



*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 # 6



ARMY & NAVY DEPT. STORE #011

5501 204th St.
Langley, BC V3A 5N0
(604) 514-1774

Customer Invoice

Sold To: CUSTOMER PURCHASE

11/03/15 [REDACTED] Invoice: 266792
Register: 007 Slsprsn: 11869
Cashier: 11869

Item/Description	Qty	Price	Total
88263697172	24.000	3.99	81.40
BOXED CHRISTMAS CARDS 14PK			
Disc: 01-SENIOR'S DAY		15.00%	

Subtotal	81.40
PST 7.00%	5.70
GST 5.00%	4.07
Total	91.17
Amount Tendered	91.17
Change Due	.00
DEBIT CARD	91.17

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 #011

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

Customer Invoice

Sold To: CUSTOMER PURCHASE
11/03/15 [REDACTED] Invoice: 266790
Register: 007 Slsprsn: 11869
Cashier: 11869

Item/Description	Qty	Price	Total
802636997196	50.000	3.99	169.50
BOXED CHRISTMAS CARDS 16PK			
Disc: 01-SENIOR'S DAY		15.00%	
Subtotal			169.50
PST 7.00%			11.87
GST 5.00%			8.48
Total			189.93
Amount Tendered			189.93
Change Due			.00
MC			189.93

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]

BALLOONIVERSE
5492 SALT LANE
LANGLEY BC V3A 5C7
TEL: ~~778~~-277-3344

TERM # 78020446
RECORD # 000392
HOST INVOICE # 1000309
HOST SEQ # 1000380

CARD *****
DEBIT/CHQ D
2015/11/26

PURCHASE

AMOUNT \$26.33
FEE \$0.05
TOTAL \$26.38

AUTH#:190244 B:0103
HTS#: 20151126143643

**TRANSACTION
APPROVED 000**
THANK YOU

Interac
AID: A0000002771010
TC: 89A22EEE0E2B0B4E
TVR: 0000008000
TSI: F800

CUSTOMER COPY



PEOPLES DRUG MART

Peoples Drug
Mart #169

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

Nov25,2015 ID:15 C2TB 00023

CARD BRTHDAY	4.99 PG
Item#:2047353974	
CARD BRTHDAY	3.99 PG
Item#:2047358101	
CARD BRTHDAY	6.99 PG
Item#:2047319414	
Subtotal	15.97
PST Taxable	1.12
GST Taxable	.80
Total	17.89
DebitCard	17.89

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 17.89

CARD NUMBER : *****
DATE/TIME : 11/25/2015 PM
REFERENCE # : 66247381 0011520150 C
AUTH # : 442160

Interac

A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

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

Monthly facebook
prize draws!
www.facebook.com/peoplesdrugmart



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Coffee Fine Grind	\$18.88 C
Pepsi Cbe 355ML 24Pk	\$7.99 GC
YOU SAVED \$4.70	
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Tea Green Chai	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.39	
Tea Herbal Sampler	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.39	
Chai Tea	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.39	
Tea Earl Decaf 18EA	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.39	
Vinta Square	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.38	
Vinta Square	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.38	
H/Cho M/Mallo	\$6.79 C
Sugar Fine White 4KG	\$5.99 C
Gingerale 355ML	\$3.33 GC
YOU SAVED \$3.36	
+EHC	\$0.12 GR
+Deposit	\$0.60 R
Egg Nog 2L	\$4.00 C
1 @ 2/ \$8.00	
YOU SAVED \$0.99	
Egg Nog 2L	\$4.00 C
1 @ 2/ \$8.00	
YOU SAVED \$0.99	
Lucerne Half & Half	\$2.89 C
DELI	
Dip & Hummus 500G	\$6.99 C
Hummus Sesame & Ging	\$4.99 C

AIR MILES Base Offer 4 Miles

SUBTOTAL	\$89.01
5% GST	\$0.58
TOTAL	\$89.59
Debit	TENDER \$89.59
Cash	CHANGE \$0.00

NUMBER OF ITEMS 16

*****YOUR SAVINGS*****
 Discounts & Specials \$12.36
 Your Total Savings \$12.36
 Percentage Savings 12%



Angels Events®

"Creating Memories that last a life time"

INVOICE

3361 148th Street
Delta BC V4P 1A7
Phone (604)542 6435 Fax (604) 542 6436



DATE: September 12, 2015
INVOICE #: 906138709

Bill To:
Mary Polak, MLA
Langley, BC
Phone: 604-514-8206
Fax: 604-514-0195

Ship To:
Same as Bill To

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
██████████	██████████	2015-09-12		White Rock	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Pop Corn Machine	\$ 125.00	\$ 125.00
2	Case of Pre Mix Pop Corn	45.00	\$ 90.00
500	Pop Corn Bags	0.08	\$ 37.50
	Credit		\$ (37.50)
	Delivery & Pick up	25.00	\$ 50.00
SUBTOTAL			\$ 265.00
PST			\$ 18.55
GST			13.25
TOTAL			\$ 296.80

READ BEFORE SIGNING: Angels hereby leases to Customer the Equipment(as defined in the Terms and Conditions of the reverse side) and Customer hereby accepts all *TERMS AND CONDITIONS* listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands, **REMINDERS:** 1) Rates do not include fuel or delivery; 2) Optional Rental Protection Plan charge is 12% of the total rental charge for covered equipment; 3) Customer pays for all time the Equipment is out, including Sundays and Holidays. 4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customers' agreements or forms; 5) Customer assumes all risk and is responsible for all damages and other costs, including but not limited to late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE, THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: 1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, 2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, 3) IS FULLY FAMILIAR WITH ITS SAFE OPERATION AND USE.**

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

THIS INVOICE
NOT RECEIVED
UNTIL DEC.





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

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

KAM WAH RESTAURANT
 #111-20611 Fraser Hwy
 Langley, B.C. V3A 4G4
 PH: 533-1112

Served by: [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Welcome to Safeway

GROCERY

Garbage Bags 40EA \$10.99 BC
 YOU SAVED \$0.80

Breton M/G 225G \$3.50 C
 1 @ 2/ \$7.00
 YOU SAVED \$0.28

Breton Crackers \$3.50 C
 1 @ 2/ \$7.00
 YOU SAVED \$0.28

Gherkins Mini 375ML \$4.99 C
 YOU SAVED \$1.00

VH Plum Sce \$4.79 C
 Olives Mammoth Stfd \$4.29 C
 Unico Olives \$2.99 C
 YOU SAVED \$0.70

BAKERY

Platter \$29.99 C
 Cookies Choc Chewy \$4.99 C
 Macaroons Platter \$6.99 GC

DELI

Le Petit Croissant \$69.99 GC
 Salam Snacker 18IN \$64.99 GC
 BONUS EARNED 50 Miles
 Chckn Snack 18IN Lg \$49.99 GC
 BONUS EARNED 50 Miles
 Tray Frsh Fruit Pltr \$31.99 GC
 BONUS EARNED 50 Miles
 Spinach Dip Lg Tray \$16.99 GC

AIR MILES Base Offer 12 Miles

12-18

01 *1.50 TX 2
 01 *1.50 TX 2
 01 *1.50 TX 2
 01 *1.50 TX 2
 01 *1.50 TX 2
 01 *1.50 TX 2
 *9.00 ST
 *0.45 TX 2

*9.45 CA -

Subtotal \$233.95
 5% GST \$11.70
TOTAL \$245.65

Debit \$245.65
 Cash \$0.00

TENDER CHANGE \$0.00

NUMBER OF ITEMS 5

AIR MILES Base Offer [REDACTED]

AIR MILES

Member number: [REDACTED]
 Base Miles Earned [REDACTED]
 Bonus Miles Earned [REDACTED]
 Total Miles Earned [REDACTED]

Subtotal \$77.02
 5% GST \$0.90
 7% PST \$0.77
TOTAL \$78.69

Debit \$78.69
 Cash \$0.00

TENDER CHANGE \$0.00

NUMBER OF ITEMS 10

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 6170000
 TERMINAL ID 035 TRACE# 00244959

*****YOUR SAVINGS*****
 Discounts & Specials \$3.06
 Your Total Savings \$3.06

** PURCHASE ** \$ 245.65
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/18/2015 TIME [REDACTED]
 AUTH # 433320 REF # 00000018
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

AIR MILES

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

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 3089000
 TERMINAL ID 003 TRACE# 00167689

** PURCHASE ** \$ 78.69
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/18/2015 TIME [REDACTED]
 AUTH # 429520 REF # 00000096
 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	12/18/15
35	6170	4912	172	[REDACTED]

Thank you for shopping
 Come Again Soon

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

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

Term	Tran	Store	Oper	12/18/15
3	3089	4912	153	[REDACTED]

You Have Earned [REDACTED]
 in the Spiegelau Promotio [REDACTED]

Thank you for shopping
 Come Again Soon

**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
5377	10/01/2015

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
October 2105 - page 8			
GST On Sales		5.00%	2.00
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

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 MT1 E D MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		10/01/15 - 10/31/15	MARY POLAK MLA
03472	INVOICE #	TERMS OF PAYMENT	PAGE #
	32702492	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	10/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			.00
		PUBLICATION: LANGLEY ADVANCE - News		BL	
		AD CLASS: Display Advertising			
10/01	32702492	national seniors day	2x5l	1	295.00
		PAGE: A 21 Seniors	10l		
		3 color			.00
		ePaper			2.25
10/08	32702492	thankful page 1		1	99.00
		PAGE: A 15 General			
		3 color			.00
		ePaper			2.25
10/22	32702492	halloween safety page		1	85.00
		PAGE: A 10 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$485.75		24.300 Inch	
		Publication Totals: \$485.75			
10/31		BC GST			24.28
CURRENT NET AMOUNT DUE					510.03
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					510.03

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
32702492	10/31/15	\$510.03
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.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:			
BPGI15R MT1 E D POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		09/01/15 - 09/30/15	POLAK, MARY - MLA			
03158		INVOICE #:	TERMS OF PAYMENT:	PAGE #:		
		32672246	Net 30 days	1 of 1		
		ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:		
		[REDACTED]	09/30/15	[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	
08/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Speciality Product				
09/09	32672246	Cruise In	Pages	1	299.00	
		PAGE: Z 13 CruiseIn	.13T		.00	
		3 Color Supplement			2.25	
		ePaper				
09/30	32672246		3.5x4.3	1	300.00	
		PAGE: Z 20 Cookbook	15.16i			
		ePaper			2.25	
		Ad Class Totals: \$603.50		15.290 tab		
		Publication Totals: \$603.50				
09/30		BC GST			30.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
633.67						633.67

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INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
32672246	09/30/15	\$ 633.67
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.

From: [REDACTED]
Sent: September 25, 2015 3:28 PM
Subject: 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 p
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

Address:

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

Thanks,



From: [REDACTED]
Sent: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and tota

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadioux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

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

Address:





From: [Redacted]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in
MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55



Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79
Thomson, Steve		\$88.79
Thornthwaite, Jane		\$88.79
Wat, Teresa		\$88.79
Yamamoto, Naomi		\$88.79
Yap, John		\$88.79

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

Address:

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

Thanks,

[REDACTED]

 [REDACTED]
 Manager of Operations
 BC Government Caucus



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 WINTER - 28

INVOICE

Program Book Advertising - Winter Issue (Jan. thru March, 2016)

December 1, 2015

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

Page Size: 1/8 Page: 45 \$ 65 (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 ad, please contact
[REDACTED] at [REDACTED]@telus.net or [REDACTED]

Next Issue ~ Anticipated dates for Spring Issue (April thru June, 2016):
Circulation Date: March 5, 2016 **Copy Deadline: Feb. 15, 2016.**
***Your current ad will be automatically renewed**
unless cancelled or amended by FEBRUARY 1, 2016.

Thank you for Advertising with Us!

We value our relationship with our advertisers and appreciate your support. Many of our advertisers have been in every single since we began advertising over 15 years ago! 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 issue.

Langley Senior Resources Society
Socialize, learn, enjoy life

GST #: [REDACTED]





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME		
BPGI15R MT1 E D MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/15 - 11/30/15		MARY POLAK MLA		
03572		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32730531	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			510.03	
11/23	956	Payment on Account			-510.03	
				BL		
	PUBLICATION:	LANGLEY ADVANCE - News				
	AD CLASS:	Speciality Product				
11/26	32730531	christmas songbook	pages	1	99.00	
		PAGE: J 20 Carol	.25D			
		3 Color Supplement			.00	
		Ad Class Totals: \$99.00		0.250 dtab		
	AD CLASS:	Supplements				
11/05	32730531	remembrance day	2.3x3i	1	145.00	
		PAGE: A 18 Remembra	6.9i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$147.25		6.900 inch		
		Publication Totals: \$246.25				
11/30		BC GST			12.31	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
258.56						258.56

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32730531	11/30/15	\$258.56
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.

BPGI15R20081210



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 03225 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/15 - 11/30/15	POLAK, MARY - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32729980	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			633.67	
11/23	956	Payment on Account			- 633.67	
				BL		
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Speciality Product				
11/25	32729980	Songbook	pages	1	165.00	
		PAGE: Z 21 XmasDine	.08D			
		ePaper			2.25	
		Ad Class Totals: \$167.25		0.080 dtab		
		AD CLASS: Supplements				
11/06	32729980		1.7x3.5	1	160.00	
		PAGE: A 24 Remembra	5.95i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$162.25		5.950 inch		
		Publication Totals: \$329.50				
11/30		BC GST			16.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
345.97						345.97

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
32729980	11/30/15	\$ 345.97
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>
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- 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.

BPGF/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
5412	11/01/2015

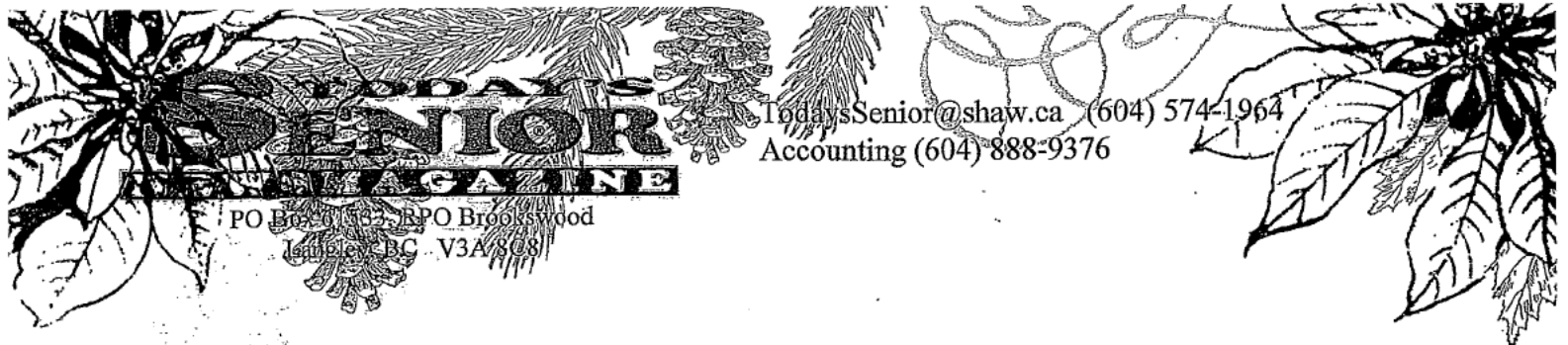
P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" November 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. ████████





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

Invoice #	Date
5446	12/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

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

GST/HST No. █

Payments/Credits	\$0.00
Balance Due	\$42.00





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 21151
 Invoice Date 09/11/2015
 P.O. Date 03/11/2015
 P.O. Number [REDACTED]

Bill to: Mary Polak, MLA
 #102 - 20611 Fraser Hwy
 Langley, BC V3A 4G4
 Phone: 604.514.8206

Ship to: [REDACTED]
 Langley BC Liberal Riding Association
 #102 - 20611 Fraser Hwy
 Langley, BC V3A 4G4
 Phone: 604.514.8206
 Email: [REDACTED]@leg.bc.ca.



1,500 Invitations - Christmas Open House (Job 42602)		\$263.21
Sub Total		\$263.21
GST5		\$13.16
Provincial Sales Tax		\$18.42
Invoice Total		\$294.79
Balance Due		\$294.79

PAID
 NOV -9 2015
 CHQ # 953

Salesperson: [REDACTED]
 50% Deposit, COD

GST: [REDACTED]

Overdue Accounts Subject to 2% per Month (24% per Annum)
 Please pay from this invoice.



October 6, 2016

Automatic withdrawal from bank account to cover order of new cheques.....45.62

As per: [REDACTED] Constituency Assistant
To Mary Polak, MLA
Langley



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

2015/11/20 [REDACTED] [REDACTED]
C/CC179396 W/G1 TR1031155
1 5% 2@85.00 \$170.00
2014 COIL OF 100
SUBTL \$170.00
TST \$8.50
TOTAL \$178.50
Debit Card \$178.50
Card Number
AMOUNT DUE \$0.00
AMOUNT CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
LANGLEY MALL
5501 204th St 105
LANGLEY V3A5N0
GST/TPS#: 129755773

Taken as 22.00
S/B 21.42
Overpaid .58
Will make up in
second Quarter.
third -

2015/12/17 [REDACTED] [REDACTED]
CC/CC179396 W/G1 TR1037238
G/S 5% 2@ \$10.20 \$20.40
MAGI BKLT OF 12/MAGES CARN DE 12
SUBTL/SOUS-TOTAL \$20.40
GST/TPS \$1.02
TOTAL/TOTAL \$21.42
CDN Cash / Espèces CAN \$22.00
CHG. DUE / MONNAIE (\$0.58)
RND. CHG. / MONNAIE ARRONDIE (\$0.60)

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

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

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



Starbucks Coffee Canada #4577
20151 Fraser Highway
Langley, BC V3A 4E4

CHK 722968
10/29/2015 [REDACTED]
2031425 Drawer: 2 Reg: 1

Via Dcf Ital 12Pk 12.95
Via Dcf Ital 12Pk 12.95
Debit 25.90
XXXXXXXXXX [REDACTED]

Subtotal \$25.90
Total \$25.90
Change Due \$0.00

----- Check Closed -----
10/29/2015 [REDACTED]

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At Participating Stores



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY
Coffee Fine Grind \$10.99 C
YOU SAVED \$7.89
Coffee Fine Grind \$10.99 C
YOU SAVED \$7.89
100000 Air Miles Giveaway Entry
AIR MILES Base Offer [REDACTED]

SUBTOTAL \$21.98
TOTAL TAX \$0.00
TOTAL \$21.98
Debit TENDER \$21.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$15.78
Your Total Savings \$15.78
Percentage Savings 42%

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

MERCHANT ID 040080036763 INSERTED
CLIENT ID 9803 RECEIPT# 8665000
TERMINAL ID 022 TRACE# 00935303

** PURCHASE ** \$ 21.98
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 10/29/2015 TIME [REDACTED]
AUTH # 524960 REF # 00000044
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 10/29/15
22 8665 4912 122 [REDACTED]

Thank you for shopping
Come Again Soon

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



STAPLES Canaca.
Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-216C

Sale 0C091 1 001 63159
009E 11/04/15

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: 11/11/2015

AIR MILES Number : *****
1418859

1	OB LABEL WHT 1-1/3X4	
	718103116176	34.998
Subtotal		34.99
	PST 7.00%	2.45
	GST 5.00%	1.75

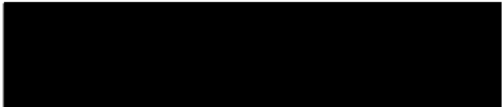
Total		\$39.19
Debit		39.19

Purchase
Interac C CHEQUING
Authorization Number 320398
0010010400 63159 66164220
91 11/04/15
00/001 APPROVED - THANK YCU
Interac A0000002771010
0000008000 E800

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

IMPORTANT
Retain This Copy for Ycur Records

GST No. [REDACTED]



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

2015/11/06	[REDACTED]	[REDACTED]
CC/CC179396	W/G1	TR1029215
G 5%	4@\$85.00	\$340.00
P2014 COIL OF 100		
SUBTL		\$340.00
GST		\$17.00
TOTAL		\$357.00
Debit Card		\$357.00
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



WHY PAY MORE?....SHOP AT
S noFrills

21-GROCERY

06827400014 NESTLE PURE WATR R 2.88
ECOLOGY FEE 0.72
DEPOSIT 1 1.20

SUBTOTAL 4.80

TOTAL 4.80

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

GLOBAL PAYMENTS MERCHANT # 9999999999

No Frills Langley

5501-204th St

Langley BC

STORE 03985

TERM 20318503

SLIP # 329900

REQ 3

RETAIN THIS COPY FOR YOUR RECORD

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

REF #

AUTH #

RESP 001

053001001039

426900

ISO 00

AID: A0000002771010

TSI 6800

TUR 8000008000

DATE 11/06/2015 TIME AMOUNT \$ 4.80

APPROVED

DEBIT TND 4.80

You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING

AT S noFrills

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/11/06

417

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 03985

CODE:

03 3299



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Bathroom Tissue	\$4.99 BC
YOU SAVED \$4.40	
Febreze Hawaiian	\$3.99 BC
INSTANT SAVINGS 20%	-\$0.80 BC
Febreze Hawaiian	\$3.99 BC
INSTANT SAVINGS 20%	-\$0.80 BC

SUBTOTAL	\$11.37
5% GST	\$0.57
7% PST	\$0.80

TOTAL \$12.74

Master Card	TENDER	\$12.74
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00
 Percentage Savings 35%

AIR MILES
Member number: [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 022	
** PURCHASE	** \$ 12.74
CARD MasterCard	RCPT 5009000
NO. ***** [REDACTED]	RESP 000
DATE 12/01/2015	TIME [REDACTED]
AUTH # 001102	REF # 00000088
APPL. MasterCard	
AID A000000041010	
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	12/01/15
22	5009	4912	122	[REDACTED]

Thank you for shopping
Come Again Soon

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

You Have Earned [REDACTED]
 in the Spiegelau Promotion [REDACTED]

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

2015/11/06 [REDACTED] [REDACTED]
CC/CC179396 W/G1 TR1029196

G 5% 1@ \$4.70 \$4.70
Ltr other

Actual Weight 0.310kg
To V8V4C4

Coverage declined

SUBTL \$4.70
GST \$0.24
TOTAL \$4.94

Debit Card \$4.94
Card Number

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

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

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

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

2015/11/06 [REDACTED] [REDACTED]
CC/CC179396 W/G1 TR1029198

G 5% 5@ \$85.00 \$425.00
P2014 COIL OF 100

SUBTL \$425.00
GST \$21.25
TOTAL \$446.25

Debit Card \$446.25
Card Number

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

Receipt required for all returns.

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

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

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
	Langley MLA Office	00111956	11/30/2015	EFT000000020845

Langley MLA Office

102-20611 Fraser Highway

Langley BC V3A 4G4

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00128866	POSTAGE 2015	\$178.50	\$178.50	\$178.50

Date: 11/30/2015

Description: Reimbursement

Notes:

Totals:		\$178.50	\$178.50	\$178.50
---------	--	----------	----------	----------

Remittance Total: \$178.50

5

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?

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

For payment options, see page 2.

Long Distance - Domestic Phone	\$0.00
Free 287:00 (MIN)	
Total used 287:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 175 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 38 (Pic)	
Text Msg - Received	\$0.00
Total used 199 (Msg)	
Data Usage	\$0.00
Total used 53.640 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,332:00 (MIN)	
Total used 1,332:00 (MIN)	
Total usage charges	\$0.00

MONITORING INVOICE



Entry Number _____
 Customer Ref. Invoice Ref. Customer Number Invoice Number
 [REDACTED] 000000006 [REDACTED] 36097303
 Number for electronic payment [REDACTED]

00559 *
MARY POLAK CONSTITUENCY OFFICE
20611 FRASER HIGHWAY #102
LANGLEY, BC V3A 4G4

INVOICE DATE
2015 10 28

Electronic payment:
 Please select
 ADT Canada Inc.

AMOUNT DUE
\$117.94

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2015/10/28	[REDACTED]	36097303	0	0		

DESCRIPTION TOTAL

	Fq	From	To
001-P36 - BASIC MONITORING	3.	2015/11/24	2016/02/24
002 - FIRE MONITORING	3.	2015/11/24	2016/02/24
100-PX0 - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. N/I	3.	2015/11/24	2016/02/24
088 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3.	2015/11/24	2016/02/24

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

Sub-Total		112.32
	GST	5.62
Total Invoice		\$117.94

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 Amount due
2015 11 28 **\$117.94**

Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5

Account Statement

002284 000002377



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

Account #: [REDACTED]
Statement Date: October 1, 2015
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

CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT. BALANCE
\$55.82-					\$55.82-

Invoice #	Ref. Doc. #	Assignment	Billing Date	Days Overdue	Amount
9000635922	8008978431		November 14, 2013	0	55.82-
Balance as of October 1, 2015					55.82-

Items Due on October 1, 2015

Please Remit To:

SHRED-IT INTERNATIONAL ULC c/o V7429C
Station Terminal
P.O. Box 7400
VANCOUVER BC V6B 4E2



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

Customer Invoice

000718 000000730

Invoice #: 9001569741
Billing Date: October 20, 2015
Service Order #: 8019013956
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

LANGLEY CONSTITUENCY OFFICE
102-20611 FRASER HWY

LANGLEY BC V3A 4G4

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

Shredding Service

Service Date: October 20, 2015

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

ON-SITE REGULAR SERVICE

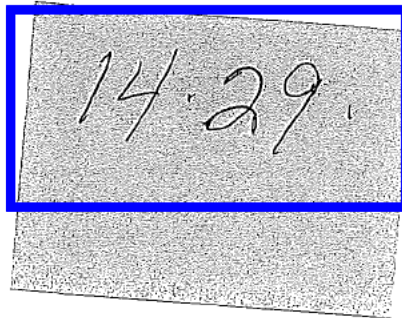
Minimum Order Value 61.26

Fuel Surcharge 5.51

Net Value Before Taxes 66.77

GST 5.000% 3.34

Amount Due on November 19, 2015 70.11



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

ARMY & NAVY DEPT. STORE #011

5501 204th St.
Langley, BC V3A 5N0
(604) 514-1774

Customer Invoice

Sold To: CUSTOMER PURCHASE
11/06/15 [REDACTED] Invoice: 269253
Register: 007 Sisprsn: 11904
Cashier: 11904

Item/Description	Qty	Price	Total
059200007704	1.000	4.49	4.49
WINDEX TRIGGER-BLUE 765ML			
055500010677	1.000	3.69	3.69
GR WORKS GLASS & SURFACE CLEAN			
055500011230	1.000	2.99	2.99
GREEN WORKS ORIGINAL DISH 650			
624274520033	1.000	6.99	6.99
7FT 3-OUTLET I/D POWER CORD			
Subtotal			18.16
PST 7.00%			1.27
GST 5.00%			.91
Total			20.34
Amount Tendered			20.34
Change Due			.00
DEBIT CARD			20.34

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]