

Rotary Club of Langley Central
 PO Box 26070
 RPO Langley Mall
 Langley, British Columbia V3A 8J2
 Canada

INVOICE

Invoice No.: 403
 Date: 03/05/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Mary Polak

Ship to:
 Mary Polak

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
15	Each	2	Women's Day lunch tickets		45.00	90.00
Shipped By: Tracking Number:						
Comment:					Total Amount	
Sold By:					90.00	



INVOICE

2015-2016

OFFICIAL SOUVENIR PROGRAM

SEASON PROGRAM



SEPTEMBER TILL MARCH



HOME GAMES WEEKLY: GEORGE PRESTON ARENA

"Hosting Exciting Junior Hockey Teams Weekly"

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
LANGLEY KNIGHTS PROGRAM
2015-2016

MARY POLAK, MLA LANGLEY
#102-20611 Fraser Hwy
Langley, BC V3A 4G4
TEL: 604-514-8206 Fax: 604-514-0195

Spoke to: [REDACTED]

Date: December 3, 2015

Advertisement Size/Information
1/4 Page 3 3/4 x 5

Ad Copy Enclosed

INVOICE # 5051

Subtotal:	\$300.00
GST	\$15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

*Am or not Dup
Please Remit
Thank you*

PLEASE MAKE CHEQUE PAYABLE TO:

TE.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28500
BURNABY BC V5C 6J4

[REDACTED]
Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201

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
5540	3/01/2016

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
March 2016 - page 8			
GST On Sales		5.00%	2.00

		Total	\$42.00
GST/HST No. ■		Payments/Credits	\$0.00
		Balance Due	\$42.00

From:
Sent:
Subject:

February 25, 2016 5:24 PM
FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate. Each MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

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



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 03157 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		02/01/16 - 02/29/16	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32807439	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/29/16			
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	
01/31		BALANCE FORWARD			437.85	
02/25	988	Payment on Account			- 437.85	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Speciality Product				
02/25	32807439	Timms Grand Opening ..	pages	1	350.00	
		PAGE: Z 18 GrndOpen	10D			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$352.25		10.000 dtab		
		Publication Totals: \$352.25				
02/29		BC GST			17.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
369.86						369.86

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
32807439	02/29/16	\$ 369.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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.

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

004249

BPG15R MT1 3157 HRI-001-001-15-



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02798 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		02/01/16 - 02/29/16	POLAK, MARY - MLA
		INVOICE #	TERMS OF PAYMENT
		32806867	Net 30 days
		PAGE # 1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
		ADVERTISER/CLIENT #	
		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
01/31		BALANCE FORWARD			96.86
02/25	988	Payment on Account			- 96.86
		PUBLICATION: LANGLEY TIMES - News		BL	
		AD CLASS: Supplements			
02/17	32806867	PAGE: A 31 Annivers	Pages	1	275.00
		ePaper	.13T		2.25
02/19	32806867	PAGE: A 19 ChambrWk	2x2i	1	65.00
		ePaper	4i		2.25
		Ad Class Totals: \$344.50		4.130 tab	
		Publication Totals: \$344.50			
02/29		BC GST			17.22
CURRENT NET AMOUNT DUE					361.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					361.72

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32806867	02/29/16	\$361.72
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.

003789

BPGH15R MT1 2798 HPL-001-001-7-

Langley Senior Resources Society

20605 - 51B Avenue
Langley, B.C. V3A 9H1

INVOICE

Invoice No.: 151744
Date: Mar 14, 2016

Sold to:

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

Description	Amount
Program Book Advertising - Spring Issue (April, May, June 2016) - 1/8 Page	61.90
Subtotal:	61.90
5 - GST @ 5%	
5	3.10

Next Issue: Summer 2016 (July thru September)
Circulation Date: First Week of June
Copy Deadline: May 1, 2016

Your current ad will be automatically renewed unless cancelled or amended by May 1, 2016

For any questions or instructions pertaining to your ad, please contact [REDACTED] at [REDACTED]@telus.net or [REDACTED]

Langley Senior Resources Society 5: [REDACTED]

Make cheques payable to Langley Senior Resources Society
Please include a copy of this invoice with your payment.

Total Amount Due

65.00



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: 3/10/16
Invoice Number: 12820
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	3/10/16

Description	Quantity	Rate	Amount
Dinner Meeting - March 15, 2016 [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 #: 12820

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 _____

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
5507	2/01/2016

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" February 2016 - 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



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: 2/11/16
Invoice Number: 12546
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]

102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	2/11/16

Description	Quantity	Rate	Amount
Dinner Meeting - February 16, 2016 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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- 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 #: 12546

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		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 01559 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		01/01/16 - 01/31/16	MARY POLAK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32758410	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			437.85
CURRENT NET AMOUNT DUE					437.85
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					437.85

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32758410	01/31/16	\$ 437.85
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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

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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.

BPGI15R MT1 1559 HRI 001-001-866-068812

BPGI15R/20061210



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		01/01/16 - 01/31/16	POLAK, MARY - MLA			
01512		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32757854	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			96.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		96.86				96.86

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32757854	01/31/16	\$ 96.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - MLA	

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

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- ▣ 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.

602265

BPGH5R MT1 1612 HPI--001-001-0--

BPGF/R20081210



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: 10/21/15
Invoice Number: 11547
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	10/21/15

Description	Quantity	Rate	Amount
Dinner Meeting - October 20, 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 #: 11547

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

Address _____

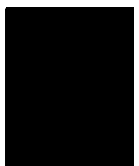
City/Province/Postal Code _____

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: 11/4/15
Invoice Number: 11767
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	11/4/15

Description	Quantity	Rate	Amount
Dinner Meeting - November 17, 2015 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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- 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 #: 11767

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: 12/2/15
Invoice Number: 12047
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	12/2/15

Description	Quantity	Rate	Amount
Dinner Meeting - December 8, 2015 XXXXXXXXXX	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 12047

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

Address _____

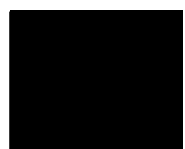
City/Province/Postal Code _____

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 _____




**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
5478	1/01/2016

P.O. #	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
2 Columns x 2" Janaury 2016 - 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





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	\$12.99	C
YOU SAVED \$5.89		
Coffee Fine Grind	\$12.99	C
YOU SAVED \$5.89		
Coffee Mate Reg 750G	\$7.29	C
Aquaflna 500ML1X24Pk	\$6.99	C
YOU SAVED \$0.99		
+EHC	\$0.72	R
+Deposit	\$1.20	R
Aquaflna 500ML1X24Pk	\$6.99	C
YOU SAVED \$0.99		
+EHC	\$0.72	R
+Deposit	\$1.20	R
BathTiss Dbl Enviro	\$5.99	BC
YOU SAVED \$5.00		

AIR MILES Base Offer [REDACTED]
 Spend \$50 Earn [REDACTED] TM offer [REDACTED]

SUBTOTAL	\$57.08
5% GST	\$0.30
7% PST	\$0.42
TOTAL	\$57.80
Debit	TENDER \$57.80
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$18.76
 Your Total Savings \$18.76
 Percentage Savings 25%

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

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 8875000
 TERMINAL ID 003 TRACE# 00393742

** PURCHASE ** \$ 57.80
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000 [REDACTED]
 DATE 01/27/2016 TIME [REDACTED]
 AUTH # 144153 REF # 0000069
 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
3	8875	4912	129

TAKEN AS
 57.80
 TO MAKEUP FOR
 .50 ERROR IN
 DECEMBER

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

Sale 00096 6-006 44862
0093 01/27/16

AIR MILES Number : *****
1367834

1	OB MOTIVA BP RT 12PK	
	718103158688	11.99B
1	OB MOTIVA BP RT 12PK	
	718103158688	11.99B
1	PIN:SS 4X6 3PK LINED	
	021200474477	9.95B
1	PIN:SS 4X6 3PK LINED	
	021200474477	9.95B
Subtotal		43.88
PST 7.00%		3.07
GST 5.00%		2.19

Total \$49.14
Debit 49.14

***** Purchase

Interac C CHEQUING

Authorization Number 409390

0010017370 44862 66164221

96 01/27/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

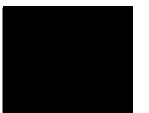
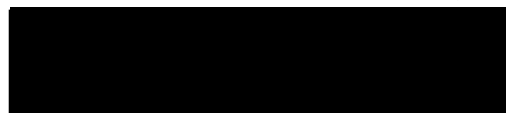
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

2016/01/26 [REDACTED] [REDACTED]
CC/CC179396 W/G1 TR1043339

G 5% 2@85.00 \$170.00
P2014 COIL OF 100

SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

Debit Card \$178.50
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

Mileage Report

Date: JAN 15, 2016
From: CONSTIT OFFICE
To: [REDACTED]
From: [REDACTED]
TO: CONSTIT. OFFICE
Signature: [REDACTED]

62 KM
50
31.00
5.00 PARKING
36.00

Mileage Report

Date _____
From: _____
To: _____
From: _____
TO: _____
Signature: _____

Mileage Report

[REDACTED]
Date _____
From: _____

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JAN 15, 2016

Purchase Date/Time: [REDACTED] Jan 15, 2016
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00040716
SIN #: 500011520325
Setting: [REDACTED]
Mach Name: Meter 2

Card #**** [REDACTED] MasterCard

Auth #: 015525

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PA



Mileage Report

Date MAR 16/16

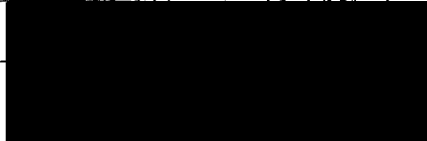
From: 102-20611-FR HWY LANGLEY

21.5 To: 1676 MARINE DR WHITE ROCK

From: 1676 MARINE DR WHITE ROCK

21.5 TO: 102-20611-FR HWY LANGLEY

Signature: _____



43 KM
52
22.36

Mileage Report

Date MAR 17/16

From: 102-20611 FR HWY LANGLEY

32.5 To: 33844 KING RD. ABBOTS FORD

From: 33844 KING RD ABBOTS FORD

32.5 TO: 102-20611 FR HWY LANGLEY BC

Signature: _____



22.36
33.80
56.16

65 KM -
52
33.80

Mileage Report

Date March/16

From:

Mileage Report

Date FEB 24/16

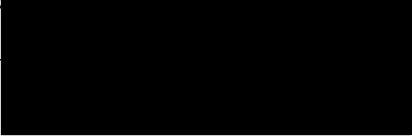
From: 20611 - FR. HWY LANG

To: 1614 - 56 AVE TSAWASSEN

From: 1614 - 56 AVE TSAWASSEN

To: 20611 FR. HWY LANG

Signature:



52 KM

52 KM

104 KM

52

54.08

Mileage Report

Date _____

From: _____

To: _____

From: _____

TO: _____

Signature: _____

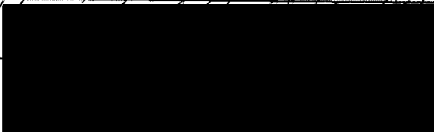
Mileage Report

Date _____

From: _____




Mileage Report

Date FEB 2/16
 From: 20611 - FR HWY WANGLEY
 To: 3350-112 ST DELTA
 From: 3350-112 ST DELTA
 To: 20611 FR HWY WANGLEY
 Signature: 

22 KM 44 KM
50
 22.00
22 KM
 44 KM

FEB
 RECEIPTS

Mileage Report

Date FEB 3/16
 From: 20611 - FR HWY
 To: 1676 MARINE DR
 From: 1676 MARINE DR
 To: 20611 FR HWY
 Signature: 

20 KM
20 KM
 40 KM
 40 KM
50
 20.00
 22.00
20.00
 44.00

Mileage Report

Date _____
 From: _____

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

000816 000000695

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

Customer Invoice

Invoice #: 9001726538
Billing Date: February 17, 2016
Service Order #: 8021438797
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: February 16, 2016
Service Location: Langley Constituency Office, 20611 Fraser Hwy, Unit 102, Langley BC V3A 4G4

ON-SITE REGULAR SERVICE	
Minimum Order Value	61.26
Fuel/Env. Surcharge	6.74
Net Value Before Taxes	68.00
GST 5.000%	3.40
Amount Due on March 18, 2016	71.40

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

FIRST CHOICE FIRE & SAFETY LTD.

Life and Property Protection

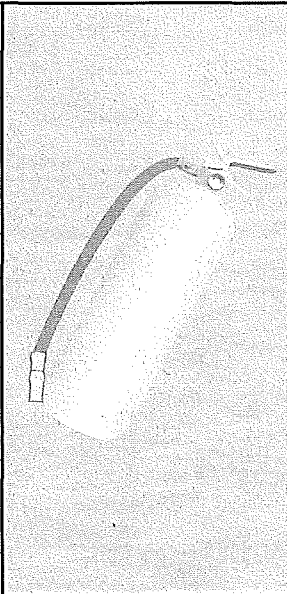
1 - 2733 Parkway Drive
 Surrey, BC
 V4P 3P7
 Service: 604-952-5504
 Admin: 604-560-0750
 Fax: 604-560-0751

Invoice: 1- 30677

OFFICE

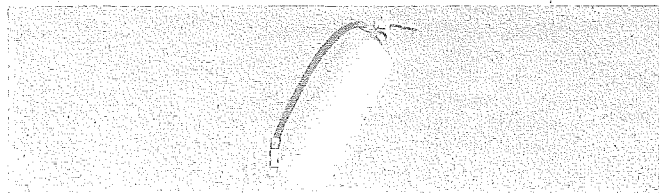
Company Name	MARY POLAK CONSTITUENCY	Phone No.	514 8206
Contact Name	[REDACTED]	Fax No.	
P.O.#	Billing Address	Shipping Address	
Address	#102 - 20611 FRASER HWY		
City/Province	L9Y BC		
Postal Code	V3A 4G4	Rep.	[REDACTED]
Email address		Date	MAR 10 16

Qty	Size	Description	R/C	6Yr	HST	Unit Cost	Total
2		Fire Extinguisher Certification				22	44
1		Emergency Lighting Certification				22	22
1	5	1B (ABC) EXT REPLACED		V		50	50
1	6	VLT BATTERY FOR EMER LIGHT				45	45
PAID CHK # 0995							



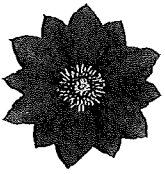
Comments:

Repair Estimate (if req'd):	Name: (please print) [REDACTED]	
	Signature: X	
	Title: [REDACTED]	MAR 10 16



SUBTOTAL 161 00
 GST 8 06
 PST ⁹⁴⁵ 3 15
TOTAL 172.20
 GST # [REDACTED]

- CASH
 - CHEQUE
 - VISA
 - MASTERCARD
 - ACCOUNT
- upon receipt



Your TELUS Mobility Bill
February 21, 2016



Ms. [REDACTED]
Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$99.46
This reflects payments of \$0.00

New charges

Mobile services	\$88.00
Other charges and credits	\$1.99
GST / HST	\$4.40
PST	\$6.16
Total new charges	\$100.55

Total due..... **\$200.01**

Did you forget your payment? The balance of \$99.46 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 21, 2016 will be reflected on your next bill. If payment was already made, thank you.

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 21, 2016	Total if received by Mar 16, 2016 \$200.01
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A ED 11783

Amount you're paying
\$ 100.55

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

[REDACTED]

[REDACTED]

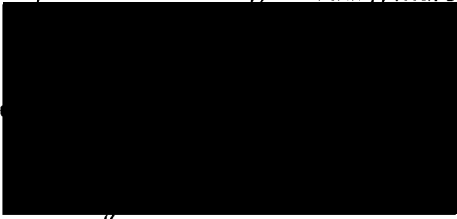
[REDACTED]

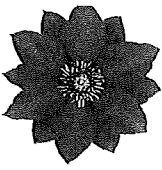
F-1028

March 18, 2016

Laundry for office January, February, March20.00

Sign





Your TELUS Mobility Bill
January 21, 2016



Ms [REDACTED]
Account number [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$200.41

New charges

Mobile services	\$88.80	
GST / HST	\$4.44	
PST	\$6.22	
Total new charges		\$99.46
Total due		\$99.46

Can we help?

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

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 21, 2016	Total if received by Feb 16, 2016 \$99.46
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Payable on receipt

PTLBD01A ED

11744

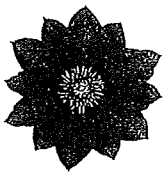
Amount you're paying
\$ 99.46

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

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

December 21, 2015



Ms. [REDACTED]
Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$99.96
This reflects payments of \$0.00

New charges

Mobile services	\$88.40
Other charges and credits	\$2.00
GST / HST	\$4.42
PST	\$5.63

Total new charges \$100.45

Total due \$200.41

Did you forget your payment? The balance of \$99.96 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 21, 2015 will be reflected on your next bill. If payment was already made, thank you.

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

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 Dec 21, 2015	Total if received by Jan 18, 2016 \$200.41
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01AED

14522

Amount you're paying \$ 200.41

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

JT7A984437-0058141-14522-0002-0001-00-

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

005843 000004303

LANGLEY CONSTITUENCY OFFICE
102-20611 FRASER HWY

LANGLEY BC V3A 4G4

Customer Invoice

Invoice #: 9001646302
Billing Date: December 14, 2015
Service Order #: 8020217038
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: December 14, 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/Env. Surcharge 8.27

Net Value Before Taxes 69.53

GST 5.000% 3.48

Amount Due on January 13, 2016 73.01

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.

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- 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

CHECK # 990 DATE 01/23/16
TABLE # 26 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 BACON & EGGS	19.00
1 FARMHOUSE OMELET	13.50
1 SAUSAGE & EGGS	9.50
1 FARMHANDS FAV	12.00
1 2 PIECE FREN T	4.75
6 COFFEE	17.94

SUBTOTAL	76.69
GST	3.82

TOTAL DUE 80.51

OF GUESTS 6

Monday and Wednesday Seniors Nights
3 Course Meal for Just \$11.99 Wow!
PLEASE PAY YOUR SERVER
G.S.T [REDACTED]

Meeting with constituents.