

Hello Fellow Constituency Assistants! [REDACTED]

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

You requested 1 package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

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

I hope you enjoy the stickers!

Warm Regards,



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

PEOPLES DRUG MART #163
#116, 2501 204 St
LAWLEY, BI VUASNB
6044113595

Merchant ID: 5890452
Term ID: 004

Ref #: 017

Sale

XXXXXXXXXX

DEBIT

Entry Method: Chip

Act Type: Chequing

06/04/15

Inv #: 000017

Appr Code: 506850

Apprvd

Batch#: 155001

Tr #: 00793798

Retrieval Ref. #: 00000017

Total: \$ 4.47

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: A00000271010
TUR: 80 00 00 80 60
IS1: 68 00

Customer Copy



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604 534 4363
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Aquafina 12Pk 500ML	\$4.00	C
1 @ 2/ \$8.00		
YOU SAVED \$2.99		
+EHC	\$0.36	R
+Deposit	\$0.60	R
Aquafina 12Pk 500ML	\$4.00	C
1 @ 2/ \$8.00		
YOU SAVED \$2.99		
+EHC	\$0.36	R
+Deposit	\$0.60	R
Coke Classic 355ML	\$6.69	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R
A&W Root Beer	\$6.69	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R
CanadDry Gingerale	\$6.69	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$32.15
5% GST	\$1.02
TOTAL	\$33.17
Debit	TENDER \$33.17
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$5.98
 Your Total Savings \$5.98
 Percentage Savings 16%

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

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 5319000
 TERMINAL ID 005 TRACE# 00836419

** PURCHASE ** \$ 33.17
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 09/11/2015 TIME [REDACTED]
 AUTH # 379790 REF # 00000013
 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	09/11/15
5	5319	4912	140	[REDACTED]

Thank you for shopping
 Come Again Soon

PARTY ON!

PARTY SUPPLY STORE

Party On!
2 8590 200th Street
Langley, BC V2Y 2B9
ph: 604.881.0001

NAME: [REDACTED]

INVOICE# 51998
Closed to Check Purchase- #934

DATE/TIME: 9/12/2015 [REDACTED]
CASHIER: [REDACTED]
STATION: 01

Customer Info

Customer: Mary Polak

1 MEDIUM HELIUM TANK*# \$129.99
Due Date: Saturday 9/12/2015

Subtotal \$129.99
GST \$6.50
PST \$9.10
GRAND TOTAL \$145.59

Check \$145.59

*****No Refunds. *****
Exchange or Instore Credit
within 10 days of purchase (with receipt)
Final Sale on All Balloons, Custom Print,
Costumes and Accessories
Rentals & Discounted/Sale Items
visit us at www.partyonstore.com
GST: [REDACTED] PST: [REDACTED]
"LIKE" us on Facebook for a chance to win
Party On Store Gift Cards!!!





26th Annual

FRASER VALLEY WINE FESTIVAL

Saturday, November 7th 2015

from [REDACTED]

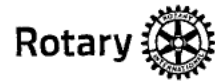
Doors open at [REDACTED]
Willowbrook Shopping Centre Langley, BC

Admission Ticket Includes: (19+ only)

- access to Fraser Valley Wine Festival
- redeemable for 5 tasting tickets
- signature samplings from Langley's finest restaurants
- hot & cold hors d'oeuvres

Wine • Food • Friends

for information: fvwf.ca



Rotary Club of
Langley Central



26th Annual

FRASER VALLEY WINE FESTIVAL

Saturday, November 7th 2015

from [REDACTED]

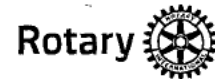
Doors open at [REDACTED]
Willowbrook Shopping Centre Langley, BC

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Wine • Food • Friends

for information: fvwf.ca



Rotary Club of
Langley Central



26th Annual

FRASER VALLEY WINE FESTIVAL

Saturday, November 7th 2015
from [REDACTED]


Doors open at [REDACTED]
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Wine • Food • Friends

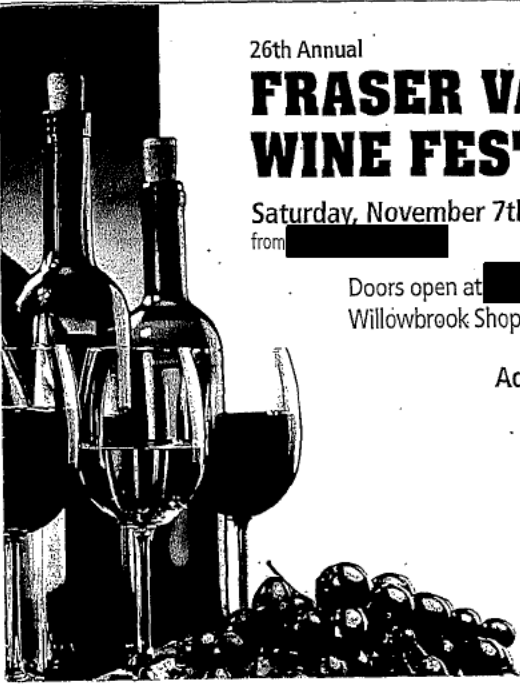
for information: fvwf.ca

Rotary 



Rotary Club of
Langley Central

ticket
\$ **50**





*Langley Leadership
Prayer Breakfast*

The 21st Annual Breakfast

Friday October 16, 2015 at [REDACTED]
Newlands Golf & Country Club
21025 48th Avenue, Langley, BC

Speaker
[REDACTED]

Former President, Metro-Can Construction

Tickets \$25

Table # 14



*Langley Leadership
Prayer Breakfast*

The 21st Annual Breakfast

Friday October 16, 2015 at [REDACTED]
Newlands Golf & Country Club
21025 48th Avenue, Langley, BC

Speaker
[REDACTED]

Former President, Metro-Can Construction

Tickets \$25

Table # 14



INVOICE

101720156

Langley Care Foundation
Charity Registration [REDACTED]

Langley Constituency Office
#102-20611 Fraser Highway
Langley, BC V3A 4G4

Attention: [REDACTED]

Date: September 16, 2015

Re: October 17, 2015 - "Caring Hearts Gala" - Fundraising Dinner

2 tickets x \$125 each

\$250.00

Please make cheque payable to Langley Care Foundation.

Our address is: 5451-204 Street, Langley, BC V3A 5M9

Thank you for your support! Our residents appreciate your sense of community.

5451 – 204th Street, Langley, BC V3A 5M9 www.langleylodge.org
Tel: (604) 532-4207 Fax: (604) 532-4205 [REDACTED]@langleylodge.org

Mission: Fundraising for the Elderly


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
5131	3/01/2015

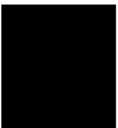
P.O. #	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
March 2015			
GST On Sales		5.00%	2.00
Total			\$42.00

GST/HST No. 

Payments/Credits	\$0.00
Balance Due	\$42.00

*DID NOT RECEIVE
UNTIL JULY 15.*



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
505089	2/01/2015

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" February 2015		40.00	40.00
GST On Sales		5.00%	2.00
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. ■

DID NOT
RECEIVE UNTIL
JULY/15





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. : GCDI00013237
Date : 06/30/2015
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. Terms of Payment: Net 30.

Main invoice table with columns: Description, Rate, Gross, Discount, Net. Includes two rows of publication details for Langley Advance.





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. : GCDI00013237
Date : 06/30/2015
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. Values include Net 30.

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

SUB TOTAL : 264.00
H.S.T./G.S.T. : 13.20
P.S.T. : 0.00
INVOICE TOTAL : 277.20
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 277.20

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

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

Invoice No. : GCDI00013237
Date : 06/30/2015

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

SUB TOTAL : 264.00
H.S.T./G.S.T. : 13.20
P.S.T. : 0.00
INVOICE TOTAL : 277.20
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 277.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 7/3/15
Invoice Number: 10987
GST #: XXXXXXXXXX

Mary Polak, MLA

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

Terms	Due Date
Due on receipt	7/3/15

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$115.00	\$115.00
Subtotal:			\$115.00
Tax:			\$5.75
Total:			\$120.75
Payment/Credit Applied:			\$0.00
Balance:			\$120.75

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 #: 10987

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 updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:
 BPG15R MT1 E D 03558
 MARY POLAK MLA
 20611 FRASER HWY #102
 LANGLEY BC
 V3A 4G4

BILLING PERIOD:	ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15	MARY POLAK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32591856	Net 30 days	1 of 1
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	[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		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU-SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
06/04	32591856	seniors week	3x4i	1	181.43
		PAGE: A 19 General	12i		
		3 color			37.00
		ePaper			2.25
		Ad Class Totals: \$220.68		12.000 inch	
		Publication Totals: \$220.68			
06/30		BC GST			11.03

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
231.71					231.71

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
32591856	06/30/15	\$231.71
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.

004896 BPG15R MT1 3558 HRI--001-001-1B-

BPG1/R20081210



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		06/01/15 - 06/30/15	POLAK, MARY - MLA
03175	INVOICE #	TERMS OF PAYMENT	PAGE #
	32591285	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	06/30/15	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
06/03	32591285	PAGE: A 22 SenrWeek	1.7x3.5	1	169.00
		3 color	5.95i		.00
		ePaper			2.25
		Ad Class Totals: \$171.25		5.950 inch	
06/26	32591285	AD CLASS: Supplements	Pages	1	299.00
		Canada Day	.13T		.00
		PAGE: A 15 Canada			2.25
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$301.25		0.130 tab	
		Publication Totals: \$472.50			
06/30		BC GST			23.62
CURRENT NET AMOUNT DUE					496.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					496.12

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
32591285	06/30/15	\$496.12
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.

004221

BPG115R MT1 3175 HRI-001-001-27

BPG1/R20081210

[REDACTED]

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

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

Good morning,

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

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

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

Address:

Attn: [REDACTED]
Group Ad Payment (MCCF)
East Annex, Parliament Buildings



Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 6/10/15
Invoice Number: 10893
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	6/10/15

Description	Quantity	Rate	Amount
Dinner Meeting - June 16, 2015 - 84th AGM [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 #: 10893

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

Address _____

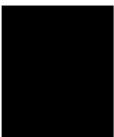
City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

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

Name on Card: _____ Signature: _____

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





Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 4/17/15
Invoice Number: 10549
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	4/17/15

Description	Quantity	Rate	Amount
Dinner Meeting - April 21, 2015 [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 #: 10549

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 updates from the Greater Langley Chamber of Commerce:

Yes _____ No _____





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.: GCDI00013681
Date: 07/31/2015
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.

Table with 5 columns: Description, Quantity, Price, Total, Tax. Rows include Publication, Title, Ad Size, Section, Reference #, Issue Date, P.O. #, Job #, Ad #, Color, Process Colour, Ad Space.

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.: GCDI00013681
Date: 07/31/2015

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



**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
5270	7/02/2015

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" JULY 2015-page 8 GST On Sales		40.00	40.00
		5.00%	2.00
Total			\$42.00

GST/HST No. ██████

Payments/Credits \$0.00

Balance Due \$42.00



**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

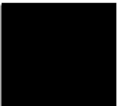
Invoice #	Date
5304	8/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2" August 2015 - page 8		40.00	40.00
GST On Sales		5.00%	2.00
Total			\$42.00

GST/HST No. █

Payments/Credits	\$0.00
Balance Due	\$42.00



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
5337	9/01/2015

P.O. #	Terms	Rep
	Due on receipt	██████

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

GST/HST No. ██████████



Sept. 12, 2015

Mary Polak, MLA,
#102 -20611 Fraser Highway,
Langley, BC. V3A 4G4

INVOICE

Re: November 14 & 15 2015, Fundraiser "The Vaudevillians"
"VINTAGE VAUDEVILLE"

1/2 Page program advertisement	\$125.00
--------------------------------	----------

Please forward cheque to : The Vaudevillians
9841- 124A Street.
Surrey, BC, V3V 4W2

Best regards

 Treasurer

www.thevaudevillians.com

From:

Sent:

Subject:

September 25, 2015 3:28 PM

RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Bas MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn:

Group Ad Payment (Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,



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

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$0.00 C
GROCERY
 Coffee Fine Grind \$18.88 C
 Coffee Whitener Lt \$12.38 C
 BathTiss Dbl Enviro \$5.99 BC
 YOU SAVED \$5.00

AIR MILES Base Offer [REDACTED]
 CAD Day 20x Air Miles [REDACTED]

SUBTOTAL \$37.25
 5% GST \$0.30
 7% PST \$0.42

TOTAL \$37.97
 Debit TENDER \$37.97
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 12%

AIR MILES
 Member number: [REDACTED] **** [REDACTED]
 Base Miles Earned [REDACTED]
 Bonus Miles Earned [REDACTED]
 Total Miles Earned [REDACTED]

MERCHANT ID 040080036763 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 7524000
 TERMINAL ID 022 TRACE# 00686891

** PURCHASE ** \$ 37.97
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 09/01/2015 TIME [REDACTED]
 AUTH # 337300 REF # 00000009
 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 09/01/15
 22 7524 4912 122 [REDACTED]

Thank you for shopping
 Come Again Soon

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

Mileage Report

Date JULY 1/15

From: 20420-54 AVE.

5 KM

To: 8750-204 ST

From: 8750-204 ST

5 KM

To: 20420-54 AVE

10 KM

Signature: [REDACTED]

CANADA DAY

Mileage Report

Date JULY 8/15

From: 20611 FR HWY.

8 KM

To: 20092-93 AVE.

From: 20092-93 AVE

8 KM

To: 20611-206 ST

16 KM

Signature: [REDACTED]

TOUR ON BEHALF OF MARY

10
16
14
40 KM
50
\$20.00

Mileage Report

Date JULY 22/15

From: 20611 FR. HWY

7 KM

To: 8047-199 ST

From: 20611 FR HWY

7 KM

To: 8047-199 ST

14 KM

Signature [REDACTED]

OPENING / OF CHAMBER
OF COMMERCE NEW OFFICE.



Your TELUS Mobility Bill

September 21, 2015



Ms. [REDACTED]
Account number: [REDACTED]

Account summary – turn over for details

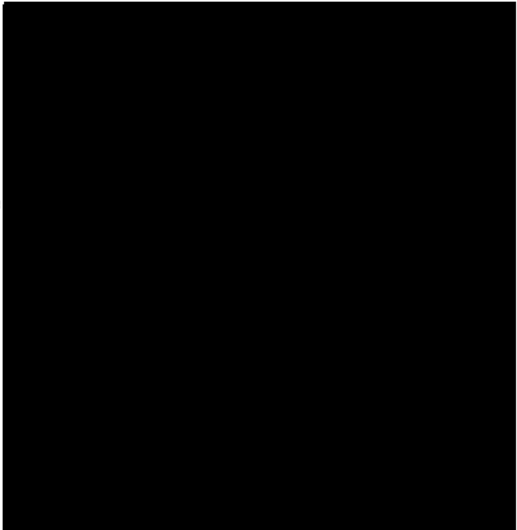
Balance forward from your last bill \$0.00
This reflects payments of \$98.00

New charges

Mobile services	\$38.00
GST / HST	\$4.40
PST	\$5.60

Total new charges \$98.00

Total due **\$98.00**



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-1026

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

For payment options, see page 2.

Long Distance - Domestic Phone	\$0.00
Free 345:00 (MIN)	
Total used 345:00 (MIN)	
Data Usage	\$0.00
Total used 65.776 (MB)	
Text Msg - Received	\$0.00
Total used 113 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Sent	\$0.00
Total used 91 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,033:00 (MIN)	
Total used 1,033:00 (MIN)	
Total usage charges	\$0.00





Your TELUS Mobility Bill

August 21, 2015



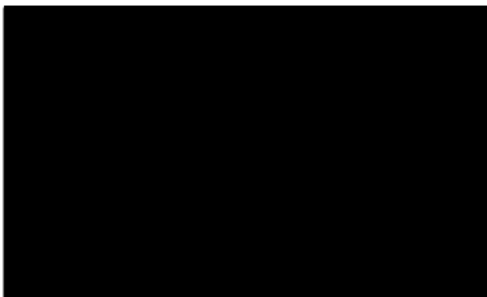
Ms. [REDACTED]
Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$98.00

New charges

Mobile services	\$88.00	
GST / HST	\$4.40	
PST	\$5.60	
Total new charges	\$98.00	
Total due	\$98.00	



Can we help?

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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-1826

[REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

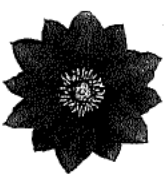
and may include:

For payment options, see page 2.

Long Distance - Domestic Phone	\$0.00	
Free 358:00 (MIN)		
Total used 358:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 97 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 14 (Pic)		
Text Msg - Received	\$0.00	
Total used 130 (Msg)		
Data Usage	\$0.00	
Total used 146.042 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 13 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 1,330:00 (MIN)		
Total used 1,330:00 (MIN)		
Total usage charges	\$0.00	

PAGE 3 of 4





Your TELUS Mobility Bill

July 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 \$98.00

New charges

Mobile services	\$88.00	
GST / HST	\$4.40	
PST	\$5.60	
Total new charges		\$98.00
Total due		\$98.00



Can we help?

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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.

Long Distance - Domestic Phone	\$0.00	
Free 442:00 (MIN)		
Total used 442:00 (MIN)		
Data Usage	\$0.00	
Total used 138.526 (MB)		
Text Msg - Received	\$0.00	
Total used 35 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 2 (Pic)		
Text Msg - Sent	\$0.00	
Total used 41 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 1,425:00 (MIN)		
Total used 1,425:00 (MIN)		
Total usage charges		\$0.00
Total before taxes		\$88.00
GST	\$4.40	



IT A0830798.0034279.00542.0002.0001.00.

F-1826



Ms. [REDACTED]
Account number: [REDACTED]

Account summary – turn over for details

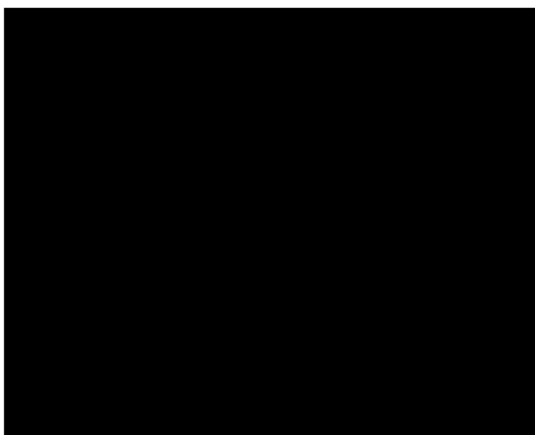
Balance forward from your last bill \$0.00
This reflects payments of \$97.83

New charges

Mobile services	\$88.00	
GST / HST	\$4.40	
PST	\$5.60	
Total new charges		\$98.00
Total due		\$98.00

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



Can we help?

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Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3E3

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

For payment options, see page 2.

Long Distance - Domestic Phone	\$0.00
Free 551:00 (MIN)	
Total used 551:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Data Usage	\$0.00
Total used 202.187 (MB)	
Text Msg - Received	\$0.00
Total used 50 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 48 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,432:00 (MIN)	
Total used 1,432:00 (MIN)	
Total usage charges	\$0.00

TELUS COMMUNICATIONS COMPANY

F-1626



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

000704 000000615

LANGLEY CONSTITUENCY OFFICE
 102-20611 FRASER HWY
 LANGLEY BC V3A 4G4

Customer Invoice

Invoice #: 9001495654
Billing Date: August 24, 2015
Service Order #: 8017853754
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: August 24, 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 September 23, 2015	70.76

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

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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



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

000736 000000709

LANGLEY CONSTITUENCY OFFICE
 102-20611 FRASER HWY
 LANGLEY BC V3A 4G4

Customer Invoice

Invoice #: 9001426966
Billing Date: June 29, 2015
Service Order #: 8016599658
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: June 29, 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	6.43
Net Value Before Taxes	67.69
GST 5.000%	3.38
Amount Due on July 29, 2015	71.07

Thank you for your business.



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

Please Remit To:

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

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

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

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

September 15, 2015

Laundry for office July, August, September.....20.00

Signed _____

MONITORING INVOICE



Entry Number _____
 Customer Ref. [REDACTED] Invoice Ref. 000000006 Customer Number [REDACTED] Invoice Number 35204690
 Number for electronic payment [REDACTED]

02338 *

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

INVOICE DATE
2015 07 29

Electronic payment:
 Please select
 ADT Canada Inc.

AMOUNT DUE
\$117.94

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2015/07/29	[REDACTED]	35204690	0	0		

DESCRIPTION	Fq	From	To	TOTAL
001-P36 - BASIC MONITORING	3.	2015/08/24	2015/11/24	
002 - FIRE MONITORING	3.	2015/08/24	2015/11/24	
100-PX0 - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. N/I	3.	2015/08/24	2015/11/24	
088 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3.	2015/08/24	2015/11/24	
Sub-Total				112.32
		GST		5.62
Total invoice				\$117.94

Are you moving?

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

Customer Service
 1-800-653-9111

IMPORTANT!

Protectron is now ADT. Please make your check payable to ADT Canada Inc. If you pay online, select the payee ADT Canada Inc.

Visit our new website at : www.protectron.com

Please remit payment to:
ADT Canada Inc.
8481 Langelier
Montreal, Quebec
H1P 2C3

CALL LIST ON REVERSE SIDE

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

Invoicing due date **2015 08 29** Amount due **\$117.94**