

Product Type

Facebook

Campaigns

Post: "As schools go back in session please remember to..."

\$25.00

From Sep 9 2020 12 00 AM to Sep 15 2020 11 59 PM

Post "As schools go back in session please remember to "

3 440 mpressions

\$25 00

Post: "Covid or no Covid, this Carnivore needed a new..."

\$10.00

From Sep 9 2020 12 00 AM to Sep 15 2020 11 59 PM

Post "Covid or no Covid this Carnivore needed a new "

1 444 mpressions

\$10 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
JVA5785735 E D 00643 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		09/01/20 - 09/30/20	JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33964317	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/20	[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
08/31		BALANCE FORWARD			0.00
09/03	33964317	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising labour day PAGE: A 14 General 3 color ePaper	8x12.25 98i	1	1,060.00
		Ad Class Totals: \$1,065.25		98.000 inch	5.25
09/30		Publication Totals: \$1,065.25 BC GST			53.26
CURRENT NET AMOUNT DUE					1,118.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,118.51

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
33964317	09/30/20	\$ 1,118.51
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.

JVA5785735-0001363-00643-0001-0001-00

DUPLICATE INVOICE



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

Property	CHWK		
Invoice #	CHI-4041-8	Order #	CHI-4041
Invoice Date	02/23/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	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> 01/27/20 02/02/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
151 CHWK M 01/27/20 7:20 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
152 CHWK Tu 01/28/20 7:26 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
153 CHWK W 01/29/20 7:21 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
154 CHWK Th 01/30/20 7:25 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
155 CHWK F 01/31/20 7:23 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> 02/03/20 02/09/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
156 CHWK M 02/03/20 7:19 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
157 CHWK Tu 02/04/20 7:27 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
158 CHWK W 02/05/20 7:24 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
159 CHWK Th 02/06/20 7:24 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
160 CHWK F 02/07/20 7:21 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> 02/10/20 02/16/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
161 CHWK M 02/10/20 7:22 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
162 CHWK Tu 02/11/20 7:25 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
163 CHWK W 02/12/20 7:21 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
164 CHWK Th 02/13/20 7:41 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
165 CHWK F 02/14/20 7:21 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> 02/17/20 02/23/20 11111-- 5 \$33.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
166 CHWK M 02/17/20 7:27 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
167 CHWK Tu 02/18/20 7:25 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									
168 CHWK W 02/19/20 7:49 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Ag Communi ty \$33.75 NM									
169 CHWK Th 02/20/20 7:27 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 Smal I Busi ness \$33.75 NM									
170 CHWK F 02/21/20 7:22 AM 7:20 AM-7:30 AM 7:20 AM-7:30 AM :15 non-profi ts \$33.75 NM									

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

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	CHI-4041-8	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
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
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	End Date	MTWTFSS	Spots/Week	Rate					
	01/27/20	02/02/20	11111--	5	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
151	CHWK	M	01/27/20	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00	NM
152	CHWK	Tu	01/28/20	5:24 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00	NM
153	CHWK	W	01/29/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00	NM
154	CHWK	Th	01/30/20	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00	NM
155	CHWK	F	01/31/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/03/20	02/09/20	11111--	5	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
156	CHWK	M	02/03/20	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00	NM
157	CHWK	Tu	02/04/20	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00	NM
158	CHWK	W	02/05/20	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00	NM
159	CHWK	Th	02/06/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00	NM
160	CHWK	F	02/07/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/10/20	02/16/20	11111--	5	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
161	CHWK	M	02/10/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00	NM
162	CHWK	Tu	02/11/20	5:26 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00	NM
163	CHWK	W	02/12/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00	NM
164	CHWK	Th	02/13/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00	NM
165	CHWK	F	02/14/20	5:25 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/17/20	02/23/20	11111--	5	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
166	CHWK	M	02/17/20	5:19 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00	NM
167	CHWK	Tu	02/18/20	5:24 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00	NM
168	CHWK	W	02/19/20	5:29 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	non-profi ts	\$15.00	NM
169	CHWK	Th	02/20/20	5:27 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Ag Communi ty	\$15.00	NM
170	CHWK	F	02/21/20	5:28 PM	5:25 PM-5:30 PM	5:25 PM-5:30 PM	:15	Smal l Busi ness	\$15.00	NM

Total Spots **40**

Payment Terms 30 Days

<u>Net Total</u>	\$975.00
GST # [REDACTED] 5.0%	\$48.75
<u>Amount Due</u>	\$1,023.75
<u>Invoice Balance as of 10/29/20 3:06:55 PM PT</u>	\$1,023.75

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

Superstore

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

Welcome #

21-GROCERY			
06320914723	ORIG K COMP	R	29.98
06748970512	GLAD XLARGE	GPR	10.98
41-HOME			
05870369179	LH TOILET BRUSH	GPR	19.98
(2)9	PLASTIC BAGS	GPR	
2 @	\$0.05		0.10
SUBTOTAL			61.04
G=GST	5%	31.06 @ 5.000%	1.55
P=PST	7%	31.06 @ 7.000%	2.17

TOTAL 64.76

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

GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
STORE 01523 REG 24
SLIP # 454900

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
Mastercard

REF # AUTH # ISO/ACI RESP
733001001023 02906E 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
10/29/2020 [REDACTED] \$ 64.76 CAD

APPROVED

No Signature Required

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

[REDACTED]

You could have earned at least 640
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS

20/10/29 U-SCAN 4 9994 24 4549 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01523
CODE: 102920 114424 4549 01523

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$120.64

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

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

Account summary

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

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

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$120.19

New charges

Mobile services\$111.79

GST / HST\$3.50

PST\$4.90

Total new charges\$120.19

Total due\$120.19

INVOICE



BILL TO
John Martin

Invoice Number: 25

Invoice Date: November 18, 2020

Payment Due: December 18, 2020

Amount Due (CAD): \$400.00

Services	Hours	Price	Amount
Cleaning #1-45953 Airport Road (move out clean)	1	\$400.00	\$400.00
Total:			\$400.00
Amount Due (CAD):			\$400.00

Notes / Terms

payment can be made via
e-transfer: [REDACTED]@gmail.com
paypal: [REDACTED]
cash or cheque
Thank you!



How doers
get more done.

[REDACTED] STORE MANAGER
CHILLIWACK, BC V2R 0R1 (604)703-1502

7273 00061 32104 20/10/20 [REDACTED]
SALE CASHIER [REDACTED]

791556058606 CHAMPION RF <A> 45.98

SUBTOTAL 45.98
GST/HST 2.30
PST/QST 3.22
TOTAL \$51.50

XXXXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 51.50

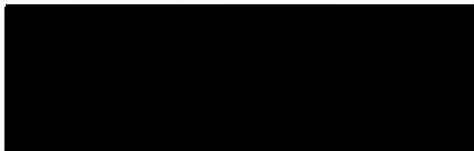
AUTH CODE 02092E/4613072

Chip Read

Verified By PIN

AID A0000000041010

Mastercard



5% GST [REDACTED]

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	18/01/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD: [REDACTED]

See complete rules on website.
No purchase necessary.

(Sondage offert en français sur le Web.)

DOUGS KEY MART AND LOCKS
UNIT 302 45610 YALE ROAD
CHILLIWACK, BC. V2P 2N2
604-858-6777

SALE

REF#: 00000012

Batch #: 363

11/23/20

APPR CODE: 02315E

Trace: 12

MASTERCARD

Proximity

AMOUNT

\$12.60

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY



INVOICE

JOHN MARTIN MLA
45953 AIRPORT RD, UNIT 1
CHILLIWACK BC V2P 1A3

Billing Date 04.12.2020
Invoice Number 8101160375
Customer Number [REDACTED]
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shredicare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT INVOICE CHARGES DUE BY 09.12.2020 (See Reverse Page For Details)	\$88.20
TOTAL ACCOUNT BALANCE	<u>\$277.83</u>
	\$366.03

Billing Currency: CAD

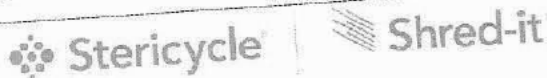
GST/HST # [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$277.83	\$88.20	\$0.00	\$0.00	\$0.00	\$366.03

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8101160375	INVOICE DATE 04.12.2020	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 09.12.2020		\$277.83
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 5 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

JOHN MARTIN MLA
45953 AIRPORT RD, UNIT 1
CHILLIWACK BC V2P 1A3

===== REMIT TO: =====
SHRED-IT, C/O STERICYCLE ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$120.19

New charges

Mobile services\$111.79

GST / HST\$3.50

PST\$4.90

Total new charges\$120.19

Total due\$120.19