

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
1/28/2015	81952

BILL TO	SHIP TO
<p>██████████ Constituency Assistant to John Martin, MLA for Chilliwack #1 – 45953 Airport Rd. Chilliwack, BC V2P 1A3</p>	<p>██████████ Constituency Assistant to John Martin, MLA for Chilliwack #1 – 45953 Airport Rd. Chilliwack, BC V2P 1A3</p>

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
1733	Due on receipt	1/28/2015	Canada Post	

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1,000	CUSTOM W...	BC Canada crossed flag pins	0.40	400.00T
1	SpotsHub	Lo-Cost Courier	15.00	15.00T

*Parcel
 chq # 248
 02/24/15*

Subtotal		CAD 415.00
Sales Tax Total		CAD 48.75
GST/HST		CAD 20.75
PST		CAD 28.00
TOTAL		CAD 463.75

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST ██████████

Have a question? Contact the organizer at
Admin@chilliwackbowlssofhope.com

PAID
CHEQUE # 249
02/24/15

Order Summary

24 February 2015

Order #: 400200740

Name	Type	Quantity	Price
[REDACTED]	Early Bird Single Ticket	2	\$83.58

TOTAL (pay by cheque) \$83.58

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

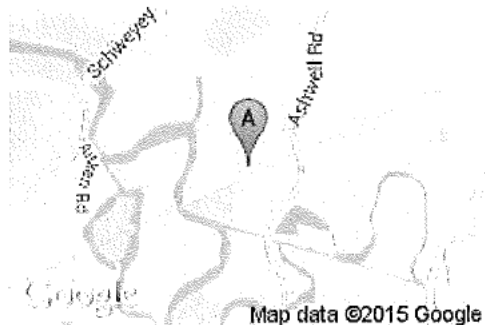
About this event



Friday, 1 May 2015 from
[REDACTED] to [REDACTED] (PDT)



Squiala First Nation
Community Centre
45005 Squiala Road
Chilliwack, BC V2P 7Z9
Canada



Add to my calendar:

Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.



INVOICE

Invoice: 001
March 30, 2015

Chilliwack Gaming Ltd.
8180 Young Street, Chilliwack, BC
Phone: 604.701.3800 | Fax: 604.701.3810
www.chanceschilliwack.com

TO:
John Martin, MLA
[REDACTED]

Sales Rep.	P.O. Number			FOB	Terms
[REDACTED]					NO Terms

Quantity	Description	Unit Price	Total
40	Luncheon	22.00	\$880.00
	Gratuity	15%	\$132.00
	GST	5%	\$50.60
			\$1063.20

Make all checks payable to **Chances Chilliwack.**
THANK YOU FOR YOUR BUSINESS!

Handwritten: Paid
chq #200
04/09/15





Invoice	
2015AG-009	Date: 11/12/14

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

██████████@leg.bc.ca

2015 Agriculture Industry Gala
Wednesday January 28, 2015

1 seat @ \$145.00 per seat \$ 145.00

	Sub-total	\$ 145.00
GST # ██████████		\$ 7.25
	Total:	<u>\$ 152.25</u>

Thank you for supporting the 2015 Gala!

*Patel
Cheq #268
05/25/15*

Please make cheque payable to:
B.C. Agriculture Council
230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca
THANK YOU!

Fraser Valley Cresting Ltd.

#104-30468 Great Northern Ave.
 Abbotsford, British Columbia V2T 6H4
 Canada

INVOICE

Invoice No.: 8330
 Date: 06/11/2015
 Page: 1

Sold To:
 Cash Customer
 British Columbia

Ship To:
 Cash Customer
 John Martin MLA
 Chilliwack

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Pens	3,000	ea	Imprinted Pen	GP	0.82	2,460.00
Setup	1	ea	Setup Pen Print	GP	30.00	30.00
			Subtotal:			2,490.00
			GP - GST 5.00%, PST 7%			
			GST			126.75
			PST			177.45
<i>Handwritten:</i> Paid chq # 272 06/12/15						
Comments				Freight		45.00
				Total Amount		2,839.20

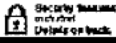
Cheque Image

CONSTITUENCY OFFICE JOHN MARTIN, MLA
 1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (604) 702-5214

263

DATE 2015-04-10
Y Y Y Y M M D D

PAY TO THE ORDER OF Chilliwack Restorative Justice \$ 80.00

erintu 270 100 DOLLARS 

MEMO: April 2015 dinner

Show Back

Close Window

RECEIPT		No.: 300
Paid by: John Martin, MLA – Chilliwack Constituency Office #1 – 45953 Airport Road, Chilliwack, BC V2P 1A3		Paid to: Chilliwack Restorative Justice
DESCRIPTION	AMOUNT	
Two (2) tickets for the annual Blacktie Jeanfest Dinner Auction.		
<i>paid cheque # 263</i>	SUBTOTAL	80.00
	DISCOUNT(S)	
	TAX	
	TOTAL	80.00
Date: 21 April 2015		

Cheque Image

CONSTITUENCY OFFICE JOHN MARTIN, MLA
 1 - 45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (604) 702-5214

252

DATE 2015-03-16
Y Y Y M M D D

PAY TO THE ORDER OF \$1000.00

/100 DOLLARS Security feature included. Check on back.

MEMO *summer speaker*

Show Back

Close Window

RECEIPT		No.: 303
Paid by: John Martin, MLA – Chilliwack Constituency Office #1 – 45953 Airport Road, Chilliwack, BC V2P 1A3		Paid to: 824 – 11 th Street, West Vancouver, BC V7T 2M2
DESCRIPTION	AMOUNT	
Speaker fees for a free lunch-and-learn for local non-profit organizations on best practices in fundraising.		
<i>paid cheque #252</i>	SUBTOTAL	1,000.00
	DISCOUNT(S)	
	TAX	
	TOTAL	1,000.00
Date: 20 April 2015		

Cheque Image

CONSTITUENCY OFFICE JOHN MARTIN, MLA-
1 - 45953 AIRPORT ROAD
CHILLIWACK, BC V2P 1A3
(604) 702-6214

270

DATE **2015-06-05**
Y Y Y Y M M D D

PAY TO THE ORDER OF: Mount Cheam Lions Club \$ 20.00
twenty / 100 DOLLARS

MEMO: Strawberry Social

Show Back
Close Window

RECEIPT		No.: 302
Paid by: John Martin, MLA – Chilliwack Constituency Office #1 – 45953 Airport Road, Chilliwack, BC V2P 1A3		Paid to: Mount Cheam Lions Club
DESCRIPTION	AMOUNT	
Two (2) tickets for annual Lions Club Strawberry Tea		
<i>paid cheque #270</i>	SUBTOTAL	20.00
	DISCOUNT(S)	
	TAX	
	TOTAL	20.00
Date: 23 June 2015		

TOURISM *** CHILLIWACK
44150-LUCKAKUCK-WAY
CHILLIWACK' BC V2R 4A7
604-858-8121
THE**GREAT***OUTSIDE!

00048
PROVINCIAL II 79.95
GST SLS 79.95
GST 4.00
PST SLS 79.95
PST 5.60

ITEM CT 1
DEBIT 89.55

VIC
01# 0004 01 6-13-2015
0004 01 1

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
30/Mar/15	\$216.29	31/Mar/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri-City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
3/APR/15	Easter Greetings.. - split billing for April Progress J. Martin's Portion CHILLIWACK PROGRESS WEDNESDAY EDITION JOINT AD- JOHN MARTIN & LAURIE THRONESS CHILLIWACK MLA'S "THANK-YOU"	3colX7"	1		1/4 page	\$15.91	\$167.37
						e-Edition admin fee	\$1.12
						colour	\$37.50
						5% GST	\$10.30
							<i>Handwritten: 255</i>
						NEW CHARGES	\$216.29
						PAST DUE	\$0.00
						AMOUNT DUE	\$216.29
	1-30 DAYS PAST DUE						
	31-60 DAYS PAST DUE						
	OVER 60 DAYS PAST DUE						

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE
OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

Cheque Image

CONSTITUENCY OFFICE JOHN MARTIN, MLA- 246
 1 - 45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3
 (604) 702-5214

DATE 2015-02-13
 Y Y Y Y M M D D

PAY TO THE ORDER OF Mount Cheam Christian School \$ 100.00
one hundred / 100 DOLLARS

MEMO 2015 yearbook adv.

Show Back

Close Window

RECEIPT		No.: 301
Paid by: John Martin, MLA – Chilliwack Constituency Office #1 – 45953 Airport Road, Chilliwack, BC V2P 1A3		Paid to: Mount Cheam Christian School
DESCRIPTION	AMOUNT	
2014/2015 yearbook advertisement		
<i>paid cheque # 246</i>	SUBTOTAL	100.00
	DISCOUNT(S)	
	TAX	
	TOTAL	100.00
Date: 23 April 2015		

Invoice

WESTERN EDITION

Bill to:

John Martin, MLA Chilliwack
Attn: [REDACTED]
#1 - 45953 Airport Rd
Chilliwack, BC V2P 1A3

Date 3/13/2015

PO#:

Invoice # W115157

Notes

Terms: Due on receipt

Phone: 604-702-5214

Sales Rep: [REDACTED]

Item	Price
AD - MARCH 2015 - WESTERN EDITION	250.00

*PAID
check 202
04/08/15*

[REDACTED]

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email [REDACTED]

Subtotal	\$250.00
GST/HST (5.0%)	\$12.50
Total	\$262.50
Payments/Credits	\$0.00
GST # 10-3016051	
Balance Due	\$262.50



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 03272
JOHN MARTIN MLA
1 - 45953 AIRPORT Road
CHILLIWACK BC
V2P 1A3

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/15 - 03/31/15		JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32503910	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	
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
02/28		BALANCE FORWARD			1,251.33
03/09		Payment on Account			- 1,251.33
				BL	
		PUBLICATION: CHILLIWACK TIMES - News			
		AD CLASS: Display Advertising			
03/12	32503910	JAVA WITH [REDACTED]	3x98L	1	345.00
		PAGE: A 5 General	294L		
		3 color			50.00
		ePaper			2.25
03/19	32503910	DID YOU KNOW KYLLO	3x98L	1	345.00
		PAGE: A 9 General	294L		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$794.50		588.000 line	
		Publication Totals: \$794.50			
03/31		BC GST			39.72

*paid on the 04/09/15
confirm # 075930*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
834.22					834.22

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
32503910	03/31/15	\$834.22
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 1-866-850-4463 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.

REMIT TO

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

004336

BPG115R MT1 3272 HRI-001-001-10-

BPG1/R20081210

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
24/Apr/15	\$432.59	27/Apr/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]		

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri- City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
11/Mar/15	" Java with John "						
	CHILLIWACK PROGRESS Wednesday Edition	3colx7"	1		21 col.in.	\$15.94	\$334.74
						e-Edition admin fee	\$2.25
						colour	\$75.00
						5% GST	\$20.60
	"THANK-YOU"						
	1-30 DAYS PAST DUE					NEW CHARGES	\$432.59
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$432.59

*paid chey
#205
04/24/15*

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.



-INVOICE-

PO BOX 521 Station Main
Chilliwack BC
V2P 7V5

April 16, 2015

To: MLA John Martin

\$150 for an advertisement in the April 11, 2015 programme

Please make cheque payable the Chilliwack Symphony Orchestra
Thank You

*paid
cheq. # 268
05/04/15*

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

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN
M.L.A.
CHILLIWACK**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
2/June/15	\$417.11	4/June/15

ATTN: [REDACTED]

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
[REDACTED]	[REDACTED]	

PUBLICATION CODES

ABB Abbotsford News MCR Mission City Record RIR Richmond Review MRN Maple Ridge SDL South Delta Leader
 BOW Bowen Island HSL Hope Standard NEW New West News SUL Surrey Leader AHO Agassiz-Harrison Observer
 BNW Burnaby News KITS Kitsilano News PAN Peace Arch News TRI Tri-City News
 CPL Chilliwack Progress LAT Langley Times OUT North Shore Outlook VAN Westender News

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
5/June/15	" Java with John -Sat. June 13/15 CHILLIWACK PROGRESS FRIDAY EDITION " PRIME of your LIFE " "THANK-YOU"	3colx7"	1		21 col.in.	flat e-Edition admin fee colour n/c 5% GST	\$395.00 \$2.25 \$19.86
	1-30 DAYS PAST DUE					NEW CHARGES	\$417.11
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$417.11

Paichley #269

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

The Chilliwack Progress Newspaper

**JOHN MARTIN, MLA
CHILLIWACK, B.C.**

PRE-PAID BILLING - STATEMENT

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
June 12/15	\$417.11	June 22/15

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
	#268	

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri-City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westlander News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
JUNE 24/15	CHILLIWACK PROGRESS WEDNESDAY EDITION	5.1" X 7"	1		21 col.in.	flat	\$395.00
	Display ad					e-Edition admin fee	\$2.25
	OUTLOOK- AGRICULTURE					colour included	N/C
	"THANK-YOU"					5% gst	\$19.86
	1-30 DAYS PAST DUE					NEW CHARGES	\$417.11
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$417.11

GST REGISTRATION NO. [REDACTED]

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

*Patrol
clerk #273*

The Chilliwack Progress Newspaper

PRE-PAID BILLING - STATEMENT

**JOHN MARTIN, MLA
CHILLIWACK, B.C.**

REMIT TO: Chilliwack Progress
45860 Spadina Ave
Chilliwack BC V2P 6H9
TELEPHONE: 604-702-5566
FAX: 604-792-4936

BILLING DATE	AMOUNT DUE	PAYMENT DUE BY
June 24/15	\$208.55	June 25/15

ACCOUNT NO.	PREPAID #	AMT. ENCLOSED
	#302	

PUBLICATION CODES

ABB Abbotsford News	MCR Mission City Record	RIR Richmond Review	MRN Maple Ridge	SDL South Delta Leader
BOW Bowen Island	HSL Hope Standard	NEW New West News	SUL Surrey Leader	AHO Agassiz-Harrison Observer
BNW Burnaby News	KITS Kitsilano News	PAN Peace Arch News	TRI Tri-City News	
CPL Chilliwack Progress	LAT Langley Times	OUT North Shore Outlook	VAN Westender News	

DATE	DESCRIPTION	DIMENSIONS	TIMES	U/M	BILLED UNITS	RATE	AMOUNT
	"HAPPY CANADA DAY"						
JUNE 26/15	CHILLIWACK PROGRESS FRIDAY EDITION	3colx3.5"	1		10.5 col.in.	flat	\$197.50
	Display ad					e-Edition admin fee	\$1.12
	CANADA DAY FEATURE -shared ad with Laurie Throness					colour included	N/C
	"THANK-YOU"					5% gst	\$9.93
	1-30 DAYS PAST DUE					NEW CHARGES	\$208.55
	31-60 DAYS PAST DUE					PAST DUE	\$0.00
	OVER 60 DAYS PAST DUE					AMOUNT DUE	\$208.55

A FINANCIAL CHARGE OF 2.0%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

GST REGISTRATION NO [REDACTED]

DATE #274



FRASER VALLEY JUNIOR FOOTBALL ASSOCIATION
 Box 2266 Sardis Stn. Main, Chilliwack, B.C. V2R 1A6
 www.chilliwackhuskers.org

ADVERTISING CONTRACT & INVOICE

Date 15 March 2015
 Company Name Legislative Assembly of BC
 Company Address 0-1-45953 Street Road
 Company Representative [Redacted]
 Phone 604-702-5214 Email [Redacted] Fax 604-702-5223

PROGRAM ADVERTISING:

Please submit all advertising artwork and information to
sunset75@shaw.ca

- Size:**
- Supporter (name) \$100.
 - Business card \$250.
 - 1/4 page \$400.
 - 1/2 page \$750.
 - Full page \$1000.
 - Center fold \$2000.
 - Front cover \$3000.
 - Inside front cover \$1500.
 - Outside back cover \$1800.
 - Inside back cover \$1500.
 - Wrap around \$3500.
 - Ad to be designed +\$100.
- Ad Copy:** Designed by advertiser

OTHER:

- Banner (3' x 6') (printing extra) \$650.
- Hot sheet 1/2 page ads (5) \$750.
- Hot Sheet 1/4 page ads (5) \$450.
- * Hot sheet b. card ad (5) \$250.
- * Web (logo) \$300. (per year)
- Game entertainment \$200. (per game)
- Prize Donations
- Poster ad (logo) \$50.
- * Season discount pass \$40.
- * 5 Flex tickets \$40. per set (5)
- Front gate logo \$1000.
- * Game P.A. \$150. (each)
- Ticket back \$1200.
- Player of week (newspaper) \$100. (per wk)
- Advertising booth at game \$150.
- Game Day

Special Packages (see brochure): Corporate, Elite (Platinum, Gold, Silver, Bronze), Supporter

Special Instructions: _____

Contra \$ _____ Complimentary _____

of Season Tickets _____ # of Flex Sets _____

METHOD OF PAYMENT: Cheque M

Husker Representative

White - Customer Canada



Estimate



MARCOM Signs and Graphics Inc.
1-44322 Yale Road West
Chilliwack, BC V2R 4H1
ph. 604.795.4005
fax.
email: info@marcomsignsandgraphics.ca

Estimate: 7028

Printed 09/04/2015 4:03:47PM

Description: **ReOrder :Presentation Cheque**
Prepared For: [REDACTED]
Company: Chilliwack MLA Constituency Office
Estimate Date: 09/04/2015 [REDACTED]

ph: (604) 702-5214
fax: (604) 702-5223
email: [REDACTED]@leg.bc.ca

Dear [REDACTED]
Thank you for considering MARCOM Signs & Graphics.

The quotation we discussed is attached below. If you have any questions, please don't hesitate to call us at 604.795.4005

Sincerely,

[REDACTED]
Outside Sales

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 VEDIDW111-M WH BRD		1	1	30	60	\$131.30	\$131.30

Color: White
Description: VEDIW111-M DI-NOC White Board Film
Text: Presentation Cheque Artwork as provided



#0000 267
05/07/15

Notes:

Line Item Total:	\$131.30
Subtotal:	\$131.30
Taxes:	\$15.77
Total:	\$147.07

Deposit Required: \$73.54

Tax ID: [REDACTED]

Company: Chilliwack MLA Constituency Office
John Martin MLA
1 - 45953 Airport Rd.
Chilliwack, BC V2P 1A3

Received/Accepted By: _____

/ /

Invoice



MARCOM Signs and Graphics Inc.

1-44322 Yale Road West
Chilliwack, BC V2R 4H1
ph.: 604.795.4005
fax: [REDACTED]
email: info@marcomsignsandgraphics.ca

Invoice: 14304

Disposition: [REDACTED]

Description: **Presentation Cheque**
Customer: [REDACTED]
Salesperson: **Chilliwack MLA Constituency Office**

ph: (604) 702-5214
fax: (604) 702-5223
email: [REDACTED]@leg.bc.ca

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1	VEDIDW111-M WH B	1	1	30	60	\$224.48	\$224.48

Color: White

Description: VEDIW111-M DI-NOC White Board Film

Text: Presentation Cheque Artwork as provided

Other Payments: _____
Form of Payment / Amount / Initials

Ordered: 27/03/2015 [REDACTED]

Printed: 07/04/2015 [REDACTED]

Status: WIP [REDACTED]

Notes:

Partial chq # 259
04/07/15 [REDACTED]

Line Item Total:	\$224.48
Subtotal:	\$224.48
PST:	\$15.72
GST:	\$11.23
Total:	\$251.43
Total Payments:	\$0.00
Balance Due:	\$251.43
Tax ID:	[REDACTED]

ATTN: [REDACTED]
Chilliwack MLA Constituency Office
John Martin MLA
1 - 45953 Airport Rd.
Chilliwack, BC V2P 1A3

All Payments are due at our offices within 30 days of order completion or additional interest of 1.5% per month will be assessed.

Received/Accepted By: _____ / /

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



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

INVOICE

Invoice No.: 12082140
 Date: 05/21/2015

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 05/21/2015 GP - GST 5%, PST 7%	8.00		8.00	
Shipped By: Tracking Number:				<i>Panel on/measure 3/15</i>	Total Amount	8.00
Sold By:						

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.: 12080153
 Date: 03/06/2015

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	2	Water Purified 18.9L 03/06/2015 GP - GST 5%, PST 7%	8.00		16.00
Shipped By:				Tracking Number:	
Sold By:				Total Amount	16.00

Handwritten: Paid 04/02/15
 online
 confirm: 756217

Long & McQuade Ltd.
45870 CHEAM AVE.
CHILLIWACK, B.C. V2R 3P4 (604)858-2996

05/25/15 LW32 EMPL: [REDACTED] REG#: r10
[REDACTED] REGULAR SALE TR#: 87979

SKU #	DESCRIPTION	QTY	AMOUNT
0153183	DELUXE CHORAL FOLDER BLACK 9 X 12	2	23.90
MODEL#	30-#DRF		
	SUB-TOTAL ----->		23.90
	GST ----->		1.20
	PST ----->		1.67
	TOTAL ----->		26.77

DEBIT CARD 26.77
296058
***** [REDACTED]
[REDACTED]

SALES - RENTALS - REPAIRS - TRADES
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
GST# [REDACTED]

Canada Post / Postes Canada
SOUTHGATE
45905 Yale Rd
CHILLIWACK V2P2M0
GST/TPS#: [REDACTED]

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

2015/04/13 [REDACTED] [REDACTED]
CC/CC646458 W/G1 TR1360464

G 5%	1@8.50	\$8.50
PANSIES BKLT OF 10		
SUBTL		\$8.50
GST		\$0.43
TOTAL		\$8.93
Debit Card		\$8.93
Card Number		

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

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

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

2015/06/23 [REDACTED] [REDACTED]
CC/CC388254 W/G1 TR1552357

G/S 5%	1@4.70	\$4.70
Ltr other/Lettre (Autre)		

Actual Weight / Poids réel 0.338kg
To / À destination du code V2P2M0

Coverage declined/Couverture refusée

G/S 5%	1@10.80	\$10.80
\$1.80 BOOKLET-0/S/1,80 \$ CARNET-SURD		
G/S 5%	2@1.80	\$3.60
Oversized/Surdimensionné		
G/S 5%	1@85.00	\$85.00
P2014 COIL OF 100/P2014 ROULEAU 100		
SUBTL/SOUS-TOTAL		\$104.10
GST/TPS		\$5.21
TOTAL/TOTAL		\$109.31

Debit Card / Carte de débit \$109.31
Card Number / Numéro de carte

CHG. DUE / MONNAIE	\$0.00
RND. CHG. / MONNAIE ARRONDIE	\$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

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

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

Transaction record

Term Id: 78099920
Invoice #: 0001133
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$17.50
TIP \$2.00
=====

TOTAL \$19.50

No signature required

Seq. #: 1001096 D
Auth. #: 306571
TC: 97118023F080C644
TS: 20150604170155
Date: 2015/06/04 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#22

Transaction record

Term Id: 78099933
Invoice #: 0001181
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 828
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$12.20
TIP \$2.19
=====

TOTAL \$14.39

No signature required

Seq. #: 1001130 D
Auth. #: 123358
TC: 68E73F41F06C08C8
TS: 20150520092914
Date: 2015/05/20 Time: [REDACTED]

CUSTOMER COPY

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

TERM # 78014646
RECORD # 001409
HOST INVOICE # 0001396
HOST SEQ # 1001129

CARD *****
DEBIT/CHQ
2015/06/05

PURCHASE
AMOUNT \$6.30
TIP \$0.94
TOTAL \$7.24

AUTH#: 162184 B: 0186
HTS#: 20150605090038

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: 50A26FDE16870D96
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#20

Transaction record

Term Id: 78099931
Invoice #: 0000267
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 752
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$20.50
TIP \$3.69
=====

TOTAL \$24.19

Seq. #: 1001322 D
Auth. #: 339823
TC: FA59783240080AAC
TS: 20150520165244
Date: 2015/05/28 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 TAXI#
25

TERM # 78015454
RECORD # 001307
HOST INVOICE # 0001306
HOST SEQ # 1001124

CARD *****
DEBIT/CHQ
2015/05/14

PURCHASE
AMOUNT \$9.10
TIP \$1.36
TOTAL \$10.46

AUTH#: 216632 B: 0164
HTS#: 20150514120206

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: 1F18DBCC3BAE10D
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

TERM # 78014647
RECORD # 001395
HOST INVOICE # 0001386
HOST SEQ # 1001160

CARD *****
DEBIT/CHQ
2015/05/08

PURCHASE
AMOUNT \$6.50
TIP \$0.97
TOTAL \$7.47

AUTH#: 160614 B: 0166
HTS#: 20150508085520

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: CA399CADC16C595F
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

Transaction record

Term Id: 78099943
Invoice #: 0000306
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 476
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$7.70
\$1.54
=====

TOTAL \$9.24

No signature required

Seq. #: 1000310 D
Auth. #: 191463
TC: 1388A50AF0705C63
TS: 20150623100452
Date: 2015/06/23 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#28

Transaction record

Term Id: 78099939
Invoice #: 0000890
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 726
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$12.90
\$2.32
=====

TOTAL \$15.22

No signature required

Seq. #: 1000863 D
Auth. #: 202729
TC: 40E150E0E580120C
TS: 20150613111545
Date: 2015/06/13 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#27

Transaction record

Term Id: 78099938
Invoice #: 0000917
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$9.30
\$1.67
=====

TOTAL \$10.97

No signature required

Seq. #: 1000907 D
Auth. #: 290774
TC: 6E0D6D4ADEB49FC6
TS: 20150527160914
Date: 2015/05/27 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 #: 0001532
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 547
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$8.40
\$1.51
=====

TOTAL \$9.91

No signature required

Seq. #: 1001501 D
Auth. #: 233483
TC: DDE43A1C10F04044
TS: 20150609125817
Date: 2015/06/09 Time: [REDACTED]

CUSTOMER COPY

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

TERM # 78014645
RECORD # 001056
HOST INVOICE # 0001046
HOST SEQ # 1000895

CARD ***** [REDACTED]
DEBIT/CHQ
2015/04/16 [REDACTED]

PURCHASE
AMOUNT \$8.30
TIP \$1.24
TOTAL \$9.54

AUTH#: 121055 B: 0140
HTS#: 20150416084903

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: 3304F788D298034C
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

TERM # 78015453
RECORD # 001456
HOST INVOICE # 0001436
HOST SEQ # 1001276

CARD ***** [REDACTED]
DEBIT/CHQ
2015/06/24 [REDACTED]

PURCHASE
AMOUNT \$10.00
TIP \$1.50
TOTAL \$11.50

AUTH#: 287774 B: 0191
HTS#: 20150624155916

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: AA2DEEE92A71A788
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE OFFICE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CARW6

Transaction record

Term Id: 78099917
Invoice #: 0001224
DEBIT PURCHASE
DEBIT
App Label: Interac
AID: 80000002771010
TUR: 8000008000
TSI: 6000
Op Id: 842
Card #: XXXXXXXXXXXX [REDACTED]

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$8.90
\$1.60

TOTAL \$10.50

No signature required

Seq. #: 1001191 D
Auth. #: 304928
TC: 6AE256A08A64C828
TS: 20150512165623
Date: 2015/05/12 Time: [REDACTED]

CUSTOMER COPY

RCL Vedder Golden Br #280 - Poppy Fund

5661 Vedder Rd
Vedder Crossing, British Columbia V2R 3N5

INVOICE

Invoice No.: 551
Date: 10 Nov, 14
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

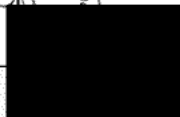
Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			#20 Wreath - For STO:LO Ceremony			70.00
Shipped By: Tracking Number:					Total Amount	70.00
Comment:						
Sold By:						

*Parcel
Chg #261
04/10/15*



TRANSACTION RECORD

DECADES COFFEE CLUB
45846 WELLINGTON A V2P2C9
CHILLIWACK BC
22918664

|||| PURCHASE ||||

06-13-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 260006
FS2291866401
Inv. # 8251
Auth # 197888 RRN 001831006

Purchase	\$44.25
Tip	\$6.64
Total	\$50.89

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 27, 2015	\$773.02	



23-Apr-2015

Bell Mobility
 [REDACTED]
 Member Direct. Completed
 By
 3rd Party Processor
 Confirmation # 585195

-\$67.00

*portion paid
by office;
remainder by user*

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 25, 2015	\$1,837.61	



20-May-2015

Bell Mobility
 [REDACTED]
 Member Direct. Completed
 By
 3rd Party Processor
 Confirmation # 681137

-\$122.00

*portion paid
by office;
remainder by user*

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 25, 2015	\$2,553.72	

[REDACTED]

[REDACTED]

22-Jun-2015

Bell Mobility

-\$122.00

[REDACTED]
Member Direct. Completed
By
3rd Party Processor
Confirmation # 388127

*portion paid
by office ;
remainder by
user*