



Member Name: MLA Martin

Description	Refund for a cancelled event
Vendor	Chilliwack Bowls of Hope Society
Amount	\$127.92
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

Invoice

Date	Invoice #
5/20/2020	20698

Split with MLA Martin
 CO paid \$133.28

Bill to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

Ship to:

Laurie Throness MLA
 #10-7300 Vedder Road
 Chilliwack, BC V2R 4G6

P.O. No.	Terms	Due Date	Rep	Completed	Shipped Via	Docket #
██████		5/20/2020		5/20/2020		49909
Quantity	Item	Description			Price Each	Amount
1,202	LHM	Graduate Letters			0.198	238.00

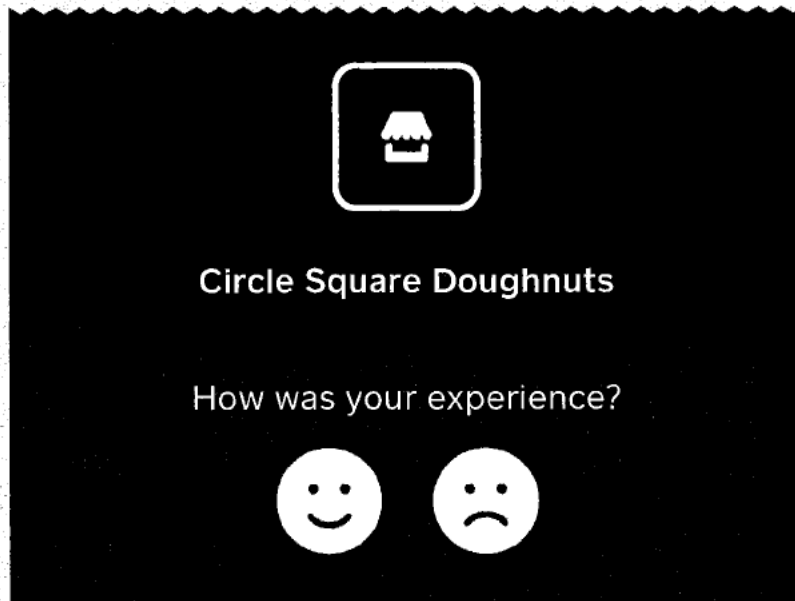
Sales Tax Summary

GST@5.0%	11.90
PST (BC)@7.0%	16.66
Total Tax	28.56

GST/HST No.	██████	Total	\$266.56
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Terms: Payment due upon receipt of invoice. A service charge of 2.5% per month (30% per annum) will be applied to overdue accounts. (Minimum charge per month - \$1.00)

From: Circle Square Doughnuts via Square receipts@messaging.squareup.com
Subject: Receipt from Circle Square Doughnuts
Date: May 13, 2020 at 12:32 PM
To: [REDACTED]@shaw.ca



32.95

To Go Pork Belly	\$8.50
(\$34.00/lb) x 0.25 lb	
To Go Pulled Pork/Loin	\$5.88
(\$23.50/lb) x 0.25 lb	
To Go Pork Belly	\$17.00
(\$34.00/lb) x 0.50 lb	

Purchase Subtotal	\$31.38
Sales Tax (5%)	\$1.57
Tip	[REDACTED] *
Total	[REDACTED]

32.95

erson Way

YAMA SUSHI
#11-7491 Vedder Rd, Chilliwack, BC
604-847-0656

Order #7 TakeOut #1

Pickup: [REDACTED]
Date: 13-May-2020 [REDACTED]
Server: Admin

>>> Customer #5

3 X pc Salmon	\$5.85
@ \$1.95/each	
3 X pc Tuna	\$5.85
@ \$1.95/each	
1 X California R x 2	\$5.99
<hr/>	
SUB-TOTAL:	\$17.69
GST(5%):	\$0.88
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$18.57

GST #
THANK YOU!

HST [REDACTED]

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

Invoice # -20200402
 JOHN MARTIN MLA

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

April

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
	What's Open in Chilliwack - Banner Ad		

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
Mar 31, 2020, 3:46 PM

Payment Method
MasterCard [REDACTED]
Reference Number: L5G9TQW742

Paid

\$50.00 CAD

Transaction ID
2648952178548649-5537431

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "John took a moment this week to acknowledge the..."	\$25.00
From Mar 6, 2020, 12:00 AM to Mar 23, 2020, 11:59 PM	
Post: "As we continue our way through uncertain times,..."	\$25.00
From Mar 6, 2020, 12:00 AM to Mar 23, 2020, 11:59 PM	

Light Christian Media Inc.

inspiring faith for everyday life


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


Invoice

Date	Invoice #
3/24/2020	8863


Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 12 MLAs
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

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

GST/HST No.: 

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

HST: [REDACTED]

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

Invoice # -20200511
 JOHN MARTIN MLA

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

May

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
	What's Open in Chilliwack - Banner Ad		

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
JVA5320116 E D 00780 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		04/01/20 - 04/30/20	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33893861	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[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
03/31		BALANCE FORWARD			0.00
				BL	
04/09	33893861	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Easter Split bill PAGE: A 12 General ePaper Ad Class Totals: \$225.25 Publication Totals: \$225.25		1	220.00
				12.000 inch	5.25
04/30		BC GST			11.26
CURRENT NET AMOUNT DUE					236.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					236.51

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
33893861	04/30/20	\$ 236.51
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

John Martin MLA

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 #	020068
Date	28/05/2020
Business / Tax #	

Description

Total

Window Painting Services

\$300.00

Subtotal

\$300.00

Gst

\$15.00

Total

\$315.00

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!

John Martin MLA

Receipt for Chilliwack

Account ID: [REDACTED]



Invoice/Payment Date
May 31, 2020, 5:59 AM

Payment Method
MasterCard [REDACTED]
Reference Number: BRNGYRA742

Paid

\$76.62 CAD

Remaining ad costs at the end of the month.

Transaction ID
2779063708870823-5807264

Product Type
Facebook

Campaigns

Post: "John took some time to visit his favorite..."			\$50.00
From May 15, 2020, 12:00 AM to May 29, 2020, 11:59 PM			
Post: "John took some time to visit his favorite..."	14,851 Impressions		\$50.00
Post: "Well this was different. You might have noticed..."			\$10.00
From May 15, 2020, 12:00 AM to May 29, 2020, 11:59 PM			
Post: "Well this was different. You might have noticed..."	2,703 Impressions		\$10.00
Post: "Thank you to all front line, essential workers;..."			\$10.00
From May 15, 2020, 12:00 AM to May 29, 2020, 11:59 PM			
Post: "Thank you to all front line, essential workers;..."	1,556 Impressions		\$10.00
Post: "On Wednesday, June 10 from 9 am to 9 pm, the..."			\$6.62
From May 15, 2020, 12:00 AM to May 29, 2020, 11:59 PM			
Post: "On Wednesday, June 10 from 9 am to 9 pm, the..."	688 Impressions		\$6.62

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
JVA5406547 E D 00719 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		05/01/20 - 05/31/20	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33906912	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/20	[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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			236.51
05/18	51951	Payment on Account			-236.51
				BL	
05/07	PUBLICATION: AD CLASS: 33906912	CHILLIWACK PROGRESS - News Display Advertising VE Day signature PAGE: A 25 VE-Day ePaper		1	175.00
		Ad Class Totals: \$180.25		12.000 inch	5.25
		Publication Totals: \$180.25			
05/31		BC GST			9.01
CURRENT NET AMOUNT DUE					189.26
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					189.26

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33906912	05/31/20	\$ 189.26
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.

HST: [REDACTED]

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

Invoice # 20200611
 JOHN MARTIN MLA

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

June

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
	What's Open in Chilliwack - Banner Ad		

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



FRASER VALLEY NEWS | SPORTS | ENTERTAINMENT
 For Your Events | Promotions | Advertisements
 604 392 5834 | fvn@shaw.ca

FVN / [REDACTED]
GST # NA
 203-9396 Nowell Street
 Chilliwack BC
 V2P4X5
 604 392 5834
 fvn@shaw.ca

INVOICE FOR [REDACTED] /CHILLTV
 INV0029

DATE
 Jun 22, 2020

DUE
 On Receipt

BALANCE DUE
 CAD \$450.00

BILL TO

John Martin MLA

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

DESCRIPTION	RATE	QTY	AMOUNT
Sidebar Banner Ad - July-Sept 2020	\$450.00	1	\$450.00
Sidebar Banner Ad July to September 2020			
SUBTOTAL			\$450.00
TAX (0%)			\$0.00
TOTAL			\$450.00
BALANCE DUE			CAD \$450.00



Your TELUS Mobility Bill
April 24, 2020



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$142.59

New charges

Mobile services	\$111.79
GST / HST	\$3.50
PST	\$4.90

Total new charges\$120.19

Total due\$120.19

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

Check the end of your invoice for important bill messages

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 Apr 24, 2020	Total if received by May 19, 2020 \$120.19
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Payable on receipt

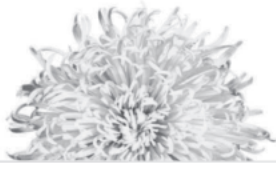
Amount you're paying
\$

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[REDACTED]
[REDACTED]
CHILLIWACK BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

April 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

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

Check the end of your invoice for important bill messages

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 Apr 25, 2020	Total if received by May 20, 2020 \$128.80
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Payable on receipt

Amount you're paying

\$

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[REDACTED] CHILLIWACK BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

May 24, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$120.19

New charges

Mobile services	\$119.79	
GST / HST		[REDACTED]
PST		[REDACTED]
Total new charges		[REDACTED]
Total due		[REDACTED]

Additional charges/credits at-a-glance

Easy Roam US [REDACTED]
Go to telus.com/mytelus for full bill detail

CO paid \$120.19

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 May 24, 2020	Total if received by Jun 19, 2020 [REDACTED]
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Payable on receipt

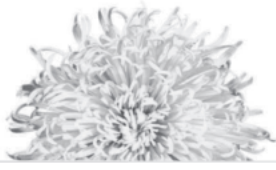
Amount you're paying

\$

CHILLIWACK BC [REDACTED]

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Your TELUS Mobility Bill

May 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\$115.60
GST / HST\$5.78
PST\$8.09

Total new charges\$129.47

Total due\$129.47

Additional charges/credits at-a-glance

Long Distance - US/International\$0.60

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 25, 2020	Total if received by Jun 22, 2020 \$129.47
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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. 0000019262
Date June 15, 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, JUNE 2020 TO 13, SEPTEMBER 2020	EA			N/C
<p>Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC.</p> <p>Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241- 1122.</p> <p>Please ensure that your account call list information is up to date with any changes that may have occurred over the past year. To verify, please contact our administration office at 604-792-9361. Thank you.</p>				

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

SUBTOTAL 120.00
**FREIGHT
GST** 6.00

TOTAL DUE **\$126.00**

Business Number [REDACTED]

Thank you. We appreciate your business.