

RECEIPT		No.: 012	
Paid by: John Martin, MLA – Constituency Office #1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: UFV Alumni Association	
DESCRIPTION		AMOUNT	
One ticket to University of the Fraser Valley Town & Gown event			
		SUBTOTAL	200.00
		DISCOUNT(S)	
		TAX	
		TOTAL	200.00
Date: 19 Nov 2015			

RECEIPT		No.: 013	
Paid by: John Martin, MLA – Constituency Office #1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Best Western Rainbow Country Inn	
DESCRIPTION		AMOUNT	
Two (2) tickets to Rotary Club of Chilliwack Christmas Extravaganza			
		SUBTOTAL	44.00
		DISCOUNT(S)	n/a
		TAX	n/a
		TOTAL	44.00
Date: 4 Dec 2015			

RECEIPT		No.: 010
Paid by: John Martin, MLA – Constituency Office #1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Chilliwack Senior Peer Counsellors
DESCRIPTION		AMOUNT
Two (2) tickets to Chilliwack Senior Peer Counsellors Harvest Shin-dig event		
		SUBTOTAL 50.00
		DISCOUNT(S) n/a
		TAX n/a
		TOTAL 50.00
Date: 6 Nov 2015		

RECEIPT		No.: 011
Paid by: John Martin, MLA – Constituency Office #1 – 45953 Airport Road Chilliwack, BC V2P 1A3		Paid to: Ducks Unlimited - Chilliwack
DESCRIPTION		AMOUNT
Two (2) tickets to annual Ducks Unlimited Chilliwack dinner		
		SUBTOTAL 130.00
		DISCOUNT(S) n/a
		TAX n/a
		TOTAL 130.00
Date: 17 Nov 2015		

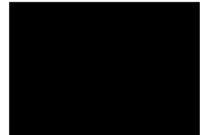
Chilliwack Chamber of Commerce  
#201 - 46093 Yale Road  
Chilliwack, BC V2P 2L8  
phone: (604) 793-4323 | fax: (604) 793-4303  
info@chilliwackchamber.com  
GST# [REDACTED]

**Invoice**  
Invoice Date: 12/16/15  
Invoice Number: 1005441  
Account ID:

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

		Terms	Due Date
		Due on receipt	12/16/15
Description	Quantity	Rate	Amount
Business Excellence Award ticket [REDACTED]	1	\$75.00	\$75.00
Subtotal:			\$75.00
Tax:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			\$0.00
Balance:			\$78.75

*Paid  
chq# 311  
12/16/15*



**RECEIPT**

No.: 014

Paid by:  
John Martin, MLA – Constituency Office  
#1 – 45953 Airport Road  
Chilliwack, BC V2P 1A3

Paid to:  
MLA Communications  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**DESCRIPTION****AMOUNT**

Group Ad Opportunity – Fire Prevention Officers Annual  
Yearbook

SUBTOTAL

88.79

DISCOUNT(S)

n/a

TAX

n/a

TOTAL

88.79

Date: 02 Dec 2015

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
[WWW.LEG.BC.CA](http://WWW.LEG.BC.CA)

# Reprint - INVOICE

**Sold To** : JOHN MARTIN  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** : 1B-45953 AIRPORT ROAD  
:  
**City** : CHILLIWACK, British Columbia  
**Postal Code** : V2P1A3

**Station** : 1  
**Date/Time** : Nov-10-2015 [REDACTED]  
**Invoice #** : 27247  
**Home Phone** : (250) -  
**Work Phone** : (604) 702-5214  
**Cashier** : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	10	13.39	133.90

SUBTOTAL: 133.90  
 GST: 6.70  
 PST: 9.37  
 TOTAL: 149.97

\*PAYMENTS\*  
 ACCOUNT: 149.97  
 CHANGE: 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

*partial  
cheq #305*



**Black Press**  
COMMUNITY NEWS MEDIA

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL

Account Number: XXXXXXXXXX

AM Ad Number

--

Prime AM Ad Number 2nd Ad Number Coupons Only

Customer Name: John Martin, MLA

Position Guarantee: Your Hometown Proud

AD KEY: Your Hometown Proud

P.O./PPD#:

Rep Number: 203

& Name: XXXXXXXXXX

Location:

AD TYPE:  D (Display inches)  HSE (House)  NP (Non-Profit)  MG/PROMO  
 RE (Real Estate)  PREPAID  FLYER  OTHER

Ad Size: Regular ROP

3.50 X 7.00 = 24.50  
WIDTH - COLS/PXLs DEPTH - INs/PXLs TOTAL

Black/White  Full Colour  
 1 Colour Red  2 Colours Red  Blue

Special Instructions:

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSR	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Oct 28-15		1	\$ 395.00		\$395.00
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00

*paid  
chrg #10  
10/26/15*

\$2.25 e-admin charge per insertion \$2.25

Customer eMail Address

XXXXXXXXXX@leg.bc.ca

1	-	=	1		\$397.25
Total Insertions	Remove Insertions	Actual eAdmin Insertions		<b>SUB-TOTAL</b> ★	\$397.25
				GST 5%	\$19.86
				<b>TOTAL</b> ★	\$417.11



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 03653 <b>JOHN MARTIN MLA</b> 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		10/01/15 - 10/31/15	JOHN MARTIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32702903	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			834.22	
10/15		Payment on Account			- 834.22	
				BL		
	PUBLICATION:	CHILLIWACK TIMES - News				
	AD CLASS:	Display Advertising				
10/22	32702903	JAVA WITH JOHN OCTOBER	3x7i	1	345.00	
		PAGE: A 4 General	21i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		21.000 inch		
		Publication Totals: \$397.25				
10/31		BC GST			19.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11						<b>417.11</b>

*Paid online  
11/10/15*

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32702903	10/31/15	<b>\$417.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
<b>Black Press Group Ltd.</b> Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

005097

BPGH15R MT1 3653 HRI-001-001-0-

BPGF1/R20081210



**Black Press**  
COMMUNITY NEWS MEDIA

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number

[REDACTED] [REDACTED]  
Prime AM Ad Number 2nd Ad Number: Coupons Only!

Customer Name: John Martin, MLA

Position Guarantee: Java with John

AD KEY: Java with John

P.O./PPD#: \_\_\_\_\_

Rep Number: 203

& Name: [REDACTED]

Location: Java with john

AD TYPE:  D (Display inches)  HSE (House)  NP (Non-Profit)  MG/PROMO

RE (Real Estate)  PREPAID  FLYER  OTHER \_\_\_\_\_

Ad Size: Regular ROP

**3.00** X **7.00** = **21.00**  
WIDTH - COLs/PXLs DEPTH - INs/PXLs TOTAL

Black/White  Full Colour  
 1 Colour Red  2 Colours Red Blue

Special Instructions: \_\_\_\_\_

PUBLICATIONS	PUB DAYS	RUN DATES	MM/DD/YY x 5 Fields	# OF INSR	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE	<input type="checkbox"/>						\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W <input checked="" type="checkbox"/>	Nov 20-15		1	\$ 345.00	\$ 50.00	\$395.00
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>	<input type="checkbox"/>						\$0.00

*Chg 304*

\$2.25 e-admin charge per insertion			\$0.00
1 Total Insertions	- 1 Remove Insertions	= 0 Actual eAdmin Insertions	<b>SUB-TOTAL</b> ★ \$395.00
GST 5%			\$19.75
<b>TOTAL</b>			\$414.75

Customer eMail Address

[REDACTED]@leg.bc.ca





# Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW  MODIFY  KILL

Account Number: [REDACTED]

AM Ad Number

Prime AM Ad Number [REDACTED] 2nd Ad Number [REDACTED] Coupons Only [REDACTED]

Customer Name: John Martin, MLA

Position Guarantee: Christmas

AD KEY: Christmas Shopping Local with John

P.O./PPD#: [REDACTED]

Rep Number: 203

& Name: [REDACTED]

Location: Christmas

AD TYPE:  D (Display inches)  HSE (House)  NP (Non-Profit)  MG/PROMO  
 RE (Real Estate)  PREPAID  FLYER  OTHER

Ad Size: Regular ROP

3.50 X 7.00 = 24.50  
WIDTH - COLS/PXLS DEPTH - INs/PXLS TOTAL

Black/White  Full Colour  
 1 Colour Red  2 Colours Red Blue

Special Instructions: 4 separate ads Christmas theme

PUBLICATIONS	PUB DAYS	RUN DATES	MMDDYY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON	Th						\$0.00
<input type="checkbox"/> ALDERGROVE	Th						\$0.00
<input type="checkbox"/> BOULEVARD CHINESE							\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Dec 09-15 Dec 16-15 Dec 18-15 Dec 23-15		4	\$ 333.20		\$1,332.80
<input type="checkbox"/> CHILLIWACK TIMES	Th						\$0.00
<input type="checkbox"/> CLOVERDALE	Th						\$0.00
<input type="checkbox"/> HOPE	Th						\$0.00
<input type="checkbox"/> LANGLEY	Tu Th						\$0.00
<input type="checkbox"/> MAPLE RIDGE	W F						\$0.00
<input type="checkbox"/> MISSION	F						\$0.00
<input type="checkbox"/> PEACE ARCH	Tu Th						\$0.00
<input type="checkbox"/> RICHMOND	W F						\$0.00
<input type="checkbox"/> SURREY-N DELTA	Tu Th						\$0.00
<input type="checkbox"/> TRI-CITY	W F						\$0.00
<input type="checkbox"/> * BOWEN ISLAND	F						\$0.00
<input type="checkbox"/> * DELTA OPTIMIST	W F						\$0.00
<input type="checkbox"/> * NORTH SHORE NEWS	W F Su						\$0.00
<input type="checkbox"/> * VANCOUVER WE	Th						\$0.00
<input type="checkbox"/>							\$0.00
\$2.25 e-admin charge per insertion							\$9.00
Customer eMail Address [REDACTED]@leg.bc.ca							
				4	-	= 4	
				Total Insertions	Remove Insertions	Actual eAdmin Insertions	<b>SUB-TOTAL</b> \$1,341.80
							GST 5% \$67.09
							<b>TOTAL</b> \$1,408.89

Handwritten: *Hand chrg \$300 12/09/15*

Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 03731 <b>JOHN MARTIN MLA</b> 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		11/01/15 - 11/30/15	JOHN MARTIN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32730884	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/15	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			417.11	
11/10		Payment on Account			- 417.11	
				BL		
		PUBLICATION: CHILLIWACK TIMES - News				
		AD CLASS: Supplements				
11/05	32730884	REMEMBRANCE DAY		1	195.00	
		PAGE: A 19 Remembra				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$197.25		10.500 inch		
		Publication Totals: \$197.25				
11/30		BC GST			9.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					207.11	<b>207.11</b>

*Paid online*  
*12/08/15*  
*confirm # 837816*

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32730884	11/30/15	<b>\$ 207.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPG15R/120081210

 005057  
 BPG15R MT1 3731 HPI--001-001-15--

# hawkins-media

# Invoice

HST: [REDACTED]

DATE 12/15/15

Invoice # 20151215-JMMLA

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

**Invoice For:**

John Martin, MLA  
Chilliwack Constituency Office  
1-45953 Airport Road  
Chilliwack, BC  
V2P 1A2

Comments or Special Instructions: Holiday Greeting Video

SHIP DATE	SHIP VIA	DEPOSIT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2015 Holiday Greeting Video	1,000.00	1,000.00

SUBTOTAL	\$	1,000.00
TAX RATE		5.00%
SALES TAX		50.00
TOTAL AMOUNT		1,050.00
DEPOSIT		
Remaining Balance	\$	1,050.00

## hawkins-media

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

[REDACTED]  
Creative Consultant

*Paid chq # 310  
12/15/15*



**-INVOICE-**

PO BOX 521 Station Main  
Chilliwack BC  
V2P 7V5

December 29, 2015

To: MLA John Martin

**\$150 for an advertisement in the December, 2015 programme**

Please make cheque payable the Chilliwack Symphony Orchestra  
Thank You

*PAID  
cheq 3/6*

Please send payment upon receipt.....**TOTAL \$150**



**-INVOICE-**

PO BOX 521 Station Main  
Chilliwack BC  
V2P 7V5

December 29, 2015

To: MLA John Martin

**\$150 for an advertisement in the May, 2015 programme**

Please make cheque payable the Chilliwack Symphony Orchestra  
Thank You

*Paid  
cheq 315*

Please send payment upon receipt.....**TOTAL \$150**



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED] U9

297676 STARBUCKS 39.99  
297676 STARBUCKS 39.99  
297676 STARBUCKS 39.99

TOTAL [REDACTED] 119.97  
VF MasterCard

\*\*\*\*\*  
REFERENCE#: 6623T041-0010012920 C  
AUTH#: 037025 11/25/15 [REDACTED]  
Invoice#: 35304

COSTCO # 163  
1127 SUMAS WAY  
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD  
PC MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$119.97

0163 013 0000000124 0022

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 13  
2015/11/25 [REDACTED] 0163 13 0022 124

GST [REDACTED]  
THANK YOU!

[REDACTED] Key Mart  
(604) 858-6777

10-30-15

2 Q  
3.50 @  
01 \*7.00 IX 1/2  
\*7.00 ST  
\*0.35 IX 1  
\*0.49 IX 2

\*7.84 TL  
\*50.00 CA  
\*42.16 CG

000-8596  
[REDACTED]

**Valley Water**  
 45820 Railway Avenue  
 Chilliwack, British Columbia V2P 1L3



**Premium Bottled Water**  
 Phone: 604-795-4797 Fax: 604-795-4796  
 Email: info@valleywater.net

**INVOICE**

Invoice No.: 12086026  
 Date: 10/08/2015

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]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	1	Water Purified 18.9L 10/08/2015 GP - GST 5%, PST 7%	8.00		8.00
Shipped By: Tracking Number:				Total Amount	8.00
Sold By:					

*Paid online  
11/03/15*

# Invoice

## Magical Murals

#303-5074 201a St.  
Langley BC  
V3A-5M8  
GST: [REDACTED]  
604-375-5970  
778-808-4154

MagicalMurals@shaw.ca  
www.MagicalMurals.ca

Invoice No: 13268  
Date: December 6, 2015  
Terms: NET 0  
Due Date: December 6, 2015

Bill To: Chilliwack Mla John Martin

Description	Quantity	Rate	Amount
Christmas window painting	1	\$250.00	\$250.00

*Paid chq# 309*

\* Indicates non-taxable item

---

Subtotal	\$250.00
GST (5.00%)	\$12.50
<b>Total</b>	<b>\$262.50</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$262.50</b>



CHILLIWACK TAXI  
45877 HOCKING AVE UNIT 17  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id: 78025068  
Invoice #: 0000566  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id: 394  
Card #: XXXXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$20.90  
TIP \$3.76  
=====

TOTAL \$24.66

Seq. #: 1000672 D  
Auth. #: 122512  
TC: 04E0012BAE505289  
TS: 20151119175759  
Date: 2015/11/19 Time: [REDACTED]

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

CHILLIWACK TAXI  
45877 HOCKING AVE OFFICE  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111 CAR#9

Transaction record

Term Id: 78099920  
Invoice #: 0001903  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:  
Card #: XXXXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$23.40  
TIP \$2.70  
=====

TOTAL \$26.30

No signature required

Seq. #: 1001890 D  
Auth. #: 110277  
TC: F3E60C33909F7440  
TS: 20151015163906  
Date: 2015/10/15 Time: [REDACTED]

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

CHILLIWACK TAXI  
45877 HOCKING AVE  
CHILLIWACK BC V2P 1B5  
604-795-9111 Car#08

Transaction record

Term Id: 78025063  
Invoice #: 0000202  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Card #: XXXXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$16.30  
TIP \$2.75  
=====

TOTAL \$19.23

Seq. #: 1000414 D  
Auth. #: 110551  
TC: C7E30B11C918059  
TS: 20151030162223  
Date: 2015/10/30 Time: [REDACTED]

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

CHILLIWACK TAXI  
45877 HOCKING AVE UNIT 10  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id: 78025064  
Invoice #: 0000333  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id: 752  
Card #: XXXXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$18.20  
TIP \$3.27  
=====

TOTAL \$21.47

Seq. #: 1000404 D  
Auth. #: 125019  
TC: 53E90995AFFD3ED0  
TS: 20151022190121  
Date: 2015/10/22 Time: [REDACTED]

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

CHILLIWACK TAXI CAR #08  
45877 HOCKING AVE  
CHILLIWACK, BC V2P 1B5  
(604) 795-9111

TERM ID: A6004566 BATCH#: 005  
EMPLOYEE ID: 4 SHIFT#: 001

Sale

INVT 000000002  
INTERAC Chip  
Account Type: Chequing SEQN: 005001001003  
Application Label: Interac  
AID: A0000002771010  
TUR: 80 00 00 80 00  
TSI: 68 00  
TSR: 68 00

\*\*\*\*\*  
Amount: \$ 10.40  
Tip: \$

Total: CAD\$ 11.96

APPROVED 178059  
001.00

09-Oct -15 [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI#14  
45877 HOCKING AVE  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111 CAR#21

Transaction record

Term Id: 78099932  
Invoice #: 0002015  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID: A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id: 988  
Card #: XXXXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$13.50  
TIP \$2.45  
=====

TOTAL \$15.93

No signature required

Seq. #: 1002113 D  
Auth. #: 213698  
TC: 6240702F04E4C016  
TS: 20151204115220  
Date: 2015/12/04 Time: [REDACTED]

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

CHILLIWACK TAXI  
45877 HOCKING AVE  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111 Car#08

Transaction record

Term Id:78025063  
Invoice #:0000139  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID:A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:547  
Card #:XXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$20.30  
TIP \$1.85  
=====

TOTAL \$24.36

Seq. #: 1000336 D  
Auth. #: 338194  
TC: 4503AA6551C7631F  
TS: 20151003184720  
Date: 2015/10/03 Time: [REDACTED]

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

CHILLIWACK TAXI  
45877 HOCKING AVE UNIT 30  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id:78025071  
Invoice #:0000617  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID:A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:547  
Card #:XXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$16.90  
TIP \$3.04  
=====

TOTAL \$19.94

Seq. #: 1000673 D  
Auth. #: 129875  
TC: 797A73E07B3A7C22  
TS: 20151202110626  
Date: 2015/12/02 Time: [REDACTED]

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

CHILLIWACK TAXI  
45877 HOCKING AVE  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id:78099927  
Invoice #:0000257  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID:A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:680  
Card #:XXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$8.10  
TIP \$1.45  
=====

TOTAL \$9.55

Seq. #: 1002014 D  
Auth. #: 214174  
TC: 92CF2E6E365539B5  
TS: 20151124115357  
Date: 2015/11/24 Time: [REDACTED]

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

CHILLIWACK TAXI  
45877 HOCKING AVE UNIT 18  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111

Transaction record

Term Id:78025069  
Invoice #:0000615  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID:A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:706  
Card #:XXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$6.80  
TIP \$1.22  
=====

TOTAL \$8.02

Seq. #: 1000716 D  
Auth. #: 239149  
TC: 55D219C72EF4DD6D  
TS: 20151124131711  
Date: 2015/11/24 Time: [REDACTED]

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

CHILLIWACK TAXI#14  
45877 HOCKING AVE  
CHILLIWACK BC V2P 1B5  
TEL: 604-795-9111 CAR#31

Transaction record

Term Id:78099942  
Invoice #:0002794  
DBT PURCHASE  
DEBIT  
App Label: Interac  
AID:A0000002771010  
TUR: 8000008000  
TSI: 6800  
Op Id:  
Card #:XXXXXXXXXX

00 APPROVED 000  
THANK YOU

Acct: Chequing  
AMOUNT \$16.70  
TIP \$3.00  
=====

TOTAL \$19.70

No signature required

Seq. #: 1002014 D  
Auth. #: 230811  
TC: 09086A92E10049AF  
TS: 20151122124923  
Date: 2015/11/22 Time: [REDACTED]

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

EARLS RESTAURANTS

# earls

GREAT FOOD GREAT PEOPLE

177 [REDACTED]  
-----  
Tb1 11/1 Chk 9007 Gst 1  
12Dec'15 [REDACTED]  
-----

1 COFFEE	3.50
1 ROCKET/P CHK	16.75
1 CAJUN CHICKEN	22.00

Subtotal	42.25
GST Tax	2.11

[REDACTED] Total 44.36

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]

EARLS RESTAURANTS

# earls

GREAT FOOD GREAT PEOPLE

179 [REDACTED]  
-----  
Tb1 11/1 Chk 8712 Gst 2  
10Dec'15 [REDACTED]  
-----

2 POP @ 3.50	7.00
3 POP REFILL	0.00
1 HUNAN/CHK	19.00
1 CAJUN SAND	15.00

Subtotal	41.00
GST Tax	2.05

[REDACTED] Total 43.05

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]

# Tim Hortons

Restaurant #5210  
8422 Young Road  
Chilliwack, BC V2P 1A3

DECADES COFFEE CLUB

Tbl:0

Ref:475144  
Chk:475146

11/21/2015

3 Americano (G) 8.85  
Chai Latte (G) 4.55  
Add Soy 0.70  
2 Breakfast Sandwich 9.90  
2 Brew Coffee (G) 4.50  
2 extra hours - \$10/hr 20.00

SubTotal 48.50  
GST 2.43

Total 50.93

Visa 50.93

Amount Paid 50.93



DECADES COFFEE CLUB  
45846 WELLINGTON AVE  
CHILLIWACK, BC V2P2C9  
(604) 793-6675  
G.S.T. #

1 Take 12 Original Blend \$18.85  
Subtotal: \$18.85  
GST: \$0.94 PST: \$0.00  
GrandTotal: \$19.79  
Debit: \$19.79  
Change Due: \$0.00

Take Out # 308 200 Cashier

Thanks for stopping by!  
Tell us how we did at  
www.telltimhortons.com 1-888-601-1616  
Wed Oct 28, 2015  
Receipt #: 1723563  
GST #

DEBIT \*\*\*\*\*  
Account: CHEQUING  
Card Entry:CHIP Sequence:000000  
Trans Type:Purchase \$19.79  
Merchant #: 030000094236  
Term #: 203  
Ref #: 00000050  
Trace #: 00507581  
Application Label: Interac  
AID #: A0000002771010  
TVR #: 8000008000  
TSI #: 6800  
Auth #:315938 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

22-Oct-2015

Pre-Authorized Debit D+H  
-CHEQUE ORDER  
Cheque Date 22-Oct-2015

-\$45.62

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 26, 2015	[REDACTED]	

Paid \$123.94;

remainder to  
be paid by user

[REDACTED]

[REDACTED]

[REDACTED]

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 25, 2015	[REDACTED]	

Paid \$123.90 ;  
remainder to be  
paid by user.

[REDACTED]

[REDACTED]

[REDACTED]

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 25, 2015	[REDACTED]	

Paid \$123.90 ;  
remainder to be paid  
by user.

[REDACTED]

[REDACTED]

[REDACTED]