

MEADOW VALLEY MEATS LTD
8966 NOWELL STREET
CHILLIWACK BC V2P4W8
6047924204

Merchant ID: 5976394
Term IQ: 001

Ref #: 071

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Chip

07/30/15

Inv #: 000071

Appr Code: 079118

Apprvd

Batch#: 211001

Total: \$ 130.30

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: PC MasterCard
AID: A600000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

JOHNSTON'S BUTCHER SHO
7339 VEDDER RD V2R3V4
CHILLIWACK BC
22449975

|||| PURCHASE ||||

09-02-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: JOHN MARTIN
A0000000041010 MasterCard

Trace # 130006
FS2244997501
Auth # 099268 RRN 001148005

Total \$132.19

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PIZZERIA COMPANY GARDEN
10015 YOUNG ROAD N
CHILLIWACK, BC, V2P 4V4
(604) 792-6612

TERM ID: AAL73616

BATCH#: 549
SHIFT#: 001

Sale

INV#: 000000023
INTERAC Account Type: Chequing
SE01: 549001001023

Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 74.47

APPROVED 245405
001/00

28-Sep -15

THANK YOU!

MAD BUTCHER
45733 ALEXANDER AVENUE
CHILLIWACK, BC
604-792-4723

INVOICE# 27101
Closed to Debit Card Purchase

DATE/TIME: 7/31/2015
CASHIER: ADMIN
STATION: 02

5.85 BEEF SHORT RIBS \$78.88
\$87.84 - 10.00% or \$8.76
1 POULTRY BULK PACK \$20.00
1.66 PORK BACK RIBS \$18.28
2.98 BEEF RIBS \$35.75
1 PEPPERONI MAIN STREE \$0.00
\$3.00 - 100.00% or \$3.00

Subtotal \$152.91
GRAND TOTAL \$152.91

Debit Card \$152.91
Amount saved: \$2.47



Safeway Chilliwack
45850 Yale Rd Chilliwack BC
Phone: 604 795 6428
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Steak Knife 4.5In \$7.99 BC
Bagged Ice 2.7KG \$2.99 C
Bagged Ice 2.7KG \$2.99 C

PRODUCE

Vegetable Platter \$12.99 GC
YOU SAVED \$4.00
Vegetable Platter \$12.99 GC
YOU SAVED \$4.00
3Color Deli Slaw \$10.00 C
3 @ 4/ \$5.00

YOU SAVED \$4.32
Std Drrsng Mgo Chptl \$4.99 C
Std Drrsng Mgo Chptl \$4.99 C

BAKERY

Artisan Rolls \$48.00 C
150 @ 1/ \$0.32
INSTANT SAVINGS - \$7.50

SUBTOTAL \$100.43
5% GST \$1.70
7% PST \$0.56

TOTAL \$102.69
Master Card TENDER \$102.69
Cash CHANGE \$0.00

NUMBER OF ITEMS 165

*****YOUR SAVINGS*****
Discounts & Specials \$19.82
Your Total Savings \$19.82
Percentage Savings 10%

H.Y. LOUIE CASH & CARRY # 4

44384 Yale Rd. West

Chilliwack, BC

#204-001 7/30/2015 407

Inv#:00301591 Trs#:303541

1

NESTLE WTR	[UNIT]	
1 1 \$5.98 each		\$5.98
+Bottle sales: \$1.20		
+Recycle fee: \$0.72		
NESTLE WTR	[UNIT]	
1 1 \$5.98 each		\$5.98
+Bottle sales: \$1.20		
+Recycle fee: \$0.72		
CKE PRODUCT SPECIAL 1	[UNIT]	
1 1 \$4.39 each		\$4.39 G
+Bottle sales: \$0.60		
+Recycle fee: \$0.12		
CKE PRODUCT SPECIAL 1	[UNIT]	
1 1 \$4.39 each		\$4.39 G
+Bottle sales: \$0.60		
+Recycle fee: \$0.12		
OLD DUTCH RED&WHIT	[UNIT]	
1 1 \$2.99 each		\$2.99 G
OLD DUTCH RED&WHIT	[UNIT]	
1 1 \$2.99 each		\$2.99 G
OLD DUTCH RED&WHIT	[UNIT]	
4 1 \$2.99 each		\$11.96 G
Txb Grocery		\$19.52 GP
FCAM PLATES	[UNIT]	
1 1 \$8.60 each		\$8.60 GP
KIDNEY BEANS	[UNIT]	
1 1 \$6.07 each		\$6.07
KIDNEY BEANS	[UNIT]	
1 1 \$6.07 each		\$6.06
KIDNEY BEANS	[UNIT]	
1 1 \$6.07 each		\$6.06
KIDNEY BEANS	[UNIT]	
1 1 \$6.07 each		\$6.07
GFS SMOKEY BBQ SAUCE 3	[UNIT]	
1 1 \$16.63 each		\$16.63
PACE MILD SALSA 3.7L	[UNIT]	
1 1 \$22.17 each		\$22.17
BROWN SUGAR	[UNIT]	
1 1 \$2.50 each		\$2.50
C.H. GROUND CHIPOTLE C	[UNIT]	
1 1 \$20.87 each		\$20.87
CF C-IPOTLE MANGO SEAS	[UNIT]	
1 1 \$17.05 each		\$17.05
IGA -CNEY	[UNIT]	
1 1 \$6.31 each		\$6.31
SAF-T-PRO POWDER FREE	[UNIT]	
1 1 \$8.99 each		\$8.99 GP
WHITE SWAN 1 PLY LUNCH	[UNIT]	
1 1 \$4.29 each		\$4.29 GP
WHITE SWAN 1 PLY LUNCH	[UNIT]	
1 1 \$4.29 each		\$4.29 GP

Net Sales	\$194.16
GST [45.69]	\$3.63
PST [45.69]	\$3.20
Bottle sales	\$3.60
Recycle fee	\$1.68
TOTAL SALES	\$206.27

SUB TOTAL	\$206.27
Master	\$206.27

Iter count 25

Thank you



6900 Island Highway, Dickinson Crossing
Nanaimo, BC, V9V 1P6

GST# [REDACTED]
www.cabelas.ca

MARTIN, JOHN

CABELA'S ULTIMATE COOKSTATION	
67045EA	p299.99 gp
CAMP CHEF CAST IRON CLEANER	
33246204604	12.99 gp
GRILL PRO DLX HARDWOOD BRUSH	
60162702556	9.99 gp
GRILL PRO 4 PC SS SET TPR HAND	
60162400858	37.99 gp
CABELA'S GRATES-SCREEN FOR ULT	
67054EA	29.99 gp
CABELA'S 16IN CAST IRON SKILL	
827624358061	44.99 gp

SUBTOTAL	\$435.94
GST TAX	\$21.80
PST TAX	\$30.52
TOTAL	\$488.26
MASTERCARD	\$488.26

PURCHASE
Amount: \$488.26
01 APPROVED - THANK YOU 027 04954B
MasterCard ***** [REDACTED]
Chip card

Ref: 610598900010710010 C
8/28/2015 [REDACTED]
APP LABEL: MasterCard
APP PREFERRED NAME: PC MasterCard
EMV AID: A0000000041010
ARQC TVR: 0000008000
ARQC: 6606788E3F58CAFA
TSI: E800
Verified by PIN

CANADIAN TIRE #362

4585 Uplands Drive
NANAIMO, BC V9V 6M8
(250)585-8045 or Service (250)585-5485
THANK YOU FOR CHOOSING OUR STORE.
WE APPRECIATE YOUR PATRONAGE
REG #: 82 08/25/2015 [REDACTED] TRANS #: 101
OPERATOR #: 82 Float: 001

085-2063-6	BBQ TANK, 11 LB \$	59.99
	SUBTOTAL	\$ 59.99
	GST 5%	\$ 3.00
	PST 7%	\$ 4.20
	TOTAL	\$ 67.19
	M/C TEND	\$ 67.19

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2015/08/25 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 006338
A0000000041010
PC MasterCard
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the

MAD BUTCHER
45733 ALEXANDER AVENUE
CHILLIWACK, BC
604-792-4723

INVOICE# 35992
Closed to Debit Card Purchase

DATE/TIME: 9/3/2015 [REDACTED]
CASHIER: [REDACTED]
STATION: 01

Item Count: 3

1 PORK BULK PACK	\$15.00
1 PORK BULK PACK	\$15.00
1 PORK BULK PACK	\$15.00

Subtotal	\$45.00
GRAND TOTAL	\$45.00

Debit Card \$45.00

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested / package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. ~~Feel free to use the self-addressed envelope I have enclosed.~~

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

*David
Chey #205*



31\372

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

Clerk 83 Invoice # L 46656
[REDACTED] 2015/07/30 at [REDACTED]
Paid By: MASTERCARD

Sold To: A AAA CASH SALES
009999

H07 6431543	2 @	21.97 B	
	PELLETS, WOOD 20LB C		
H07 6431548	1 @	21.97 B	
	PELLETS, WOOD 20LB D		
H07 6431211	1 @	20.99 B	
	CHARCOAL, LUMP MAPLE		
	Sub-total	86.90	
	GST	4.35	
	PST	6.08	
	Total	97.33	

Reçu de
Received from Co.
one hur

Pour
For UFV Alumni
- registration fi

\$ 125.00

Chilliwack Community Services

45938 Wellington Avenue
Chilliwack, British Columbia V2P 2C7

INVOICE

Invoice No.: 17840
Date: Apr 30, 2015
Page: 1

Sold to:

John Martin MLA
1-45953 Airport Road
Chilliwack, B.C. V2P 1A3

Ship to:

John Martin MLA
1-45953 Airport Road
Chilliwack, B.C. V2P 1A3

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Tickets	2	Tickets for Secret Soiree en Blanc		125.00	250.00
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount	250.00
Sold By: _____						

Handwritten note in table: Paid Cheq # 2579

H.Y. LOUIE CASH & CARRY # 4

44384 Yale Rd. West

Chilliwack, BC

#204-001 9/3/2015 407

Inv#:00307004 Trs#:308976

1

CASA FIESTA	[UNIT]	
1 J \$1.59 each		\$1.59
CASA FIESTA	[UNIT]	
1 J \$1.59 each		\$1.59
GREEN CHILIS	[UNIT]	
1 J \$1.96 each		\$1.96
GREEN CHILIS	[UNIT]	
1 J \$1.96 each		\$1.96
OLD DUTCH RED&WHIT	[UNIT]	
4 J \$2.99 each		\$11.96 G
ALCAN HALF SIZE STEAM	[UNIT]	
6 J \$0.90 each		\$5.40 GP
Store Supply		
6 J \$0.55 each		\$3.30 GP
Store Supply		
6 J \$1.30 each		\$7.80 GP
FULL SIZE STEAM PANS 5	[UNIT]	
6 J \$2.55 each		\$15.25 GP

Net Sales		\$150.80
GST [58.65]		\$2.93
PST [37.67]		\$2.64
Bottle sales		\$2.40
Recycle fee		\$0.96
TOTAL SALES		\$159.73

SLB TOTAL		\$159.73
Master		\$159.73

Item count		58

Thank you

FREN MUSTARD	[UNIT]	
1 J \$2.30 each		\$2.30
FREN MUSTARD	[UNIT]	
1 J \$2.30 each		\$2.30
MUSTARD BOTTLE SQUEEZE	[UNIT]	
1 J \$0.96 each		\$0.96 GP
Y-V PICKLES	[UNIT]	
1 J \$4.43 each		\$4.43
SERRACHA MAYO 12OZ	[UNIT]	
1 J \$3.49 each		\$3.49
SERRACHA MAYO 12OZ	[UNIT]	
1 J \$3.49 each		\$3.49
IGA KETCHUP	[UNIT]	
1 J \$6.31 each		\$6.31
OLD DUTCH RESTAURANTE	[UNIT]	
1 J \$5.59 each		\$5.59
FREN MUSTARD	[UNIT]	
1 J \$2.72 each		\$2.72
Grocery		\$2.72
TCNY ROMA BOLD & S	[UNIT]	
1 J \$4.62 each		\$4.62
RED HOT SOE	[UNIT]	
1 J \$4.35 each		\$4.35
BECEL OIL	[UNIT]	
1 J \$5.95 each		\$5.95
HVZ KETCHUP	[UNIT]	
1 J \$6.97 each		\$6.97
BICKS RELISH	[UNIT]	
1 J \$2.52 each		\$2.52
CLBIT RELISH	[UNIT]	
1 J \$1.96 each		\$1.96
CLBIT RELISH	[UNIT]	
1 J \$1.96 each		\$1.96
BICKS RELISH	[UNIT]	
1 J \$2.52 each		\$2.51
NESTLE WTR	[UNIT]	
1 J \$5.98 each		\$5.98
+Bottle sales: \$1.20		
+Recycle fee: \$0.72		
CKE PRODUCT SPECIAL 1	[UNIT]	
2 J \$4.39 each		\$8.78 G
+Bottle sales: \$1.20		
+Recycle fee: \$0.24		
SUNBRITE RED KIDNEY BE	[UNIT]	
1 J \$5.36 each		\$5.36
SUNBRITE RED KIDNEY BE	[UNIT]	
1 J \$5.36 each		\$5.36
Y-V PICKLES	[UNIT]	
1 J \$4.43 each		\$4.42
WIDE MOUTH SQZE BOTTLE	[UNIT]	
1 J \$2.48 each		\$2.48 GP
WIDE MOUTH SQZE BOTTLE	[UNIT]	
1 J \$2.48 each		\$2.48 GP

hawkins-media

Invoice

HST: [REDACTED]

DATE 6/11/15
Invoice # 20150611-JMMLA

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

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

Comments or Special Instructions: Spring Report 2015

SHIP DATE	SHIP VIA	DEPOSIT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Constituency Spring 2015 Report Video	1,800.00	1,800.00

SUBTOTAL	\$ 1,800.00
TAX RATE	5.00%
SALES TAX	90.00
TOTAL AMOUNT	1,890.00
DEPOSIT	
Remaining Balance	\$ 1,890.00

hawkins-media

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

[REDACTED]
Creative Consultant

[REDACTED]

*Paol
chq #275
07/06/15*

[REDACTED]

From: [REDACTED]
Sent: July 23, 2015 11:00 AM
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival
Importance: High

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender
Martin
Rustad
de Jong
Reimer
Gibson
Hunt
Polak
Plecas
Throness
Bing
Morris

Based on 12 participants, the price per MLA will be **\$65.63** each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (MCCF)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

Cheryl
270
07/23/15

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

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: 8/5/15
 Invoice Number: 1004973
 Account ID:

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

		Terms	Due Date
		1% 10 Net 30	9/4/15
Description	Quantity	Rate	Amount
Renewal Membership Fee Owner Operator	1	\$185.00	\$185.00
Subtotal:			\$185.00
Tax:			\$9.25
Total:			\$194.25
Payment/Credit Applied:			\$0.00
Balance:			\$194.25

Paid
 chq #207

CHILLIWACK SPORTS ENTERTAINMENT LTD

C/O PROSPERA CENTRE
 45323 HODGINS AVE
 CHILLIWACK, British Columbia V2P 8G1
 CANADA

INVOICE

Invoice No.: 506
 Date: 05/13/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 JOHN MARTIN MLA

Ship to:
 JOHN MARTIN MLA

Business No.: 814314209

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
CONCOURSE SIGN	Each	1	CONCOURSE SIGN	G	1,200.00		1,200.00	1,200.00
			G - GST @ 5%, non-refundable GST					60.00
CHILLIWACK SPORTS ENTERTAINMENT LTD GST: [REDACTED]								
Shipped By: Tracking Number:								
Comment:							Total Amount	1,260.00
Sold By:								

*Patrol
 chey #1290
 08/18/15*

Chilliwack Arts & Cultural Centre Society

9201 Corbould Street, Chilliwack British Columbia – V2P 4A6 – 604-392-8000

INVOICE

Invoice # SP 238

John Martin MLA
1 – 45953 Airport Rd.
Chilliwack, BC
V2P 1A3
604-702-5214

Paied chq # 295
09/11/15

ITEM	AMOUNT
Advertising - [REDACTED] and the Legendary Powder Blues	\$250
Advertising - A Closer Walk with [REDACTED]	\$250
Advertising - An Intimate Evening with [REDACTED]	\$125
Advertising - Winter Harp	\$250
Total	\$875

Advertising 2015/16 Season

Your Advertising package comes with the following Tickets:

- Four tickets for [REDACTED] & the Legendary Powder Blues
 - Four tickets for [REDACTED] and the Rhythm Boys
 - Four tickets for Christmas with the Vancouver Welsh Men's Choir
 - Four tickets for Winter Harp
 - Four tickets for the Simon Fraser University Pipe Band
 - Two tickets for Nashville Hurricane
 - Two tickets for Suddenly Mommy
 - Two tickets for No Tweed Too Tight
 - Two tickets for An Intimate Evening with [REDACTED]
 - Two tickets for The Mystery of the Hungry Heart Motel
 - Two tickets for Red Rock Diner
 - Two tickets for Seeds
 - Two tickets for A Closer Walk With [REDACTED]
 - Two tickets for Jump: A Celebration of Swing, Boogie, and Blues
- \$1,224 Value



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: XXXXXXXXXX

AM Ad Number

Prime AM Ad Number	2nd Ad No: Coupons/Mstr Sig #

Customer Name: John Martin MLA

Position Guarantee: _____

AD KEY: Chiefs

P.O./PPD#: _____

Rep Number: 203

& Name XXXXXXXXXX

Location: Chiefs

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 3.00 = 10.50
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 - ABB	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON - AHO	Th						\$0.00
<input type="checkbox"/> ALDERGROVE - ALT	Th						\$0.00
<input type="checkbox"/> BOULEVARD MAG - NHL	Monthly						\$0.00
<input checked="" type="checkbox"/> CHWK PROGRESS - CPL	W F	Sep 25-15		1	\$ 197.50		\$197.50
<input type="checkbox"/> CHWK TIMES - CTI	Th						\$0.00
<input type="checkbox"/> CLOVERDALE - CLR	W						\$0.00
<input type="checkbox"/> HOPE - HSL	Th						\$0.00
<input type="checkbox"/> LANGLEY ADVANCE - LAD	Th						\$0.00
<input type="checkbox"/> LANGLEY TIMES - LAT	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE NEWS - MRN	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE TIMES - MRT	Th						\$0.00
<input type="checkbox"/> MISSION - MCR	W						\$0.00
<input type="checkbox"/> PEACE ARCH - PAN	W F						\$0.00
<input type="checkbox"/> SRY/N.DELTA LEADER - SUL	W F						\$0.00
<input type="checkbox"/> SURREY NOW - SNW	Th						\$0.00
<input type="checkbox"/> _____	□□□						\$0.00
<input type="checkbox"/> _____	□□□						\$0.00
<input type="checkbox"/> _____	□□□						\$0.00
<input type="checkbox"/> _____	□□□						\$0.00
<input type="checkbox"/> _____	□□□						\$0.00

Handwritten: PAPER CHG #297

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

Customer eMail Address

1 - = 1			
Total Insertions	Remove Insertions	Actual eAdmin Insertions	SUB-TOTAL \$199.75
			GST 5% \$9.99
			TOTAL \$209.74



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: [REDACTED]

AM Ad Number

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

Customer Name: John Martin, MLA

Position Guarantee: Java with John

AD KEY: Java with John

P.O./PPD#: _____

Rep Number: 203

& Name: [REDACTED]

Location: _____

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	MMDD/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 F	Sep 23-15		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"/>	<input type="checkbox"/>						\$0.00

Handwritten: Field # 2090

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

Customer eMail Address

[REDACTED]@leg.bc.ca

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



Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW MODIFY KILL

Account Number: XXXXXXXXXX AM Ad Number

Customer Name: JOHN MARTIN, MLA Position Guarantee: _____

AD KEY: Java with John P.O./PPD#: _____

Rep Number: 201 & 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 3.00 X 7.00 = 21.00 Black/White Full Colour
 1 Colour Red 2 Colours Red Blue

Special Instructions: _____

PUBLICATIONS	PUB DAYS	RUN DATES	MMDDYY 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 F		Aug 19-15	1	\$ 334.74	\$ 75.00	\$409.74
<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

\$2.25 e-admin charge per insertion			\$2.25
1	-	= 1	\$411.99
Total Insertions	Remove Insertions	Actual eAdmin Insertions	SUB-TOTAL
			\$20.60
GST 5%			\$432.59
TOTAL			\$432.59

Customer eMail Address

Patel/Chopra 2008



Black Press DISPLAY INSERTION ORDER

COMMUNITY NEWS MEDIA

NEW MODIFY KILL

Account Number: XXXXXXXXXX AM Ad Number
Prime AM Ad Number 2nd Ad No Coupons/Mstr Sig #

Customer Name: John Martin MLA Position Guarantee: _____

AD KEY: _____ P.O./PPD#: _____

Rep Number: 201 & Name: XXXXXXXXXX Location: Chilliwack Fair

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

Ad Size: Regular ROP 1.00 X 0.25 = 0.25 Black/White Full Colour
WIDTH - COLS/PXLS DEPTH - INS/PXLS TOTAL 1 Colour Red 2 Colours Red Blue

Special Instructions: Chilliwack Fair Split Bill with Laurie Thronness

PUBLICATIONS	PUB DAYS	RUN DATES	MMDD/YY x 5 Fields	# OF INSR	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD - ABB	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON - AHO	Th						\$0.00
<input type="checkbox"/> ALDERGROVE - ALT	Th						\$0.00
<input type="checkbox"/> BOULEVARD MAG - NHL	Monthly						\$0.00
<input checked="" type="checkbox"/> CHWK PROGRESS - CPL	W F	Aug 05-15		1	\$ 197.50		\$197.50
<input type="checkbox"/> CHWK TIMES - CTI	Th						\$0.00
<input type="checkbox"/> CLOVERDALE - CLR	W						\$0.00
<input type="checkbox"/> HOPE - HSL	Th						\$0.00
<input type="checkbox"/> LANGLEY ADVANCE - LAD	Th						\$0.00
<input type="checkbox"/> LANGLEY TIMES - LAT	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE NEWS - MRN	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE TIMES - MRT	Th						\$0.00
<input type="checkbox"/> MISSION - MCR	W						\$0.00
<input type="checkbox"/> PEACE ARCH - PAN	W F						\$0.00
<input type="checkbox"/> SRY/N.DELTA LEADER - SUL	W F						\$0.00
<input type="checkbox"/> SURREY NOW - SNW	Th						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00

\$2.25 e-admin charge per insertion			\$2.25
1	-	= 1	\$199.75
Total Insertions	Remove Insertions	Actual eAdmin Insertions	SUB-TOTAL
			\$9.99
GST 5%			\$209.74
TOTAL			

Customer eMail Address
Split bill

*Partridge #202
08/04/15*



Black Press
COMMUNITY NEWS MEDIA

DISPLAY INSERTION ORDER

NEW MODIFY KILL

Account Number: XXXXXXXXXX

AM Ad Number

Prime AM Ad Number

2nd Ad No Coupons/Mstr Sig #

Customer Name: John Martin MLA

Position Guarantee: _____

AD KEY: _____

P.O./PPD#: _____

Rep Number: 201

& Name: XXXXXXXXXX

Location: OUR COMMUNITY, OUR PEOPLE

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

Ad Size: Regular ROP

$$\begin{matrix} \boxed{1.00} & \times & \boxed{0.25} & = & \boxed{0.25} \\ \text{WIDTH - COLS/PXLS} & & \text{DEPTH - LNS/PXLS} & & \text{TOTAL} \end{matrix}$$

Black/White

Full Colour

1 Colour Red

2 Colours Red Blue

Special Instructions: Split Bill with Laurie Throness

PUBLICATIONS	PUB DAYS	RUN DATES	MMDDYY x 5 Fields	# OF INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD - ABB	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON - AHO	Th						\$0.00
<input type="checkbox"/> ALDERGROVE - ALT	Th						\$0.00
<input type="checkbox"/> BOULEVARD MAG - NHL	Monthly						\$0.00
<input checked="" type="checkbox"/> CHWK PROGRESS - CPL	W F	Jul 29-15		1	\$160.00		\$160.00
<input type="checkbox"/> CHWK TIMES - CTI	Th						\$0.00
<input type="checkbox"/> CLOVERDALE - CLR	W						\$0.00
<input type="checkbox"/> HOPE - HSL	Th						\$0.00
<input type="checkbox"/> LANGLEY ADVANCE - LAD	Th						\$0.00
<input type="checkbox"/> LANGLEY TIMES - LAT	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE NEWS - MRN	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE TIMES - MRT	Th						\$0.00
<input type="checkbox"/> MISSION - MCR	W						\$0.00
<input type="checkbox"/> PEACE ARCH - PAN	W F						\$0.00
<input type="checkbox"/> SRY/N.DELTA LEADER - SUL	W F						\$0.00
<input type="checkbox"/> SURREY NOW - SNW	Th						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00

\$2.25 e-admin charge per insertion

\$2.25

Customer eMail Address

1 - = 1
Total Remove Actual
Insertions Insertions eAdmin
Insertions

SUB-TOTAL

\$161.13

GST 5%

\$8.06

TOTAL

\$169.13

*Patel
Order #201*



Black Press **DISPLAY INSERTION ORDER**

COMMUNITY NEWS MEDIA

NEW MODIFY KILL

Account Number: XXXXXXXXXX

AM Ad Number

Primo AM Ad Number 2nd Ad No. Coupons/Mstr Sig #

Customer Name: John Martin MLA

Position Guarantee: _____

AD KEY: _____

P.O./PPD#: _____

Rep Number: 201

& Name: XXXXXXXXXX

Location: BC Day

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 INSER	RATE	COLOUR/ POSITION CHRG	TOTAL
<input type="checkbox"/> ABBOTSFORD - ABB	W F						\$0.00
<input type="checkbox"/> AGASSIZ-HARRISON - AHO	Th						\$0.00
<input type="checkbox"/> ALDERGROVE - ALT	Th						\$0.00
<input type="checkbox"/> BOULEVARD MAG - NHL	Monday						\$0.00
<input checked="" type="checkbox"/> CHWK PROGRESS - CPL	W F	Jul 29-15		1	\$ 395.00		\$395.00
<input type="checkbox"/> CHWK TIMES - CTI	Th						\$0.00
<input type="checkbox"/> CLOVERDALE - CLR	W						\$0.00
<input type="checkbox"/> HOPE - HSL	Th						\$0.00
<input type="checkbox"/> LANGLEY ADVANCE - LAD	Th						\$0.00
<input type="checkbox"/> LANGLEY TIMES - LAT	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE NEWS - MRN	W F						\$0.00
<input type="checkbox"/> MAPLE RIDGE TIMES - MRT	Th						\$0.00
<input type="checkbox"/> MISSION - MCR	W						\$0.00
<input type="checkbox"/> PEACE ARCH - PAN	W F						\$0.00
<input type="checkbox"/> SRY/N.DELTA LEADER - SUL	W F						\$0.00
<input type="checkbox"/> SURREY NOW - SNW	Th						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00
<input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>						\$0.00

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

Customer eMail Address

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

Partial chq #200



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: Java with John

AD KEY: Java with John

P.O./PPD#: _____

Rep Number: 203

& Name: [REDACTED]

Location: _____

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 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	<input type="checkbox"/>						\$0.00
<input type="checkbox"/> BURNABY/NEW WEST	W F						\$0.00
<input checked="" type="checkbox"/> CHILLIWACK PROGRESS	W F	Jul 15-15		1	\$ 407.48		\$407.48
<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

*Partial che H2176
07/15/15*

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

Customer eMail Address

[REDACTED]@leg.bc.ca

1	-	= 1	SUBTOTAL	\$409.73
Total Insertions	Remove Insertions	Actual eAdmin Insertions	GST 5%	\$20.49
			TOTAL	\$430.22

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
BPG15R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		08/01/15 - 08/31/15	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		32644484	08/31/15			
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	
07/31		BALANCE FORWARD			834.22	
08/12		Payment on Account			- 834.22	
				BL		
	PUBLICATION:	CHILLIWACK TIMES - News				
	AD CLASS:	Display Advertising				
08/20	32644484	JAVA WITH JOHN AUGUST	3x7i	1	345.00	
		PAGE: A 5 General	21i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$397.25		21.000 inch		
		Publication Totals: \$397.25				
08/31		BC GST			19.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
417.11						417.11

*Paid online
09/16/15*

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
32644484	08/31/15	\$417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO
Black Press Group Ltd. 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
- ▣ 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.

004500

BPG15R MT1 3363 HFI-001-001-1-

BPG15R/20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 03625 JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3		07/01/15 - 07/31/15	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		32618354	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/15
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			707.96
07/10		Payment on Account			- 707.96
				BL	
		PUBLICATION: CHILLIWACK TIMES - News			
		AD CLASS: Display Advertising			
07/16	32618354	JAVA WITH JOHN JULY	3x7i	1	345.00
		PAGE: A 4 General	21i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		AD CLASS: Supplements			
07/30	32618354	BC DAY		1	345.00
		PAGE: A 14 BCDay			
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$794.50			
07/31		BC GST			39.72
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
834.22					834.22

*paid online
confirm: 300450
08/12/15*

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
32618354	07/31/15	\$834.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	JOHN MARTIN MLA	

REMIT TO
Black Press Group Ltd. 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
- 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.

005029

BPG115R MT1 3625 HRI--001-001-24--

BPG115R/20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS	03767
BPG15R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3	

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15	JOHN MARTIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32592261	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	

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				
05/31		BALANCE FORWARD			628.95				
06/08		Payment on Account			- 628.95				
				BL					
		PUBLICATION: CHILLIWACK TIMES - News							
		AD CLASS: Display Advertising							
06/04	32592261	SALUTE TO AGRICULTURE		1	125.00				
		PAGE: A 17 General							
		3 color			.00				
		ePaper			2.25				
06/11	32592261	JAVA WITH JOHN	3x7i	1	345.00				
		PAGE: A 12 General	21i						
		3 color			.00				
		ePaper			2.25				
		Ad Class Totals: \$474.50		28.000 inch					
		AD CLASS: Supplements							
06/25	32592261	HAPPY BIRTHDAY CANADA		1	197.50				
		PAGE: A 22 Canada							
		3 Color Supplement			.00				
		ePaper			2.25				
		Ad Class Totals: \$199.75		10.500 inch					
		Publication Totals: \$674.25							
06/30		BC GST			33.71				
CURRENT-NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
707.96									707.96

Handwritten: Paid online
 CONFIRM # 116810
 07/10/15

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32592261	06/30/15	\$707.96
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.

 004598
 BPG15R MT1 3767 HRI--001-001-13--

BPG15R/20081210



More saving.
More doing.SM

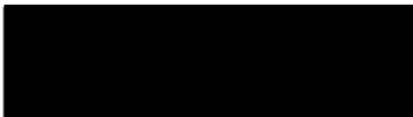
[REDACTED] STORE MANAGER
CHILLIWACK, BC V2R 0R1 (604)703-1502

7273 00006 41498 18/07/15 [REDACTED]
CASHIER [REDACTED] - KXB4867

046677248109 32W T8 48"10 <A> 71.96
2@35.98
714059 ECO FEE <A> 8.00
20@0.40 EACH

SUBTOTAL 79.96
GST/HST 4.00
PST/QST 5.60
TOTAL \$89.56

XXXXXXXXXXXX3818 MASTERCARD 89.56
AUTH CODE 08720B/5064486 TA
AID A0000000041010 MASTERCARD



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 16/10/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA/
More saving. More Doing.

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



INVOICE

Invoice No.: 12084153
 Date: 08/01/2015

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
acc	1	Annual Cook/Cold Cooler Rent	50.00	6.00	50.00
		GP - GST 5%, PST 7%			2.50
		GST			3.50
		PST			
Shipped By:			Tracking Number:		
Sold By:			Total Amount		56.00

*Paid online
 08/05/15
 confirm # 940412*

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.: 12082952
 Date: 06/18/2015

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 06/18/2015 GP - GST 5%, PST 7%	8.00		8.00	
Shipped By: Tracking Number:				Paid online confirm # 353213 07/03/15	Total Amount	8.00
Sold By:						

REAL CANADIAN Superstore*

RCSS 01523
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY

76211190468	STRBCKS KCUPS PP	R	9.99
76211190469	STRBCKS KCUPS SM	R	9.99
76211190475	STRBCKS KCUPS FR	R	9.99

SUBTOTAL 29.97
TOTAL 29.97

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

GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
STORE 01523 TERM 20152304C
SLIP # 746100 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
PC MasterCard
REF # AUTH # RES# 001
585001001036 01734B ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE	TIME	AMOUNT
05/23/2015		\$ 29.97

APPROVED

No Signature Required

CREDIT TN 29.97

PC Plus
Closing Balance

REAL CANADIAN Superstore*

RCSS 01523
THE ULTIMATE SHOPPING EXPERIENCE
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY

(2)76211190468	STRBCKS KCUPS PP	R	17.98
2 @ \$8.99			
(2)76211190469	STRBCKS KCUPS SM	R	17.98
2 @ \$8.99			
(2)76211190475	STRBCKS KCUPS FR	R	17.98
2 @ \$8.99			
76211193617	STRBCKS KCUP HSBL	R	8.99

25-NATURAL FOODS
74447329410 SD CRMR ORIG R 2.68

41-HOME
07169124959 RM DISH DRAINER GPR 11.69

SUBTOTAL 77.30

G:GST 5%	11.69 @ 5.00%	0.58
P:PSI 7%	11.69 @ 7.00%	0.82

TOTAL 78.70

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

GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
STORE 01523 TERM 20152310C
SLIP # 611600 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
PC MasterCard
REF # AUTH # RESP 001
708001001010 04840B ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE	TIME	AMOUNT
08/06/2015		\$ 78.70

APPROVED

No Signature Required

CREDIT TN 78.70

PC Plus
Closing Balance

GST #
THANK YOU FOR SHOPPING RCSS

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/08/06

239

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: *****

10 6116

Invoice



MARCOM Signs and Graphics Inc.

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

Invoice: **14690**

Disposition: [REDACTED]

Description: **Tent Options**
 Customer: [REDACTED]
Chilliwack MLA Constituency Office
 Salesperson:

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

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1	Miscellaneous	1	1	1	1	\$1,699.00	\$1,699.00

Color: White
Description: TENT # of impressions - 4
 500 Denier Polyester
 Ideal for trade shows, point of sale or presentations
 Dust Cover, Roller Bag and Spike Set
 Water Repellant
 Fire Retardant
 powder coated steel hardware

Text:

2	Basic Design	1	1	1	1	\$75.00	\$75.00
---	--------------	---	---	---	---	---------	---------

Color: White
Description: Recreate or design customer's artwork per hour.
Text:

Payments Received (thank you)

Facel chq # 277

Date	Amount	Payment Method	Tracking Number
21/07/2015 [REDACTED]	\$993.44	Check	277
Total Payments:	\$993.44		

Other Payments: _____
 Form of Payment / Amount / Initials

Ordered: 16/07/2015 [REDACTED]

Printed: 24/08/2015 [REDACTED]

Status: Built

Notes:

Line Item Total:	\$1,774.00
Subtotal:	\$1,774.00
PST:	\$124.18
GST:	\$88.70
Total:	\$1,986.88
Total Payments:	\$993.44
Balance Due:	\$993.44
Tax ID:	[REDACTED]

Facel chq # 291

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: _____ / /

CHILLIWACK TAXI
45877 HOCKING AVE OFFICE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CARH11

Transaction record

Term Id: 78099927
Invoice #: 0001399
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 921
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$8.30
TIP \$1.17

TOTAL

No signature required

Seq. #: 1001361 D
Auth. #: 293309
TC: 2089090104962ASF
TS: 20150706163741
Date: 2015/07/06 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CARH16

Transaction record

Term Id: 78099927
Invoice #: 0001490
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 688
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$14.20
TIP \$2.55

TOTAL

No signature required

Seq. #: 1001436 D
Auth. #: 292695
TC: 9488FA5274F41384
TS: 20150911161539
Date: 2015/09/11 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CARH12

Transaction record

Term Id: 78099923
Invoice #: 0000581
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 971
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$18.80
TIP \$2.00

TOTAL

Seq. #: 1000786 D
Auth. #: 180027
TC: C3CD9A4EF0633FA1
TS: 20150806100005
Date: 2015/08/06 Time:

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CARH22

Transaction record

Term Id: 78099933
Invoice #: 0001704
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$20.40
TIP \$2.67

TOTAL

No signature required

Seq. #: 1001621 D
Auth. #: 178956
TC: 9F4D0E63724DACF0
TS: 20150804095631
Date: 2015/08/04 Time:

CUSTOMER COPY

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

TERM # 78015452
RECORD # 001977
HOST INVOICE # 0001970
HOST SEQ # 1001636

CARD *****
DEBIT/CHQ
2015/08/19

PURCHASE
TOTAL \$6.00

AUTH#: 160488 B: 0257
HTS#:

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: 5D3F743EC7457D45
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

45877 HOCKING AVE OFFICE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CARH11

Transaction record

Term Id: 78099922
Invoice #: 0001517
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 922
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$7.50
TIP \$1.50

TOTAL

No signature required

Seq. #: 1001477 D
Auth. #: 300027
TC: 1C18562FC9A06E2A
TS: 20150722164006
Date: 2015/07/22 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#12

Transaction record

Term Id: 78099923
Invoice #: 0000514
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 459
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$6.50
\$1.10

TOTAL

Seq. #: 1000727 D
Auth. #: 255368
TC: F1A659405F1A3A00
TS: 20150713141111
Date: 2015/07/13 Time:

CUSTOMER COPY

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

Transaction record

Term Id: 78099942
Invoice #: 0001876
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$6.40
\$1.15

TOTAL

No signature required
Seq. #: 1001815 D
Auth. #: 158416
TC: 72A8B4EDA2D6800
TS: 20150721084804
Date: 2015/07/21 Time:

CUSTOMER COPY

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

Transaction record

Term Id: 78099933
Invoice #: 0001537
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
TIP

\$7.40
\$1.00

TOTAL

No signature required
Seq. #: 1001463 D
Auth. #: 298906
TC: 3450615408007331
TS: 20150708163621
Date: 2015/07/08 Time:

CUSTOMER COPY

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

TERM # 78015453
RECORD # 001665
HOST INVOICE # 0001642
HOST SEQ # 1001458

CARD *****
DEBIT/CHQ
2015/07/22

PURCHASE
AMOUNT
TIP
TOTAL

\$6.60
\$0.99

AUTH#: 160269 B: 0219
HTS#: 20150722085413

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: FC26C614E1EFB816
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

Transaction record

Term Id: 78025073
Invoice #: 0000060
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$8.60
\$1.54

TOTAL

Seq. #: 1000068 D
Auth. #: 214781
TC: AE12A2C80477A644
TS: 20150827115557
Date: 2015/08/27 Time:

CUSTOMER COPY

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

Transaction record

Term Id: 78099918
Invoice #: 0000220
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 476
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$20.50
\$4.10

TOTAL

Seq. #: 1001330 D
Auth. #: 197165
TC: 40C2ACA90441860A
TS: 20150826105713
Date: 2015/08/26 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#12

Transaction record
Term Id: 78099923
Invoice #: 0000808
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 459
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$22.30
TIP \$2.00
TOTAL

Seq. #: 1001059 D
Auth. #: 149687
TC: 404F094446CE358F
TS: 20150918081857
Date: 2015/09/18 Time:

CUSTOMER COPY

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

Transaction record
Term Id: 78025063
Invoice #: 0000012
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 491
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

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

Seq. #: 1000014 D
Auth. #: 161861
TC: BCE1478082358135
TS: 20150821085934
Date: 2015/08/21 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 13
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record
Term Id: 78025065
Invoice #: 0000148
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 845
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$24.10
TIP \$2.00
TOTAL

Seq. #: 1000176 D
Auth. #: 348757
TC: 582388E585C42C84
TS: 20150911185550
Date: 2015/09/11 Time:

CUSTOMER COPY

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

Transaction record
Term Id: 78025064
Invoice #: 0000213
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 66
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$6.50
TIP \$1.00
TOTAL

Seq. #: 1000259 D
Auth. #: 166596
TC: 4EE0347EA4AED225
TS: 20150928091640
Date: 2015/09/28 Time:

CUSTOMER COPY

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

TERM # 78015453
RECORD # 001883
HOST INVOICE # 0001859
HOST SEQ # 1001657

CARD *****
DEBIT/CHQ D
2015/08/19

PURCHASE
AMOUNT \$37.30
TIP \$7.26
TOTAL

AUTH#: 298569 B: 0246
HTS#:

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: DF12B856A02CE58A
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 06
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record
Term Id: 78099917
Invoice #: 0002080
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 842
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$11.00
TIP \$1.98
TOTAL

No signature required
Seq. #: 1002060 D
Auth. #: 124533
TC: 3F46E4EDA38A0BC0
TS: 20150930065519
Date: 2015/09/30 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE OFFICE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#11

Transaction record

Term Id: 78099922
Invoice #: 0001710
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 921
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$6.70
\$1.20

TOTAL

No signature required

Seq. #: 1001670 D
Auth. #: 156059
TC: 73196A56A66ACB10
TS: 20150817084250
Date: 2015/08/17 Time:

CUSTOMER COPY

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

Transaction record

Term Id: 78099947
Invoice #: 0002239
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$22.50
\$1.00

TOTAL

No signature required

Seq. #: 1002107 D
Auth. #: 175239
TC: E3C634EABC703805
TS: 20150912094406
Date: 2015/09/12 Time:

CUSTOMER COPY

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

TERM # 78014645
RECORD # 001667
HOST INVOICE # 0001663
HOST SEQ # 1001426

CARD *****
DEBIT/CHO
2015/08/07

PURCHASE
AMOUNT \$19.60
TIP \$3.92
TOTAL

AUTH#: 138481 B: 0244
HTS#:

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: C623507B5EA50FBA
TVR: 8000008000
TSI: 6800

CUSTOMER COPY

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

Transaction record

Term Id: 78025066
Invoice #: 0000043
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id:
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$6.20
\$1.24

TOTAL

Seq. #: 1000050 D
Auth. #: 163584
TC: 4F784382CE17C2E2
TS: 20150826090517
Date: 2015/08/26 Time:

CUSTOMER COPY

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

Transaction record

Term Id: 78025069
Invoice #: 0000066
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 706
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$12.80
\$2.30

TOTAL

Seq. #: 1000081 D
Auth. #: 204803
TC: 8A7845E93A7E1E87
TS: 20150901112242
Date: 2015/09/01 Time:

CUSTOMER COPY

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

Transaction record

Term Id: 78025071
Invoice #: 0000161
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Op Id: 825
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$24.60
\$4.42

TOTAL

Seq. #: 1000174 D
Auth. #: 329423
TC: 2B84BE32F2850893
TS: 20150912181805
Date: 2015/09/12 Time:

CUSTOMER COPY

CHILLIWACK TAXI#14
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#24

Transaction record
Term Id: 78099935
Invoice #: 0001540
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 767
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing AMOUNT \$6.40
TIP \$1.72

No signature required

Seq. #: 1001532 D
Auth. #: 181058
TC: 0538AF8056983DC7
TS: 20150827100610
Date: 2015/08/27 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 15
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record
Term Id: 78025067
Invoice #: 0000102
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 979
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing AMOUNT \$9.60
TIP \$1.72

TOTAL

No signature required
Seq. #: 1000112 D
Auth. #: 269728
TC: 463706E3315A0D2C
TS: 20150911145905
Date: 2015/09/11 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CAR#16

Transaction record
Term Id: 78099927
Invoice #: 0001473
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 688
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing AMOUNT \$6.90
TIP \$1.24

TOTAL

No signature required

Seq. #: 1001417 D
Auth. #: 239784
TC: 17794C5845F387C6
TS: 20150908131916
Date: 2015/09/08 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 23
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record
Term Id: 78025072
Invoice #: 0000249
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 715
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing AMOUNT \$17.10
TIP \$2.87

TOTAL

No signature required
Seq. #: 1000300 D
Auth. #: 115300
TC: F62A170442270414
TS: 20150923184411
Date: 2015/09/23 Time: [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 #: 0001435
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 888
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing AMOUNT \$7.00
TIP \$1.26

TOTAL

No signature required

Seq. #: 1001435 D
Auth. #: 203749
TC: 5760C9C70609252F
TS: 20150908111909
Date: 2015/09/08 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 15
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record
Term Id: 78025067
Invoice #: 0000074
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 6800
Op Id: 979
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing AMOUNT \$27.40
TIP \$5.10

TOTAL

No signature required
Seq. #: 1000000 D
Auth. #: 270031
TC: BC59F83F1E262D12
TS: 20150905121327
Date: 2015/09/05 Time: [REDACTED]

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 23
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id: 78025072
Invoice #: 0000044
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TST: 6800
Op Id: 531
Card #: XXXXXXXXXXXX

00 APPROVED 000

Acct: Chequing
AMOUNT
TIP

\$6.20

TOTAL

Seq. #: 1000053 D
Auth. #: 165027
TC: C058403C11208A6E
TS: 20150825091005
Date: 2015/08/25 Time:

MERCHANT COPY

CHILLIWACK TAXI
45877 HOCKING AVE
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111 CARH20

Transaction record

Term Id: 78099931
Invoice #: 0001225
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TST: 6800
Op Id: 110
Card #: XXXXXXXXXXXX

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT
TIP

\$25.70

TOTAL

Seq. #: 1002281 D
Auth. #: 117957
TC: 520F47E8391984E1
TS: 20150920063433
Date: 2015/09/20 Time:

CUSTOMER COPY

CHILLIWACK TAXI
45877 HOCKING AVE UNIT 23
CHILLIWACK BC V2P 1B5
TEL: 604-795-9111

Transaction record

Term Id: 78025072
Invoice #: 0000196
DBT PURCHASE
DEBIT
App Label: Interac
AID: A0000002771010
TUR: 8000008000
TST: 6800
Op Id: 531
Card #: XXXXXXXXXXXX

00 APPROVED 000

Acct: Chequing
AMOUNT
TIP

\$6.20

TOTAL

Seq. #: 1000238 D
Auth. #: 159285
TC: F467653A489EF5E9
TS: 20150916085056
Date: 2015/09/16 Time:

MERCHANT COPY

Receipt For Your Records



Rainbow Country Inn
43971 Industrial Way
Chilliwack, BC
V2R 3A4
604-795-3828

Date: Aug 21/15

Amount: \$16.00

Fri Rotary



Receipt For Your Records



Rainbow Country Inn
43971 Industrial Way
Chilliwack, BC
V2R 3A4
604-795-3828

Date: June 5 2015

Amount: 16.00

BAILEY SANITARY LANDFILL

City of Chilliwack

604-792-9311

Invoice#: 1555629 ORIGINAL

Date: 08/06/15

Time In: [Redacted] PM [Redacted]

Time Out: [Redacted] PM

Gross: 2,000 Kg

Tare: 1,980 Kg

NetWt: 20 Kg

Waste: MSW-UNDER 5 MT

Rate: \$87.00 per MT

Amount Due: \$ 5.00

Rotary Install - John

BEST WESTERN RAINBOW
COUNTRY I
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/07/08
TIME 0164 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C82042513-001-036-003-0

PURCHASE
TOTAL
\$16.00

Interac
A0000002771010
629716113426B0B9
8000008000-6800
9058AFA76368C5A2

APPROVED
AUTH# 210777 00-001
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

DECADES COFFEE CLUB
45846 WELLINGTON A V2P2C9
CHILLIWACK BC
22918664

|||| PURCHASE ||||
07-18-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 170004
FS2291866401
Inv. # 9890
Auth # 205892 RRN 001860003

Purchase \$63.24
Tip \$12.65
Total \$75.89

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

DECADES COFFEE CLUB

Tbl:0

Ref:462509
Chk:462511

8/22/2015 [REDACTED]

Front Room Booking 20.00
Americano (G) 2.95
2 Vanilla Latte (G) 9.10
Fountain Pop (G) 2.20
Breakfast Sandwich 4.75
Hot Chocolate (G) 3.65
Caramel Macchiato(G) 4.65
3 Specialty Refill 6.00

SubTotal 53.30
GST 2.67

Total 55.97

Cash 60.00

Amount Paid 60.00
Change 4.05
Rounding -0.02



DECADES COFFEE CLUB
45846 WELLINGTON AVE
CHILLIWACK, BC V2P2C9
(604) 793-6675

G.S.T. # [REDACTED]

DECADES COFFEE CLUB

Tbl:0

Ref:467004
Chk:467006

9/26/2015 [REDACTED]

Fountain Pop (G) 2.20
5 Brew Coffee (G) 11.00
Breakfast Sandwich 4.75
Front Room Booking 20.00

SubTotal 37.95
GST 1.90

Total 39.85

Visa 39.85

Amount Paid 39.85



Characters
8559 Young Road
Chilliwack, BC V2P-4P2

MON JULY 6, 2015

CHECK #207910-1
TABLE #19

1 Clubhouse \$9.95
2 Beef Dip \$21.90
1 9LT \$7.95
SUB-TOTAL : \$39.80
TAX : \$1.99

TOTAL \$41.79

Time: [REDACTED] 4 CUSTOMERS

Thank You
Please Pay Your Server

YOU HAVE BEEN SERVED
BY : [REDACTED]

Parksville Chamber of Commerce

PO Box 99
Parksville, BC V9P 2G3

Telephone: 250-248-3613 Fax: 250-248-5210



Sold to:

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

INVOICE

Invoice No.: 4086
Date: 06/12/2015

Business No.: [REDACTED]

Description	Tax	Amount
Breakfast with Premier and caucus June 11, 2015 Parksville BC	G	23.81
G - GST @ 5%		1.19
GST		
PV & District Chamber of Commerce GST: #y		
<p>Comment: Payments are due upon receipt of invoice. Thank you.</p>	<p>Total Amount</p>	<p>25.00</p>

Handwritten:
 Paid
 cheq +289
 06/18/15

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 27, 2015	\$751.94	

portion paid by office; remainder by user.

[REDACTED]

[REDACTED]

22-Jul-2015	Bell Mobility [REDACTED] Member Direct. Completed By 3rd Party Processor Confirmation # 119938		-\$123.94
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Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 25, 2015	\$1,138.22	

portion paid by office; remainder by user.

[REDACTED]

[REDACTED]

04-Aug-2015	Bell Mobility [REDACTED] Member Direct. Completed By 3rd Party Processor Confirmation # 570342		-\$123.94
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