

Langley Rotary



Sponsored by



# Tip 'n Taste 2015 Friday July 10

Coast Hotel and Convention Centre, Langley  
in support of



LANGLEY  
LODGE  
people caring for people

**\$30**

No 0051

An Event of the Langley Rotary Clubs Charitable Foundation. GST# [REDACTED]

DOOR PRIZE DRAW

Name:

MARY POLAK

Email:

No 0051

Langley Rotary



Sponsored by



# Tip 'n Taste 2015 Friday July 10

Coast Hotel and Convention Centre, Langley  
in support of



LANGLEY  
LODGE  
people caring for people

**\$30**

No 0052

An Event of the Langley Rotary Clubs Charitable Foundation. GST# [REDACTED]

DOOR PRIZE DRAW

Name:

[REDACTED]

Email:

[REDACTED]

No 0052



Soroptimist International of the Langleys presents

# Lobster Mania 2015

Atlantic Lobster Dinner, Entertainment, Silent Auction, No Host Bar  
Canuck Playoff Hockey Game will be shown if scheduled!

Date: Saturday, May 23

Time: Doors Open [REDACTED] Dinner [REDACTED]

George Preston Recreation Centre, 20699-42 Avenue, Langley

Proceeds to Langley Senior Resources Society Outreach Programs

TICKET NUMBER: 129



\$55.00

Ticket Number: 129

Soroptimist International of the Langleys Presents

# Lobster Mania 2015

Atlantic Lobster Dinner, Entertainment, Silent Auction, No Host Bar  
Canuck Playoff Hockey Game will be shown if scheduled!

Date: Saturday, May 23

Time: Doors Open [REDACTED] Dinner [REDACTED]

George Preston Recreation Centre, 20699-42 Avenue, Langley

Proceeds to Langley Senior Resources Society Outreach Programs

TICKET NUMBER: 130



\$55.00

Ticket Number: 130



**TODAY'S  
SENIOR  
NEWSMAGAZINE**

PO Box 61533, RPO Brookswood  
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
5168	4/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2" April 2015 - page 12 GST On Sales		40.00	40.00
		5.00%	2.00
<b>Total</b>			\$42.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$42.00

GST/HST No. █



# INVOICE

**SOLD TO:** MARY POLAK, MLA  
102 - 20611 Fraser Hwy.  
Langley, B.C. V3A 4G4  
Tel: 604 514-8206 • Fax: 604 514-0195

**SPOKE TO:** [REDACTED]  
**ATTN:** MARY POLAK, MLA  
**DATE:** November 3, 2014

**INVOICE #1560**

Programs: 1/4 Page: 3 3/4 x 5 \$500.00  
UP TILL & INCLUDING JUNE 2015  
APRIL 2015 PAYMENT

**Subtotal** \$500.00  
**5% G.S.T.** 25.00

*PLEASE REMIT THIS AMOUNT*

**TOTAL:** \$525.00

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd.

**PLEASE REMIT TO:** T.E.G.E.G. II Ltd.  
4367 E. Hastings Street, P.O. Box 28590  
Burnaby, B.C. V5C 6J4

**INQUIRIES:** Tel: 604 937-1145  
Fax: 604 937-1148  
Email: @shaw.ca



**Langley Senior Resources Society**  
20605 51B Avenue, Langley, BC V3A 9H1  
(604) 530-3020 ext. 303  
[info@lsrs.ca](mailto:info@lsrs.ca) [www.lsrs.ca](http://www.lsrs.ca)

# INVOICE

**Program Book Advertising – Spring Issue (April through June, 2015)**

March 6, 2015

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

Page size: 1/8 Page: 47 \$65 (Rate includes GST) [REDACTED]

**\*\* 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 [REDACTED]

**Next Issue ~ Anticipated dates for **Summer** Issue (July through September, 2015):**

Circulation Date: June 5, 2015

**Copy Deadline: May 15, 2015**

**\*Your current ad will be automatically renewed unless cancelled or amended by: May 1, 2015**

**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]



# STATEMENT

**Willow Printing and Publishing Co.**

**Box 1599**

**Brighton, Ontario K0K 1H0**

1-800-339-5662 - 613-475-2927

Statement Date
----------------

Apr 28, 2015
--------------

**Mary Polack, Member of Legislative Assembly**

██████████  
 102 - 20611 Fraser Highway  
 Langley, BC V3A 4G4

Page: 1

Invoice No.	Transaction Date	Transaction Type	Amount	Balance	Amount Due
14271	Mar 18, 2015	Invoice		315.00	315.00
				<b>Balance Due</b>	
<b>Age</b>	<b>Current</b>	<b>31-60</b>	<b>Over 60</b>	<b>Total</b>	<b>Total</b>
<b>Amount</b>	0.00	315.00	0.00	315.00	315.00



Langley Fundamental Middle/Secondary School  
21250 - 42nd Avenue, Langley, BC V3A 8K6

RECEIPT NO. 00273

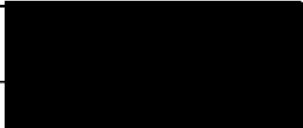
Date: May 4/15

Received from: Mary Polak, MLA

Cash  
 Cheque Amount \$ 125.00

Sum of: One hundred twenty five dollars XX Dollars

Purpose: LFMSS Europe calendar advertisement 100

Account No.: ADVERTISING Per 



List it. Sell it. Guaranteed.

Glacier Classifieds

c/o LMP Publication Limited Partnership
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00012278
Date : 04/30/2015
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 Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes details for Langley Advance, Volunteer Week 2015, and pricing for Process Colour and Ad Space.

SUB TOTAL : 109.00
H.S.T./G.S.T. : 5.45
P.S.T. : 0.00
INVOICE TOTAL : 114.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 114.45

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

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

Invoice No. : GCDI00012278
Date : 04/30/2015

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

SUB TOTAL : 109.00
H.S.T./G.S.T. : 5.45
P.S.T. : 0.00
INVOICE TOTAL : 114.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 114.45





# STATEMENT

**Willow Printing and Publishing Co.**

Box 1599  
 Brighton, Ontario K0K 1H0  
 1-800-339-5662 - 613-475-2927

Statement Date
Apr 28, 2015

**Mary Polack, Member of Legislative Assembly**

██████████  
 102 - 20611 Fraser Highway  
 Langley, BC V3A 4G4

Page: 1

Invoice Nos.	Transaction Date	Transaction Type	Amount	Balance	Amount Due
14271	Mar 18, 2015	Invoice		315.00	315.00
				Balance Due	
Age	Current	31-60	Over 60	Total	Total
Amount	0.00	315.00	0.00	315.00	315.00





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		04/01/15 - 04/30/15	POLAK, MARY - MLA
02924	INVOICE #	TERMS OF PAYMENT	PAGE #
	32540044	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/30/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/31		BALANCE FORWARD			.00
		PUBLICATION: LANGLEY TIMES - News AD CLASS: Speciality Product		BL	
04/29	32540044	PAGE: Z 58 Discover 3 Color Supplement ePaper	1.6x3.6 5.8i	1	325.00
		Ad Class Totals: \$327.25		5.800 inch	.00
		Publication Totals: \$327.25			2.25
04/30		BC GST			16.36
CURRENT NET AMOUNT DUE					343.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					343.61

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
32540044	04/30/15	\$343.61
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.

004015

BPG115R MT1 2924 HRI-001-001-25--

BPGF/P20001210

# 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
5192	5/01/2015

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
May 2015 - page 8			
GST On Sales		5.00%	2.00
<b>Total</b>			<b>\$42.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$42.00</b>

GST/HST No. ■





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R H03 E H MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		04/01/15 - 04/30/15	MARY POLAK MLA
00249	INVOICE #	TERMS OF PAYMENT	PAGE #
	32540594	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
03/31		BALANCE FORWARD		BL	.00
04/09	32540594	PUBLICATION: LANGLEY ADVANCE - News AD CLASS: Display Advertising Volunteer Week 2015 Glacier#2903674 PAGE: A 12 General Ad Class Totals: \$109.00 Publication Totals: \$109.00	2x28L 56L	1	109.00
04/30		BC GST		56:000 line	5.45
CURRENT NET AMOUNT DUE					114.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					114.45

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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
32540594	04/30/15	\$ 114.45
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARY POLAK 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.

000303

BPG15R H03 249 HRI-001-001-1--

BPG15R H03 249 HRI-001-001-1--



BOX 1599  
BRIGHTON, ON K0K 1H0  
t. 613-475-2927  
f. 613-475-5331  
info@willowpublishing.com

ROYAL BANK OF CANADA  
BRIGHTON BRANCH  
75 MAIN STREET  
BRIGHTON, ON K0K 1H0 3734

003734

PAY Three Hundred Fifteen -----00/100

May 22, 2015

\$\*\*\*\*\*315.00

TO THE  
ORDER  
OF

Mary Polack, Member of Legislative Assembly  
102 - 20611 Fraser Hwy  
Langley, BC V3A 4G4

WILLOW PUBLISHING CO.



*corrected*  
*J31*  
*+ J29*

*may 13*  
*CK 906*



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

INVOICE # ADV 15 SUM - 27

# INVOICE

Program Book Advertising – Summer Issue (July through September, 2015)

June 6, 2015

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

Page size: 1/8 Page: 45 \$ 65 (Rate includes GST) [REDACTED]

**\*\* 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 [REDACTED]

**Next Issue ~ Anticipated dates for Fall Issue (October through December, 2015):**

Circulation Date: September 5, 2015 Copy Deadline: August 15, 2015

**\*Your current ad will be automatically renewed unless cancelled or amended by: August 1, 2015**

**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]



2015 - Eid



MLA Participating

Total

Paid

Polak, Mary	1	\$15.00	
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# 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
5227	6/01/2015

P.O. #	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
June 2015 - page 8			
GST On Sales		5.00%	2.00
<b>Total</b>			\$42.00

GST/HST No. 

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$42.00</b>







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

Served by: [REDACTED]

Member card number: [REDACTED] \*\*\*\*\* [REDACTED]  
 Sugar Fine White 4kg \$6.29 C  
 Coffee Whitener Lt \$10.99 C  
 => 10% off \$10.99 -\$1.10 C  
 Coffee Roast Ground \$9.99 C  
 Coffee Roast Ground \$9.99 C  
 AIR MILES Base Offer  
 => [REDACTED] AIR MILES  
 SUBTOTAL \$36.16  
 TOTAL TAX \$0.00  
**TOTAL \$36.16**  
 Debit TENDER \$36.16  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 4

Member card number: [REDACTED] \*\*\*\*\* [REDACTED]  
 AIR MILES earned this visit [REDACTED]

MERCHANT ID 040080036763 INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 4805000  
 TERMINAL ID 021 TRACE# 00234438  
 \*\* PURCHASE \*\* \$ 36.16  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 04/10/2015 TIME [REDACTED]  
 AUTH # 514270 REF # 00000029  
 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 04/10/15  
 01 4805 4912 121 [REDACTED]

Thank you for shopping  
 Come Again Soon

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



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

Served by: [REDACTED]

Member card number: [REDACTED] \*\*\*\*\* [REDACTED]  
 VIA Itl Rst Dcf 12PK \$12.95  
 VIA Itl Rst Dcf 12PK \$12.95  
 SUBTOTAL \$25.90  
 TOTAL TAX \$0.00  
**TOTAL \$25.90**  
 Debit TENDER \$25.90  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 2

Member card number: [REDACTED] \*\*\*\*\* [REDACTED]  
 [REDACTED] Balance Inquiry Unavailable

MERCHANT ID 040080036763 INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 347000  
 TERMINAL ID 095 TRACE# 00254125

\*\* PURCHASE \*\* \$ 25.90  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 04/10/2015 TIME [REDACTED]  
 AUTH # 515550 REF # 00000045  
 APPL. Interac  
 AID A0000002771010  
 TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN

COFFEE  
 SUPPLIES



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

Served by: [REDACTED]

Everyday Card [REDACTED] \$5.69 BC  
 SUBTOTAL \$5.69  
 5% GST \$0.28  
 7% PST \$0.40  
**TOTAL \$6.37**  
 Cash TENDER \$20.00  
 Rounding TENDER \$0.02  
 Cash CHANGE \$13.65

NUMBER OF ITEMS 1

Term Tran Store Oper 04/25/15  
 25 2742 4912 125 [REDACTED]

Thank you for shopping  
 Come Again Soon

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



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

Served by: [REDACTED]

Everyday Card [REDACTED] \$4.99 BC  
 SUBTOTAL \$4.99  
 5% GST \$0.25  
 7% PST \$0.35  
**TOTAL \$5.59**  
 Debit TENDER \$5.59  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036763 - INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 7641000  
 TERMINAL ID 021 TRACE# 00364819

\*\* PURCHASE \*\* \$ 5.59  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 04/26/2015 TIME [REDACTED]  
 AUTH # 376840 REF # 00000003  
 APPL. Interac  
 AID A0000002771010  
 TVR 800008000 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 04/26/15  
 21 7641 4912 121 [REDACTED]

Thank you for shopping  
 Come Again Soon

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

STAPLES Canada  
Store # 93  
Unit # 200 20055 Willowbrook Drive  
Langley, BC V2Y2T5  
604-514-2160

Sale 00091 1 001 23918  
0093 04/27/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1418859

1	SIMPLY PAPER CASE	
	036914	33.49B
1	OB BCLIP SMALL BLA	
	718103193191	3.99B
1	BP RETRAC 12PK BLK	
	718103158688	11.99B
1	4PK MINI TAPE FLAG	
	021200503535	3.92B
1	PIN:4X6 YEL 3PK SS	
	021200468353	9.95B
1	PIN 4X6 3PK ULTRA	
	021200588983	9.85B
1	9x12 ENVELOPES	
	718103041904	6.04B
1	*COILNOTE BK	
	043100069096	3.61B
1	*COILNOTE BK	
	043100069096	3.61B
1	*COIL NOTE BOOK	
	065800132238	3.19B
1	*COIL NOTE BOOK	
	065800132238	3.19B
1	OB CORRECTION TAPE	
	718103041607	4.96B
1	WOOD INLAY RULER	
	065956140774	2.16B

Subtotal 99.95  
PST 7.00% 7.00  
GST 5.00% 5.00

Total \$111.95  
Debit 111.95

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 408620

0010018510 23918 66164220

91 04/27/15

00/001 APPROVED - THANK YCU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





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

Served by: [REDACTED]

Member card number: [REDACTED]  
 Everyday Card [REDACTED] \$4.99 BC  
 Father Card [REDACTED] \$6.99 BC  
 Paper Towel 1Ply 40s \$5.99 BC  
 AIR MILES Base Offer  
 => [REDACTED] AIR MILES  
 SUBTOTAL \$17.97  
 5% GST \$0.90  
 7% PST \$1.26  
**TOTAL \$20.13**  
 Master Card TENDER \$20.13  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 3

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

CLIENT ID [REDACTED] INSERTED  
 TERMINAL ID 022  
 \*\* PURCHASE \*\* \$ 20.13  
 CARD MasterCard RCPT 2020000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 06/11/2015 TIME [REDACTED]  
 AUTH # 011653 REF # 00000110  
 APPL. MASTERCARD  
 AID A0000000041010  
 TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 06/11/15  
 22 2020 4912 122 [REDACTED]

Thank you for shopping  
 Come Again Soon

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



Peoples Drug  
 Mart #169

#116-5501 204th Street  
 Langley, BC V3A 5N8  
 Phone: 778-277-0024

Jun04,2015 [REDACTED] ID:12 C2TB 00045

CARD EVRYDAY 3.99 PG  
 Item#:2047366169  
 Subtotal 3.99  
 PST Taxable .28  
 GST Taxable .20  
 Total 4.47  
 Debit Card 4.47

GST: [REDACTED]  
 Prescriptions are not  
 returnable  
 Ask about our  
 Peoples First Card  
 for instant savings!  
 Thank you  
 Come Again

Monthly fac  
 prize dra.  
 www.facebook.  
 /peoplesdrugma.



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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Coffee Mate Orig	\$12.38	C
Dasani Fridge Mate	\$3.50	C
1 @ 2/ \$7.00		
<b>YOU SAVED \$3.49</b>		
+EHC	\$0.36	R
+Deposit	\$0.60	R
Dasani Fridge Mate	\$3.50	C
1 @ 2/ \$7.00		
<b>YOU SAVED \$3.49</b>		
+EHC	\$0.36	R
+Deposit	\$0.60	R
Half&Half Cream	\$1.29	C

AIR MILES Base Offer [REDACTED]

SUBTOTAL  
 5% GST

**TOTAL**

Debit	TENDER	[REDACTED]
Cash	CHANGE	\$0.00

NUMBER OF ITEMS *22.88<sup>5</sup>*

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$7.78  
 Your Total Savings \$7.78  
 Percentage Savings 21%

**AIR MILES**

Member number:	[REDACTED] *** [REDACTED]
Total Miles Earned	[REDACTED]

MERCHANT ID 040080036763 INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 2025000  
 TERMINAL [REDACTED] TRACE# 00483117

\*\* PURCHASE \*\* \$ 28.88  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 06/25/2015 TIME [REDACTED]  
 AUTH # 293707 REF # 00000018  
 APPL. Interac  
 AID A0000002771010  
 TVR 0000008000 TSI E800

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 06/25/15  
 20 2025 4912 120 [REDACTED]

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?

June 12, 2015

Laundry for office April, May and June.....20.00

Signed





Your TELUS Mobility Bill  
May 21, 2015



Ms. [REDACTED]  
Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$98.56

**New charges**

Mobile services	\$88.27	
GST/HST	\$4.41	
PST	\$5.15	
<b>Total new charges</b> .....		<b>\$97.83</b>
<b>Total due</b> .....		<b>\$97.83</b>

**We're always listening to help us get better.**  
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

JTA8521351-0010413-02604-0002-0001-00-

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://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

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 21, 2015	Total if received by Jun 16, 2015 \$97.83
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01B ED 02604

Amount you're paying  
\$

[REDACTED]  
20611 FRASER HWY UNIT 102  
LANGLEY BC V3A 4G4

[REDACTED]

[REDACTED]

[REDACTED]

F-1626

# TELUS Mobility Bill



Envision Financial  
20627 Fraser Highway  
Langley BC

15

14/04/2015

LangCt 7252620

Account Sub	Transaction	Amount
cash	Cash Cheque	100.53 41
cash	Bill Payment	-100.53
Telus Mobility (Cellular- BC)		

for details

..... \$98.56

no cash

\$88.00  
\$1.97  
\$4.40  
\$6.16

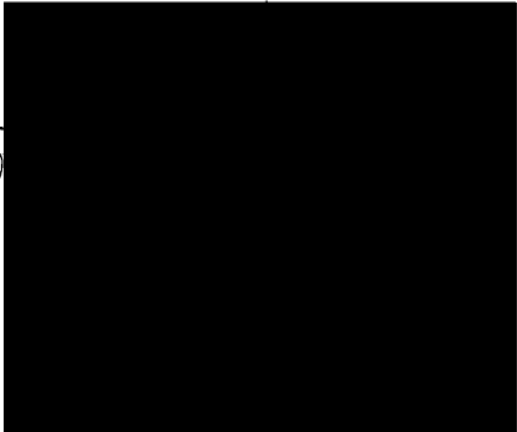
Emp1: 4448

Time: [REDACTED]

..... \$100.53

..... \$199.09

Did you forget your payment? The balance of \$98.56 from your last bill is overdue and payable now. If a payment has been made, thank you.



1A9415031-0028453-08598-0002-0001-00-

**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://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] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Total usage charges	\$0.00
Total before taxes	\$88.00
GST	\$4.40

PAGE 3 of 4



# US Mobility Bill



Envision Financial  
20627 Fraser Highway  
Langley BC

08/05/2015

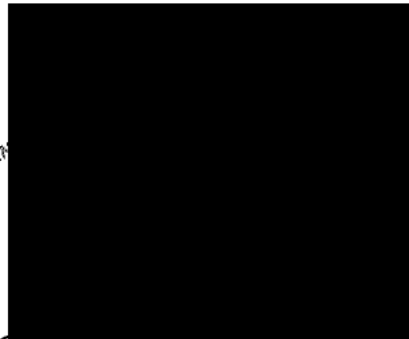
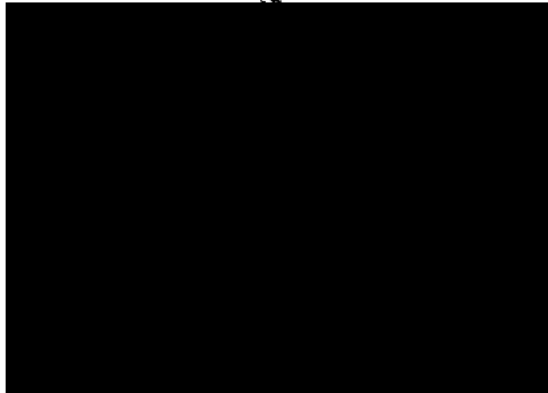
LangCt 7252620

Account Sub Transaction	Amount
cash Cash Cheque	98.56 67
cash Bill Payment Telus Mobility (Cellular- BC)	-98.56
	\$0.00
	\$88.00
no cash	\$4.40
	\$6.16
	\$98.56
Emp1: 1305 Time: [REDACTED]	\$98.56

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**Can we help?**  
Visit our self-serve website at [www.telus.com/support](http://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-16826

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

PAGE 1 of 4

For payment options, see page 2.

Free 508:00 (MIN)	
Total used 508:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 101 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 91 (Msg)	
Data Usage	\$0.00
Total used 22.554 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,515:00 (MIN)	
Total used 1,515:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$88.00
GST	\$4.40

PAGE 3 of [REDACTED]

96



# MONITORING INVOICE



Entry Number \_\_\_\_\_  
 Customer Ref. Invoice Ref. Customer Number Invoice Number  
 [REDACTED] 000000006 [REDACTED] 34309291  
 Number for electronic payment [REDACTED]

02112 \*  
 MARY POLAK CONSTITUENCY OFFICE  
 20611 FRASER HIGHWAY #102  
 LANGLEY, BC V3A 4G4

INVOICE DATE  
 2015 04 29

Payments accepted in  
 most financial institutions  
 SIPCS 415

AMOUNT DUE  
 \$111.67



95



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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2015/04/29	[REDACTED]	34309291	0	0.		

DESCRIPTION TOTAL



### 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](http://www.protectron.com)

Sub-Total.		106.35
	GST	5.32
<b>Total invoice</b>		<b>\$111.67</b>

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

CALL LIST ON REVERSE SIDE [REDACTED]

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

Invoicing due date Amount due  
 2015 05 29 \$111.67



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

000702 000000661

LANGLEY CONSTITUENCY OFFICE  
 102-20611 FRASER HWY

LANGLEY BC V3A 4G4

## Customer Invoice

Invoice #: 9001354492  
 Billing Date: May 4, 2015  
 Service Order #: 8015503322  
 Account #:   
 Billing Currency: CAD  
 Payment Terms: Net due in 30 days

Can we help you?  
 Website: [www.shredit.com](http://www.shredit.com)  
 E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
 Customer Service: 604-444-4044

### Shredding Service

Service Date: May 4, 2015

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

ON-SITE REGULAR SERVICE

Minimum Order Value 61.26

Fuel Surcharge 6.13

Net Value Before Taxes 67.39

GST 5.000% 3.37

Amount Due on June 3, 2015 70.76

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