

Martin.MLA, John

From: info@businessinsurrey.com
Sent: Thursday, January 16, 2020 2:58 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: John Martin MLA
Transaction Number: ch GYovygbCI7Ap1t
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - February 6, 2020 - Economic Forecast Lunch	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

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

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Pints for Polio - Presented by the Rotary Club of Chilliwack

Pints for Polio - Admit One CA\$25.00



MolsonCoors, 45662 Elder Ave, Chilliwack, BC, Chilliwack, BC V2R 3Z7, Canada

Saturday, February 1, 2020 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1210569473. Ordered by [REDACTED] on January 9, 2020 12:12 PM

Name

[REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

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Eventbrite Completed

Order Information

Name

Order #1210569473. Ordered by [REDACTED] on January 9, John Martin
2020 12:12 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

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

Payment

Payment Date: 1/14/20
 Reference Number: MASTERCARD [REDACTED]
 Payment Method: CreditCard

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

Payment Date	Reference Number
1/14/20	MASTERCARD [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
1/6/20	1011868	\$157.50 Member Pricing (John Martin) \$157.50 Member Pricing [REDACTED]	\$315.00	\$0.00	\$315.00
Total:					\$315.00

2020 Annual Feed the Children Dinner Auction



Early Bird Single Ticket \$63.96

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

Friday, 1 May 2020 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #1255953757. Ordered by [REDACTED] on 11
February 2020 3:50 PM



Do you organize events?

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www.eventbrite.ca

2020 Annual Feed the Children Dinner Auction



Early Bird Single Ticket \$63.96

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

Friday, 1 May 2020 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #1255953757. Ordered by [REDACTED] on 11
February 2020 3:50 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Constituency Office received a credit of \$150



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

CHILLIWACK HOSPICE SOC
7112 VLDLER RD
CHILLIWACK, BC V2R 3T6
Merchant ID: 00000000986214
Term ID: 03562358
11318350019

Purchase

MC
XXXXXXXXXX
Entry Method: Manual

03/02/20 Batch#: 000148

Ref#: 000057254813
Inv #: 000346 Appr Code: 002028
Total: \$ 120.00

Customer Copy

Invoice For John Martin MLA

FROM

FVN / [REDACTED]
 GST #:
 NA

[REDACTED]
 Chilliwack BC
 [REDACTED]
 [REDACTED]@leg.bc.ca

TO

John Martin MLA
 1-45953 Airport Road Chilliwack
 Chilliwack, BC
 V2P 1A2
 John.Martin.MLA@leg.bc.ca



Invoice #:INV0007
 Date:Jan 5, 2020
 Terms:Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Sidebar ad		1	\$450.00
Quarterly Billing for 2020 TFN Jan-Mar 2020			\$450.00

Subtotal
 \$450.00
 Tax (7%)
 \$31.50
 Total
 \$481.50
 Balance Due
 \$481.50

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
CHI-4041-6	12/29/19	December 2019	11/25/19 - 12/29/19

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	4443896 - John Martin Ann	

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
Jim Pattison Broadcast Group
 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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
106	CHWK	M	11/25/19	7:21 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Communi ty	\$33.75 NM
107	CHWK	Tu	11/26/19	7:26 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Smal l Busi ness	\$33.75 NM
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116	CHWK	M	12/09/19	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Smal l Busi ness	\$33.75 NM
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121	CHWK	M	12/16/19	7:21 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Communi ty	\$33.75 NM
122	CHWK	Tu	12/17/19	7:23 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Smal l Busi ness	\$33.75 NM
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124	CHWK	Th	12/19/19	7:25 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Communi ty	\$33.75 NM
125	CHWK	F	12/20/19	7:20 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Smal l Busi ness	\$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
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

Invoice # CHI-4041-6	Invoice Date 12/29/19	Invoice Month December 2019	Invoice Period 11/25/19 - 12/29/19
Advertiser Chilliwack Constituency Of	Product 4443896 - John Martin Ann	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
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126	CHWK	M	12/23/19	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profi ts	\$33.75 NM
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128	CHWK	W	12/25/19	7:19 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Busi ness	\$33.75 NM
129	CHWK	Th	12/26/19	7:29 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profi ts	\$33.75 NM
130	CHWK	F	12/27/19	7:22 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Communi ty	\$33.75 NM
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> 11/25/19 12/01/19 11111-- 5 \$15.00									
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125	CHWK	F	12/20/19	5:35 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$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
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

<u>Invoice #</u> CHI-4041-6	<u>Invoice Date</u> 12/29/19	<u>Invoice Month</u> December 2019	<u>Invoice Period</u> 11/25/19 - 12/29/19
<u>Advertiser</u> Chilliwack Constituency Of	<u>Product</u> 4443896 - John Martin Ann	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/16/19</td> <td>12/22/19</td> <td>-----55</td> <td>10</td> <td>\$20.50</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>36</td> <td>CHWK</td> <td>Sa</td> <td>12/21/19</td> <td>8:41 AM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin Xmas</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CHWK</td> <td>Sa</td> <td>12/21/19</td> <td>12:44 PM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin Xmas</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CHWK</td> <td>Sa</td> <td>12/21/19</td> <td>3:45 PM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin Xmas</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>34</td> <td>CHWK</td> <td>Sa</td> <td>12/21/19</td> <td>9:54 PM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin Xmas</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>33</td> <td>CHWK</td> <td>Sa</td> <td>12/21/19</td> <td>11:52 PM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin Xmas</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CHWK</td> <td>Su</td> <td>12/22/19</td> <td>9:50 AM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin Xmas</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>41</td> <td>CHWK</td> <td>Su</td> <td>12/22/19</td> <td>1:37 PM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin Xmas</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>38</td> <td>CHWK</td> <td>Su</td> <td>12/22/19</td> <td>4:48 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<td>Su</td> <td>12/29/19</td> <td>7:55 PM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin New Year</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>65</td> <td>CHWK</td> <td>Su</td> <td>12/29/19</td> <td>10:26 PM</td> <td>5a-1a Reach</td> <td>5a-1a</td> <td>:30</td> <td>John Martin New Year</td> <td>\$20.50</td> <td>NM</td> </tr> </table>											Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/23/19	12/29/19	555--55	25	\$20.50						<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	45	CHWK	M	12/23/19	6:25 AM	5a-1a Reach	5a-1a	:30	John Martin Xmas	\$20.50	NM	47	CHWK	M	12/23/19	12:19 PM	5a-1a Reach	5a-1a	:30	John Martin Xmas	\$20.50	NM	46	CHWK	M	12/23/19	4:23 PM	5a-1a Reach	5a-1a	:30	John Martin Xmas	\$20.50	NM	43	CHWK	M	12/23/19	8:47 PM	5a-1a Reach	5a-1a	:30	John Martin 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Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	62	CHWK	Sa	12/28/19	4:47 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	60	CHWK	Sa	12/28/19	9:24 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	59	CHWK	Sa	12/28/19	11:48 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	63	CHWK	Su	12/29/19	5:40 AM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	64	CHWK	Su	12/29/19	1:35 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	67	CHWK	Su	12/29/19	4:51 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	66	CHWK	Su	12/29/19	7:55 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM	65	CHWK	Su	12/29/19	10:26 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50	NM																																																																																																																																																										
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Total Spots **85**

Payment Terms 30 Days

Net Total **\$1,936.25**

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

INVOICE

Send Payment To:



CHWK
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
CHI-4041-6	12/29/19	December 2019	11/25/19 - 12/29/19
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Chilliwack Constituency Of	4443896 - John Martin Ann		

GST [REDACTED] 5.0% \$96.81

Amount Due \$2,033.06

Invoice Balance as of 12/30/19 11:24:19 AM CT \$2,033.06

HST: [REDACTED]

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

Invoice # -20200104
 JOHN MARTIN MLA

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

January

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	
Remaining Balance	\$ 525.00

Receipt for Chilliwack

Account ID: [REDACTED]



Invoice/Payment Date
Dec 31, 2019, 5:39 AM

Payment Method
MasterCard [REDACTED]
Reference Number: NZH9EPW642

Paid

\$50.00 CAD

Remaining ad costs at the end of the month.

Transaction ID
2491672200943307-5193961

Product Type
Facebook

Campaigns

Post: "Take a moment to learn how you can support the..."	\$25.00
From Dec 2, 2019, 12:00 AM to Dec 10, 2019, 11:59 PM	
Post: "John took some time to visit with Mike Csoka from..."	\$25.00
From Dec 2, 2019, 12:00 AM to Dec 10, 2019, 11:59 PM	

Invoice

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - 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] 604.733.3638 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

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
JVA4887037 E D 01009 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		12/01/19 - 12/31/19	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33826693	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19	[REDACTED]	
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			1,235.45	
12/16	48447	Payment on Account			-1,235.45	
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
12/04	33826693	PAGE: A 7 General	3x2.5i	1	155.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
12/11	33826693	PAGE: A 10 General	3x2.5i	1	155.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
12/18	33826693	PAGE: A 7 General	3x2.5i	1	155.00	
		3 color	7.5i		0.00	
		ePaper			5.25	
12/18	33826693	Laurie/John Split		1	225.00	
		PAGE: A 20 Christms			0.00	
		3 color			0.00	
		ePaper			5.25	
12/25	33826693	Laurie/John Split		1	225.00	
		PAGE: A 16 Boxing				
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
33826693	12/31/19	\$ 988.30
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.

REMIT TO

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
CHI-4041-7	01/26/20	January 2020	12/30/19 - 01/26/20

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	4443896 - John Martin Ann	

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
Jim Pattison Broadcast Group
 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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/30/19 01/05/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
131 CHWK M 12/30/19 7:39 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
132 CHWK Tu 12/31/19 7:28 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
133 CHWK W 01/01/20 7:23 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
134 CHWK Th 01/02/20 7:24 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
135 CHWK F 01/03/20 7:20 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
136 CHWK M 01/06/20 7:22 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
137 CHWK Tu 01/07/20 7:26 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
138 CHWK W 01/08/20 7:20 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
139 CHWK Th 01/09/20 7:26 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
140 CHWK F 01/10/20 7:18 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/20 01/19/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
141 CHWK M 01/13/20 7:20 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
142 CHWK Tu 01/14/20 7:25 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
143 CHWK W 01/15/20 7:20 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
144 CHWK Th 01/16/20 7:26 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
145 CHWK F 01/17/20 7:19 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/20/20 01/26/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
146 CHWK M 01/20/20 7:23 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
147 CHWK Tu 01/21/20 7:25 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
148 CHWK W 01/22/20 7:24 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
149 CHWK Th 01/23/20 7:28 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
150 CHWK F 01/24/20 7:22 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									

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

INVOICE

Send Payment To:



CHWK
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

Invoice # CHI-4041-7	Invoice Date 01/26/20	Invoice Month January 2020	Invoice Period 12/30/19 - 01/26/20
Advertiser Chilliwack Constituency Of	Product 4443896 - John Martin Ann	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> 12/30/19 01/05/20 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
131 CHWK M 12/30/19 5:30 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Ag Communi ty \$15.00 NM									
132 CHWK Tu 12/31/19 6:22 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 non-profi ts \$15.00 NM									
133 CHWK W 01/01/20 5:27 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Ag Communi ty \$15.00 NM									
134 CHWK Th 01/02/20 5:27 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Small Busi ness \$15.00 NM									
135 CHWK F 01/03/20 5:30 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 non-profi ts \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/06/20 01/12/20 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
136 CHWK M 01/06/20 5:28 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Ag Communi ty \$15.00 NM									
137 CHWK Tu 01/07/20 5:24 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Small Busi ness \$15.00 NM									
138 CHWK W 01/08/20 5:24 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 non-profi ts \$15.00 NM									
139 CHWK Th 01/09/20 5:25 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Ag Communi ty \$15.00 NM									
140 CHWK F 01/10/20 5:23 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Small Busi ness \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/20 01/19/20 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
141 CHWK M 01/13/20 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 non-profi ts \$15.00 NM									
142 CHWK Tu 01/14/20 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Ag Communi ty \$15.00 NM									
143 CHWK W 01/15/20 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Small Busi ness \$15.00 NM									
144 CHWK Th 01/16/20 5:28 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 non-profi ts \$15.00 NM									
145 CHWK F 01/17/20 5:24 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> 01/20/20 01/26/20 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
146 CHWK M 01/20/20 5:25 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Small Busi ness \$15.00 NM									
147 CHWK Tu 01/21/20 5:23 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 non-profi ts \$15.00 NM									
148 CHWK W 01/22/20 5:28 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Ag Communi ty \$15.00 NM									
149 CHWK Th 01/23/20 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 Small Busi ness \$15.00 NM									
150 CHWK F 01/24/20 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 non-profi ts \$15.00 NM									
3	07/29/19	01/05/20	5a-1a Reach	5a-1a	-----	:30	0	\$20.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/30/19 01/05/20 555---- 15 \$20.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
71 CHWK M 12/30/19 6:14 AM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
69 CHWK M 12/30/19 2:37 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
68 CHWK M 12/30/19 6:49 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
72 CHWK M 12/30/19 8:49 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
70 CHWK M 12/30/19 11:54 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
75 CHWK Tu 12/31/19 6:53 AM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
77 CHWK Tu 12/31/19 1:22 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
74 CHWK Tu 12/31/19 3:25 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
76 CHWK Tu 12/31/19 9:47 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
73 CHWK Tu 12/31/19 11:52 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
79 CHWK W 01/01/20 6:46 AM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
81 CHWK W 01/01/20 1:25 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									
78 CHWK W 01/01/20 3:26 PM 5a-1a Reach 5a-1a :30 John Martin New Year \$20.50 NM									

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

INVOICE

Send Payment To:



CHWK
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

<u>Invoice #</u> CHI-4041-7	<u>Invoice Date</u> 01/26/20	<u>Invoice Month</u> January 2020	<u>Invoice Period</u> 12/30/19 - 01/26/20
<u>Advertiser</u> Chilliwack Constituency Of	<u>Product</u> 4443896 - John Martin Ann	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	07/29/19	01/05/20	5a-1a Reach	5a-1a	-----	:30	0	\$20.50	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
82	CHWK	W	01/01/20	8:38 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50 NM	
80	CHWK	W	01/01/20	10:57 PM	5a-1a Reach	5a-1a	:30	John Martin New Year	\$20.50 NM	
<u>Total Spots</u>							55			

Payment Terms 30 Days

<u>Net Total</u>	\$1,282.50
GST # [REDACTED] 5.0%	\$64.13
<u>Amount Due</u>	\$1,346.63
<u>Invoice Balance as of 01/27/20 1:16:44 PM CT</u>	\$1,346.63

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 # -20200124
 JOHN MARTIN MLA

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

February

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	
Remaining Balance	\$ 525.00

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
JVA5002310 E D 00857 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		01/01/20 - 01/31/20	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33844542	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/20	[REDACTED]	
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
12/31		BALANCE FORWARD			988.30
01/24	49360	Payment on Account			-988.30
				BL	
01/01	33844542	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising	3x2.5i	1	155.00
		PAGE: A 4 General	7.5i		
		3 color			0.00
		ePaper			5.25
01/08	33844542	PAGE: A 10 General	3x2.5i	1	155.00
		3 color	7.5i		0.00
		ePaper			5.25
		Ad Class Totals: \$320.50		15.000 inch	
		Publication Totals: \$320.50			
01/31		BC GST			16.02
CURRENT NET AMOUNT DUE					336.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					336.52

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
33844542	01/31/20	\$ 336.52
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

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

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

Invoice # 2001230341

7112 Vedder Rd
Chilliwack, BC V2R 3T6
Phone 604.795.4660 Fax 604.795.2476

DATE: January 23, 2020

FOR: Advertising for Hoedown
for Hospice


Bill To:

Laurie Throness MLA Chilliwack-Kent
John Martin MLA Chilliwack

Shared b/w MLAs
Martin & Throness
Paid \$250 each

Attn:

@leg.bc.ca

DESCRIPTION	AMOUNT
Advertising for Hoedown for Hospice 	500.00
	\$ 500.00

Please make cheques payable to:
Chilliwack Hospice Society
7112 Vedder Rd.
Chilliwack, BC V2R 3T6

THANK YOU FOR YOUR SUPPORT

HST: [REDACTED]

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

Invoice # -20200302
 JOHN MARTIN MLA

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

March

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	
Remaining Balance	\$ 525.00

Invoice For John Martin MLA Chilliwack INV0017

FVN / [REDACTED]

GST #: NA

203-9396 Nowell Street
Chilliwack BC
604 392 5834

fvn@shaw.ca

BILL TO

John Martin MLA

1-45953 Airport Road Chilliwack
Chilliwack, BC
V2P 1A2

John.Martin.MLA@leg.bc.ca



FRASER VALLEY NEWS | SPORTS | ENTERTAINMENT
For Your Events | Promotions | Advertisements
604.392.5834 | fvn@shaw.ca

DATE: Mar 19, 2020
TERMS: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
2020 Quaterly Sidebar April, May and June 2020 @\$150/Month .	\$450.00	1	\$450.00

SUBTOTAL	\$450.00
TAX (0%)	\$0.00
TOTAL	\$450.00
BALANCE DUE	\$450.00

INVOICE



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

Property	CHWK		
Invoice #	CHI-4041-9	Order #	CHI-4041
Invoice Date	03/29/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/27/20	Flight Dates	07/01/19 - 03/27/20
Advertiser	Chilliwack Constituency Office		
Product	4443896 - John Martin Annual		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Chilliwack Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CHWK
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

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> 02/24/20 03/01/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
171	CHWK	M	02/24/20	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Community	\$33.75 NM
172	CHWK	Tu	02/25/20	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Business	\$33.75 NM
173	CHWK	W	02/26/20	7:36 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profits	\$33.75 NM
174	CHWK	Th	02/27/20	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Community	\$33.75 NM
175	CHWK	F	02/28/20	7:19 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Business	\$33.75 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
176	CHWK	M	03/02/20	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profits	\$33.75 NM
177	CHWK	Tu	03/03/20	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Community	\$33.75 NM
178	CHWK	W	03/04/20	7:21 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Business	\$33.75 NM
179	CHWK	Th	03/05/20	7:24 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profits	\$33.75 NM
180	CHWK	F	03/06/20	7:23 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Community	\$33.75 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
181	CHWK	M	03/09/20	7:22 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Business	\$33.75 NM
182	CHWK	Tu	03/10/20	7:23 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profits	\$33.75 NM
183	CHWK	W	03/11/20	7:22 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Business	\$33.75 NM
184	CHWK	Th	03/12/20	7:25 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profits	\$33.75 NM
185	CHWK	F	03/13/20	7:20 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Community	\$33.75 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/16/20 03/22/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
186	CHWK	M	03/16/20	7:22 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Business	\$33.75 NM
187	CHWK	Tu	03/17/20	7:27 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profits	\$33.75 NM
188	CHWK	W	03/18/20	7:23 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Community	\$33.75 NM
189	CHWK	Th	03/19/20	7:28 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Business	\$33.75 NM
190	CHWK	F	03/20/20	7:19 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profits	\$33.75 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

INVOICE

Send Payment To:



CHWK
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

Invoice #	CHI-4041-9	Invoice Month	March 2020
Invoice Date	03/29/20	Invoice Period	02/24/20 - 03/27/20
Advertiser	Chilliwack Constituency Office		
Product	4443896 - John Martin Annual		
Estimate #			

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
03/23/20 03/29/20 11111-- 5 \$33.75									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
191	CHWK	M	03/23/20	7:23 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Communi ty	\$33.75 NM
192	CHWK	Tu	03/24/20	7:25 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Busi ness	\$33.75 NM
193	CHWK	W	03/25/20	7:12 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	non-profi ts	\$33.75 NM
194	CHWK	Th	03/26/20	7:27 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Ag Communi ty	\$33.75 NM
195	CHWK	F	03/27/20	7:21 AM	7:20 AM-7:30 AM	7:20 AM-7:30 AM	:15	Small Busi ness	\$33.75 NM
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: Start Date 02/24/20 End Date 03/01/20 MTWTFSS 11111-- Spots/Week 5 Rate \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
171	CHWK	M	02/24/20	5:29 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
172	CHWK	Tu	02/25/20	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
173	CHWK	W	02/26/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Busi ness	\$15.00 NM
174	CHWK	Th	02/27/20	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
175	CHWK	F	02/28/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
Weeks: Start Date 03/02/20 End Date 03/08/20 MTWTFSS 11111-- Spots/Week 5 Rate \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
176	CHWK	M	03/02/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Busi ness	\$15.00 NM
177	CHWK	Tu	03/03/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
178	CHWK	W	03/04/20	5:24 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
179	CHWK	Th	03/05/20	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Busi ness	\$15.00 NM
180	CHWK	F	03/06/20	5:23 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
Weeks: Start Date 03/09/20 End Date 03/15/20 MTWTFSS 11111-- Spots/Week 5 Rate \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
181	CHWK	M	03/09/20	5:29 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
182	CHWK	Tu	03/10/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
183	CHWK	W	03/11/20	5:20 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
184	CHWK	Th	03/12/20	5:31 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Busi ness	\$15.00 NM
185	CHWK	F	03/13/20	5:29 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
Weeks: Start Date 03/16/20 End Date 03/22/20 MTWTFSS 11111-- Spots/Week 5 Rate \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
186	CHWK	M	03/16/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
187	CHWK	Tu	03/17/20	5:22 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Busi ness	\$15.00 NM
188	CHWK	W	03/18/20	5:20 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
189	CHWK	Th	03/19/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
190	CHWK	F	03/20/20	5:24 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Busi ness	\$15.00 NM
Weeks: Start Date 03/23/20 End Date 03/29/20 MTWTFSS 11111-- Spots/Week 5 Rate \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
191	CHWK	M	03/23/20	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
192	CHWK	Tu	03/24/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM
193	CHWK	W	03/25/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Small Busi ness	\$15.00 NM
194	CHWK	Th	03/26/20	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00 NM
195	CHWK	F	03/27/20	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00 NM

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

INVOICE



Send Payment To:

CHWK
Jim Pattison Broadcast Group
PO Box 750
Melfort, SK S0E 1A0
Canada

Invoice #	CHI-4041-9	Invoice Month	March 2020
Invoice Date	03/29/20	Invoice Period	02/24/20 - 03/27/20
Advertiser	Chilliwack Constituency Office		
Product	4443896 - John Martin Annual		
Estimate #			

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

Payment Terms 30 Days

<u>Net Total</u>	\$1,218.75
GST [REDACTED] 5.0%	\$60.94
<u>Amount Due</u>	\$1,279.69
<u>Invoice Balance as of 03/30/20 10:43:19 AM CT</u>	\$1,279.69

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

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

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: 12126645

Date: 01/23/2020

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
 PST

Item No.	Quantity	Description	Unit Price	Amount
w	4	Water Purified 18.9L 01/23/2020 GP - GST 5%, PST 7%	8.50	34.00
<p>Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details</p>				<p>Total Amount Due in CAD 34.00</p>

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: 12127377

Date: 02/20/2020

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 02/20/2020 GP - GST 5%, PST 7%	8.50		17.00
Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details				Total Amount Due in CAD	17.00

**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 #: 82 01/02/2020 TRANS #: 48
OPERATOR #: 82 Float: 001

399-5665-0	BOUNTY PT 8=20	\$	25.99
	SUBTOTAL	\$	25.99
	GST 5%	\$	1.30
	PST 7%	\$	1.82
	T O T A L	\$	29.11
	M/C TEND	\$	29.11

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2020/01/02
REF #: 65026430 0010010011 H
AUTHORIZATION #: 00264Z
A0000000041010
MasterCard
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$1.04 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

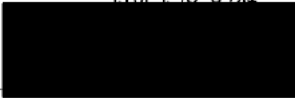
Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

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

REG#

Bath & Body Works

PACIFIC CENTRE
701 West Georgia Street
Unit D045
Vancouver, BC V7Y 1A1
604-678-9745



04/01/20
Trans.: 9797 Store: 86019
Reg.: 006 Till: 1006
Cashier: 3094372



HS 8.75Z_GFHS_CORF_WARM VANILLA 5.00 T
0667552241093 1 @ 7.50
Deal Discount Amt. -2.50
5/\$25 Hand Soap
HS 8Z_DCHS_SCP_E_ISLAND PAPA 5.00 T
0667552096013 1 @ 7.50
Deal Discount Amt. -2.50
5/\$25 Hand Soap
HS 8.750Z_GFHS_WBCR_S_WARM VANIL 5.00 T
0667550993727 1 @ 7.50
Deal Discount Amt. -2.50
5/\$25 Hand Soap
HS 8.75Z_GFHS_WBCR_ROSEWATER AND 5.00 T
0667551847562 1 @ 7.50
Deal Discount Amt. -2.50
5/\$25 Hand Soap
HS 8.750Z_GFHS_WBCR_S_WARM VANIL 5.00 T
0667550993727 1 @ 7.50
Deal Discount Amt. -2.50
5/\$25 Hand Soap

Total Discount -12.50
Subtotal 25.00
GST 5.0000% on 25.00 1.25
PST 7.0000% on 25.00 1.75
Total 28.00
Credit 28.00

Account: [REDACTED]
Auth: 00426Z (A)
Entry: Contactless

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

TYPE: Purchase

ACCT: MASTERCARD \$ 28.00

CARD NUMBER: *****
DATE/TIME: 01/04/2020 [REDACTED]
REFERENCE #: 0010019140 H
TERM: 66269398
AUTHOR.# : 00426Z
AID: A0000000041010
TVR: 000008001
MasterCard

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT:

Retain this copy for your records
CUSTOMER COPY

Total Tender 28.00
Change Due 0.00
TOTAL ITEMS PURCHASED = 5

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

2020/01/22
CC/CC102982 W/G1 TR991321

G 5% 1@5.09 \$5.09
Ltr other

Actual Weight 0.305kg
To

Scale Service was processed after Mail Cut
-Off time

G 5% 1@5.09 \$5.09
Ltr other

Actual Weight 0.307kg
To

Scale Service was processed after Mail Cut
-Off time

SUBTL \$10.18
GST \$0.51
TOTAL \$10.69

CDN Cash \$10.75
CHG. DUE (\$0.06)
RND. CHG. (\$0.05)

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

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

Sale 00093 4 002 26037
0237 01/29/20

AIR MILES Number : *****

1910714

1	HANG FOLDR LTR BLU 718103040051	20.49B
1	UNIBALL VISION 4PK 070530600155	11.99B
1	OB:FOLDER 11PT 200P 065909166202	13.99B
1	STAPLES PAPER CASE 718103076821	27.99B
	Subtotal	74.46
	PST 7.00%	5.21
	GST 5.00%	3.72
	Total	\$83.39
	MasterCard	83.39

TRANSACTION RECORD

***** \$83.39
Mastercard H Purchase
Authorization Number 02927B
0010014180 26037 66279030
01/29/20
01/027 APPROVED - THANK YOU
MasterCard A000000041010
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. [REDACTED]

*** CARDHOLDER COPY ***

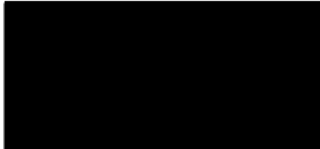




LONDON DRUGS

LD GRANVILLE 604 448 4802
LOOKING FOR WORK? www.londondrugs.com

TIM HORTONS	29.99
**** TAX .00 BAL	29.99
VF MasterCard	29.99
XXXXXXXXXXXX	
AUTH: 01696B	
CHANGE	.00
(P)ST	.00
(G)ST	.00
2/16/20	0002 32 0156 45697
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 02
710 GRANVILLE ST
VANCOUVER, BC
V6Z 1E5

CASH REG.: 032 EMPLOYEE: 45697 1

NO.: XXXXXXXXXXXX

AMOUNT \$29.99

MASTERCARD PURCHASE

02/16/20 AUTH: 01696B
REFERENCE: 66275001 0010023940 H

APL: MasterCard
APN:
AID: A000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0002 032 45697 0156

*** CARDHOLDER COPY ***

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

Sale 00093 4 002 37219
0237 02/27/20 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1910714
1 10X13 HVYWGHT ENVL
718103140911 34.99B
Subtotal 34.99
PST 7.00% 2.45
GST 5.00% 1.75
Total \$39.19
MasterCard 39.19

TRANSACTION RECORD

***** [REDACTED] \$39.19
Mastercard H Purchase
Authorization Number 02779B
0010015480 37219 66279030
02/27/20 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A000000041010
0000008000

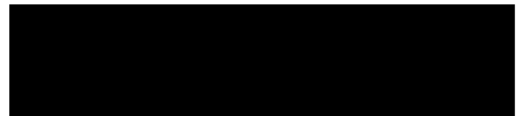
Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

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. [REDACTED]

*** CARDHOLDER COPY ***





Your TELUS Mobility Bill
December 24, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$0.80
This reflects payments of \$147.47

New charges

Mobile services	\$111.80
GST / HST	\$3.50
PST	\$4.90

Total new charges\$120.20

Total due.....\$119.40

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

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility

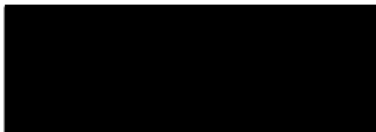


Your account number [REDACTED]	Bill date Dec 24, 2019	Total if received by Jan 20, 2020 \$119.40
-----------------------------------	---------------------------	---

Payable on receipt

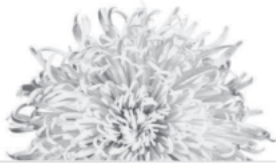
Amount you're paying

\$



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Your TELUS Mobility Bill

December 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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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 Dec 25, 2019	Total if received by Jan 20, 2020 \$128.80
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
January 24, 2020



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$119.40

New charges

Mobile services	\$111.80
GST / HST	\$3.50
PST	\$4.90

Total new charges\$120.20

Total due\$120.20

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online with My TELUS

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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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 24, 2020	Total if received by Feb 19, 2020 \$120.20
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Payable on receipt

Amount you're paying

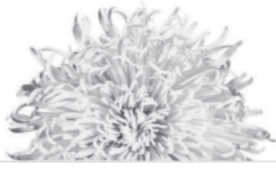
\$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

January 25, 2020



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
Other charges and credits	\$3.86
GST / HST	\$5.75
PST	\$8.05

Total new charges\$132.66

Total due.....\$132.66

Additional charges/credits at-a-glance

Late Payment Charge \$3.86

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 Jan 25, 2020	Total if received by Feb 20, 2020 \$132.66
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Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

February 24, 2020



Account numbers: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$120.20

New charges

Mobile services	\$113.00
GST / HST	\$3.56
PST	\$4.98

Total new charges\$121.54

Total due\$121.54

Additional charges/credits at-a-glance

Long Distance - US/International \$1.20

Go to telus.com/mytelus for full bill detail

Important information on upcoming price changes on your account. Please see the end of your bill for more details

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 Feb 24, 2020	Total if received by Mar 19, 2020 \$121.54
-----------------------------------	---------------------------	---

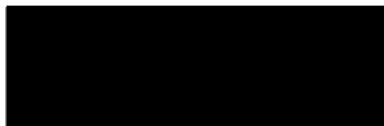
Payable on receipt

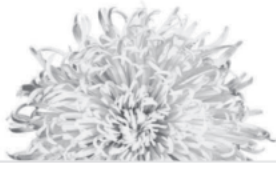
Amount you're paying

\$

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Your TELUS Mobility Bill

February 25, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$132.66

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

Important information on upcoming price changes on your account. Please see the end of your bill for more details

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 Feb 25, 2020	Total if received by Mar 20, 2020 \$128.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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

[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. 0000018919
Date March 09, 2020

MAIL TO:

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

SHIP TO:

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

(604) 702-5214 Ext.

(604) 702-5214 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	3	25.00	75.00
31400 CELLULAR / IP BACKUP MONITORING	MTH	3	15.00	45.00
DATE 14, MARCH 2020 TO 13, JUNE 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.

SUBTOTAL 120.00
**FREIGHT
GST** 6.00

TOTAL DUE **\$126.00**

Business Number [REDACTED]

Thank you. We appreciate your business.



**FAIRFIELD ISLAND
PLUMBING & HEATING INC.**

Grondin Plumbing & Heating

(a division of Fairfield Island Plumbing & Heating Inc.)

#2-45922 Yale Rd.,
Chilliwack, British Columbia V2P 2M3
Office: 604-793-9395
info@fairfieldislandplumbing.com

INVOICE

Invoice No.: 176827
Date: 03/10/2020

Sold to:

Ship to:

John Martin MLA Office
1-45953 Airport Rd.,
Chilliwack, British Columbia V2R 1A2

John Martin MLA Office
1-45953 Airport Rd.,
Chilliwack, British Columbia V2R 1A2

Business No.:

LGA #0204999

Quantity	Description	Tax	Unit Price	Amount
1	Service Call-Mar 9/20-Toilet leaking-Changed filler valve Material: Pro 45 Filler Shop Supplies hr Labour	G G G	105.00	25.00 6.00 105.00
	G - GST @ 5%, GST			6.80
<p>We Accept Cheque, Etransfer, Visa & Mastercard Please Make Cheques Payable to Fairfield Island Plumbing 2% Service Charge on all Credit Card Transactions over \$1500</p>				
Fairfield Island Plumbing GST: [REDACTED]				

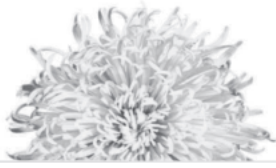
Shipped By:

Tracking Number:

Total Amount

142.80

Sold By:



Your TELUS Mobility Bill

March 25, 2020



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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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 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 25, 2020	Total if received by Apr 20, 2020 \$128.80
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Payable on receipt

Amount you're paying

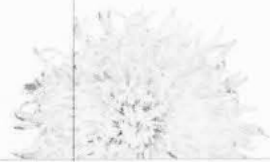
\$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

March 24, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$121.54

New charges

Mobile services	\$131.79
GST / HST	\$4.50
PST	\$6.30
Total new charges\$142.59
Total due\$142.59

Long Distance - US/International	\$20.00
Go to telus.com/mytelus for full bill detail	

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 24, 2020	Total if received by Apr 20, 2020 \$142.59
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Payable on receipt

Amount you're paying
\$

[REDACTED]

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