

**Chilliwack Chamber of Commerce**  
 46115 Yale Road  
 Chilliwack, BC V2P 2P2  
 phone: (604) 793-4323 | fax: (833) 790-4259  
 info@chilliwackchamber.com  
 GST# [REDACTED]

**Invoice**  
**Invoice Date:** 7/3/20  
**Invoice Number:** 1012874  
**Account ID:**

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

Terms	Due Date
Due on receipt	7/3/20

Description	Quantity	Rate	Amount
Membership Fee - Owner Operator	1	\$210.00	\$210.00
<b>Subtotal:</b>			<b>\$210.00</b>
<b>Tax:</b>			<b>\$10.50</b>
<b>Total:</b>			<b>\$220.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$220.50</b>

HST: [REDACTED]

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

**Invoice #** 20200706  
 JOHN MARTIN MLA

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

July

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>\$ 525.00</b>

**From:** Telus  
**Sent:** Tue 2020-07-07 11:04 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Invoice: 2020/21 Annual Membership Dues

Sent from my iPhone

Begin forwarded message:

**From:** Rotary Club of Chilliwack Fraser [REDACTED]  
**Date:** July 4, 2020 at 11:50:46 PM PDT  
**To:** [REDACTED]  
**Subject:** Invoice: 2020/21 Annual Membership Dues  
**Reply-To:** "Rotary Club of Chilliwack Fraser " [REDACTED]

Rotary Club of Chilliwack Fraser

PO Box 330  
Chilliwack, BC Canada  
V2P 6J4

## INVOICE

Invoice No: 280  
Invoice Date: Jul 05,  
2020  
Due Date: Jul 31, 2020

To: [REDACTED]

Invoice Amount: \$300.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
2020/21 Annual membership Dues	1	\$0.00	\$0.00	\$300.00	\$300.00

**TOTAL DUE: \$300.00**

Comments: Due upon receipt. E-transfer to cfrctreas@gmail.com VISA or MASTERCARD:  
contact [REDACTED] : [REDACTED]  
CHEQUE: Make payable to "Rotary Club of Chilliwack Fraser" Mail to P.O. Box 330 Stn  
Main, Chilliwack BC V2P 6J4 OPTIONAL Payment Plan: 2 payments (by 31 July & 30  
November)

You can check your account transaction history at any time by [clicking here](#).

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*This email was automatically generated by ClubRunner on behalf of Rotary Club of Chilliwack Fraser using the Dues & Billing Module.*

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA5502618 E D 00715  
**JOHN MARTIN MLA**  
**1 - 45953 AIRPORT Road**  
**CHILLIWACK BC**  
**V2P 1A3**

BILLING PERIOD: 06/01/20 - 06/30/20  
 ADVERTISER/CLIENT NAME: JOHN MARTIN MLA

INVOICE #: 33920690  
 TERMS OF PAYMENT: Net 30 days  
 PAGE #: 1 of 1

ACCOUNT NUMBER: [REDACTED]  
 BILLING DATE: 06/30/20  
 ADVERTISER/CLIENT #:

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	\$/AU SIZE BILLED UNITS	TIMES/RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			189.26
06/12	52451	Payment on Account			-189.26
				BL	
06/11	33920690	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising Grad Feature Split bill PAGE: A 28 Grad ePaper		1	220.00 5.25
06/18	33920690	Indigenous Day Split bill PAGE: A 22 Indgnous ePaper		1	220.00 5.25
06/25	33920690	Throness/Martin PAGE: A 32 Canada ePaper		1	200.00 5.25
		Ad Class Totals: \$655.75		40.000 inch	
		Publication Totals: \$655.75			
06/30		BC GST			32.78

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
688.53					688.53

Receipt for Chilliwack

Account ID: [REDACTED]



Invoice/Payment Date  
Jun 30, 2020, 4:15 PM

Payment Method  
MasterCard [REDACTED]  
Reference Number: 5DBZSS2742

Transaction ID  
2871758292934695-5954317

Product Type  
Facebook

Paid

**\$103.38 CAD**

Remaining ad costs at the end of the month.

Campaigns

Post: "On Wednesday, June 10 from 9 am to 9 pm, the..." From May 30, 2020, 12:00 AM to Jun 12, 2020, 11:59 PM		\$3.38
Post: "On Wednesday, June 10 from 9 am to 9 pm, the..."	417 Impressions	\$3.38
Post: "These are difficult times for a lot of people and..." From May 30, 2020, 12:00 AM to Jun 12, 2020, 11:59 PM		\$50.00
Post: "These are difficult times for a lot of people and..."	13,495 Impressions	\$50.00
Post: "These are difficult times for a lot of people and..." From May 30, 2020, 12:00 AM to Jun 12, 2020, 11:59 PM		\$50.00
Post: "These are difficult times for a lot of people and..."	9,687 Impressions	\$50.00

HST: [REDACTED]

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

**Invoice #** 20200806  
 JOHN MARTIN MLA

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

August

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>\$ 525.00</b>

# 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			
JVA5605598 E D 00712 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		07/01/20 - 07/31/20	JOHN MARTIN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33936108	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	07/31/20	[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	
06/30		BALANCE FORWARD			688.53	
07/14	165197	Payment on Account			-688.53	
				BL		
		PUBLICATION: AD CLASS: CHILLIWACK PROGRESS - News Display Advertising				
07/02	33936108	Grad	4x6i	1	465.00	
		PAGE: A 9 General	24i			
		3 color			0.00	
		ePaper			5.25	
07/09	33936108	Grad	4x6i	1	0.00	
		PAGE: A 13 General	24i			
		3 color			0.00	
		ePaper			5.25	
		Promotion/Donation		-100.00	-5.25	
07/30	33936108	BC Day	4x6i	1	440.00	
		PAGE: A 13 BCDay	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$915.50		72.000 inch		
		Publication Totals: \$915.50				
07/31		BC GST			45.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
961.27						961.27

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
33936108	07/31/20	\$ 961.27
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](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.

REMIT TO

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



# INVOICE

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

DATE: 25-Jun-20  
 INVOICE # 13-2020

TO: John Martin, MLA  
 Name:  
 Address: 1-45953 Airport Rd., Chilliwack, BC V2P 1A3

RE: Golfing "Fore" Your Hospitals

CEC/PO	DESCRIPTION	QUANTY	UNIT PRICE	PST	GST	AMOUNT
	Advertising					\$350
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ 350.00
OTHER						
<b>TOTAL</b>						<b>\$ 350.00</b>

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

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



Receipt for Chilliwack

Account ID [REDACTED]



Invoice/Payment Date  
Aug 31, 2020, 2:08 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: YZGQRTS742

Paid

**\$40.00 CAD**

Transaction ID  
2979147385529124-6261756

Remaining ad costs at the end of the month.

Product Type  
Facebook

Campaigns

<b>Post: "Be sure to get out and support the..."</b>		<b>\$20.00</b>
From Aug 8, 2020, 12:00 AM to Aug 23, 2020, 11:59 PM		
-----		
Post: "Be sure to get out and support the..."	3,258 Impressions	\$20.00
<b>Post: "No matter the season, a walk around Fairfield..."</b>		<b>\$10.00</b>
From Aug 8, 2020, 12:00 AM to Aug 23, 2020, 11:59 PM		
-----		
Post: "No matter the season, a walk around Fairfield..."	1,693 Impressions	\$10.00
<b>Post: "Be sure to take a stroll downtown and check out..."</b>		<b>\$10.00</b>
From Aug 8, 2020, 12:00 AM to Aug 23, 2020, 11:59 PM		
-----		
Post: "Be sure to take a stroll downtown and check out..."	2,644 Impressions	\$10.00

HST: [REDACTED]

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

**Invoice #** 20200907  
 JOHN MARTIN MLA

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

September

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>\$ 525.00</b>

# 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: 12131603

Date: 08/01/2020

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
acc	1	Annual Cook/Cold Cooler Rent	50.00	6.00	50.00
		GP - GST 5%, PST 7%			2.50
		GST			3.50
		PST			
<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>	56.00



### Order Confirmation

H [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]

#### SHIPPING ADDRESS

[REDACTED]

Canada

[REDACTED]

#### BILLING ADDRESS

[REDACTED]

Canada

[REDACTED]

#### METHOD OF

#### PAYMENT

MasterCard [REDACTED]  
Expiry: [REDACTED]

#### ORDER


#### TOTAL

\$60.47

#### AIR MILES

[REDACTED]

### Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 932XL Black High Yield Original Ink Cartridge (CN053AN) Item: 423882 Est. delivery date: August 14, 2020	1	\$53.99	\$53.99

SUBTOTAL (1 items)

[Help](#)

[REDACTED]

8/13/2020

Staples

SHIPPING	\$0.00
GST 5%	\$2.70
PST 7%	\$3.78
<b>TOTAL</b>	<b>\$60.47</b>



RCSS #1523  
45779 LUCKAKUCK WAY

Big on Fresh. Low on Price.

Welcome # [REDACTED]

21-GROCERY

03500045118 POL ULTRA ORIG GPR	
\$1.47 lmt 2, \$2.48 ea	
1 @ \$1.47 ea	1.47
06343570321 ROYALE VELOUR BT GPR	14.98
<b>SUBTOTAL</b>	<b>16.45</b>
G=GST 5%	16.45 @ 5.000% 0.82
P=PST 7%	16.45 @ 7.000% 1.15

**TOTAL 18.42**

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

GLOBAL PAYMENTS MERCHANT # 4687455  
 Superstore  
 45779 Luckakuck Way  
 Chilliwack BC  
 STORE 01523 REG 21  
 SLIP # 844200  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MasterCard  
 REF # AUTH # ISO/ACI RESP  
 540001001006 027438 00 001  
 AID: A0000000041010  
 TSI E800 TVR 0000008001  
 DATE TIME AMOUNT  
 02/27/2020 [REDACTED] \$ 18.42 CAD  
 00 APPROVED 001

No Signature Required

CREDIT TN	18.42
PC Optimum	
Points Redeemed	0
Closing Balance	8150

Your account will be updated



You could have earned 180  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST [REDACTED]  
THANK YOU FOR SHOPPING RCSS

20/02/27 U-SCAN 1 9991 21 8442 [REDACTED]

\*\*\*\*\*

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: 022720 090921 8442 01523

.....

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

2020/03/10 [REDACTED]  
CC/CC102982 W/G1 TR1002963

G 5% 4@\$5.09 \$20.36  
Ltr other

Actual Weight 0.304kg  
To [REDACTED]

SUBTL \$20.36  
GST \$1.02  
TOTAL \$21.38

CDN Cash \$22.00  
CHG. DUE (\$0.62)  
RND. CHG. (\$0.60)

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

Post / Postes Canada  
SARDIS  
304 - 7592 Vedder Rd.  
RDIS, BC V2R1B0  
T/TPS#: [REDACTED]

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

[REDACTED] spare  
W/G2 TR1677416  
/S 1@\$1.94 \$1.94  
\$1.94  
\$0.10  
\$2.04  
\$2.04  
\$0.00  
\$0.00

2020/03/13 [REDACTED] spare  
CC/CC646458 W/G2 TR1677416

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$2.04CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 20/03/13 [REDACTED]  
REFERENCE # 66283886 0010036960 H  
AUTH. # 01350B

MasterCard  
A0000000041010  
0000008000

INVOICE NUMBER 167741601

01 APPROVED-THANK YOU 027

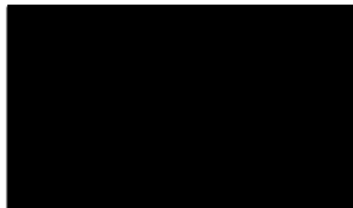
NO SIGNATURE TRANSACTION

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

CARDHOLDER COPY

for all returns.

id today.  
ey at  
ca  
to 55555  
one of two  
Cards.  
and data  
for text





Canada Post / Postes Canada  
SARDIS  
Unit 304 - 7592 Vedder Rd.  
SARDIS, BC V2R1R0  
GST/TPS#: [REDACTED]

2020/05/11 [REDACTED]  
CC/CC646458 W/GZ TR1687144

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$5.34CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 20/05/11 [REDACTED]  
REFERENCE # 66283886 0010033930 H  
AUTH. # 01136B

MasterCard  
A0000000041010  
0000008000

INVOICE NUMBER 168714401

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

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

CARDHOLDER COPY

Canada Post / Postes Canada  
SARDIS  
Unit 304 - 7592 Vedder Rd.  
SARDIS, BC V2R1R0  
GST/TPS#: [REDACTED]

2020/05/11 [REDACTED]  
CC/CC646458 W/GZ TR1687144

G 5% 10\$5.09 \$5.09  
Ltr other

Actual Weight 0.308kg  
To [REDACTED]

SUBTL \$5.09  
GST \$0.25  
TOTAL \$5.34

MasterCard \$5.34

Card Number \*\*\*\*\* [REDACTED]

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)

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

2020/06/03 [REDACTED] relief  
CC/CC646458 W/G1 TR1691628

G 5%  
Ltr other 1@ \$3.19 \$3.19

Actual Weight 0.157kg  
To [REDACTED]

SUBTL  
GST \$3.19  
TOTAL \$0.16  
\$3.35

MasterCard  
Card Number [REDACTED] \$3.35  
\*\*\*\*\*  
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)

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

2020/06/03 [REDACTED] relief  
CC/CC646458 W/G1 TR1691628

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$3.35CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 20/06/03 [REDACTED]  
REFERENCE # 66283887 0010033420 H  
AUTH. # 00347B

MasterCard  
A0000000041010  
0000008000

INVOICE NUMBER 169162801

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain this copy for your records

SARDIS  
Unit 304 - 7592 Vedder Rd.  
SARDIS, BC V2R1B0  
GST/TPS#: [REDACTED]

2020/05/25  
CC/CC646458

W/G1 TR1689769

G 5% 1@ \$4.44 \$4.44  
Ltr other

Actual Weight 0.268kg  
To V3G2T9

SUBTL \$4.44  
GST \$0.22  
TOTAL \$4.66

MasterCard --- \$4.66  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]  
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

SARDIS  
Unit 304 - 7592 Vedder Rd.  
SARDIS, BC V2R1B0  
GST/TPS#: [REDACTED]

2020/05/25  
CC/CC646458

W/G1 TR1689769

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$4.66CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 20/05/25 [REDACTED]  
REFERENCE # 66283887 0010030350 H  
AUTH. # 02597B

MasterCard  
A0000000041010  
0000008000

INVOICE NUMBER 168976901

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

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

CARDHOLDER COPY

SHOPPERS DRUG MART #2251  
45800 PROMONTORY ROAD  
CHILLIWACK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2020/06/12  
TIME 4994 [REDACTED]  
RECEIPT NUMBER  
H84050199-001-149-058-0

-----  
PURCHASE  
TOTAL  
  
**\$10.69**  
-----

VISA CREDIT  
A0000000031010  
8F4011115619A8EF  
0000000000-

**APPROVED**  
FF/DT 20  
AUTH# 019897 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

2020/06/12 [REDACTED]  
CC/CC102982 W/GT IR1025315

G 5% 2@5.09 \$10.18  
Ltr other

Actual Weight 0.312kg  
To [REDACTED]

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

Debit Card \$10.69  
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)

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

SHOPPERS DRUG MART #2251  
45800 PROMONTORY ROAD  
CHILLIWACK BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2020/08/10  
TIME 4129  
RECEIPT NUMBER  
H84008721-001-422-084-0

PURCHASE  
TOTAL

**\$5.34**

VISA CREDIT  
A0000000031010  
9FCCC17CE3F68528  
0000000000-

**APPROVED**

AUTH# 047080 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  
GST/TPS#:

2020/08/10  
CC/CC102982 W/G1 TR1039294

G 5% 1@ \$5.09 \$5.09  
Ltr other

Actual Weight 0.310kg  
To

SUBTL \$5.09  
GST \$0.25  
TOTAL \$5.34

Visa Card Number \$5.34

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)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00092 3 003 81239  
0237 08/11/20

AIR MILES Collector Number: \*\*\*\*\*  
9999999

1 STAPLES PAPER CASE	36.99B
718103076821	36.99
Subtotal	2.59
PST 7.00%	1.85
GST 5.00%	\$41.43
Total	41.43
MasterCard	

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H \$41.43 Purchase  
Authorization Number 01145E  
0010015700 81239 66279031  
08/11/20  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010

Thank you for shopping at STAPLES!

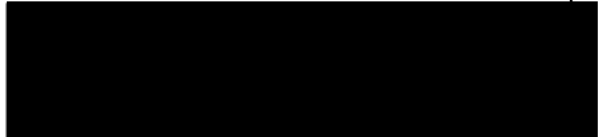
\*\*\*\*\*

Survey Access Code  
02370811208123903

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>

\*\*\*\*\*

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



REAL CANADIAN  
**Superstore**

RCSIS #1523  
45779 LIJCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY  
06320914723 ORIG K COMP R 29.98  
SUBTOTAL 29.98  
TOTAL 29.98

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore  
45779 Luckakuck Way

Chilliwack BC  
STORE 01523 REG 24

SLIP # 682000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*  
MasterCard EXP \*\*/\*\*

REF # AUTH # ISO/ACI RESP  
656001001035 01148E 00 001

AID: A0000000041010

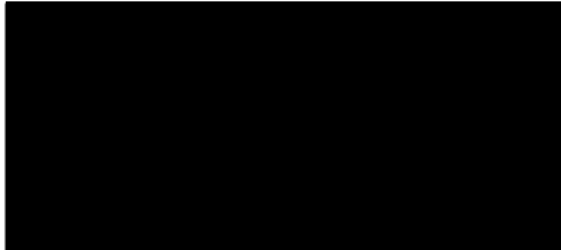
TSI E800 TVR 0000001000

DATE TIME AMOUNT  
08/11/2020 29.98 CAD

VERIFIED BY PIN

APPROVED

No Signature Required



You could have earned 290  
PC OptimUm points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST \*\*\*\*\*  
THANK YOU FOR SHOPPING RCSIS \*\*\*\*\*

20/08/11 U-SCAN 4 9994 24 6820 \*\*\*\*\*

\*\*\*\*\*  
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: 081120 114024 6820 01523

\*\*\*\*\*

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

Sale 00092 3 003 88368  
0237 09/09/20 [REDACTED]

AIR MILES Collector Number: \*\*\*\*\* [REDACTED]  
1970383

1	HP 933 CMY COLOUR IN	
	889894153555	58.99B
1	*COILNOTEBOOK	
	043100056935	6.29B
Subtotal		65.28
	PST 7.00%	4.57
	GST 5.00%	3.26
Total		\$73.11
MasterCard		73.11

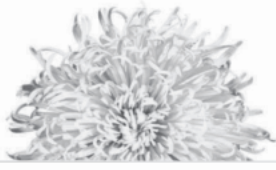
TRANSACTION RECORD

***** [REDACTED]		\$73.11
Mastercard	H	Purchase
Authorization Number		00907E
0010015290	88368	66279031
09/09/20	[REDACTED]	
01/027 APPROVED - THANK YOU		
Mastercard		A0000000041010
0000008000		

Thank you for shopping at STAPLES!

\*\*\*\*\*





# Your TELUS Mobility Bill

June 25, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$129.47

**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] 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 Jun 25, 2020	Total if received by Jul 20, 2020 \$128.80
-----------------------------------	---------------------------	---

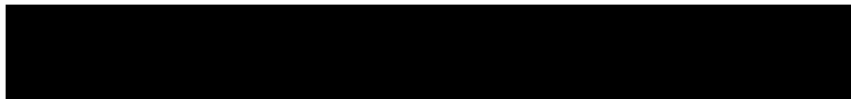
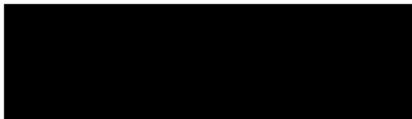
Payable on receipt

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.





# Your TELUS Mobility Bill

June 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	\$112.19
GST / HST	\$3.52
PST	\$4.93
<b>Total new charges</b> .....	<b>\$120.64</b>

**Total due** .....**\$120.64**

CAN to US Text Msg - Sent \$0.40

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 24, 2020	Total if received by Jul 20, 2020 \$120.64
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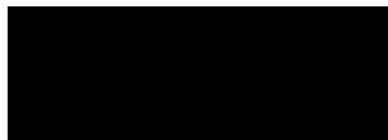
Payable on receipt

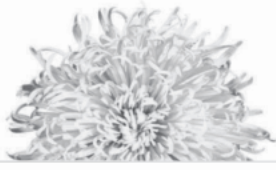
Amount you're paying

\$

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# Your TELUS Mobility Bill

July 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

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 25, 2020	Total if received by Aug 20, 2020 \$128.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

July 24, 2020



P. H. PILOTTE

Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.64

### New charges

Mobile services .....\$112.59

GST / HST .....\$3.54

PST .....\$4.96

Total new charges .....\$121.09

Total due .....\$121.09

CAN to US Text Msg - Sent .....\$0.80

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Jul 24, 2020

Total if received by Aug 19, 2020

\$121.09

Payable on receipt

Amount you're paying

\$

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# INVOICE

## J.E.S. ELECTRIC

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

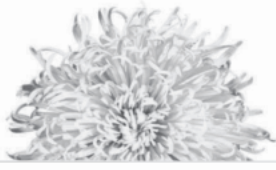
DATE: March 13, 2020

INVOICE #: 20031302

FOR: [REDACTED]

BILL TO: Chilliwack Constituency Office  
1-45953 Airport Road  
Chilliwack B.C. V2P-1A3  
604 702 5214

DESCRIPTION		AMOUNT
One Service call to clean up wires and install in a tidy manor	t	\$ 120.00
<b><i>All Payments are Payable to</i></b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>SUBTOTAL</b>	<b>\$ 120.00</b>
	<i>HST #R1237944870</i>	5.00%
	<b>SALES TAX</b>	<b>\$ 6.00</b>
	<i>Permit</i>	-
	<b>TOTAL</b>	<b>\$ 126.00</b>



# Your TELUS Mobility Bill

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

GST/HST# 100652692 QST# 1002928058 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 Aug 25, 2020	Total if received by Sep 21, 2020 \$128.80
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

August 24, 2020



Account number [REDACTED]

## Account summary

Balance forward from your last bill	.....	\$0.00
This reflects payments of \$121.09		
<b>New charges</b>		
Mobile services	\$112.19	
GST / HST	\$3.52	
PST	\$4.93	
Total new charges	.....	\$120.64
<b>Total due</b>	.....	<b>\$120.64</b>

## Additional charges/credits at-a-glance

CAN to US Text Msg - Sent	\$0.40
Go to <a href="http://telus.com/mytelus">telus.com/mytelus</a> for full bill detail	

GST/HST# 100652392 GST# 100232898

TELUS is a registered trademark of TELUS Communications Inc.

PAGE 1 of 12  
TELUS Mobility

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 24, 2020	Total if received by Sep 21, 2020 \$120.64
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]



# INVOICE

John Martin MLA  
Attention: [REDACTED] [REDACTED] 604-845-2224  
45953 Airport Rd. Chilliwack, BC

**Invoice Date**  
22 Sep 2020

**Invoice Number**  
INV-328792

**Reference**  
temp cover signs

**GST#**  
[REDACTED]

Gidney Sign Company Inc.  
7819 Orr Rd.  
Chilliwack, British Columbia  
V2R 1L4  
604-858-5696  
info@gidneysigns.com  
Established in 1978

Description	Quantity	Unit Price	Tax	Amount CAD
Easy-remove white vinyl applied over existing JOHN MARTIN office signs at 45953 Airport Rd. Chilliwack (to be removed after the election) x2 pieces 12" x 39", x3 pieces 16" x 21", x1 piece 4" x 20" installed	1.00	220.00	12%	220.00
			Subtotal	220.00
			TOTAL GST 5%	11.00
			TOTAL PST 7%	15.40
			<b>TOTAL CAD</b>	<b>246.40</b>

## Due Date: 7 Oct 2020

Thank you for your business. We appreciate it!

Payments accepted: Cash, Cheque, Visa, MasterCard, Debit, E-transfer.  
All items remain the property of Gidney Sign Company Inc. until invoice paid in full.



# 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. 0000019565  
Date September 14, 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, SEPTEMBER 2020 TO 13, DECEMBER 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.