin</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/01/19	03/27/20	7:20 AM-7:30 AM	7:20 AM-7:30 AM	11111--	:15	5	\$33.75	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/19 09/29/19 11111-- 5 \$33.75										
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61	CHWK	M	09/23/19	7:23 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	john 2	\$33.75	NM
62	CHWK	Tu	09/24/19	7:27 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	John 3	\$33.75	NM
63	CHWK	W	09/25/19	7:23 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	john 2	\$33.75	NM
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2	07/01/19	03/27/20	5:25 PM-5:30 PM	5:25 PM-5:30 PM	11111--	:15	5	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/19 09/01/19 11111-- 5 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CHWK	M	08/26/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
42	CHWK	Tu	08/27/19	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
43	CHWK	W	08/28/19	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
44	CHWK	Th	08/29/19	5:19 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
45	CHWK	F	08/30/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/19 09/08/19 11111-- 5 \$15.00										
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46	CHWK	M	09/02/19	5:29 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
47	CHWK	Tu	09/03/19	5:19 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
48	CHWK	W	09/04/19	5:24 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
49	CHWK	Th	09/05/19	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
50	CHWK	F	09/06/19	5:22 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
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51	CHWK	M	09/09/19	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
52	CHWK	Tu	09/10/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
53	CHWK	W	09/11/19	5:22 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

**CHWK**  
**PO Box 750**  
**Melfort, SK S0E 1A0**  
**Canada**

<u>Invoice #</u> CHI-4041-3	<u>Invoice Date</u> 09/29/19	<u>Invoice Month</u> September 2019	<u>Invoice Period</u> 08/26/19 - 09/29/19
<u>Advertiser</u> Chilliwack Constituency Of [REDACTED]	<u>Product</u> - John Martin [REDACTED]	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>50</b>			

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$1,218.75</b>
GST # [REDACTED] 5.0%	<b>\$60.94</b>
<u>Amount Due</u>	<b>\$1,279.69</b>
<u>Invoice Balance as of 09/30/19 10:48:32 AM CT</u>	<b>\$1,279.69</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.





# INVOICE

800 Kelly Road, Suite 288  
Victoria, BC V9B 6J9  
Phone 1-877-653-9988

INVOICE # 7898  
DATE: 8/15/2019

**TO:**  
John Martin  
1-45953 Airport  
Chilliwack, BC

DESCRIPTION	AMOUNT
Advertising Costs	
<b>TOTAL COST</b>	\$1498.00
<b>GST</b>	\$74.90
Advertising at the Chilliwack Leisure and Cheam Leisure facilities	
GST # [REDACTED]	
<b>TOTAL DUE today</b>	\$1572.90

Make all cheques payable to **Visual Sports Image of Canada Ltd.**  
If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

**THANK YOU FOR YOUR BUSINESS!**

Receipt for Chilliwack

Account ID: [REDACTED]



Invoice/Payment Date  
Sep 30, 2019, 5:21 AM

Payment Method  
MasterCard\* [REDACTED]  
Reference Number: 5HVCPMW642

Paid

**\$7.45 CAD**

Transaction ID  
2299800163463846-4860784

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

<b>Post: "School is back in session! Be aware of school..."</b>			<b>\$7.38</b>
From Sep 4, 2019, 3:30 PM to Sep 10, 2019, 11:00 AM			
Post: "School is back in session! Be aware of school..."	309 Impressions		\$7.38
<b>Post: "John is proud to represent the city of Chilliwack..."</b>			<b>\$0.07</b>
From Sep 4, 2019, 3:30 PM to Sep 10, 2019, 11:00 AM			
Post: "John is proud to represent the city of Chilliwack..."	1 Impression		\$0.07

# 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
JVA4575935 E D 01017 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		09/01/19 - 09/30/19	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33767786	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
08/31		BALANCE FORWARD			1,788.53	
09/05	45499	Payment on Account			-825.55	
09/24	46105	Payment on Account			-962.98	
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
09/11	33767786	PAGE: A 6 General	3x2.5i	1	152.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
09/11	33767786	Community Gaming		1	225.00	
		PAGE: A 4 General			0.00	
		3 color			5.25	
		ePaper				
09/18	33767786	PAGE: A 6 General	3x2.5i	1	152.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
09/25	33767786	PAGE: A 4 General	3x2.5i	1	152.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$702.00		34.500 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33767786	09/30/19	\$ 737.09
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.

# INVOICE



**CHWK**  
**#312, 46167 Yale Road**  
**Chilliwack, BC V2P 2P2**  
**Canada**  
**Main: (604) 795-2429**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
CHI-4041-4	10/27/19	October 2019	09/30/19 - 10/27/19

Property	Account Executive	Sales Office	Sales Region
CHWK		Chilliwack Local	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Chilliwack Constituency Off	[REDACTED] - John Martin [REDACTED]	

Flight Dates	Order #	Alt Order #
07/01/19 - 03/27/20	CHI-4041	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Email Invoice

Send Payment To:

**CHWK**  
**PO Box 750**  
**Melfort, SK S0E 1A0**  
**Canada**

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CHWK**  
**PO Box 750**  
**Melfort, SK S0E 1A0**  
**Canada**

Invoice # <b>CHI-4041-4</b>	Invoice Date <b>10/27/19</b>	Invoice Month <b>October 2019</b>	Invoice Period <b>09/30/19 - 10/27/19</b>
Advertiser <b>Chilliwack Constituency Of</b>	Product <b>[REDACTED] - John Martin</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/01/19	03/27/20	5:25 PM-5:30 PM	5:25 PM-5:30 PM	11111--	:15	5	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/19    10/06/19    11111--                    5            \$15.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type										
66	CHWK	M	09/30/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
67	CHWK	Tu	10/01/19	5:22 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
68	CHWK	W	10/02/19	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
69	CHWK	Th	10/03/19	5:24 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
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74	CHWK	Th	10/10/19	5:22 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
75	CHWK	F	10/11/19	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 0	\$15.00	NM
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78	CHWK	W	10/16/19	5:23 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	John 1	\$15.00	NM
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82	CHWK	Tu	10/22/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profits	\$15.00	NM
83	CHWK	W	10/23/19	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Community	\$15.00	NM
84	CHWK	Th	10/24/19	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Business	\$15.00	NM
85	CHWK	F	10/25/19	5:24 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profits	\$15.00	NM

**Total Spots                    40**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$975.00</b>
<b>GST # [REDACTED]    5.0%</b>	<b>\$48.75</b>
<u>Amount Due</u>	<b>\$1,023.75</b>
<u>Invoice Balance as of 10/29/19 5:11:41 PM CT</u>	<b>\$1,023.75</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

HST: [REDACTED]

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

Invoice # 20191005-  
 JOHN MARTIN MLA

Quote For:  
 John Martin, Chilliwack MLA  
 1-45953 Airport Road  
 Chilliwack, BC  
 RE: Around Chilliwack Advertising

Oct

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

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

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

Receipt for Chilliwack

Account ID: [REDACTED]



Invoice/Payment Date  
Oct 31, 2019, 5:32 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: B46XMNJ742

Paid

**\$61.35 CAD**

Transaction ID  
2406653186111881-4967753

Remaining ad costs at the end of the month.

Product Type  
Facebook

**Campaigns**

Post: "October 20-26 is small business week, let's..." \$44.99  
From Oct 19, 2019, 12:00 AM to Oct 29, 2019, 11:59 PM

Post: "October 20-26 is small business week, let's..." \$44.99  
5,071 Impressions

Post: "Standing Up For Farming Families" \$16.36  
From Oct 19, 2019, 12:00 AM to Oct 29, 2019, 11:59 PM

Post: "Standing Up For Farming Families" \$16.36  
2,817 Impressions



# INVOICE

HST [REDACTED]

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

Invoice # 20191105-  
JOHN MARTIN MLA

Quote For:  
John Martin, Chilliwack MLA  
1-45953 Airport Road  
Chilliwack, BC  
RE: Around Chilliwack Advertising

Nov

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner & E-Newsletter Banner Blog Article & Sponsored Post	500.00	500.00

SUBTOTAL	\$	500.00
TAX RATE		5.00%
SALES TAX		25.00
TOTAL AMOUNT		525.00
DEPOSIT		
<b>Remaining Balance</b>	<b>\$</b>	<b>525.00</b>



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

[iwas@matthewahawkins.com](mailto:iwas@matthewahawkins.com)





# British Columbia/Yukon Command The Royal Canadian Legion

## “Military Service Recognition Book”

*“Honouring the Veterans of British Columbia and the Yukon”*

www.legionbcyukon.ca

Split among 23 MLAs  
CO paid \$71.74

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4  
Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### **Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



	PLEASE MAKE CHEQUE PAYABLE TO:	
<b>BC/YUKON COMMAND</b>		
<b>THE ROYAL CANADIAN LEGION</b>		
<b>(BC/Y RCL)</b>		
P.O. BOX 5555		
VANCOUVER, BC V6B 4B5		
Tel. Toll Free: 1-800-964-9074		

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

# 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
JVA4689841 E D 01011 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		10/01/19 - 10/31/19	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33787838	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
09/30		BALANCE FORWARD			737.09	
10/21	46754	Payment on Account			-737.09	
				BL		
10/09	33787838	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising	3x2.5i	1	152.00	
		PAGE: A 12 General	7.5i			
		3 color			0.00	
		ePaper			5.25	
10/16	33787838	PAGE: A 5 General	3x2.5i	1	152.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
10/23	33787838	PAGE: A 10 General	3x2.5i	1	152.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
10/30	33787838	PAGE: A 4 General	3x2.5i	1	152.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$629.00		30.000 inch		
		AD CLASS: Supplements				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33787838	10/31/19	\$ 954.70
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](mailto: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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		JOHN MARTIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33787838	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/02	33787838	Fire Prevention	4x3i	1	275.00
		PAGE: A 12 FirePrev	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$280.25		12.000 inch	
		Publication Totals: \$909.25			
10/31		BC GST			45.45
CURRENT NET AMOUNT DUE					954.70
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					954.70

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.



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

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



# Invoice

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

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs  
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario  Any questions please call 1-866-511-0911  <b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b>	2,795.00

<b>Sales Tax Summary</b>	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[REDACTED]

	<b>Total</b>	\$2,934.75
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**INVOICE**

32900 Marshall Rd  
Abbotsford, BC V2S 0C2  
Phone 1-877-661-0314 Email info@fvhcf.ca

DATE: 25/11/2019  
INVOICE # 54-2019

TO: John Martin  
Name:  
Address:

RE: Fraser Valley Grand Gala

CEC/PO	DESCRIPTION	QUANTY	UNIT PRICE	PST	GST	AMOUNT
	Fraser Valley Grand Gala Ad Space -Shared with Laurie Throness	1	\$ 250.00			\$ 125.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ 125.00
OTHER						
<b>TOTAL</b>						<b>\$ 125.00</b>

Please make your cheque payable to: Fraser Valley Health Care Foundation  
If you have any questions concerning this invoice, call:  
[Redacted] at 604-851-4890 or toll-free 1-877-661-0314

Charitable Business Number: [Redacted]  
**THANK YOU FOR YOUR SUPPORT!**

# INVOICE



**CHWK**  
**#312, 46167 Yale Road**  
**Chilliwack, BC V2P 2P2**  
**Canada**  
**Main: (604) 795-2429**  
**Billing:**

<u>Invoice #</u> CHI-4041-5	<u>Invoice Date</u> 11/24/19	<u>Invoice Month</u> November 2019	<u>Invoice Period</u> 10/28/19 - 11/24/19
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<u>Property</u> CHWK	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Chilliwack Local	<u>Sales Region</u> Local
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Billing Address:

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

<u>Advertiser</u> Chilliwack Constituency Off	<u>Product</u> [REDACTED] - John Martin [REDACTED]	<u>Estimate Number</u>
--------------------------------------------------	-------------------------------------------------------	------------------------

<u>Flight Dates</u> 07/01/19 - 03/27/20	<u>Order #</u> CHI-4041	<u>Alt Order #</u>
--------------------------------------------	----------------------------	--------------------

<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u> Email Invoice
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Send Payment To:

**CHWK**  
**PO Box 750**  
**Melfort, SK S0E 1A0**  
**Canada**

<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	07/01/19	03/27/20	7:20 AM-7:30 AM	7:20 AM-7:30 AM	11111--	:15	5	\$33.75	NM																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CHWK**  
**PO Box 750**  
**Melfort, SK S0E 1A0**  
**Canada**

<u>Invoice #</u> <b>CHI-4041-5</b>	<u>Invoice Date</u> <b>11/24/19</b>	<u>Invoice Month</u> <b>November 2019</b>	<u>Invoice Period</u> <b>10/28/19 - 11/24/19</b>
<u>Advertiser</u> <b>Chilliwack Constituency Of</b>	<u>Product</u> <b>[REDACTED] - John Martin</b>	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/01/19	03/27/20	5:25 PM-5:30 PM	5:25 PM-5:30 PM	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
86	CHWK	M	10/28/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
87	CHWK	Tu	10/29/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00 NM
88	CHWK	W	10/30/19	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
89	CHWK	Th	10/31/19	5:19 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
90	CHWK	F	11/01/19	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/19 11/10/19 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
91	CHWK	M	11/04/19	5:21 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
92	CHWK	Tu	11/05/19	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
93	CHWK	W	11/06/19	5:29 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00 NM
94	CHWK	Th	11/07/19	5:23 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
95	CHWK	F	11/08/19	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/11/19 11/17/19 11111-- 5 \$15.00									
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97	CHWK	Tu	11/12/19	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
98	CHWK	W	11/13/19	5:30 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
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Total Spots **40**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$975.00</b>
<u>GST #</u> [REDACTED] <b>5.0%</b>	<b>\$48.75</b>
<u>Amount Due</u>	<b>\$1,023.75</b>
<u>Invoice Balance as of 11/25/19 2:53:47 PM CT</u>	<b>\$1,023.75</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

HST: [REDACTED]

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

Invoice # 20191203-  
 JOHN MARTIN MLA

Quote For:  
 John Martin, Chilliwack MLA  
 1-45953 Airport Road  
 Chilliwack, BC  
 RE: Around Chilliwack Advertising

Dec

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner & E-Newsletter Banner Blog Article & Sponsored Post	500.00	500.00

SUBTOTAL	\$	500.00
TAX RATE		5.00%
SALES TAX		25.00
TOTAL AMOUNT		525.00
DEPOSIT		
<b>Remaining Balance</b>	<b>\$</b>	<b>525.00</b>



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
JVA4786569 ED 01023 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		11/01/19 - 11/30/19	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33808144	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
10/31		BALANCE FORWARD			954.70	
11/21	157625	Payment on Account			-954.70	
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
11/06	33808144	PAGE: A 7 General	3x2.5i	1	155.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
11/08	33808144	Remembrance Day		1	212.50	
		PAGE: A 22 Remembra			0.00	
		3 color			2.63	
		ePaper				
11/13	33808144	PAGE: A 7 General	3x2.5i	1	155.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
11/15	33808144	PAGE: 0 General	3x2.5i	1	155.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
11/20	33808144	PAGE: A 7 General	3x2.5i	1	155.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33808144	11/30/19	\$ 1,235.45
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](mailto: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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33808144	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
11/22	33808144		3x2.5i	1	155.00
		PAGE: 0 General	7.5i		
		3 color			0.00
		ePaper			5.25
11/27	33808144		3x2.5i	1	155.00
		PAGE: A 9 General	7.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,176.63		57.000 inch	
		Publication Totals: \$1,176.63			
11/30		BC GST			58.82
CURRENT NET AMOUNT DUE					1,235.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,235.45

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.

**From:** Rotary Christmas Card Campaign <invoicing@messaging.squareup.com>  
**Sent:** Thursday, December 5, 2019 2:45 PM  
**To:** [REDACTED]  
**Subject:** You received a new invoice (#19-00105)



New Invoice

**\$560.00**

Due on December 5, 2019

**Pay Invoice**

**Your 2019 Rotary Christmas Card Order!**

Invoice #19-00105

December 5, 2019

**Bill To**

John Martin

[REDACTED]@leg.bc.ca

**Additional Recipients**

[REDACTED]@telus.net

[REDACTED]@gmail.com

Thanks for supporting the Rotary Christmas Card Campaign  
2019!

All net proceeds benefit local "Rotary recognized" children's charities!  
We hope you feel great about your purchase! HAPPY HOLIDAYS!!

---

**250-450 Card Package/Price per card** **\$525.00**

(\$1.50 ea.) x 350

Orders of 250 to 450 cards with customized design, inscription and includes use of corporate logo.

Multiples of 50.

**Customized Envelopes/Price per envelope** **\$35.00**

(\$0.10 ea.) x 350

Envelopes customized with your name, address, logo etc.!

---

Subtotal **\$560.00**

**Total Due** **\$560.00**

**Rotary Christmas Card Campaign**

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[Square Privacy Policy](#) | [Security](#)

# 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: 12123225

Date: 09/05/2019

**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 No.	Quantity	Description	Unit Price	Tax amount	Amount
w	2	Water Purified 18.9L 09/05/2019 GP - GST 5%, PST 7%	8.50		17.00
<p><b>Go Paperless - Receive Your Invoice By Email</b>  <b>Online Banking Now Available</b>  <b>Call Us for Details</b></p>				<b>Total Amount Due in CAD</b>	17.00

[REDACTED]  
PERS DRUG MART #2251  
300 PROMONTORY ROAD  
CHILLIWACK BC

[REDACTED] \*\*\*\*\*  
TYPE FLASH  
UNT TYPE DEFAULT  
2019/07/16  
2894 [REDACTED]  
IPT NUMBER  
147478-001-506-052-0

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BASE  
L

\$5.23  
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ERAC  
10002771010  
19F27A9F51FD3  
1008000-

PROVED

# 005126 00-001  
NK YOU

CARDHOLDER COPY

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

2019/07/16 [REDACTED]  
CC/CC102982 W/G1 TR941891

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

Actual Weight 0.306kg  
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  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

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



**CANADIAN TIRE #433  
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245  
Exchanges & Refunds require receipts  
with photo ID, within 90 days. Refunds  
must be unused and in original package.

REG #: 81 07/15/2019 [REDACTED] TRANS #: 174  
OPERATOR #: 81 Float: 001

2X042-9382-6	@ \$	3.990 ea.
REFILL 42-9381	\$	7.98
SUBTOTAL	\$	7.98
GST 5%	\$	0.40
PST 7%	\$	0.56
T O T A L	\$	8.94
M/C TEND	\$	8.94

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2019/07/15 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 015947

A0000000041010 [REDACTED]

MasterCard

0000008000C000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

Collect 4%\* in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.



GST: [REDACTED]

# Tim Hortons

Order #: 375

Tim Hortons # 105210  
8422 Young Road, Chilliwack, BC, V2P 1A3  
604-792-3490

## Take Out

1 Single Srv Coffee 12ct	\$9.99
Subtotal:	\$9.99
<b>Grand Total:</b>	<b>\$9.99</b>
Mastercard:	\$9.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#:

07-29-2019

Receipt #: 300551403

Order ID: 300593803

Enjoy a 10 pack of Timbits for \$1\*

Visit [tellins.ca](http://tellins.ca) and let us know how we did.

Survey Code :

Mastercard	*****
Card Entry:TAP_ICC	Sequence:000025
Trans Type:Purchase	\$9.99
Term #:	203
REF #:	00000025
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #:02969Z	Approved

Guest Copy  
RECEIPT REPRINT



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

2019/07/30 [REDACTED] TR944827  
CC/CC102982 W/G1

G 5% 3@ \$4.98 \$14.94  
Ltr other

Actual Weight 0.306kg  
To [REDACTED]

SUBTL \$14.94  
GST \$0.75  
TOTAL \$15.69

CDN Cash \$50.00  
CHG. DUE (\$34.31)  
RND. CHG. (\$34.30)

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
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



Abbotsford #163  
1127 Sumas Way  
Abbotsford, BC V2S 8H2

5H Member [REDACTED]  
1669669 TH ORIGINAL 39.99



SUBTOTAL  
TAX  
\*\*\*\* TOTAL

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292249-0010017760 H  
AUTH #: 03091Z 2019/07/30 [REDACTED]  
Invoice Number: 012776  
Purchase -  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE [REDACTED]

TOTAL NUMBER OF ITEMS SOLD = 2  
~~2019/07/30~~ 2019/07/30 63 12 231 72  
OP#: 72 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:163 Trm:12 Trn:231 OP:72



*Handwritten:* \$ 39.99

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

2019/08/26  
CC/CC102982 W/G2 TR950559

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

Actual Weight 0.306kg  
To

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

CDN Cash	\$10.00
CHG. DUE	(\$4.77)
RND. CHG.	(\$4.75)

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

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

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

Sale 00093 4 002 69947  
0237 08/28/19

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

1904665

1 STAPLES PAPER CASE

718103076821 36.99B

Subtotal 36.99

PST 7.00% 2.59

GST 5.00% 1.85

Total \$41.43

MasterCard 41.43

TRANSACTION RECORD

\*\*\*\*\* \$41.43

Mastercard H Purchase

Authorization Number 02873Z

0010014020 69947 66279030

08/28/19

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

Tell us how we did today!

Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No.

\*\*\* CARDHOLDER COPY \*\*\*

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

-----  
'21 [REDACTED] [REDACTED]  
1435 W/G1 TR450251  
  
2@ \$4.98 \$9.96  
r  
  
eight 0.307kg  
7  
  
\$9.96  
\$0.50  
\$10.46  
  
d  
lumber \$10.46  
  
\$0.00  
\$0.00

ow we did today.  
the survey at  
tsurvey.ca  
SURVEY' to 55555  
to WIN one of two  
id Visa Cards.  
message and data  
d apply for text

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

LONDON DRUGS 41 POSTAL  
OUTLET  
45585 LUCKAKUCK WAY #21  
CHILLIWACK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/21  
TIME 5830 [REDACTED]  
RECEIPT NUMBER  
H84080507-001-001-544-0

-----  
PURCHASE  
TOTAL

**\$10.46**  
-----

MasterCard  
A0000000041010  
F49410B71A81F9C6  
000008000-

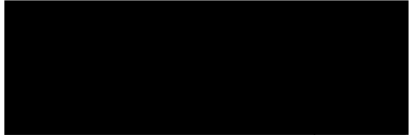
**APPROVED**

AUTH# 021982 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

SHOPPERS DRUG MART #2251  
 45800 PROMONTORY ROAD  
 CHILLIWACK BC

CARD [REDACTED] \*\*\*\*\*  
 CARD TYPE FLASH  
 ACCOUNT TYPE DEFAULT  
 DATE 2019/09/26  
 TIME 9860 [REDACTED]  
 RECEIPT NUMBER  
 H84008721-001-262-044-0

-----  
 PURCHASE  
 TOTAL

**\$15.69**

-----  
 INTERAC  
 A0000002771010  
 F6F521AE037F2EC5  
 8080008000-

**APPROVED**  
 AUTH# 008859 00-001  
 THANK YOU

CARDHOLDER COPY

2019/09/26 [REDACTED]  
 CC/CC102982 W/G1 TR957821

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

Actual Weight 0.306kg  
 To [REDACTED]

Scale Service was processed after Mail Cut  
 -Off time

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

Actual Weight 0.305kg  
 To [REDACTED]

Scale Service was processed after Mail Cut  
 -Off time

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

Actual Weight 0.306kg  
 To [REDACTED]

Scale Service was processed after Mail Cut  
 -Off time

SUBTL \$14.94  
 GST \$0.75  
 TOTAL \$15.69

Debit Card \$15.69  
 Card Number

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

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



REAL CANADIAN  
**Superstore**

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

Welcome #

21-GROCERY  
06320911506 TIMH KUP ORG R 29.98  
41-HOME  
9 PLASTIC BAGS GPRQ 0.05  
SUBTOTAL 30.03  
G=GST 5% 0.05 @ 5.000% 0.00  
P=PST 7% 0.05 @ 7.000% 0.00  
TOTAL 30.03

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore  
45779 Luckakuck Way  
Chilliwack BC

STORE 01523 REG 22

SLIP # 311600

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

MasterCard

REF # AUTH # ISO/ACI RESP

116001001009 01046Z 00 001

AID: A000000041010

TSI E80 TVR 000008001

DATE TIME AMOUNT

10/10/2019 \$ 30.03 CAD

APPROVED

No Signature Required

-----  
CREDIT TN 30.03  
PC Optimum  
Points redeemed  
Closing Balance

You could have earned 300

PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING RCSS

19/10/10 U-SCAN 2 9992 22 3116

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

[WWW.STOREOPINION.CA](http://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](http://WWW.STOREOPINION.CA) FOR FULL

CONTEST RULES. STORE: 01523

CODE:

\*\*\*\*\*

# 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: 12123969

Date: 10/03/2019

**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 No.	Quantity	Description	Unit Price	Tax amount	Amount
w	2	Water Purified 18.9L 10/03/2019	8.50		17.00
w	1	Water Purified 18.9L 10/31/2019	8.50		8.50
GP - GST 5%, PST 7%					
<b>Go Paperless - Receive Your Invoice By Email</b> <b>Online Banking Now Available</b> <b>Call Us for Details</b>				<b>Total Amount Due in CAD</b>	25.50



# 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: 12125307

Date: 11/28/2019

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 No.	Quantity	Description	Unit Price	Tax amount	Amount
w	3	Water Purified 18.9L 11/28/2019 GP - GST 5%, PST 7%	8.50		25.50
Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details				Total Amount Due in CAD	25.50

[REDACTED]  
/ Postes Canada  
SARDIS  
7592 Vedder Rd.  
BC V2R1B0  
#:

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

-----  
[REDACTED]  
W/G1 TR1662572  
10\$90.00 \$90.00  
  
\$90.00  
\$4.50  
\$94.50  
  
\$94.50  
  
5 \$0.00  
\$0.00

2019/12/17  
CC/CC546458  
[REDACTED]  
W/G1 TR1662572

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$94.50CAD  
CARDNUMBER \*\*\*\*\*  
DATE/TIME 19/12/17  
REFERENCE # 66283887 0010036240 H  
AUTH. # 01706Z

MasterCard  
A0000000041010  
0000008000

INVOICE NUMBER 166257201

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

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

CARDHOLDER COPY

or all returns.  
today.  
at  
1  
55555  
ie of two  
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ind data  
or text

Postes Canada  
DIS  
92 Vedder Rd.  
V2R1B0

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

W/G1 TR1661747

2019/12/13  
CC/CC646458 W/G1 TR1661747

JN RECORD

G 5% 1@90.00 \$90.00  
P2019 COIL OF 100

\$94.50CAD

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

\*\*\*\*\*  
19/12/13  
56283887 0010034740 H  
01335Z

MasterCard \$94.50  
Card Number  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

166174701

THANK YOU 027

TRANSACTION

PRINT --  
for your records.

FOR COPY

Receipt required for all returns.

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

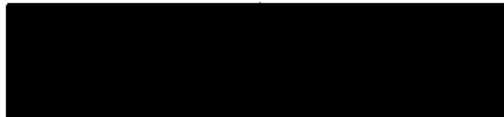


Canada Post / Postes Canada  
 Luckakuck PO  
 21 - 45585 Luckakuck Way  
 Chilliwack, BC V2R1A1  
 GST/TPS#: [REDACTED]

2019/12/16 [REDACTED] 41  
 CC/CC104435 W/G2 TR467186  
 G 5% 2@90.00 \$180.00  
 P2019 COIL OF 100  
 SUBTL \$180.00  
 GST \$9.00  
 TOTAL \$189.00  
 MasterCard \$189.00  
 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  
 canadapostsurvey.ca  
 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

LONDON DRUGS 41 POSTAL  
 OUTLET  
 45585 LUCKAKUCK WAY #21  
 CHILLIWACK BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2019/12/16  
 TIME 5813 [REDACTED]  
 RECEIPT NUMBER  
 C84083715-001-032-177-0

PURCHASE  
 TOTAL

**\$189.00**

MasterCard  
 A0000000041010  
 E0B385FD03943D2C  
 0000008000-E800  
 3EF3868C033B5FF3

**APPROVED**

AUTH# 016062 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Canada Post / Postes Canada  
Luckakuck PO  
21 - 45585 Luckakuck Way  
Chilliwack, BC V2R1A1

GST/TPS#:

2019/10/17  
CC/CC104435

W/G1

TR454450

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

Actual Weight 0.307kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

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

Actual Weight 0.305kg  
To [REDACTED]

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)

Canada Post / Postes Canada  
SARDIS

Unit, 304 - 7592 Vedder Rd.  
SARDIS, BC V2R1B0

GST/TPS#: [REDACTED]

2019/11/04  
CC/CC646458

[REDACTED]  
W/G2

[REDACTED]  
TR1652589

G 5%

1@ \$3.12

\$3.12

Ltr other

Actual Weight 0.169kg

To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

SUBTL

\$3.12

GST

\$0.16

TOTAL

\$3.28

MasterCard

\$3.28

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

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

Sale 00093 4 002 96467  
0237 11/06/19 [REDACTED]

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

1910714

1	STAPLES PAPER CASE 718103076821	36.99B
1	OB:HANG FOLDER LTR 2 718103040051	20.49B
	Subtotal	57.48
	PST 7.00%	4.02
	GST 5.00%	2.87
	Total	\$64.37
	MasterCard	64.37

TRANSACTION RECORD

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

2019/11/15  
CC/CC102982

[REDACTED]  
W/G1

TR969378

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

Actual Weight 0.304kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

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

Actual Weight 0.305kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

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

Debit Card	\$10.46
Card Number	

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



REAL CANADIAN  
**Superstore**

RCS# #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06320911506 TIMM KCOF ORIG R 29.98

06343570321 ROYALE VELOUR BT GPR 12.98

06748930300 GLAD WHITE TALL GPR 10.98

41-HOME

(2)9 PLASTIC BAGS GPRQ  
2 @ \$0.05 0.10

**SUBTOTAL 54.04**

G=GST 5% 24.06 @ 5.000% 1.20

P=PST 7% 24.06 @ 7.000% 1.68

**TOTAL 56.92**

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore

45779 Luckakuck Way

Chilliwack BC

STORE 01523 REG 25

SLIP # 518300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

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

MasterCard

REF # AUTH # ISO/ACI RESP

006001001011 00248Z 00 001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE TIME AMOUNT

12/02/2019 \$ 56.92 CAD

APPROVED

No Signature Required

**CANADIAN TIRE #433  
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245  
Exchanges & Refunds require receipts  
with photo ID, within 90 days. Refunds  
must be unused and in original package.  
REG #:81 10/22/2019 [REDACTED] TRANS #:53  
OPERATOR #: 81 Float: 001

153-0402-0	SPONGE TOWEL 6=	\$	16.99
	SUBTOTAL	\$	16.99
	GST 5%	\$	0.85
	PST 7%	\$	1.19
	T O T A L	\$	19.03
	M/C TEND	\$	19.03

MASTERCARD PURCHASE

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

2019/12/16  
CC/CC102982

[REDACTED]  
W/G2

TR979812

G 5%	2@\$4.98	\$9.96
Ltr other		

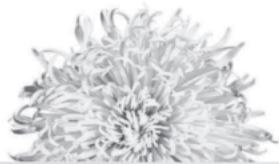
Actual Weight 0.306kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

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

Debit Card	\$10.46
Card Number	

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



# Your TELUS Mobility Bill

September 25, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$128.80

### New charges

Mobile services .....\$115.00

GST / HST .....\$5.75

PST .....\$8.05

Total new charges .....\$128.80

**Total due.....\$128.80**

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details,  
make account changes and more with My TELUS. Visit  
[telus.com/mytelus](http://telus.com/mytelus)

DOUGS KEY MART AND LOCKS  
UNIT 302 4580 WALE ROAD  
CHILLIWACK, BC. V2P 2N2  
604-858-6777

SALE



REF#: 00000007

Batch #: 049

07/30/19

APPR CODE: 03058Z

Trace: 7

MASTERCARD

\*\*\*\*\*

Proximity

\*\*/\*\*

**AMOUNT \$12.60**

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY



07-30-19 ..

3 0

3.75 @

01 \*11.25 IX 1/2

\*11.25 ST

\*0.56 TX 1

\*0.79 TX 2

\*12.60 CA

000-1219

10-59



# Your TELUS Mobility Bill

October 24, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$100.80  
This reflects payments of \$0.00

### New charges

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

Total new charges .....\$97.22

Total due.....\$198.02

Did you forget your payment? The balance of \$100.80 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 24, 2019 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Late Payment Charge \$2.02

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

LESS:      002

---

# 190<sup>02</sup>

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 24, 2019	Total if received by Nov 19, 2019 \$198.02
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

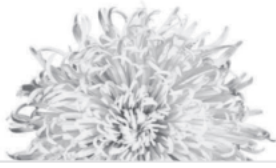
\$

CHILLIWACK BC [REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

October 25, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$128.80

### New charges

Mobile services .....\$115.00  
GST / HST .....\$5.75  
PST .....\$8.05

Total new charges .....\$128.80

Total due .....\$128.80

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details,  
make account changes and more with My TELUS. Visit  
[telus.com/mytelus](http://telus.com/mytelus)

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 Oct 25, 2019	Total if received by Nov 20, 2019 \$128.80
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

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[REDACTED]  
CHILLIWACK BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill  
November 24, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$0.98  
This reflects payments of \$199.00

New charges

Mobile services	\$136.30
GST / HST	\$4.73
PST	\$6.62
<b>Total new charges</b>	<b>\$147.65</b>
<b>Total due</b>	<b>\$146.67</b>

Additional charges/credits at-a-glance

Connection Fee \$35.00

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

*Handwritten notes:*

LESS CONNECTION 35.00  
 GST/PST 4.20  
 39.20  
 # 107.47  
 TOTAL

GST/HST# [REDACTED] GST# [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 Nov 24, 2019	Total if received by Dec 19, 2019 \$146.67
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

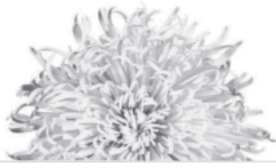
CHILLIWACK BC [REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

November 25, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$128.80

### New charges

Mobile services .....\$115.00  
GST / HST .....\$5.75  
PST .....\$8.05

Total new charges .....\$128.80

Total due .....\$128.80

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[telus.com/mytelus](http://telus.com/mytelus)

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 Nov 25, 2019	Total if received by Dec 20, 2019 \$128.80
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

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[REDACTED]  
CHILLIWACK BC [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. 0000018605  
 Date December 09, 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
31400 CELLULAR / IP BACKUP MONITORING	MTH	3	15.00	45.00
DATE 14, DECEMBER 2019 TO 13, MARCH 2020	EA			N/C
Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.  Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122.  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.				

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

<b>SUBTOTAL</b>	120.00
<b>FREIGHT GST</b>	6.00

**TOTAL DUE** **\$126.00**

Business Number [REDACTED]

Thank you. We appreciate your business.

# INVOICE

## J.E.S. ELECTRIC

46282 Gore Ave  
 Chilliwack B.C. V2P-2A1  
 604-819-8948

DATE: December 16, 2019  
 INVOICE #: 19121601

FOR: [REDACTED]

BILL TO: John Martin MLA Chilliwack

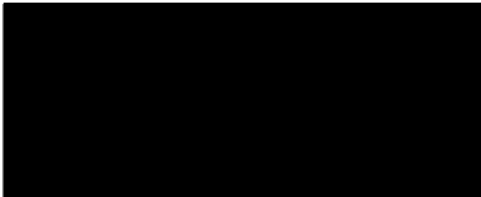
DESCRIPTION		AMOUNT
Relamp lights and replace ballasts as needed.		
3 Cases of FO32/841 Lamps, 30 per case	t	\$ 360.36
1 3 Lamp T8 Ballast	t	\$ 25.00
3.5 Hours at \$ 100 Commercial rate. Repeat customer 10% discount	t	\$ 315.00

All Payments are to be made out to [REDACTED]

SUBTOTAL	\$	700.36
HST		5.00%
SALES TAX	\$	35.02
Permit		-
<b>TOTAL</b>	<b>\$</b>	<b>735.38</b>

**INVOICE DUE ON PRESENTATION**  
 10% Interest Charged After 15 days

**THANK YOU FOR YOUR BUSINESS!**



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

Server: [REDACTED] 12/20/2019  
Table 20/1 [REDACTED]  
Guests: 2 20022

Fish Pakoras	10.00
Butter Wings	11.00
Chana Masala	11.00
Kashmiri Veggies	13.00
4 Rice Palau (@3.00)	12.00
Corn Naan	3.00
Missi Rofi	3.00
2 TandooriChicken (@14.00)	28.00
Beef Korma	14.00
Butter Chicken	12.00
Palak Paneer	13.00
2 Garlic Naan (@3.00)	6.00
Subtotal	136.00
GST Tax	6.80
Total	142.80
<b>Balance Du</b>	<b>\$ 142.80</b>


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

# INVOICE

**John Martin MLA chilliwack**

**Judy's Custom Art Services**

#303-5074 201a St.  
Langley , BC V3A-5M8  
Phone: (604) 375-5970  
Email: info@judysart.ca  
Web: www.JudysArt.ca

Payment Terms	Due upon receipt
Invoice #	019175
Date	06/12/2019
Business / Tax #	

**Description**

**Total**

---

Christmas Window Painting

\$250.00

---

**Subtotal**

\$250.00

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Gst

\$12.50

---

**Total**

**\$262.50**

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Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!

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John Martin MLA chilliwack