

Chgtt 435
Reimburse to John



May 25, 2017

Mr. John Martin
1-45953 Airport Rd
Chilliwack BC V2P5K8

COPY

Dear Mr. Martin:

Thank you so much for your recent payment! "Changing Lives, Building Community" is not just a tagline, it's what happens here every day in the lives of students because of supporters like you. Every gift contributes to the future of this University, our students, and of our community. Thank you for your generosity and believing in the promise of UFV's students.

As you requested, your \$150.00 payment has been directed as follows: Dr. [REDACTED] Farewell Dinner.

For your records, please find an acknowledgement receipt attached below. **This is not a tax receipt.**

Sincerely,

[REDACTED]

thank you
for participating

Thanks John!
[REDACTED]

Director
University Advancement

P.S. Thanks again for your support. You are making a big impact on our mission at UFV, the lives of students, and our community! If you have any questions please contact me at [REDACTED]

Receipt #: 748646
Receipt Amount: \$150.00

Mr. John Martin
1-45953 Airport Rd
Chilliwack BC V2P5K8

Date of Gift: May 23, 2017
Amount Received: \$150.00
Date of Receipt: May 25, 2017
Value of Advantage: \$150.00

This is not a tax receipt.

Community event chq # 435
 Reimburse to
 John

Reimbursed to John
 Cheque # 433

REAL CANADIAN Superstore

Tim Hortons

RCSS #1523
 45779 LUCKAKUCK WAY
 CHILLIWACK, BC
 604-824-4236
 Big on Fresh, Low on Price
 -----TRANSACTION RECORD-----

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

GLOBAL PAYMENTS MERCHANT # 4687455
 Superstore
 45779 Luckakuck Way
 Chilliwack BC
 STORE 01523 TERM Z0152308C
 SLIP # 728000 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chp
 CARD # *****
 PC MasterCard
 REF # AUTH # RESP
 622001001046 ISO
 AID: A0000000041010
 TSI E800 TVR 0000001000

DATE TIME AMOUNT
 05/27/2017 \$ 63.84
NOT COMPLETED

Welcome #

21-GROCERY

(4)06038373691 NN BROTH BEEF LS R
 \$1.47 ea or 4/\$5.00
 4 @ 4/\$5.00 5.00

22-DAIRY

06038309934 NN SHREDDED CHS R 11.25
 06810089520 CB TEX MEX R
 \$5.98 1mt 3, \$7.97 ea
 3 @ \$5.98 ea 17.94

41-HOME

(4)04116500071 SOLO SNACK BOWL GPR 17.96
 4 @ \$4.49
 (3)06038370397 NN PLASTIC SPOON GPR 8.37
 3 @ \$2.79
 (3)9 PLASTIC BAGS GPRQ 0.15
 3 @ \$0.05

SUBTOTAL 60.67

G=GST 5% 26.48 @ 5.000% 1.32
 P=PST 7% 26.48 @ 7.000% 1.85

TOTAL 63.84

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

GLOBAL PAYMENTS MERCHANT # 4687455

Table Number: 386

1 50 Timbits \$8.99
 1 Take 12 Original Blend \$18.89
 1 Take 12 Original Blend \$18.89
 Subtotal: \$46.77
 GST: \$11.89 PST: \$0.00
 GrandTotal: \$48.66
 Master Card: \$48.66
 Change Due: \$0.00

Take Out

386

100 Cashier

Thanks for stopping by!
 Tell us how we did at
 1-888-601-1616

Fri Mar 31, 2017
 Receipt #: 2271543
 GST #

MASTER CARD

Card Entry:CHIP *****
 Trans Type:Purchase Sequence:000033 \$48.66
 Term #: 203
 Ref #: 00000033
 Application Label: PC MasterCard
 AID #: A0000000041010
 TVR #: 0000008000
 TSI #: E800
 Auth #:00463Z APPROVED

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

Guest Copy

REPRINT RECEIPT

Restorative
Justice

Cheque # 438 \$120 for 2 tickets
Reimbursed to John

Event

Denim & Dice



Date+Time

Location

Saturday, 8 April 2017 at [redacted]
PM - Sunday, 9 April 2017 at [redacted] (PDT)

Squiala Hall
45005 Squiala Rd.
Chilliwack, British Columbia V2P 7Z9
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #6T1680969. Ordered by John Martin on 26 March 2017 6:40 PM

Type

Denim & Dice Regular Ticket \$60.00

COPY

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Event

Denim & Dice



Date+Time

Location

Saturday, 8 April 2017 at [REDACTED]
PM - Sunday, 9 April 2017 at [REDACTED] (PDT)

Squiala Hall
45005 Squiala Rd.
Chilliwack, British Columbia V2P 7Z9
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #611680969. Ordered by John Martin on 26 March 2017 6:40 PM

Type

Denim & Dice Regular Ticket \$60.00

COPY

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

*Reimbursed to John
Cheque #433*

Event

51st Annual BC Leadership Prayer
Breakfast



Date+Time

Location

Fairmont Hotel Vancouver
900 West Georgia Street
Vancouver, BC V6C 2W6
Canada

Payment Status

Eventbrite
Completed

Order info

Order #604010482. Ordered by john martin on 6 March 2017 11:56 AM

Type

Single Ticket - BC Leadership Prayer Breakfast \$80.11



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



Invoice

45959 Alexander Avenue
Chilliwack, B.C. V2P 1L7

Date	Invoice #
04/12/2017	10767

Invoice To
John Martin Constituency #1 - 45953 Airport Road Chilliwack, BC V2P 1A2

Customer PO#	Terms	Job Number
	Due on receipt	

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
Manufacture & install a temporary cover for sign face removal	1	57.75	57.75
GST On Sales		5.00%	2.89
PST On Sales		7.00%	4.04

Apr. 26, 2017
[PAID]
cheque # 437

COPY 1

Cost includes all materials & manufacturing. Installation is extra unless noted. Cost does not include permits, electrical to sign, engineering or taxes. Any alteration or revision shall be in addition to the above quoted price. Vendor shall not be responsible for delays on completion of order caused by circumstances beyond its control. Cancellation shall not be accepted after order has been confirmed.

The attached material shall remain the property of Prime Signs Inc. until full & final payment of purchase price.

Subtotal	\$57.75
GST/PST	\$6.93
Payments/Credits	\$0.00
Balance Due	\$64.68

Warranties: All manufactured signs & installation are covered by our Prime Signs reliability warranty. Any electrical components, acrylic & vinyl are covered by the terms of the factory manufacturer's warranty. Labor to repair manufacturer's faults are extra.

Phone #	Fax #	E-mail	Web Site
604 793-7930	604 793-7938	[REDACTED]@primesigns.ca	www.primesigns.ca

*Cheque # 442
Reimburse to John*

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

SALE

REF#: 00000021

Batch #: 312

06/23/17

APPR CODE: 05441S

Trace: 21

MASTERCARD

Chip

AMOUNT

\$25.21

APPROVED

PC MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

*Key
copies*

THANK YOU / MERCI

CUSTOMER COPY

101 7491 Vedder Rd
Sardis, BC V2R4E7
604-824-8474

Sale 00094 5 001 85259
0237 06/20/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/27/2017

9999999

3	PIN:SS 4X4 3PK LINED		
	021200468384	7.65	22.95B
3	PIN:SS 4X6 3PK LINED		
	021200468353	9.95	29.85B
2	CAMBRIDGE PERFPAD 3P		
	065800598102	5.96	11.92B
2	CAMBRIDGE PERFPAD 3P		
	065800598041	5.96	11.92B
1	OB WASTEBASKET MED B		
	718103224727		7.29B
1	OB WASTEBASKET MED B		
	718103224727		7.29B
1	WASTEBASKET BLACK		
	718103224741		11.12B
6	LYSOL NO TOUCH REF		
	01930021	4.77	28.62B
2	LYSOL NO TOUCH REF		
	01930021	4.77	9.54B
1	STAPLES PAPER CASE		
	718103076821		24.99B
1	STAPLES PAPER CASE		
	718103076821		24.99B
1	BOXTAPE:6-PK TRANS 1		
	051131443433		20.41B
1	OBF DRY ERAS CHSL BL		
	718103270199		5.96B
1	GREAT ERASE 6 PACK		
	070330323339		7.00B
1	KEURIG STARBUCKS V N		
	099555095869		13.26N
1	KEURIG STARBUCKS V N		
	099555095869		13.26N
1	KCUP STARBUCKS PIK N		
	099555095326		14.76N
1	KCUP STARBUCKS FRE N		
	099555095371		14.76N
1	KCUP STARBUCKS FRE N		
	099555095371		14.76N
1	LYSOL NO TOUCH DISPE		
	019200007856		14.92B
1	BOXTAPE:8PK MAGIC 19		
	051131951259		17.99B
Subtotal			327.56
	PST 7.00%		17.97
	GST 5.00%		12.84
Total			\$358.37
MasterCard			358.37

Fortin's

AUTOMOTIVE
PARTS / MACHINE SHOP

31\372
31\372

Fortin's Home Hardware - Ch
45750 Airport Road
Chilliwack, B.C.
V2P 1A2
Phone (604) 792-1219
GST Registrant # [REDACTED]

Clerk 85
[REDACTED]

Invoice # LB120019

2017/05/11 at [REDACTED]

Paid By: MASTERCARD

Sold To: Preferred Cash Customer
009999

H09 5046086	1 @	7.97 B
RAID, ANT BAITs DBL		
Sub-total		7.97
GST		0.40
PST		0.56
Total		8.93

Chg# 435

Reimburse to John

Canada Post / Postes Canada
 Luckakuck PO
 21 - 45585 Luckakuck Way
 Chilliwack V2R1A1
 GST/TPS#: [REDACTED]

2017/04/01 [REDACTED] [REDACTED]
 CC/CC104435 W/G1 TR291363

G 5% 10\$85.00 \$85.00
 P2014 COIL OF 100

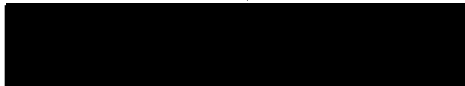
SUBTL \$85.00
 GST \$4.25
 TOTAL \$89.25

MasterCard \$89.25
 Card Number

CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
 canadapost.ipsosinteractive.com
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

*Reimbursed to John
 Cheque #433*



RCSS #1523
 45779 LUCKAKUCK WAY
 CHILLIWACK, BC
 604-824-4236

Big on Fresh, Low on Price

Welcome #
 Card#: *****

Mix/Match
 (1)76211193627 STRBKS KCUP VRNA R
 (2)76211190468 STRBCKS KCUPS PP R
 \$9.98 Int 6, \$10.98 ea
 3 @ \$9.98 ea 29.94

42-ENTERTAINMENT
 03980012936 ENF 3IZER MAX BA GPR 24.98
 07471178892 EZ GRIP STAPLER GPR 5.99
 (2)09520536296 MULT RECY PAPER GPR 13.98
 2 @ \$6.99

SUBTOTAL 74.89

G=GST 5% 44.95 @ 5.000% 2.25
 P=PST 7% 44.95 @ 7.000% 3.15

TOTAL 80.29

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

GLOBAL PAYMENTS MERCHANT # 4687455
 Superstore
 45779 Luckakuck Way
 Chilliwack BC
 STORE 01523 TERM 20152301C
 SLIP # 947400 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 PC MasterCard
 REF # AUTH # RESP 001
 455001001026 07180Z ISO 00
 AID: A0000000041010
 TSI E800 TUR 0000001000

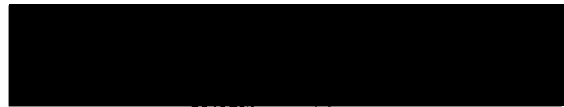
DATE TIME AMOUNT
 03/26/2017 [REDACTED] \$ 80.29

APPROVED

No Signature Required

CREDIT TN 80.29

PC Plus
 Closing Balance



 GST # [REDACTED]
 THANK YOU FOR SHOPPING RCSS
 [REDACTED] STORE MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES

2017/03/26 258 [REDACTED] 01 9474

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01523

CODE [REDACTED]

Reimbursed to John
Cheque #433

Reimbursed to John
Cheque #433
BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

FINNEGANS & PHOENIX
PUB & GLOBAL DINING
33780 KING ROAD
ABBOTSFORD, BC V2S 7P2
604-859-2220
GST#R: [REDACTED]
www.finneganspub.ca

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/17
TIME 1224 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C82042513-001-636-008-0

Table: 25

PURCHASE
TOTAL
\$18.00

Guest: 1

1 POP \$3.00
1 WEST COAST GREENS \$12.00
1 ADD BLCK SALMON \$9 \$9.00
SUBTOTAL: \$24.00

+ Taxes: GST \$1.20

TOTAL DUE \$25.20

PC MasterCard
A0000000041010
38F4F93AA53BBE0F
0000008000-E800
4D00BC1391DEC74E

Guest: 2

1 COFFEE \$3.00
1 WEST COAST GREENS \$12.00
1 ADD BLA CAJUN CKN \$6 \$6.00
SUBTOTAL: \$21.00

+ Taxes: GST \$1.05

TOTAL DUE \$22.05

APPROVED
AUTH# 09456S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Guest: 3

1 FULL POPEYE S SALAD \$13.00
1 ADD BLA CAJUN CKN \$6 \$6.00
1 COFFEE \$3.00
SUBTOTAL: \$22.00

+ Taxes: GST \$1.10

TOTAL DUE \$23.10

TOTAL BAL. \$70.35

=====
Taxes included in: \$70.35
GST \$3.35
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

[REDACTED] Stn: FIN1
FEB 7, 2017 [REDACTED] #364656

Thank you!!

Cheque # 442
Reimburse to John

EARLS RESTAURANTS

Earls

166 [REDACTED]

Tbl 11/1 Chk 9888 Gst 2
09Jun'17 [REDACTED]

**** Seat 1 ****

1 POP 3.75
1 POP REFILL 0.00
1 CAJUN SAND* 15.00
w/field greens 1.75
Subtotal 20.50
GST Tax 1.03

[REDACTED] Total 21.53

**** Seat 2 ****

1 QUINOA POWERBOWL 16.50
Subtotal 16.50
GST Tax 0.83

[REDACTED] Total 17.33

***** All *****

Subtotal 37.00

GST Tax 1.85

[REDACTED] Total 38.85

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]

Cheque # 442
Reimburse to John

EARLS RESTAURANTS

Earls

166 [REDACTED]

Tbl 11/1 Chk 1750 Gst 2
20Jun'17 [REDACTED]

1 POP 3.75
1 POP REFILL 0.00
1 SANTA FE WRAP 15.00
1 QUINOA POWERBOWL 16.50
Add 1/2 Caj Brst 5.00

Subtotal 40.25

GST Tax 2.01

[REDACTED] Total 42.26

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]

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



INVOICE

Invoice No.: 12099621

Date: 03/23/2017

Premium Bottled Water

Phone: 604-795-4797 Fax: 604-795-4796

Email: info@valleywater.net

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 03/23/2017 GP - GST 5%, PST 7%	8.00		8.00

[PAID]
Apr. 10, 2017
cheque # 434

COPY

Go Paperless - Receive Your Invoice By Email
 Online Banking Now Available
 Call Us for Details

Total Amount

8.00

Chq # 435
Reimburse to John
EARLS RESTAURANTS

Earls

COPY

193 [REDACTED]

Tbl 11/2 Chk 9386 Gst 2
05Jun'17 [REDACTED]

1 CAJUN CHICKEN 20.50
1 CAJUN CHK CAES* 15.00

Subtotal 35.50
GST Tax 1.78

[REDACTED] Total 37.28

-- PLEASE PAY YOUR SERVER --

GST [REDACTED]

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



INVOICE

Invoice No.: 12101404
 Date: 05/31/2017

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

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	2	Water Purified 18.9L GP - GST 5%, PST 7%	8.00		16.00
<p>PAID <i>June 7, 2017</i> <i>Chq# 439</i></p> <p>COPY</p>					
<p>Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details</p>				Total Amount	16.00

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. 0000015097
Date June 14, 2017

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
DATE 14, JUNE 2017 TO 13, SEPTEMBER 2017	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.				
[PAID] <i>June 14, 2017</i> <i>cheque # 440</i>				

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	75.00
FREIGHT	
GST	3.75
TOTAL DUE	\$78.75

Business Number [REDACTED]

Thank you. We appreciate your business.

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. 0000015097
Date June 14, 2017

MAIL TO:

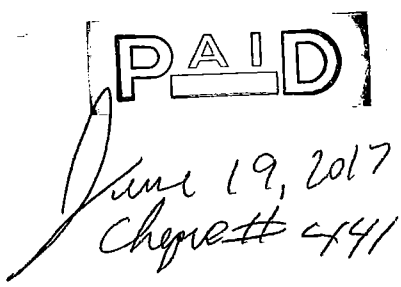
John Martin, MLA Chilliwack Constituency
#1 - 45953 Airport Road
Chilliwack BC V2P 1A3

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
DATE 14, JUNE 2017 TO 13, SEPTEMBER 2017	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>				
				

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	75.00
FREIGHT GST	3.75

TOTAL DUE **\$78.75**

Business Number [REDACTED]

Thank you. We appreciate your business.