

SAFeway

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

Tissue 132EA 6Pk	\$11.89	BC
=> \$7.99 Sale price	-\$3.90	BC
Nst Sprng Water 6827400014	\$5.98	C
=> \$5.00 Sale price	-\$0.98	C
+CRF/RECYCLING FEE 90957 DP	\$0.72	R
+DEPOSIT 90153 DP	\$1.20	R
Nst Sprng Water 6827400014	\$5.98	C
=> \$5.00 Sale price	-\$0.98	C
+CRF/RECYCLING FEE 90957 DP	\$0.72	R
+DEPOSIT 90153 DP	\$1.20	R
Spontowl 6132853660	\$12.49	BC
=> \$8.49 Sale price	-\$4.00	BC
A&W Root Beer 5953100220	\$6.49	GC
=> \$3.33 Sale price	-\$3.16	GC
+CRF/RECYCLING FEE 90734 DP	\$0.12	R
+DEPOSIT 90233 DP	\$0.60	R
Sprite 12X355ML 6700010485	\$6.49	GC
=> \$3.33 Sale price	-\$3.16	GC
+CRF/RECYCLING FEE 90734 DP	\$0.12	R
+DEPOSIT 90233 DP	\$0.60	R
Coke Classic 355ML	\$6.49	GC
=> \$3.33 Sale price	-\$3.16	GC
+CRF/RECYCLING FEE 90734 DP	\$0.12	R
+DEPOSIT 90233 DP	\$0.60	R
Coffee Roast Ground	\$17.69	C
=> \$11.99 Sale price	-\$5.70	C
Coffee Roast Ground	\$17.69	C
=> \$11.99 Sale price	-\$5.70	C
Coffee Filter Cone 2	\$2.69	BC
Coffee Mate Orig	\$9.99	C

AM Base Offer

=> [REDACTED] AIR MILES
each

SUBTOTAL	\$79.13
5% GST	\$1.46
7% PST	\$1.34

TOTAL \$81.93

Debit	TENDER	\$81.93
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 11

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

OPEN HOUSE

MERCHANT ID 040080036763 INSERTED
CLIENT ID [REDACTED] RECEIPT# 8228000
TERMINAL ID 003 TRACE# 00992522

** PURCHASE ** \$ 81.93
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/05/2014 TIME [REDACTED]
AUTH # 334810 REF # 00000038
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

TRANSACTION RECORD

KAM WAH RESTAURANT
20611 FRASER HWY V3A4G4
LANGLEY BC
22196550

**** PURCHASE ****

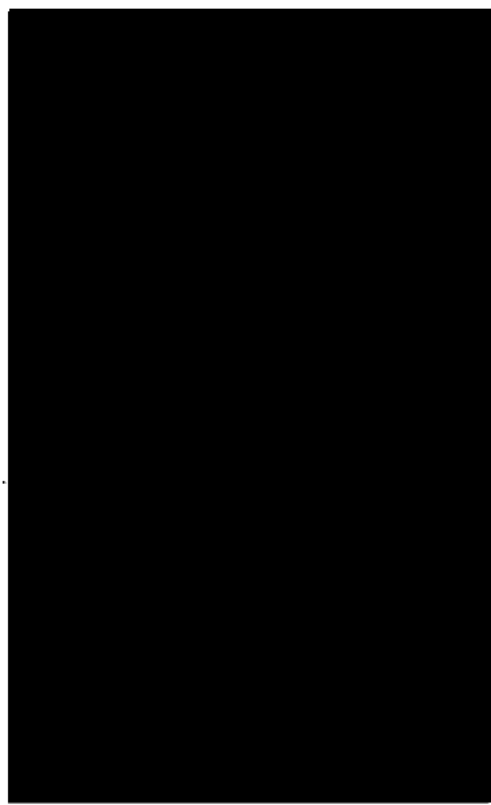
12-19-2014
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 180029 Operator 888
FS2219655001
Inv. # 49190
Auth # 184916 RRN 001459026

Total \$8.51

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



OPEN HOUSE



Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# [REDACTED]

Served by: [REDACTED]

Member card number [REDACTED]
Spinach Dip Lg Tray \$16.99 GC
Fruit Plttr Frsh Lrg \$52.99 GC
=> AIR MILES
Le Petit Croissant \$69.99 GC
Lavosh Pltr 2566530000 \$49.99 GC
Tea 18EA 7765208265 \$3.79 C
=> \$3.33 Sale price -\$0.46 C
Tea Earl Decaf 18EA \$3.79 C
=> \$3.33 Sale price -\$0.46 C
Tea Herbal Sampler \$3.79 C
=> \$3.33 Sale price -\$0.46 C
Chscak Slct Petite \$9.99 C
Hummus Red Pepper \$4.29 C
=> \$3.99 Sale price -\$0.30 C
Humm Cocktail Pine \$4.99 C
=> \$4.49 Sale price -\$0.50 C
Wafcr Cracker Pap \$2.99 C
=> \$1.49 Sale price -\$1.50 C
Wafcr Cracker Orig \$2.99 C
=> \$1.49 Sale price -\$1.50 C
Gherkin Swt 5900000691 \$3.29 C
=> \$3.00 Sale price -\$0.29 C
Cream Half & Half \$2.69 C
Shrtbrd Ckies Artsn \$3.29 C
Cookies Artisan Trtl \$3.29 C
Olv Stfd W/Garlic \$5.99 C
=> \$3.99 Sale price -\$2.00 C
P/Tray BrwnW/Crm/Chs \$6.99 GC
=> \$5.99 Sale price -\$1.00 GC
P/Try MnPcnTrt Bkry \$6.99 GC
=> \$5.99 Sale price -\$1.00 GC
Coconut Mcroon Tray \$6.99 GC
=> \$5.99 Sale price -\$1.00 GC
AM Base Offer
=> AIR MILES
1 each
SUBTOTAL \$255.63
5% GST \$10.40

TOTAL \$266.03

Debit TENDER \$266.03
Cash CHANGE \$0.00

NUMBER OF ITEMS 20

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

MERCHANT ID 040080036763 INSERTED
CLIENT ID [REDACTED] RECEIPT# 9024000
TERMINAL ID 035 TRACE# 00005123

** PURCHASE [REDACTED] ** \$ 266.03
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/19/2014 TIME [REDACTED]
AUTH # 433340 REF # 00000017
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH



Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# [REDACTED]

Served by [REDACTED]

Folgers Can 2550010250 \$12.19 D
=> \$7.99 Sale price -\$4.20 D
Coffee Mate Orig \$9.12 D
Dads Oatmeal Ch/Chip \$4.18 D
=> \$3.50 Sale price -\$0.68 D
Dads Oatmeal Ch/Chip \$4.18 D
=> \$3.50 Sale price -\$0.68 D
SUBTOTAL \$24.11
TOTAL TAX \$0.00
TOTAL \$24.11
Debit TENDER \$24.11
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

If you'd used your AM Card,
AIR MILES you would have earned: [REDACTED]

MERCHANT ID 040080036763 INSERTED
CLIENT ID [REDACTED] RECEIPT# 3279000
TERMINAL ID 004 TRACE# 00556767

** PURCHASE [REDACTED] ** \$ 24.11
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 07/08/2014 TIME [REDACTED]
AUTH # 331200 REF # 00000012
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 07/08/14
4 3279 4912 145 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

O PEN
HOUSE



**90th Anniversary
Celebration**
Fraser Valley Council 2552
of the Knights of Columbus

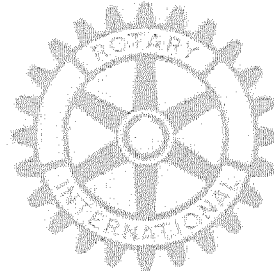
Price: \$35

Saturday - October 18, 2014 - [REDACTED]
St. Joseph's Parish Hall, 20676 Fraser Hwy, Langley

POSTED TO
5310

Rotary

Club of Langley



Box 315, 20465 Douglas Cres. Langley, BC V3A 4B6
(604) 635-4410 langleyrotary@gmail.com
www.langleyrotary.org

Invoice

Mary Polak, MLA
102 - 20611 Fraser Hwy
Langley, BC V3A 4G4

2 - Tickets to Fall Gala & Auction
(GST included)

\$150.00

pd Oct 19/14

CK#

808

POSTED TO

5310

ERS3
jcopf
ite of

SHOPPERS DRUG MART

MMF PHARMACY LTD. 2115
20151 FRASER HIGHWAY, LANGLEY, BC, V3A 4E4
604-534-3870

2115 1009 16265 100012 3

SALE

CARLTON EVERYDAY B 4.99

SUBTOTAL:
5.0%GST:
7.0%PST:

2 Items

TOTAL:

DEBIT CARD:

On your next visit you could
Save up to \$ 30.00
If you REDEEM 22000 points

Shoppers Optimum #
REGULAR POINTS:
Product Bonus Points
TOTAL POINTS EARNED TODAY:

Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at:

SYMPATHY
CARD -
FOR COSTITUENT

POSTED
5320

[REDACTED]

From: [REDACTED]
Sent: October 20, 2014 4:47 PM
To: [REDACTED] Polak.MLA, Mary;
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Korean Directory Ad
Attachments: KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

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

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

POSTED
5400
CK 836

[REDACTED]

From: Polak.MLA, Mary
Sent: September 29, 2014 9:41 AM
To: [REDACTED]
Subject: FW: INVOICE: Light Magazine Thanksgiving
Attachments: 2014 - Light - Thanksgiving.xlsx

From: [REDACTED]
Sent: September 29, 2014 9:23 AM
To: [REDACTED]

Subject: INVOICE: Light Magazine Thanksgiving

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT MAGAZINE THANKSGIVING AD

Good afternoon,

I am collecting payment for the Light Magazine Thanksgiving Ad.

This ad was booked for a total cost of **\$91.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, OCTOBER 13, 2014.**

Address:

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

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

POSTED.
5400
CK# 836



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 03156 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		09/01/14 - 09/30/14	POLAK, MARY - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32364423	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/14			
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD		BL	152.25	
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Speciality Product				
09/02	32364423	2014 Cruise In	Pages	1	295.00	
		PAGE: Z 32 CruiseIn	.13T		.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$297.25		0.130 tab		
		Supplements				
09/02	32364423	PAGE: A 19 SnrGames	2.3x2i	1	125.00	
		3 Color Supplement	4.6i		.00	
		ePaper			2.25	
		Ad Class Totals: \$127.25		4.600 inch		
		Publication Totals: \$424.50				
09/30		BC GST			21.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
445.72		152.25				597.97

pd Oct 29/14 CK # 837

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
32364423	09/30/14	\$597.97
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - 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.

POSTED 5400

004237

BPG115R MT1 3156 HRI--001-001-19-1-

BPGF1/R20081210

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Mary Polak, MLA
Langley Constituency Office
102 20611 Fraser Highway
Langley, BC
V3A 4G4

Invoice #	Date
4927	10/01/2014

P.O. #	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
2 Columns x 2" October 2014 - page 12 GST On Sales		40.00	40.00
		5.00%	2.00
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

*Pd Out 29/14
CK # 839*

*POSTED
5400*

GST/HST No. [REDACTED]

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Mary Polak, MLA
Langley Constituency Office
102 20611 Fraser Highway
Langley, BC
V3A 4G4

Invoice #	Date
4974	11/01/2014

P.O. #	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
2 Columns x 2" November 2014 - page 14 GST On Sales		40.00	40.00
		5.00%	2.00
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. [REDACTED]

POSTED
5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGH15R MT1 E D 03453 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		10/01/14 - 10/31/14	POLAK, MARY - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32390928	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			10/31/14		
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
09/30		BALANCE FORWARD			597.97
10/03	803	Payment on Account			- 152.25
10/31	837	PAID AUGUST 2X			- 597.97
				BL	
	PUBLICATION:	LANGLEY TIMES - News			
	AD CLASS:	Supplements			
10/28	32390928		Pages	1	325.00
		PAGE: B 26 People	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$327.25		0.250 tab	
		Publication Totals: \$327.25			
10/31		BC GST			16.36
CURRENT NET AMOUNT DUE					191.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					191.36

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32390928	10/31/14	\$ 191.36
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - 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.

POSTED 5400

004837

BPGH15R MT1 3453 HRI-001-001-25-1-

BPGH17/R20081210

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

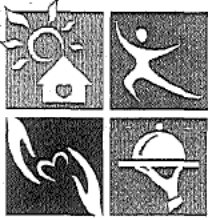
Mary Polak, MLA
Langley Constituency Office
102 20611 Fraser Highway
Langley, BC
V3A 4G4

Invoice #	Date
5015	12/01/2014

P.O. #	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
2 Columns x 2" December 2014 GST On Sales		40.00	40.00
		5.00%	2.00
Total			\$42.00
GST/HST No. [REDACTED]			Payments/Credits \$0.00
			Balance Due \$42.00

POSTED 5400



FRIENDLY REMINDER: 3rd NOTICE – Nov. 8, 2014

Langley Senior Resources Society
20605 51B Avenue, Langley, BC V3A 9H1
(604) 530-3020 ext. 303
info@lsrs.ca www.lsrs.ca

INVOICE

Program Book Advertising – Fall Issue (October through December, 2014)

Sept. 5, 2014

To: **Mary Polak, MLA**

102, 20611 Fraser Highway
Langley BC V3A 4G4

Page size: 1/8	Page: 43	<u>\$ 65</u>	(Rate includes GST)	<i>M.A. Shore</i>
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**** Please be sure to remit copy of invoice with payment.**

Cheques payable to Langley Senior Resources Society.

For any questions or instructions pertaining to your ads, please contact

[redacted] at [redacted] or 604 [redacted]

Next Issue ~ Anticipated dates for Winter Issue (January through March, 2015):

Release Date: December 5, 2014 Copy Deadline: November 15, 2014

***Your current ad will be automatically renewed unless cancelled or amended by: November 1, 2014**

Thank You for Advertising with Us!

We value our relationship with our advertisers and appreciate your support. All advertising revenue is used to pay our Program Book publication costs. The books are issued four times per year without charge, and are in constant use by the readers throughout the entire season and the previous month. We print and distribute about 2,000 copies of each book.

Langley Senior Resources Society

Socialize, learn, enjoy life

GST # [redacted]

POSTED 5400



Estimate

Estimate #:	22653 Revised
Date:	Oct 30/14

Prepared for:

Rich Coleman's office

Prepared by:

PDQ Post Group
 Unit 7 & 8, 19134 95 A Avenue
 Surrey, BC V4N 4P2
 Phone: 888-998-9878

Project Name

Unaddressed Admail flyer - 7487 pieces

Payment Terms

In advance

Project Description

Quotation based on information provided: PDQ to print 7,500 flyers and prep for Unaddressed Admail to homes in V2Y.

Service Description	Quantity	Price/unit or per 1000	Total Price
MAILING SERVICE			
Print 2 sided, 4/4, text gloss flyers	7,500		\$1,460.00
Trifolding	7,487	\$15.00	\$112.30
Count, bundle and tray for CPC distribution	7,487	\$18.00	\$134.77
Look up route and letter carrier info; print all labels for trays	1		\$55.00
Create CPC paperwork	1		\$15.00
Courier to RVU for distribution	1		\$65.00
POSTAGE (CANADA POST) - ESTIMATE			
Postage based on using PDQ's high volume rate (compared to regular Canada Post rate of 16.4 cents each)	7,487	15.9 cents	\$1,190.43
SUBTOTAL			\$3,032.50
PST 7%			\$102.20
GST 5%			\$151.63
TOTAL			\$3,286.33

1/2 PD MARY POLAK
 1643-16
 1/2 PD RICH COLEMAN
 1643-17

Important Notes:

- 1 - The above estimate is in CDN\$ and are based on the information provided at the time of the bid. Prices could vary upon final inspection of relevant materials (e.g. database, art files). This estimate is good for 30 days from the date of bidding.
- 2 - Advance payment must be received 24 hours before planned production date to ensure efficient mailout timing
- 3 - Payment preferred via wire transfer, money order or cheque to "PDQ Post Group Inc." (please request instructions)

POSTED 5400

2014-Light Christmas Ad

MLA Participating		Total	Paid
Anton, Suzanne	1	\$85.00	
Barnett, Donna	1	\$85.00	
Bing, Doug	1	\$85.00	
Bond, Shirley	1	\$85.00	
Dalton, Marc	1	\$85.00	
Fassbender, Peter	1	\$85.00	
Gibson, Simon	1	\$85.00	
Hamilton, Scott	1	\$85.00	
Hunt, Marvin	1	\$85.00	
Kyllo, Greg	1	\$85.00	
Plecas, Darryl	1	\$85.00	
Polak, Mary	1	\$85.00	
Reimer, Linda	1	\$85.00	
Sullivan, Sam	1	\$85.00	
Throness, Laurie	1	\$85.00	
Virk, Amrik	1	\$85.00	



List it. Sell it. Guaranteed.

Glacier Classifieds

c/o LMP Publication Limited Partnership
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540 FAX: 604 731 1474

INVOICE

Invoice No. : GCDI00009842
Date : 11/30/2014
Page : 1

Billed to :

MARY POLAK M.L.A.
#102-20611 FRASER HWY.
LANGLEY, BC V3A 4G4

Advertiser :
MARY POLAK M.L.A.

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include a redacted client number and 'Net-30'.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes details for 'Road Safety - Xmas Counterattack' and 'Process Colour'.

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

H.S.T./G.S.T. Registration No [Redacted]

Client Id. : [Redacted]
Telephone : (604) 514-8206

Invoice No. : GCDI00009842
Date : 11/30/2014

MARY POLAK M.L.A.
#102-20611 FRASER HWY.
LANGLEY, BC V3A 4G4

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

LangleyAdvance

Langley Advance

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : LAND00012457

Date : 11/12/2014

Page : 1

Billed to :

MARY POLAK M.L.A.
#102-20611 FRASER HWY.
LANGLEY, BC V3A 4G4

Advertiser :
MARY POLAK M.L.A.

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Langley Advance		Issue Date : 11/06/2014		
Title : Remembrance day		P.O. # :		
Ad Size : 2.0000 Col. x 42 Agate Lines		Job # : R001899714		
Section: REM		Ad # : 2561387		
Reference #:		Color : Full Process		
Page: A23				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		140.00	0.00	140.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 145.00
H.S.T./G.S.T. : 7.25
P.S.T. : 0.00
INVOICE TOTAL : 152.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 152.25

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 514-8206

Invoice No. : LAND00012457
Date : 11/12/2014

MARY POLAK M.L.A.
#102-20611 FRASER HWY.
LANGLEY, BC V3A 4G4

SUB TOTAL : 145.00
H.S.T./G.S.T. : 7.25
P.S.T. : 0.00
INVOICE TOTAL : 152.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 152.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

POSTED 5400



List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited Partnership
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540 FAX: 604 731 1474

INVOICE

Invoice No. : GCDI00009288
Date : 10/31/2014
Page : 2

Billed to :

MARY POLAK M.L.A.
#102-20611 FRASER HWY.
LANGLEY, BC V3A 4G4

Advertiser :
MARY POLAK M.L.A.

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Terms of Payment: Net 30

Table with 5 columns: Description, Rate, Gross, Discount, Net

SUB TOTAL : 260.00
H.S.T./G.S.T. : 13.00
P.S.T. : 0.00
INVOICE TOTAL : 273.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 273.00

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
Telephone : (604) 514-8206

Invoice No. : GCDI00009288
Date : 10/31/2014

MARY POLAK M.L.A.
#102-20611 FRASER HWY.
LANGLEY, BC V3A 4G4

SUB TOTAL : 260.00
H.S.T./G.S.T. : 13.00
P.S.T. : 0.00
INVOICE TOTAL : 273.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 273.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

POSTED 5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1_E D POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/14 - 11/30/14	POLAK, MARY - MLA
03506		INVOICE #	TERMS OF PAYMENT
		32416754	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
		ADVERTISER/CLIENT #	
		1 of 1	
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
10/31		BALANCE FORWARD			191.36
11/27	851	Payment on Account			- 191.36
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
11/06	32416754	PAGE: A 19 Remembra	1.7x3.5'	1	158.00
		3 color	5.95i		.00
		ePaper			2.25
		Ad Class Totals: \$160.25		5.950 inch	
		AD CLASS: Speciality Product			
11/25	32416754	PAGE: Z 21 SongBook	pages	1	165.00
		3 Color Supplement	.08D		.00
		ePaper			2.25
		Ad Class Totals: \$167.25		0.080 dtab	
		Publication Totals: \$327.50			
11/30		BC GST			16.37
CURRENT NET AMOUNT DUE					343.87
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					343.87

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32416754	11/30/14	\$ 343.87
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	POLAK, MARY - 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.

004758

BPG115R MT1 3506 HRI-001-001-21-1-

BPG115R/120081210



Greater Langley Chamber of
Commerce
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 10/8/14
Invoice Number: 8942
GST #: [REDACTED]

Mary Polak, MLA

[REDACTED]
102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Description	Quantity	Rate	Amount
18th Annual Greater Langley Chamber of Commerce Celebration of Excellence [REDACTED]	1	\$80.00	\$80.00
Subtotal:			\$80.00
Tax:			\$4.00
Total:			\$84.00
Payment/Credit Applied:			\$0.00
Balance:			\$84.00

Terms: Due on receipt
Due Date: 10/8/14

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 8942

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updated from the Greater Langley Chamber of Commerce:
Yes _____ No _____

Pd Oct 29/14
CK# 838
POSTED
5440



Greater Langley Chamber of
Commerce
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 10/8/14
Invoice Number: 8926
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]
102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	10/8/14

Description	Quantity	Rate	Amount
Dinner Meeting - October 2014 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 8926

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updated from the Greater Langley Chamber of Commerce:
Yes _____ No _____

*Rd Oct 29/14/
CK # 838*

*POSTED
5440*



Greater Langley Chamber of
Commerce
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 11/3/14
Invoice Number: 9130
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]

102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	11/3/14

Description	Quantity	Rate	Amount
Dinner Meeting - November 12, 2014 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Greater Langley Chamber of Commerce**

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 9130

Payment Method: Cheque # _____ Credit Card

Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updated from the Greater Langley Chamber of Commerce:

Yes _____ No _____

Midnight Express
4557 Southridge Crescent
Langley, B.C. V3A 4N7
604-534-4991

Invoice

11/24/2014	30503
------------	-------

Invoice To
Mary Polak, MLA 102, 20611 Fraser Highway Langley, BC

Qty	Description	Amount
1,000	cards - - invitations 4 x 5 1/2 green (3295) & red, type change	228.00 0.00

GST@5.0% 11.40
PST (BC)@7.0% 15.96
Total Tax 27.36

Total **\$255.36**

GST 



Minuteman Press
20564 56 Ave.
Langley, B.C. V3A 3Y8
Phone: 604.530.6494 / Fax: 604.530.9780
Web: www.langley.minutemanpress.com
E-mail: langley@minutemanpress.com

INVOICE

Invoice Number: 18739
Invoice Date: 20/10/2014

Bill To: Mary Polak, MLA
[Redacted]
#102 - 20611 Fraser Hwy
Langley BC V3A 4G4

Phone: [Redacted]
Email: [Redacted]

Ship To: Mary Polak, MLA
[Redacted]
#102 - 20611 Fraser Hwy
Langley BC V3A 4G4

Phone: [Redacted]
Email: [Redacted]

Minuteman Press
Where Quality and Service Make The Difference
Free PickUp & Delivery within the Greater Langley Areas

Description	Price
1 Presentation Cheque - 48" x 24" with Dry Erase Laminate (Job 38061)	\$124.20

GST5	\$6.21
Provincial Sales Tax	\$8.69
Invoice Total	\$139.10
Balance Due	\$139.10

PAID
OCT 20 2014
CHK # 810

Salesperson: [Redacted]

GST: [Redacted]

Terms: 50% Deposit, COD

Overdue Accounts Subject to 2% per Month (24% per Annum)

Please pay from this invoice.

ARMY & NAVY DEPT. STORE #011

5501 204th St.
Langley, BC V3A 5N8
(604) 514-1774

Customer Invoice

Sold To: CUSTOMER PURCHASE
10/29/14 [REDACTED] Invoice: 976272
Register: 009 Slsprsn: 11878
Cashier: 11878

Item/Description	Qty	Price	Total
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
882636991002	1.000	3.99	3.99
16 COUNT XMAS BOXED CARDS			
013286013077	1.000	3.99	3.99
AMERICAN GREETINGS CARDS 14PC			
013286013077	1.000	3.99	3.99
AMERICAN GREETINGS CARDS 14PC			
013286013053	1.000	3.99	3.99
AMERICAN GREETINGS CARDS 14PC			
013286013053	1.000	3.99	3.99
AMERICAN GREETINGS CARDS 14PC			
013286013053	1.000	3.99	3.99
AMERICAN GREETINGS CARDS 14PC			
013286013046	1.000	3.99	3.99
AMERICAN GREETINGS CARDS 14PC			

Subtotal	63.84
PST 7.00%	4.47
GST 5.00%	3.19
Total	71.50
Amount Tendered	71.50
Change Due	.00
DEBIT CARD	71.50

Shop online at www.armyandnavy.ca

Customer Invoice

Refunds or exchanges may be made within 14 days if item is returned in its original packaged condition and with proof of purchase

GST# [REDACTED]

ARMY & NAVY DEPT STORE LT
#100 5501 204 STREET
LANGLEY, BC V3A5N8
6045141774

Merchant ID: 17002400067
Term ID: 057

Ref #: 021

Sale

XXXXXXXXXX [REDACTED]

DEBIT

Entry Method: Chip

Acct Type: Chequing

10/29/14

Inv #: 000021

Appr Code: 175590

Apprvd

Batch#: 000071

Trace: 00490071

Retrieval Ref.#: 00000012

Total: \$ 71.50

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

Xmas cards

Red Oct 29/14

CK # 840

*POSTED
5500*

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3158

Your opinion counts
(Le sondage est également offert
en français).

Walmart

Supercentre

THANK YOU FOR CHOOSING
YOUR LANGLEY WAL-MART
20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 3158	OP# 00004284	TE# 12	TR# 08260	
XMAS TREE	001328627328		\$12.00	E
XMAS TREE	001328627328		\$12.00	E
XMAS TREE	001328627328		\$12.00	E
XMAS TREE	001328627328		\$12.00	E
XMAS TREE	001328627328		\$12.00	E
XMAS TREE	001328627328		\$12.00	E
SUBTOTAL			\$72.00	
GST 5%			\$3.60	
PST 7%			\$5.04	
TOTAL			\$80.64	
NCARD TEND			\$80.64	

MASTERCARD **** * I 2
APPROVAL # 031793
REF # 430500555379
PAYMENT SERVICE - A

AID A0000000041010
TC CF0BC3C66A4992FF
TERMINAL # WMTAU200209
*Pin Verified

10/31/14

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 6

Getting ready to welcome a baby?
Create your registry at www.walmart.ca
10/31/14

CUSTOMER COPY

XMAS
CARDS
POSTED
5500

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3158

Your opinion counts
 (Le sondage est également offert
 en français).

Walmart

Supercentre

THANK YOU FOR CHOOSING
 YOUR LANGLEY WAL-MART
 20202 66 AVE
 604-539-5210
 LANGLEY, BC

ST# 3158	OP# 00004477	TE# 18	TR# 04990
SNWY MEM	001328627537		\$12.00
SNWY MEM	001328627537		\$12.00
SNWY MEM	001328627537		\$12.00
SNWY MEM	001328627537		\$12.00
SZN OF WOND	001328627253		\$12.00
SZN OF WOND	001328627253		\$12.00
SZN OF WOND	001328627253		\$12.00
SZN OF WOND	001328627253		\$12.00
SZN OF WOND	001328627253		\$12.00
SZN OF WOND	001328627253		\$12.00
SZN OF WOND	001328627253		\$12.00
SNWY MEM	001328627537		\$12.00
WARM HOLIDAY	001328627252		\$12.00
XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
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XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
XMAS TREE	001328627328		\$12.00
	SUBTOTAL		\$240.00
	GST 5%		\$12.00
	PST 7%		\$16.80
	TOTAL		\$268.80
	DEBIT TEND		\$268.80
	CHANGE DUE		\$0.00

XMAS CARDS
 POSTED
 5500

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 268.80
 CHEQUING ***** [REDACTED] I 1
 RRN # 001001616
 AUTH # 156222
 TERMINAL ID WMTAU051967
 00 APPROVED-THANK YOU

Interac

Date/Time 11/03/2014 [REDACTED] Register No.
Transaction No. 54240 Associate No. 91

1 LASER MAILING LABEL
067933051622 38.51B
1 WHT MAILING LABELS
067933084606 38.51B
Subtotal 77.02
PST 7.00% 5.39
GST 5.00% 3.85

1418859
AIR MILES Number : [REDACTED]
Total \$86.26
Debit 86.26
***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 158762
0010014380 54240 66164220
91 11/03/14 12:18:57
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800
VERIFIED BY PIN

STAPLES Canada

Store Copy

Debit

Amount 86.26
Cash Back Change: 0.00
Card #: ***** [REDACTED]

Interac C CHEQUING
Authorization Number 158762
0010014380 54240 66164220
91 11/03/14 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800
VERIFIED BY PIN

00091 1 001 054240
0093 11/03/2014 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/10/2014

POSTED
5500



LD LANGLEY 504 448 4818
LOOKING FOR WORK? www.londondrugs.com

CUSTOMER NUMBER [REDACTED]
SHARPIE ULTRA FINE 7.99 B
**** TAX .96 BAL 8.95
VF Debit Card 8.95
XXXXXXXXXX [REDACTED]
AUTH: 549680
CHANGE .00
(P)ST .56
(G)ST .40
11/07/14 [REDACTED] 0018 13 0221 50977
(B)OTH + G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #18
UNIT 1B 20202 66TH AVE
LANGLEY, BC
V2Y 1P3

CASH REG.: 013 EMPLOYEE: 50977 1

NO.: [REDACTED]

AMOUNT \$8.95

POSTED
5500

We Guarantee Satisfaction
If any purchase isn't to your complete satisfaction, return it to any of our stores within 15 days for a complete refund or exchange. Just remember to return it in the original packaged condition with proof of purchase.

number for audit purposes. Photo ID may be required in order to confirm your information. For our complete Privacy Policy please visit www.londondrugs.com
Printed on BPA - Free Paper

Canada Post / Postes Canada

LANGLEY B&E

5501 204th St 105

LANGLEY BC V3A 1K1

POST/TPC#:

POST/TPC#:

W/G1

TR955110

G/S 5s 2@85.00 \$170.00
P2013 COIL OF 100/P2013 ROULEAU 100

SUBTL/SOUS-TOTAL \$170.00
GST/TPS \$8.50
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$178.50

Debit Card / Carte de débit \$178.50
Card Number / Numéro de carte

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

Receipt required for all returns. To
view the return policy go to the website.

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

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

LANGLEY MAIL

5501 204th St. #05

LANGLEY V3A5N0

GST/TPS#:

66 00175356

W/G1

TR987606

G/S 5%	1@65.00	\$85.00
P2014 COIL OF 100/P2014 ROULEAU 100 ,		
SUBTL/SOUS-TOTAL		\$85.00
GST/TPS	1	\$4.25
TOTAL/TOTAL		\$89.25

Debit Card / Carte de débit \$89.25
Card Number / Numéro de carte

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

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

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
LANGLEY MALL
5501 204th St 105
LANGLEY, V3A5N0



G/S 5% 2685.00 \$170.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$170.00
GST/TPS \$8.50
TOTAL/TOTAL \$178.50

Debit Card / Carte de débit \$178.50
Card Number / Numéro de carte

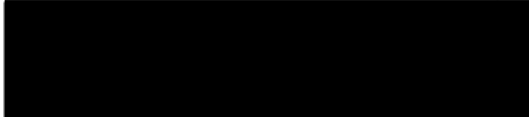
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez dans la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
LANGLEY MALL
5501 204th St 105
LANGLEY V3A5N0
GST/TPS#: [REDACTED]

2014/11/28 [REDACTED] [REDACTED]
CC/CC179396 W/G1 TR979024

G/S 5% 7@85.00 \$595.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBL/SOUS-TOTAL \$595.00
GST/TPS \$29.75
TOTAL/TOTAL \$624.75

Debit Card / Carte de débit \$624.75
Card Number / Numéro de carte

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

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

Canada Post / Postes Ca.

LANGLEY MALL

5501 204th St 105

LANGLEY V3A5N0

GST/TPS#: [REDACTED]

[REDACTED] [REDACTED]
W/GT TR980451

G/S 5% 1@2.50 \$2.50
Int'l Stamps/Timbres internationaux

G/S 5% 1@10.20 \$10.20
MADONNA BKLT OF 12/VIERGE CARN DE 12

SUBTL/SOUS-TOTAL \$12.70

GST/TPS \$0.64

TOTAL/TOTAL \$13.34

Debit Card / Carte de débit \$13.34
Card Number / Numéro de carte

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

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

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gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

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



Your TELUS Mobility bill

September 21, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of [REDACTED]

New charges

Mobile services	\$88.00	
Other charges and credits	\$4.06	
GST / HST	\$4.50	
PST	\$6.30	
Total new charges		\$102.86
Total due		\$102.86

Can we help?

Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

F-1626

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 16, 2014
[REDACTED]	Sep 21, 2014	\$102.86

Payable on receipt

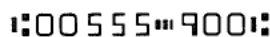
PTLBS01D ES 000000227 57(U) 05838

Amount you're paying

\$ 102.86

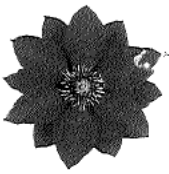
20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

POSTED
TO 5420



96

JTA8072882-0028851-05838-0002-0001-00-



Your TELUS Mobility bill

October 21, 2014



Account number: ([REDACTED])

Account summary – turn over for details

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$88.00	
Other charges and credits	\$4.06	
GST / HST	\$4.50	
PST	\$6.30	
Total new charges	\$102.86	

Total due [REDACTED]

Did you forget your payment? The balance of \$102.86 from your last bill is overdue and payable now. If a payment has been made, thank you.

ENVISION FINANCIAL
20627 Fraser Hwy.
Langley, BC V3A 4G4
NOV 17 2014
CENTRAL 1 CREDIT UNION
VANCOUVER, B.C.

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 21, 2014	Total if received by Nov 17, 2014 [REDACTED]
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Payable on receipt

PTLBS01D E S
000000223

57(U) 05190

\$ [REDACTED]

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

[REDACTED]

1005559001

96

POSTED
5420

JT A9128175-0026513-05190-0002-0001-00-

F-1626

496451

DATE	DEC 12/14
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	[REDACTED]	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS	[REDACTED]	ADRESSE ADDRESS	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
----------------------------------------	----------------------	---------------------	------------	-----


QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	TO CLEAN OFFICE WASH WINDOWS -			100.00
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	100.00

FACTURE
INVOICE

STAPLES 51B

POSTED
5200

December 16, 2014

.....20.00

For doing office laundry October, November and December, 2014

POSTED
5200



MONITORING INVOICE



Entry Number _____
 Customer Ref. [REDACTED] Invoice Ref. 000000006 Customer Number [REDACTED] Invoice Number 32464250
 Number for electronic payment [REDACTED]

02282 *
MARY POLAK CONSTITUENCY OFFICE
20611 FRASER HIGHWAY #102
LANGLEY, BC V3A 4G4

INVOICE DATE
2014 10 29

Payments accepted in
 most financial institutions
 SIPCS 415

AMOUNT DUE
\$111.67

⑆01885⑈900⑆

96



KEEP THIS PORTION

BILL TO: [REDACTED]
 MARY POLAK CONSTITUENCY OFFICE
 20611 FRASER HIGHWAY #102
 LANGLEY, BC
 V3A 4G4

SERVICE ADDRESS: [REDACTED]
 MARY POLAK CONSTITUENCY OFFICE
 20611 FRASER HIGHWAY #102
 LANGLEY, BC
 V3A 4G4

Are you moving?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
 1-800-653-9111

PROMOTION

For your convenience, make your payments directly from your bank account or on your credit card

Visit our new website at : www.protectron.com

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2014/10/29	[REDACTED]	32464250	0	0		

DESCRIPTION	TOTAL
001-P36 - BASIC MONITORING	Fq From To
002 - FIRE MONITORING	3. 2014/11/24 2015/02/24
100-PX0 - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. N/I	3. 2014/11/24 2015/02/24
088 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3. 2014/11/24 2015/02/24

Sub-Total		106.35
GST	[REDACTED]	5.32
Total invoice		\$111.67

Please remit payment to:
Reliance Protectron Inc.
8481 Langelier
Montreal, Quebec
H1P 2C3

CALL LIST ON REVERSE SIDE

Invoicing due date **2014 11 29** Amount due **\$111.67**

If you have already mailed your payment, please disregard this notice

POSTED 5270



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: 86625 9062

000497 000000700

LANGLEY CONSTITUENCY OFFICE
 102-20611 FRASER HWY

LANGLEY BC V3A 4G4

Customer Invoice

Invoice #: 9001110635
Billing Date: October 21, 2014
Service Order #: 8012859208
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: October 21, 2014
Service Location: Langley Constituency Office, 20611 Fraser Hwy, Unit 102, Langley BC V3A 4G4

ON-SITE REGULAR SERVICE	
Minimum Order Value	57.25
Fuel Surcharge	8.02
Net Value Before Taxes	65.27
GST 5.000%	3.26
Amount Due on November 20, 2014	68.53

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

POST 5260

COQUITLAM BC

NOTRE NUMÉRO OUR NUMBER	309712
DATE	
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À SOLD TO	MARY POLAK MLTA
ADRESSE ADDRESS	Langley BC

LIVRÉ À SHIP TO	
ADRESSE ADDRESS	

N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
-----------------------------------	------------------------	------------	---------------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	XMAS windows painting		
	thank-you		
	055 # [REDACTED]		
	[REDACTED]		
			175 -
			875
		TOTAL	18375

FACTURE - INVOICE

Blueline DCB36

POSTED 5140 BUS-EXP.

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