

Tim Hortons

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

Drive Thru
491

1 Take 12 Original Blend \$18.89

Subtotal: \$18.89

GST: \$0.94 PST: \$0.00

Grand Total: ~~\$19.83~~

Master Card: \$19.83

Change Due: \$0.00

Drive Thru

491

100 Cashier

Thanks for stopping by!

Tue Jun 18, 2019

Receipt #: 18864222

GST #

CHECK # 148324

DATE 6/24/19

TABLE # 94

TIME [REDACTED]

LOUNGE : [REDACTED]

ITEMS ORDERED	AMOUNT
1 SHRIMP SALAD	18.00
1 BRAISED BEEF SANDWICH	16.00
1 Add Prawns\$	6.00
1 AMERICANO	3.25
1 JUICE/SODA	3.50

SUBTOTAL	46.75
GST	2.34

TOTAL DUE 49.09

OF GUESTS 2

Thank you for visiting Frankie's
If you would like to share your comments
we would love to hear from you.

Please email us at

info-Chilliwack@
frankiesitaliankitchen.ca

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/26
TIME 8619 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
C85062728-001-657-008-0

PURCHASE
TOTAL

Rotary \$18.00

PC MasterCard
A0000000041010
FB5604100A6855C6
0000008000-E800
E5EB9648297EC089

APPROVED

AUTH# 03286S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

REAL CANADIAN UPERSTORE

RCSS #1523
45779 LUCKAKUCK WAY
1 on Fresh, Low on Price

12	GR PEPPER SAUCE	R	5.98
16	FRENCH'S MUSTARD	R	
	1 or 2/\$5.99		
18	ea		4.58
19	FRH HOT BUFFALO	R	
	1/4, \$4.48 ea		
17	ea		3.97
10	NN ELBOW MACARON	P	2.48
5406	NN BLACK PEPPER	R	
8			6.96
5407	NO NAME GARLIC P	R	
8			4.96
1	NN CIDR VNGR	R	
	1/4, \$1.47 ea		
8	ea		1.28
1149	NN PICKLES	R	
	or 2/\$4.00		
.00			4.00
8	ea		2.48
5	PC AGED	R	3.48
3	DIJON WHOLEGRAIN	R	1.88
7	NN DILL PICKLES	R	4.78
8	NN EV OLIVE OIL	R	5.97
2354	BROWN SUGAR	R	
7			8.31
7970	WINDSOR COARSE S	R	
3			7.9¢
2	CH CAYEN RED PEP	R	6.97
2	CH PAPRIKA CP	R	6.99
2	VEGETABLE OIL	R	
	1/4, \$5.98 ea		
3	ea		6.88

22-DAIRY

06038313743	PC MONTEREY JACK	R	
	\$4.93 Int 2, \$6.28 ea		
	2 @ \$4.93 ea		
06038367446	MED CHEDDAR	R	26.9¢

27-PRODUCE

06148300591	CARROTS 2LB	R	2.9¢
06148303301	ONION YELLOW	R	2.9¢
4017	GRANNY SMITH	R	
	0.620 kg @ \$5.47/kg		3.3¢
4082	ONION RED	R	
	0.415 kg @ \$4.37/kg		1.8¢
4130	PINK LADY APPLE	R	
	0.615 kg @ \$5.47/kg		3.3¢
4556	CABBAGE GREEN	R	
	1.435 kg @ \$2.80/kg		4.0¢
4627	KALE	R	2.9¢

41-HOME

9	PLASTIC BAGS	GPRQ	0.0¢
SUBTOTAL			148.31
	G=GST 5%	0.05 @ 5.000%	0.0¢
	P=PST 7%	0.05 @ 7.000%	0.0¢

TOTAL

148.31

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

GLOBAL PAYMENTS MERCHANT # 4687455
Superstore
45779 Luckakuck Way
Chilliwack BC
TERM 20152306C SLIP # 712700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
PC MasterCard
REF # 293001001008 AUTH # 05317Z
AID: A0000000041010
TSI E800 TRV 0000001000
05/23/2019 \$ 148.31

APPROVED

No Signature Required

CREDIT TN	148.31
PC Optimum	
Points Redeemed	
Closing Balance	

GST #
2019/05/23 THANK YOU FOR SHOPPING RCSS 06 7127



Sardis Bakery Ltd.
 108-44981 Commercial Court
 Chilliwack, BC, V2R-0A7
 Telephone: 604-795-4712
 Facsimile: 604-795-4710
 Email: SardisBakery@hotmail.com

INVOICE

113302

BILL TO:
 Pickup
 BC EggFest

INVOICE DATE: May 24, 2019

CUSTOMER REF:

SALES ORDER: 116495

DELIVERY SLIP: R116495

ACCOUNT No: [REDACTED]

ROUTE: Pickup / 49

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
bslam	Slammer Burgers (dz)	32 ea	3.47	111.04
Total:		32		111.04

Sale

Merchant ID: 5631942 Ref #: 004
 Term ID: 301

SARDIS BAKERY
 44981 COMMERCIAL COURT, 108
 CHILLIWACK, BC V2R0A7
 6047954712

XXXXXXXXXX
 MASTERCARD Entry Method: Chip

05/25/19 Appor Code: 063545
 Inv #: 000004 Batch#: 145001
 Appor'd

Total: \$ 111.04

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: A000000000000000000000000000000000
 TRR: 00 00 00 00 00 00
 TSI: 68 00

Customer Copy

TERMS: COD
 Payment Due Date: May 24, 2019
 A late payment charge of 2% (24% per annum) will be applied to all past due accounts.
 Please keep this invoice for your records and reference the number with your payment. Thank you for your order.
 Please note that prices may change without notice.

Chilliwack Hospice Society's 16th Annual Gala - Moonlight Gala



🎫 2 x Tickets
Order total: \$314.86

🕒 Saturday, 19 October 2019 from [REDACTED] to [REDACTED] (PDT)
Add to Google · Outlook · iCal · Yahoo

📍 45530 Spadina Ave
45530 Spadina Avenue
Chilliwack, BC V2P 1V3
Canada

Invoice #121570

July 31, 2019 [REDACTED]

Host Information:

Pacific Autism Family Centre Foundation
foundation@pacifcautismfamily.com

Primary Guest:

John Martin
john.martin.mla@leg.bc.ca

Event Information:

2019 LAUNCH Holiday Luncheon Fundraiser
Friday, November 29, 2019

Billing Information:

John Martin
Responded john.martin.mla@leg.bc.ca

Description	Qty	Price	Total
Single Ticket (John Martin)	1	\$250.00 CAD	\$250.00 CAD
Total Amount		\$250.00 CAD	

Payment

July 31, 2019 10:40 AM : Invoice created for \$2,650.00 CAD

July 31, 2019 1:23 PM : Invoice updated to \$250.00 CAD

July 31, 2019 1:24 PM : Invoice updated to \$250.00 CAD

July 31, 2019 1:26 PM : Credit Card [REDACTED] payment received for \$250.00 CAD

Thank you for your order

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/05
TIME 8268
CLERK ID 99
RECEIPT NUMBER
C85062728-001-666-022-0

PURCHASE
TOTAL

\$18.00

PC MasterCard
A0000000041010
4D178F6BA151CC61
0000008000-E800
5559B3ABAA7925EE

Rotary

APPROVED

AUTH# 05355S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURESTAY CHILLIWACK
43971 INDUSTRIAL WAY
CHILLIWACK . BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/31
TIME 1260 [REDACTED]
CLERK ID 99
RECEIPT NUMBER
H85062728-001-692-016-0

PURCHASE
TOTAL

\$18.00

PC Mastercard
A0000000041010
AF45CF8CD1A457C9
0000008000-

Rotary

APPROVED

AUTH# 06464S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

★★★
**ORIGINAL
JOE'S.**

~ RESTAURANT & BAR ~

Original Joe's Chilliwack
302,8249 Eagle Landing Parkway
Chilliwack, BC
V2R 09P

Phone: 604-392-5637

GST

Table #55-2

Trans#: 499309

Serv: [REDACTED]

08/02/2019

#Cust: 1

Quan	Description	Cost
1	Sunshine Bowl	\$16.00
1	->\$Add Chicken	\$5.25
1	Summer Shrimp Tacos	\$14.25
Net Total:		\$35.50
GST		\$1.78
TOTAL :		\$37.28

Original Joe's Cares,
tell us about your experience!
Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

EARLS RESTAURANTS

Earls

7 [REDACTED] Thank you

tbl 101/1 Chk 162 Gst 2
06Aug'19 [REDACTED]

1 COFFEE 3.75
1 QUINOA POWERBOWL 16.00
Add 1/2 Caj Brst 5.25
1 YAM FRIES 7.50

Subtotal 32.50

GST Tax 1.63

[REDACTED] Total 34.13

-- PLEASE PAY YOUR SERVER --

Thankyou! ♥

CHECK # 157213 DATE 9/03/19
TABLE # 93 TIME [REDACTED]

-- LOUNGE : [REDACTED] --

ITEMS ORDERED

AMOUNT

1 BEET & STEAK SALAD 18.25
1 PORCHETTA SANDWICH 16.00

SUBTOTAL 34.25
GST 1.71

TOTAL DUE 35.96

\$35.96

OF GUESTS 2

Thank you for visiting Frankies!
If you would like to share your
experience we would love to hear from you.
Please email us at

info-Chilliwack@
frankiesitaliankitchen.ca

Vedder SUSHI

#8-7300 Vedder Rd.

Chilliwack BC V2R 4G6

Tel 604.824.9880

DATE	08/21/2019	WED
CHECK#		TOGO 3
Party Tray B T1		\$45.95

GST		\$2.30
TOTAL	\$48.25	
Master Card		\$48.25
NO.000072 REG 01 CLRDE		TIME XXXXXXXXXX

Thank You !!!!!

Have A Nice Day !!!!!

Sent: Friday, September 20, 2019 9:53 AM
To: Martin.MLA, John
Subject: 2019 Town & Gown Registration



Town & Gown

2019

PRESENTING SPONSOR

prospera
CREDIT UNION

UNIVERSITY
OF THE **FRASER VALLEY**

Dear [REDACTED]

Thank you for registering for UFV's Town & Gown 2019 taking place Wednesday, November 13 at [REDACTED] in Evered Hall in UFV's Student Union Building on the Abbotsford campus.

This email is confirmation of your registration and payment. An official tax receipt will be issued after the event.

PAYMENT DETAILS:

Tickets: 1 - Individual

Registrant: John Martin

Total Amount: \$200.00

Payment Method: MasterCard Credit Card [REDACTED]

Martin.MLA, John

From: BC Natural Resources Forum <info@bcnaturalresourcesforum.com>
Sent: Thursday, September 19, 2019 4:07 PM
To: Martin.MLA, John
Subject: CONFIRMATION: 17th Annual BC Natural Resources Forum



**BC NATURAL RESOURCES
FORUM**
Our Resources · Our Future

Prince George, BC
January 28-30, 2020

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **17th Annual BC Natural Resources Forum**.
We look forward to seeing you January 28-30, 2020
at the Prince George Conference and Civic Centre in Prince George, BC.

Confirmation Details:

John Martin
MLA
Chilliwack, British Columbia
Canada
Delegate

Invoice: 174781
Date: 2019-09-19

Name	Quantity	Amount
Two-Day Pass (no meals) (January 29 & 30, 2020)	1	\$379.00
	Discount:	\$0.00
	Subtotal:	\$379.00
	GST:	\$18.95
	Total Due:	\$397.95
	Total Paid:	\$397.95
	Balance:	\$0.00

Payments:



Lo-Cost Nametag & Engraving Ltd.

#5 5492 Product on B vd
 Surrey, BC
 V3S 8P5

Te : (604) 574-0006
 sa es@ocostnametag.com
 www. ocostnametag.com

INVOICE

Invoice No. 0000715
 Client ID: [REDACTED]
 Invoice Date: 9/17/2019

Bill To:

BC MLA Off ces

Contact:

BC MLA Off ces
 [REDACTED]
 [REDACTED]@eg.bc.ca

Ship To:

[REDACTED]
 1-45953 A rport rd
 Ch wack BC V2P1A3

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]			Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
1,800	AS32600COR	14.1mm x 22.2mm Bronze Lape P ns w th Go d P at ng. Inc udes 4 Co our Logo w th Epoxy Coat ng and Butterfy C utch on Back. (Ref: [REDACTED] 15K Bu k Order)	\$0.69		\$0.69	\$1,242.00
1	AS51100COR	Canada Post Parce - [REDACTED]	\$20.00		\$20.00	\$20.00

Subtotal \$1,262.00
 on (\$1 262 00) **GST/HST** \$63.10
 on (\$1 242 00) **PST** \$86.94

Total \$1,412.04

Split with MLA John Martin
CO paid \$440.25

CHILLIWACK

8180 Young Rd
Chilliwack, BC
Banquets

145 [REDACTED]

Chk 809 MLA L. THRONESS Gst 1
Sep18'19 [REDACTED]

1 Fruit Platter	
1 Danishes Platter	
60 Lunch Buffet	
@ 15.00	900.00
Gratuity	150.75
Subtotal	1005.00
HAILEY	
Open \$ D	
HAILEY	
Open \$ Disc	
HAILEY	
Open \$ Disc	100.00-
HAILEY	
Open \$ Disc	100.00-
HAILEY	
Open \$ Disc	100.00-
Service Chrg	150.75
Gst	75
Amount Due	880.50

Invoice / Affidavit

FABMAR COMMUNICATIONS LTD.
 Box 750
 Melfort, SK S0E 1A0
 Phone: 306-752-2587
 Fax: 306-752-5932



We warrant that the broadcast information shown on this invoice was taken from the program logs

Broadcast Month June 2019	Invoice Date Jun. 30, 2019	Print Date Jul. 01, 2019
Contract Number [REDACTED]	Invoice Number 8257	Page 1
Revenue Type House		

BILL TO:

[REDACTED]
 CHILLIWACK CONSTITUENCY OFFICE
 JOHN MARTIN M.L.A. #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443896-John Martin Annual
---------------------------	---	--------------------------------	--

Date	Len	Time	Qty	Rate	Total
------	-----	------	-----	------	-------

Tape Name: CHILLIWACK CONSTITUENCY OFFICE 44-43896

Date	Len	Time	Qty	Rate	Total
05/27/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
05/28/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
05/29/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
05/30/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
05/31/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/03/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/04/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/05/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/06/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/07/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/10/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/11/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/12/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/13/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/14/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/17/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/18/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/19/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/20/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/21/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/24/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/25/19	15	A - (3P-8P) AAA (6A-10A)	1	\$15.00	\$15.00
06/26/19	15	A - (3P-8P)	1	\$15.00	\$15.00

Invoice / Affidavit

FABMAR COMMUNICATIONS LTD.
 Box 750
 Melfort, SK S0E 1A0
 Phone: 306-752-2587
 Fax: 306-752-5932



We warrant that the broadcast information shown on this invoice was taken from the program logs

Broadcast Month June 2019	Invoice Date Jun. 30, 2019	Print Date Jul. 01, 2019
Contract Number [REDACTED]	Invoice Number 8257	Page 2
Revenue Type House		

BILL TO:

[REDACTED]
 CHILLIWACK CONSTITUENCY OFFICE
 JOHN MARTIN M.L.A. #1-45953 AIRPORT ROAD
 CHILLIWACK, BC V2P 1A3

Station CHWK-FM	Advertiser CHILLIWACK CONSTITUENCY OFFICE	Sales Rep [REDACTED]	Product 4443896-John Martin Annual
---------------------------	---	--------------------------------	--

Date	Len	Time	Qty	Rate	Total
		AAA (6A-10A)			
06/27/19	15	A - (3P-8P)	1	\$33.75	\$33.75
		AAA (6A-10A)	1	\$15.00	\$15.00
06/28/19	15	A - (3P-8P)	1	\$33.75	\$33.75
		AAA (6A-10A)	1	\$15.00	\$15.00
		AAA (6A-10A)	1	\$33.75	\$33.75

Tape Name: CHILLIWACK CONSTITUENCY OFFICE 44-43896

06/03/19	15	RP 41	06:51:00 AM	08:11:15 AM	10:41:30 AM	02:41:45 PM	6	\$13.25	\$79.50
			05:41:30 PM	11:41:30 PM					
06/04/19	15	RP 41	07:40:00 AM	01:41:30 PM	04:41:30 PM	07:40:00 PM	6	\$13.25	\$79.50
			08:41:30 PM	09:41:30 PM					
06/05/19	15	RP 41	08:41:15 AM	09:41:30 AM	11:41:00 AM	12:41:30 PM	6	\$13.25	\$79.50
			03:41:45 PM	10:41:00 PM					
06/06/19	15	RP 41	08:40:30 AM	02:40:00 PM	03:41:30 PM	06:41:00 PM	6	\$13.25	\$79.50
			08:41:40 PM	11:41:45 PM					
06/07/19	15	RP 41	08:41:45 AM	09:41:00 AM	12:41:45 PM	02:41:30 PM	6	\$13.25	\$79.50
			07:41:45 PM	10:41:30 PM					
06/08/19	15	RP 41	07:41:45 AM	04:41:00 PM	05:27:00 PM	05:41:30 PM	6	\$13.25	\$79.50
			10:41:30 PM	11:41:30 PM					
06/09/19	15	RP 41	08:26:30 AM	09:51:30 AM	10:41:30 AM	11:41:00 AM	6	\$13.25	\$79.50
			07:40:00 PM	10:40:00 PM					
06/10/19	15	RP 41	07:11:00 AM	08:41:00 AM	10:41:00 AM	01:41:30 PM	6	\$13.25	\$79.50
			04:41:30 PM	11:41:30 PM					
06/11/19	15	RP 41	09:40:30 AM	11:41:40 AM	03:41:45 PM	07:41:30 PM	6	\$13.25	\$79.50
			09:41:30 PM	10:40:00 PM					
06/12/19	15	RP 41	06:41:30 AM	09:41:30 AM	12:41:30 PM	02:41:30 PM	6	\$13.25	\$79.50
			06:41:30 PM	08:41:30 PM					
06/13/19	15	RP 41	08:21:30 AM	12:41:30 PM	04:41:30 PM	05:41:45 PM	6	\$13.25	\$79.50
			09:41:30 PM	10:41:30 PM					

Net 30 Days	Actual Occasions	116
	Gross	\$2,093.25
	GST	\$104.66
	Payments/Adjustments	\$0.00
	Total Due	\$2,197.91

Receipt for Chilliwack

Account ID: [REDACTED]



Payment Date
Jun 30, 2019, 10:10 AM

Payment Method
MasterCard [REDACTED]
Reference Number: ZT2YHKS742

Paid

\$72.68 CAD

Transaction ID
2057225987721273-4551986

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "John Martin took a moment in the House to..."		\$50.00
From May 30, 2019, 9:00 AM to Jun 21, 2019, 10:00 AM		
Post: "John Martin took a moment in the House to..."	6,573 Impressions	\$50.00
Post: "Chilliwack's heart is in agriculture!"		\$22.68
From May 30, 2019, 9:00 AM to Jun 21, 2019, 10:00 AM		
Post: "Chilliwack's heart is in agriculture!"	2,485 Impressions	\$22.68

Chilliwack Chamber of Commerce

46115 Yale Road

Chilliwack, BC V2P 2P2

phone: (604) 793-4323 | fax: (833) 790-4259

info@chilliwackchamber.com

GST# [REDACTED]

Invoice**Invoice Date:** 7/1/19**Invoice Number:** 1010636**Account ID:****John Martin, MLA Chilliwack Constituency Office**[REDACTED]
1 - 45953 Airport Road

Chilliwack, BC V2P 1A3

Terms

Due on receipt

Due Date

7/1/19

Description	Quantity	Rate	Amount
Membership Fee - Owner Operator	1	\$196.73	\$196.73
		Subtotal:	\$196.73
		Tax:	\$9.84
		Total:	\$206.57
		Payment/Credit Applied:	\$0.00
		Balance:	\$206.57



INVOICE

HST: [REDACTED]

DATE 7/2/19
Invoice # 20190702-
JOHN MARTIN MLA

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

Quote For:
John Martin, Chilliwack MLA
1-45953 Airport Road
Chilliwack, BC
RE: Around Chilliwack Advertising

July

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post: Upcoming Parks of Chilliwack	400.00	400.00

SUBTOTAL	\$	400.00
TAX RATE		5.00%
SALES TAX		20.00
TOTAL AMOUNT		420.00
DEPOSIT		
Remaining Balance	\$	420.00



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

Sent: June 19, 2019 11:59 AM

To: [REDACTED]@telus.net

Subject: Receipt from Rotary Club of Chilliwack Fraser

Rotary Club of Chilliwack Fraser

How was your experience?

\$300.00

Annual 2019/2020	\$300.00
Custom Amount [REDACTED]	\$0.00
Total	\$300.00

Rotary Club of Chilliwack Fraser
46360 Valleyview Road, 11
CHILLIWACK, BC V2R5L7

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		JOHN MARTIN MLA	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
BPGH5R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3	33711757	Net 30 days	1 of 2
01324	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	06/30/19	
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			1,513.56	
06/17	43659	Payment on Account			- 1,513.56	
				BL		
		PUBLICATION: CHILLIWACK PROGRESS - News				
		AD CLASS: Display Advertising				
06/12	33711757		2x4i	1	152.00	
		PAGE: A 5 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$157.25		8.000 inch		
		AD CLASS: Supplements				
06/05	33711757	D-Day Feature	4x3i	1	275.00	
		PAGE: A 23 D-Day	12i			
		3 Color Supplement			.00	
		ePaper			5.25	
06/05	33711757	Throness/Martin Grad	4x6i	1	425.00	
		PAGE: A 17 Grad	24i			
		3 Color Supplement			.00	
		ePaper			5.25	
06/19	33711757	Throness/Martin	4x6i	1	425.00	
		PAGE: A 15 Indgnous	24i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,140.75		60.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		JOHN MARTIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33711757	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		Publication Totals: \$1,298.00 BC GST			64.89

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,362.89					1,362.89

BPGB1/R20081210

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____
CREDIT CARD NUMBER EXPIRY DATE CVV

  _____
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Light Christian Media Inc.

inspiring faith for everyday life


20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6


Invoice

Date	Invoice #
7/18/2019	8090


Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement Contact Person: 	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: 

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

INVOICE



CHWK
 #312, 46167 Yale Road
 Chilliwack, BRITI V2P 2P2
 Canada
 Main: (604) 795-2429
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
CHI-4041-1	07/28/19	July 2019	07/01/19 - 07/28/19

Property	Account Executive	Sales Office	Sales Region
CHWK		Chilliwack Local	Local

Advertiser	Product	Estimate Number
Chilliwack Constituency Of	4443896 - John Martin Ann	

Billing Address:

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

Flight Dates	Order #	Alt Order #
07/01/19 - 03/27/20	CHI-4041	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Email Invoice

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

CHWK
 PO Box 750
 Melfort, SASKA S0E 1A0
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

CHWK
PO Box 750
Melfort, SASKA S0E 1A0
Canada



<u>Invoice #</u> CHI-4041-1	<u>Invoice Date</u> 07/28/19	<u>Invoice Month</u> July 2019	<u>Invoice Period</u> 07/01/19 - 07/28/19
<u>Advertiser</u> Chilliwack Constituency Of		<u>Product</u> 4443896 - John Martin Anr	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																						
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Total Spots 40

Payment Terms 30 Days

<u>Net Total</u>	\$975.00
GST [REDACTED] <u>5.0%</u>	\$48.75
<u>Amount Due</u>	\$1,023.75
<u>Invoice Balance as of 07/30/19 9:21:34 AM CT</u>	\$1,023.75

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

hawkins·media

INVOICE

HST [REDACTED]

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

DATE 8/6/19
 Invoice # 20190806-
 JOHN MARTIN MLA

Quote For:
 John Martin, Chilliwack MLA
 1-45953 Airport Road
 Chilliwack, BC
 RE: Around Chilliwack Advertising

Aug

SHIP DATE	SHIP VIA	DEPOSIT	TERMS
		/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post	400.00	400.00

SUBTOTAL	\$	400.00
TAX RATE		5.00%
SALES TAX		20.00
TOTAL AMOUNT		420.00
DEPOSIT		
Remaining Balance	\$	420.00

hawkins·media

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

iwas@matthewahawkins.com

Rotary Christmas Parade

Sponsored by the City of Chilliwack

August 15, 2019

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

invoice#:20195

Quantity	Description	Total
	Advertising during the Chilliwack Rotary Christmas Parade	\$1000.00
	Thank you for sponsoring the Chilliwack Rotary Christmas Parade	
	Invoices are due and payable on receipt	
	Total	\$1000.00

Rotary Christmas Parade
 PO Box 1128 45800 Promontory Rd
 Chilliwack BC V2R 3N7
 Email: rotarychristmasparade@gmail.com
 Website: chilliwackchristmasparade.com
 Admin info: 604 377 7050

[REDACTED]
 Rotary Christmas Parade
 Project Manager

Black Press Media

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D JOHN MARTIN MLA 1 - 45953 AIRPORT Road CHILLIWACK BC V2P 1A3 01221		07/01/19 - 07/31/19	JOHN MARTIN MLA
		INVOICE #	TERMS OF PAYMENT
		33730283	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/19
		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
06/30		BALANCE FORWARD			1,362.89
07/17	44475	Payment on Account			- 1,362.89
				BL	
		PUBLICATION: CHILLIWACK PROGRESS - News			
		AD CLASS: Display Advertising			
07/03	33730283	PAGE: A 2 General	3x2.5i	1	152.00
		3 color	7.5i		.00
		ePaper			5.25
07/10	33730283	PAGE: A 11 General	3x2.5i	1	152.00
		3 color	7.5i		.00
		ePaper			5.25
07/17	33730283	PAGE: A 11 General	3x2.5i	1	152.00
		3 color	7.5i		.00
		ePaper			5.25
07/24	33730283	PAGE: A 10 General	3x2.5i	1	152.00
		3 color	7.5i		.00
		ePaper			5.25
07/31	33730283	PAGE: A 7 General	3x2.5i	1	152.00
		3 color	7.5i		.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/19 - 07/31/19		JOHN MARTIN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33730283	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		ePaper			5.25
		Ad Class Totals: \$786.25		37.500 inch	
		Publication Totals: \$786.25			
		BC GST			39.30
CURRENT NET AMOUNT DUE					825.55
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					825.55

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
CHI-4041-2	08/25/19	August 2019	07/29/19 - 08/25/19

Property	Account Executive	Sales Office	Sales Region
CHWK		Chilliwack Local	Local

Billing Address:

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

Send Payment To:

CHWK
PO Box 750
Melfort, SK S0E 1A0
Canada

Advertiser	Product	Estimate Number
Chilliwack Constituency Off	4443896 - John Martin Ann	

Flight Dates	Order #	Alt Order #
07/01/19 - 03/27/20	CHI-4041	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Email Invoice

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



CHWK
PO Box 750
Melfort, SK S0E 1A0
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
CHI-4041-2	08/25/19	August 2019	07/29/19 - 08/25/19
Advertiser	Product	Estimate Number	
Chilliwack Constituency Of	4443896 - John Martin Ann		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/01/19	03/27/20	5:25 PM-5:30 PM	5:25 PM-5:30 PM	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
21 CHWK M 07/29/19 5:25 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
22 CHWK Tu 07/30/19 5:30 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
23 CHWK W 07/31/19 5:30 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
24 CHWK Th 08/01/19 5:41 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
25 CHWK F 08/02/19 5:20 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
26 CHWK M 08/05/19 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
27 CHWK Tu 08/06/19 5:28 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
28 CHWK W 08/07/19 5:29 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
29 CHWK Th 08/08/19 5:25 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
30 CHWK F 08/09/19 5:20 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/19 08/18/19 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
31 CHWK M 08/12/19 5:20 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
32 CHWK Tu 08/13/19 5:27 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
33 CHWK W 08/14/19 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
34 CHWK Th 08/15/19 5:19 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
35 CHWK F 08/16/19 5:27 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
36 CHWK M 08/19/19 5:28 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
37 CHWK Tu 08/20/19 5:25 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
38 CHWK W 08/21/19 5:29 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
39 CHWK Th 08/22/19 5:25 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 0 \$15.00 NM									
40 CHWK F 08/23/19 5:26 PM 5:25 PM-5:30 PM 5:25 PM-5:30 PM :15 John 1 \$15.00 NM									
3	07/29/19	01/05/20	5a-1a Reach	5a-1a	-----	:30	0	\$20.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 ----888 24 \$20.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 CHWK F 08/02/19 12:51 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
5 CHWK F 08/02/19 6:53 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
1 CHWK F 08/02/19 8:22 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
7 CHWK F 08/02/19 10:49 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
4 CHWK F 08/02/19 12:42 PM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
2 CHWK F 08/02/19 4:39 PM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
3 CHWK F 08/02/19 6:29 PM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
8 CHWK F 08/02/19 8:41 PM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
13 CHWK Sa 08/03/19 12:44 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
14 CHWK Sa 08/03/19 5:55 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
9 CHWK Sa 08/03/19 7:50 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
11 CHWK Sa 08/03/19 11:43 AM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									
16 CHWK Sa 08/03/19 2:22 PM 5a-1a Reach 5a-1a :30 CHI -CON \$20.50 NM									

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

INVOICE

Send Payment To:



CHWK
PO Box 750
Melfort, SK S0E 1A0
Canada

<u>Invoice #</u> CHI-4041-2	<u>Invoice Date</u> 08/25/19	<u>Invoice Month</u> August 2019	<u>Invoice Period</u> 07/29/19 - 08/25/19
<u>Advertiser</u> Chilliwack Constituency Of	<u>Product</u> 4443896 - John Martin Ann	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	07/29/19	01/05/20	5a-1a Reach	5a-1a	-----	:30	0	\$20.50	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	CHWK	Sa	08/03/19	4:53 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
15	CHWK	Sa	08/03/19	7:40 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
10	CHWK	Sa	08/03/19	11:01 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
24	CHWK	Su	08/04/19	12:57 AM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
18	CHWK	Su	08/04/19	5:53 AM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
17	CHWK	Su	08/04/19	8:47 AM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
23	CHWK	Su	08/04/19	12:52 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
20	CHWK	Su	08/04/19	2:27 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
19	CHWK	Su	08/04/19	6:00 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
21	CHWK	Su	08/04/19	8:20 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
22	CHWK	Su	08/04/19	10:12 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/05/19	08/11/19	8-----	8	\$20.50					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
32	CHWK	M	08/05/19	5:54 AM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
25	CHWK	M	08/05/19	8:53 AM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
27	CHWK	M	08/05/19	11:17 AM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
29	CHWK	M	08/05/19	2:12 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
30	CHWK	M	08/05/19	6:42 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
28	CHWK	M	08/05/19	7:56 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
31	CHWK	M	08/05/19	8:54 PM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM
26	CHWK	M	08/05/19	12:00 AM	5a-1a Reach	5a-1a	:30	CHI -CON	\$20.50	NM

Total Spots **72**

Payment Terms 30 Days

<u>Net Total</u>	\$1,631.00
<u>GST #</u> [REDACTED] 5.0%	\$81.55
<u>Amount Due</u>	\$1,712.55
<u>Invoice Balance as of 08/29/19 8:47:36 AM CT</u>	\$1,712.55

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

HST: [REDACTED]

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

Invoice # 20190904-
 JOHN MARTIN MLA

Quote For:
 John Martin, Chilliwack MLA
 1-45953 Airport Road
 Chilliwack, BC
 RE: Around Chilliwack Advertising

Sept

SHIP DATE	SHIP VIA		DEPOSIT	TERMS
			/	POD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Around Chilliwack Website Ad Home Page Banner Blog Article & Sponsored Post	400.00	400.00

SUBTOTAL	\$	400.00
TAX RATE		5.00%
SALES TAX		20.00
TOTAL AMOUNT		420.00
DEPOSIT		
Remaining Balance	\$	420.00



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

Chilliwack Arts & Cultural Centre Society

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

INVOICE

Invoice # SP 485

September 9th 2019

John Martin MLA

1 – 45953 Airport Rd.

Chilliwack, BC

V2P 1A3

604-702-5214

John.martin.MLA@leg.bc.ca

ITEM	AMOUNT
Advertising – Doug and the Slugs	\$500.00
Total	\$500.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS
JVA4477615 ED 01025
JOHN MARTIN MLA
1 - 45953 AIRPORT Road
CHILLIWACK BC
V2P 1A3

SENT TO FOR APPROVAL

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		JOHN MARTIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33748813	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due.
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN DATE	NET AMOUNT	
				BL		
08/07	33748813	PUBLICATION: CHILLIWACK PROGRESS - News AD CLASS: Display Advertising John/Laurie PAGE: A 16 Fair 3 color ePaper		1	212.50	
					0.00	
					2.63	
08/14	33748813	PAGE: A 9 General 3 color ePaper	3x2.5i 7.5i	1	152.00	
					0.00	
					5.25	
08/16	33748813	PAGE: A 14 General 3 color Added Value ePaper	3x2.5i 7.5i	1	152.00	
					0.00	
					-100.00	
					-157.25	
					5.25	
08/21	33748813	PAGE: A 5 General 3 color ePaper	3x2.5i 7.5i	1	152.00	
					0.00	
					5.25	
08/21	33748813	Community Gaming PAGE: A 16 General		1	225.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

96298

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33748813	08/31/19	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN MARTIN MLA	

REMIT TO:
Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
 - ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
 - ▣ PC or Telephone banking through your Financial Institution
 - ▣ By credit card, please call 1-866-850-4463
 - ▣ By cheque payable to Black Press Group Ltd.
- he ss*
96298

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		JOHN MARTIN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33748813	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/28	33748813	3 color ePaper			0.00 5.25	
		PAGE: A 6 General	3x2.5i	1	152.00	
		3 color ePaper	7.5i		0.00 5.25	
08/31		Ad Class Totals: \$917.13		54.000 inch		
		Publication Totals: \$917.13				
		BC GST			45.85	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
962.98		[REDACTED]				[REDACTED]

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.

hess

\$962.98

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale 00075 1 005 72488

0237 07/11/19

AIR MILES Number : *****

1885771

1 FLDR:LTR CUTLESS W
078787987432 24.49B

1 HANG FOLDR LTR BLU
718103040051 20.49B

Subtotal 44.98

PST 7.00% 3.15

GST 5.00% 2.25

Total \$50.38

MasterCard 50.38

TRANSACTION RECORD

***** \$50.38

Mastercard H Purchase

Authorization Number 01168Z

0010018800 72488 66279033

07/11/19

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!

Valley Water

45820 Railway Avenue
Chilliwack, British Columbia V2P 1L3
Phone: 604-795-4797 Fax: 604-795-4796
Email: info@valleywater.net



Water Coolers
SALES & RENTALS
www.valleywater.net

INVOICE

Invoice No: 12120971

Date: 06/13/2019

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]
PST # [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	3	Water Purified 18.9L 06/13/2019 GP - GST 5%, PST 7%	8.50		25.50

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

Total Amount Due
12120971

25.50

SAFEGWAY

Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# [REDACTED]

Served by: [REDACTED]

GROCERY [REDACTED]
Garbage Bags [REDACTED] \$6.99 BC

	SUBTOTAL	\$6.99
	5% GST	\$0.35
	7% PST	\$0.49
TOTAL		\$7.83
MasterCard	TENDER	\$7.83
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MARCHAND 22255778 RF
TERMINAL SB2225577807
** Achat ** \$ 7.83
CARTE MasterCard # RECU 1685000
NO. ***** [REDACTED] RESP 001
DATE 04/30/2019 TIME [REDACTED]
AUTOR 03096Z NO.REF 001650051
APPL. MasterCard
AID A0000000041010

00 APPROUVE - MERCI

JE CONSENS A PAYER CE TOTAL CONFORMEMENT
L'ENTENTE DE L'ÉMETTEUR
(ENTENTE MARCHAND SI NOTE CRÉDIT)

Term	Tran	Store	Oper	04/30/19
7	1685	4968	116	[REDACTED]

Thank you for shopping
Come Again Soon

REAL CANADIAN
Superstore 

RCSS. #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06320911506 TIMH KCUP ORIG R 29.98

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 30.03

G=GST 5% 0.05 @ 5.000% 0.00

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 30.03

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore

45779 Luckakuok Way

Chilliwack BC

TERM Z0152324C SLIP # 449800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # 196001001011 AUTH # 00208Z

AID: A0000000041010

TSI 6800 TVR 0000008000

05/02/2019 [REDACTED] \$ 30.03

APPROVED

No Signature Required

CREDIT TN

30.03

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS#: [REDACTED]

2019/05/17 [REDACTED] [REDACTED]
CC/CC102982 W/G1 TR928745

G 5% 10\$4.98 \$4.98
Ltr other

Actual Weight 0.319kg
To [REDACTED]

SUBTL - \$4.98
GST \$0.25
TOTAL \$5.23

Debit Card \$5.23
Card Number

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

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS#: [REDACTED]

2019/05/28
CC/CC102982

[REDACTED]
W/G1

[REDACTED]
TR931115

G 5%	1@\$4.98	\$4.98
Ltr other		

Actual Weight 0.308kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$4.98
GST	\$0.25
TOTAL	\$5.23

CDN Cash	\$5.25
CHG. DUE	(\$0.02)
RND. CHG.	\$0.00

STAPLES Canada
Store # 237
Sardis, BC V2R4E7
(604) 824-8474

Sale [REDACTED] 00093 4 002 37613
[REDACTED] 0237 05/29/19 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1910714

1	PENCIL SHARPENER		
	031901939670		4.79B
5	STAPLES PAPER REAM		
	718103027113	6.49	32.45B
Subtotal			37.24
	PST 7.00%		2.61
	GST 5.00%		1.86
Total			\$41.71
Cash			60.00
Cash Change			18.29

Thank you for shopping at STAPLES!

CANADIAN TIRE #433

CHILLIWACK BC

Store 858-9055 Auto Service 858-7245

Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.

REG #: 82 06/03/2019 [REDACTED] TRANS #: 97

OPERATOR #: 82 Float: 001

2X153-0402-0	@ \$	16.990 ea.	
	SPONGE TOWEL 6=	\$	33.98
	SUBTOTAL	\$	33.98
	GST 5%	\$	1.70
	PST 7%	\$	2.38
	T O T A L	\$	38.06
	M/C TEND	\$	38.06

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/06/03 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 00343Z

A0000000041010

MasterCard

0000008000C000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

REAL CANADIAN
Superstore 

RCSS #1523
45779 LUCKAKUCK WAY

Bi
Welcome #



21-GROCERY
06320911506 TIMH KCUP ORIG R 29.98
SUBTOTAL 29.98
TOTAL 29.98

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

GLOBAL PAYMENTS MERCHANT # 4687455

Superstore
45779 Luckakuck Way
Chilliwack BC

TERM Z0152325C SLIP # 665100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # 097001001005 AUTH # 01199Z

AID: A0000000041010

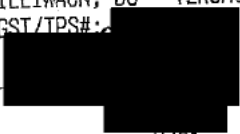
TSI 6800 TVR 0000008000

06/11/2019 [REDACTED] \$ 29.98

APPROVED

No Signature Required

Canada Post / Postes Canada
VEDDER CROSSING PO
45800 PROMONTORY RD
CHILLIWACK, BC V2R3M0
GST/TPS#:



2019/06/19
CC/CC102982

W/G1

TR936085

G 5%

1@ \$4.98

\$4.98

Ltr other

Actual Weight 0.306kg

To

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$4.98
GST	\$0.25
TOTAL	\$5.23

Debit Card	\$5.23
Card Number	

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

LONDON DRUGS 41 POSTAL
OUTLET
45585 LUCKAKUCK WAY #21
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/02
TIME 1757 [REDACTED]
RECEIPT NUMBER
H84083715-001-032-868-0

PURCHASE
TOTAL

\$20.92

MasterCard
A0000000041010
7CCB3D49DC0D8772
0000008000-

APPROVED

AUTH# 00278Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**CANADIAN TIRE #433
CHILLIWACK BC**

Store 858-9055 Auto Service 858-7245

Exchanges & Refunds require receipts
with photo ID, within 90 days. Refunds
must be unused and in original package.

REG #: 82 07/10/2019 [REDACTED] TRANS #: 42

OPERATOR #: 82 Float: 001

153-0845-6	CHARMIN TR24 US \$	22.99
	SUBTOTAL	\$ 22.99
	GST 5%	\$ 1.15
	PST 7%	\$ 1.61
	T O T A L	\$ 25.75
	M/C TEND	\$ 25.75

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/07/10 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 01041Z

A000000041010

MasterCard

0000008000C000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

STAPLES Canada

Store # 237

Sardis, BC V2R4E7

(604) 824-8474

Sale

00093 4 002 53440

0237 07/12/19

AIR MILES Number : *****

1910714

1 RED CRT 25PK

022473390860

10.29B

1 CRTS BLUE 25PK

022473407254

10.29B

Subtotal

20.58

PST 7.00%

1.44

GST 5.00%

1.03

Total

\$23.05

MasterCard

23.05

TRANSACTION RECORD

\$23.05

Mastercard

H

Purchase

Authorization Number

01272Z

0010017420

53440

66279030

07/12/19

01/027 APPROVED - THANK YOU

MasterCard

A0000000041010

0000008000

Thank you for shopping at STAPLES!

Valley Water

45820 Railway Avenue
 Chilliwack, British Columbia V2P 1L3
 Phone: 604-795-4797 Fax: 604-795-4796
 Email: info@valleywater.net



Water Coolers
 SALES & RENTALS
 www.valleywater.net

INVOICE

Invoice No: 12121757

Date: 07/11/2019

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]
 PST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	2	Water Purified 18.9L 07/11/2019 GP - GST 5%, PST 7%	8.50		17.00
<p>Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details</p>				Total Amount Due in CAD	17.00

Valley Water

45820 Railway Avenue
 Chilliwack, British Columbia V2P 1L3
 Phone: 604-795-4797 Fax: 604-795-4796
 Email: info@valleywater.net



Water Coolers
 SALES & RENTALS
 www.valleywater.net

INVOICE

Invoice No: 12122216

Date: 08/01/2019

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]
 PST [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			

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Online Banking Now Available
Call Us for Details

**Total Amount Due
 in CAD**

56.00

Valley Water

45820 Railway Avenue
Chilliwack, British Columbia V2P 1L3
Phone: 604-795-4797 Fax: 604-795-4796
Email: info@valleywater.net



Water Coolers
SALES & RENTALS
www.valleywater.net

INVOICE

Invoice No: 12122505

Date: 08/08/2019

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]
PST [REDACTED]

Item No.	Quantity	Description	Unit Price	Tax amount	Amount
w	3	Water Purified 18.9L 08/08/2019 GP - GST 5%, PST 7%	8.50		25.50
Go Paperless - Receive Your Invoice By Email Online Banking Now Available Call Us for Details				Total Amount Due in CAD	25.50

Final Details for Order #701-8911162-2018663

Print this page for your records.

Order Placed: August 29, 2019

Amazon.ca order number: 701-8911162-2018663

Order Total: CDN\$ 190.14

Shipped on August 30, 2019

Items Ordered

Price

1 of: *Esimen 2018 Design Hard Case for Sony XB30 /Sony SRS-XB31 Bluetooth Speaker Carry Bag Protective Box*

CDN\$ 23.99

Sold by: Esimen Direct Online ([seller profile](#))

Condition: New

1 of: *Sony SRSXB31/B Wireless Speaker, Black*

CDN\$ 148.00

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

John Martin

Chilliwack, British Columbia
Canada

Shipping Speed:

FREE Shipping

Item(s) Subtotal:	CDN\$ 171.99
Shipping & Handling:	CDN\$ 7.85
FREE Shipping:	-CDN\$ 7.85
Environmental Handling Fee	CDN\$ 0.35

Total before tax:	CDN\$ 172.34
Estimated GST/HST:	CDN\$ 7.42
Estimated PST/RST/QST:	CDN\$ 10.38

Total for this Shipment:	CDN\$ 190.14

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

John Martin

Chilliwack, British Columbia
Canada

Item(s) Subtotal:	CDN\$ 171.99
Shipping & Handling:	CDN\$ 7.85
FREE Shipping:	-CDN\$ 7.85
Environmental Handling Fee	CDN\$ 0.35

Total before tax:	CDN\$ 172.34
Estimated GST/HST:	CDN\$ 7.42
Estimated PST/RST/QST:	CDN\$ 10.38

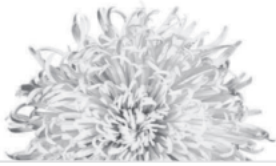
Grand Total:	CDN\$ 190.14

Credit Card transactions

MasterCard ending in [REDACTED] August 30, 2019: CDN\$ 190.14

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Your TELUS Mobility Bill

June 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$123.20	
New charges	
Mobile services	\$160.00
GST / HST	\$8.00
PST	\$11.20
Total new charges	\$179.20
Total due	\$179.20

Additional charges/credits at-a-glance

Connection Fee	\$35.00
Long Distance - Domestic Phone	\$6.50

Go to telus.com/mytelus for full bill detail

CO paid \$137.72



Your TELUS Mobility Bill
June 24, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$99.00
GST / HST	\$4.95
PST	\$6.93

Total new charges\$110.88

Total due\$110.88

Additional charges/credits
at-a-glance

Easy Roam US \$14.00

Go to telus.com/mytelus for full bill detail

PLEASE
PAY

LESS 15⁶⁸

\$ 95²⁰



Your TELUS Mobility Bill

July 24, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$110.88

New charges

Mobile services\$85.00

GST / HST\$4.25

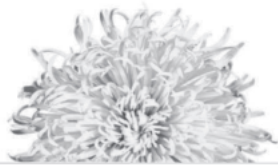
PST\$5.95

Total new charges\$95.20

Total due.....\$95.20

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus



Your TELUS Mobility Bill

July 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$179.20

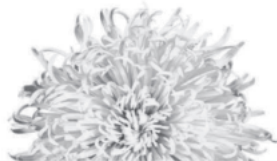
New charges

Mobile services	\$115.00
GST / HST	\$5.75
PST	\$8.05
Total new charges	\$128.80

Total due**\$128.80**

**Manage your account
online with My TELUS**

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus



Your TELUS Mobility Bill

August 25, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$128.80

New charges

Mobile services\$115.00

GST / HST\$5.75

PST\$8.05

Total new charges\$128.80

Total due\$128.80

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus



Your TELUS Mobility Bill

August 24, 2019



Account number:



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$95.20

New charges

Mobile services\$99.00

GST / HST\$4.95

PST\$6.93

Total new charges\$110.88

Total due\$110.88

Additional charges/credits at-a-glance

Easy Roam US

\$14.00

Go to telus.com/mytelus for full bill detail

less: 784

\$ 103⁰⁴

AMAX PRAETORIAN

A Division of Praetorian Security Inc.

#16 - 45966 Yale Road
 Chilliwack BC V2P 2M3
 Phone: (604) 792-9361 Ext. Fax: (604) 792-9376
 info@amaxpraetorian.ca



INVOICE

CUSTOMER NO. [REDACTED]

Invoice No. 0000018268
 Date September 09, 2019

MAIL TO:

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

(604) 702-5214 Ext.

SHIP TO:

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

(604) 702-5214 Ext.

P.O. NUMBER	TERMS			
PART NUMBER DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31200 BASIC ALARM MONITORING	MTH	3	25.00	75.00
DATE 14, SEPTEMBER 2019 TO 13, DECEMBER 2019	EA			N/C
Payment can be made by cheque, cash, debit or credit. Please make all cheques payable to PRAETORIAN SECURITY INC. Please test your alarm once every month to ensure proper function. Notify the monitoring station prior to testing; 604-795-5510 or toll free 1-800-241-1122. Please ensure that your account call list information is up to date with any changes that may have occurred over the past year. To verify, please contact our administration office at 604-792-9361. Thank you.				

Payment can be made by cheque, cash, debit or credit card.
 Please send payment within 21 days of receiving this invoice.
 Please make cheques payable to Praetorian Security Inc.

SUBTOTAL	75.00
FREIGHT GST	3.75

TOTAL DUE **\$78.75**

Business Number [REDACTED]

Thank you. We appreciate your business.