

OUR NUMBER NOTRE COMMANDE	006325
DATE	Dec 5/16
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	Langley MIA
ADDRESS ADRESSE	Langley BC

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	XMAS WINDOW PAINTING		
		GST TPS	175.-
		PST TVP	8.75
		TOTAL TOTALE	183.75



Old Ferry Bank
 6589-176 Street
 Cloverdale, B.C.
 V3S 4C5

DATE DEC. 3/16

NOM
NAME

ADRESSE
ADDRESS MARY POLAK

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT.REPORTE ACCT.FWD
1		<u>Rental</u>		
2		<u>- XMAS</u>		<u>65 -</u>
3		<u>REST</u>		<u>4 55</u>
4		<u>GST</u>		<u>3 25</u>
5				<u>72 80</u>
6				
7		<u>cash</u>		
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	
<u>50</u>				

PARTY ON!

PARTY SUPPLY STORE

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

NAME: [REDACTED]

INVOICE# 61976
Closed to On Account Purchase

DATE/TIME: 9/6/2016 [REDACTED]
CASHIER: [REDACTED]
STATION: 01

Customer Info

Customer: Mary Polak

Item Count: 0

1 SMALL HELIUM TANK *# \$89.99
Due Date: Friday 9/9/2016

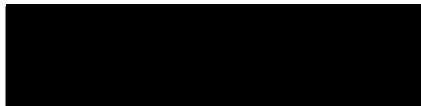
Subtotal \$89.99
GST \$4.50
PST \$6.30
GRAND TOTAL \$100.79

On Account \$100.79
Old balance: \$0.00
New balance: \$100.79

Signature: _____

Shop online at www.partyonstore.com
**Unopened packages with receipt can be returned for refund or exchange up to 10 days. Final sale on all promotions, sale/discounted items, all wearables, special orders, custom work, rentals food items & balloons

GST: [REDACTED] PST: [REDACTED]
"LIKE" us on Facebook for a chance to win Party On Store Gift Cards!!!



Invoice: 11001-61976

PARTY ON!

PARTY SUPPLY STORE

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

Accounts Receivable Transaction

DATE/TIME: 9/9/2016 [REDACTED]
Cashier: [REDACTED]
STATION: 01
Customer Info
=====

7788702297 PL: A
Mary Polak

Trans # 1936 -- Payment Credit Card

Payment...Thank You!

Previous Balance : \$100.79
Amount Applied : (\$100.79)
New Balance : \$0.00

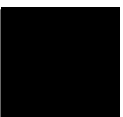
CREDIT CARD Purchase \$100.79
Card Type: MasterCard
***** [REDACTED] XX/XX
Transaction Type: PURCHASE
ORDER ID: 100101636090268498336034
ACCOUNT: CreditCard
Ref Num: 610699620013120120C
Auth Code: 041938

App Name: MASTERCARD
AID: A000000041010
ARQC TVR: 0000008000.E800
ARQC: 33EA434D1FF45B4B
TC ACC TVR: 0000008000
TC ACC: 959ED303CE938B650

Verified by PIN
01 APPROVED - THANK YOU 027

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

IMPORTANT - retain this copy for your reco.





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

Served by: [REDACTED]

Welcome to Safeway

Promo #77	\$0.00	C
COUPON 220	\$0.00	C
GROCERY		
TimHortn Cof Fine Lg	\$16.99	R
BONUS EARNED	10 Miles	
Iced Tea Lemonade	\$3.66	C
1 @ 3/ \$10.98		
YOU SAVED \$2.33		
+EHC	\$0.12	R
+Deposit	\$0.60	R
GingerAle 355ML 12Pk	\$3.66	GC
1 @ 3/ \$10.98		
YOU SAVED \$2.33		
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Pepsi 355ML	\$3.66	GC
1 @ 3/ \$10.98		
YOU SAVED \$2.33		
+EHC	\$0.15	GR
+Deposit	\$0.75	R
Steam Pad Refill	\$9.89	BC
YOU SAVED \$0.90		
Glad G/Bags	\$9.49	BC
YOU SAVED \$1.00		
Tea Bags Blenders	\$4.49	C
YOU SAVED \$0.50		
Triscuit Pepper 225G	\$2.00	C
1 @ 2/ \$4.00		
YOU SAVED \$1.29		
Cracker Assortment	\$3.99	C
Cracker Assortment	\$3.99	C
Dipping Sauce Plum	\$2.99	C
Spring Water 500ML	\$2.39	C
+EHC	\$0.36	R
+Deposit	\$0.60	R
Spring Water 500ML	\$2.39	C
+EHC	\$0.36	R
+Deposit	\$0.60	R
WW Crackers	\$1.89	C
YOU SAVED \$0.10		
Foam Cups Med	\$4.49	BC
Egg Nog 2L	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$1.19		
Egg Nog 2L	\$3.50	C
1 @ 2/ \$7.00		
BONUS EARNED	10 Miles	
YOU SAVED \$1.19		
Lucerne Half & Half	\$2.99	C
DELI		
Hoagies & Heros	\$44.99	GC
INSTANT SAVINGS 50%	-\$22.50	GC
Taste of Italy 12IN	\$54.99	GC
YOUR DISCOUNT	-\$11.00	
Fruit Pitter Frsh Sm	\$24.99	GC
Spinach Dip Lg Tray	\$16.99	GC
INSTANT SAVINGS 50%	-\$8.49	GC
BAKERY		
Cookies Ice Box	\$5.19	C
YOU SAVED \$1.56		
Cookies Choc Chewy	\$4.99	C
Cookies W Nuts	\$4.99	C
Cookies Thimble	\$4.69	C
Macaroons Platter	\$6.99	GC
Pecan Tarts	\$3.99	C

Part 1

AIR MILES Base Offer
 Spend \$95 Earn 95 AM

SUBTOTAL \$221.03

Cookies Ice Box \$5.19 C
 YOU SAVED \$1.56
 Cookies Choc Chewy \$4.99 C
 Cookies W Nuts \$4.99 C
 Cookies Thimble \$4.69 C
 Macaroons Platter \$6.99 GC
 Pecan Tarts \$3.99 C

AIR MILES Base Offer
 Spend \$95 Earn 95 AM

SUBTOTAL \$221.03
 5% GST \$6.92
 7% PST \$1.67
TOTAL \$229.62
 Debit TENDER \$229.62
 Cash CHANGE \$0.00

NUMBER OF ITEMS 30

*****YOUR SAVINGS*****
 Discounts & Specials \$56.71
 Your Total Savings \$56.71
 Percentage Savings 20%

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

 Your AIR MILES Balances [REDACTED]
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

Part 2

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 7266000
 TERMINAL ID 006 TRACE# 00397309

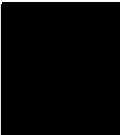
** PURCHASE ** \$ 229.62
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/16/2016 TIME [REDACTED]
 AUTH # 168439 REF # 00000016
 APPL Interac
 AID A0000002771010
 TVR 0080008000 TSI F800

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 12/16/16
 6 7266 4912 114 [REDACTED]

Thank you for shopping
 Come Again Soon





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

Served by: [REDACTED]

OTHER
 VIA Itl Rst Dcf \$13.95

	SUBTOTAL	\$13.95
	TOTAL TAX	\$0.00
TOTAL		\$13.95
Debit	TENDER	\$13.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 2603000
 TERMINAL ID 095 TRACE# 00351060

** PURCHASE ** \$ 13.95
 DEBIT # ***** [REDACTED] *****
 ACCOUNT Chequing RESP 000
 DATE 12/16/2016 TIME [REDACTED]
 AUTH # 171471 REF # 00000053
 APPL. Interac
 AID A0000002771010
 TVR 0080008000 TSI F800

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 12/16/16
 95 2603 4912 191 [REDACTED]

Thank you for shopping
 Come Again Soon

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

Sale 00091 1 001 24414
0093 11/03/16

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

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

Visit www.StaplesListens.ca

Your Survey Code; Barcode at the bottom
Expires: 11/10/2016

AIR MILES Number : *****

1593911

1	OB LABEL WHT 1-1/3X4	
	718103116176	34.99B
1	PP SHARPIE SNGL MARK	
	071641301276	1.58B
1	PP SHARPIE SNGL MARK	
	071641300521	1.58B
1	PP SHARPIE SNGL MARK	
	071641300521	1.58B
1	PP SHARPIE SNGL MARK	
	071641301276	1.58B

Subtotal	41.31
PST 7.00%	2.89
GST 5.00%	2.07

Total \$46.27
Debit 46.27

***** Purchase

Interac C CHEQUING

Authorization Number 158632

0010019190 24414 66164220

91 11/03/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



ARMY & NAVY DEPT. STORE #011-

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

Customer Invoice

Sold To: CUSTOMER PURCHASE
11/03/16 [REDACTED] Invoice: 533408
Register: 009 Slsprsn: 11069
Cashier: 11069

Item/Description	Qty	Price	Total
802636997000	16.000	2.49	39.84
GOOD TIDINGS BOXED CARDS			
802636997097	62.000	2.49	154.38
HOLIDAY CHEER BOXED CARDS			

Subtotal	194.22
PST 7.00%	13.60
GST 5.00%	9.71
Total	217.53
Amount Tendered	217.53
Change Due	.00
DEBIT CARD	217.53

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]



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 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		08/01/16 - 08/31/16	MARY POLAK MLA
01638	INVOICE #	TERMS OF PAYMENT	PAGE #
	32964006	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	08/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			95.81
08/24	35	Payment on Account			- 95.81
		PUBLICATION: LANGLEY ADVANCE - News		BL	
		AD CLASS: Supplements			
08/25	32964006	schedule centrespread		1	240.00
		PAGE: C 8 ThndrBrd			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$242.25		13,800 inch	
		Publication Totals: \$242.25			
08/31		BC GST			12.11
CURRENT NET AMOUNT DUE					254.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					254.36

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
32964006	08/31/16	\$ 254.36
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.

002054

BPG115R MT1 1638 HR1-001-001-25-

BPG17R20081210



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 02759 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		09/01/16 - 09/30/16	POLAK, MARY - MLA
INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
32983256	Net 30 days	1 of 1	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	09/30/16	[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			
09/07	32983256	Cruise In PAGE: Z 14 CruiseIn ePaper	Pages .13T	1	325.00
		Ad Class Totals: \$327.25 Publication Totals: \$327.25		0.130 tab	2.25
09/30		BC GST			16.36
CURRENT NET AMOUNT DUE:					343.61
30 DAYS:					
60 DAYS:					
OVER 90 DAYS:					
UNAPPLIED AMOUNT:					
TOTAL AMOUNT DUE:					343.61

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
32983256	09/30/16	\$ 343.61
ACCOUNT NUMBER:	ADVERTISER/CLIENT NAME:	
[REDACTED]	POLAK, MARY - MLA	

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

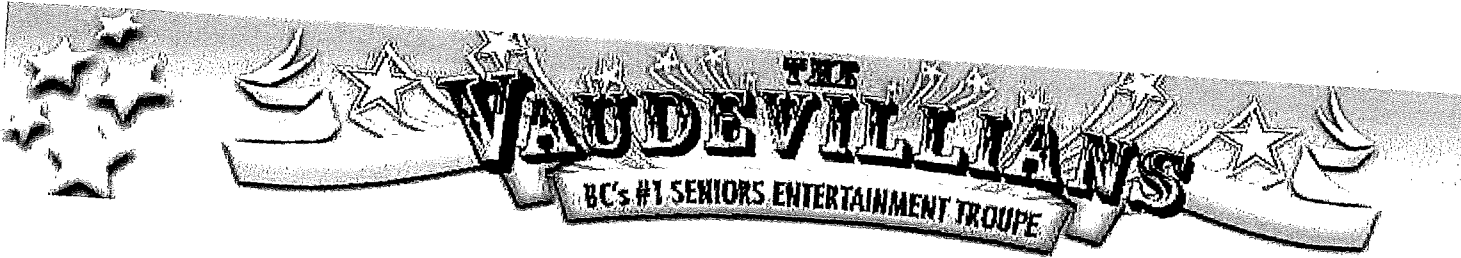
How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003928

BPG15R MT1 2759 HRI-001-001-12-

BPG17/R20081210



Sept. 15th 2016

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

INVOICE

Re November 12 & 13th 2015, Fundraiser "The Vaudevillians"
"REFLECTIONS OF VAUDEVILLE"

1/2 Page Program advertisement \$125.00

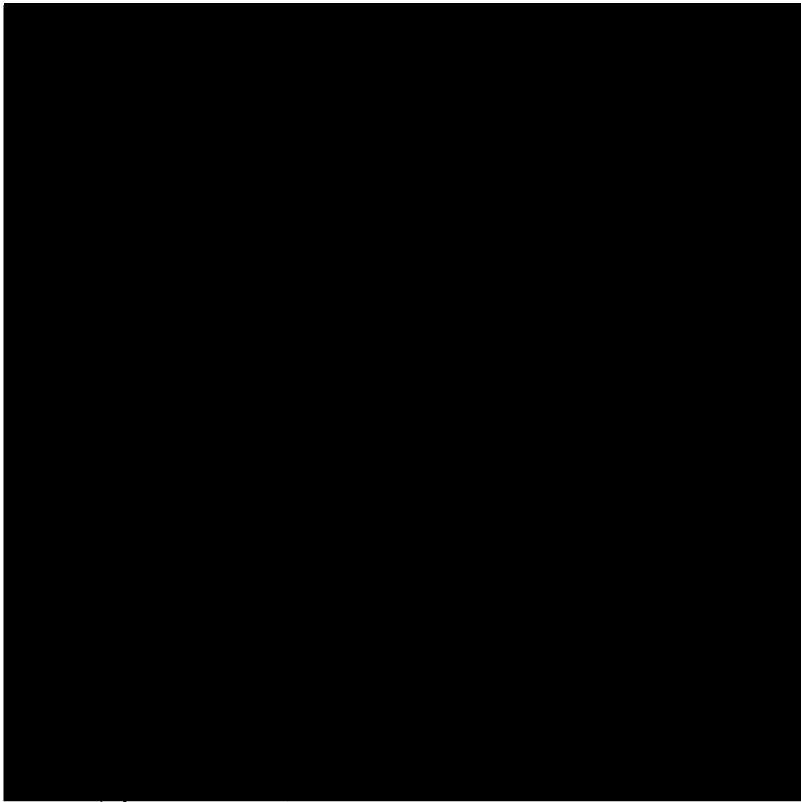
Just a friendly reminder.

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

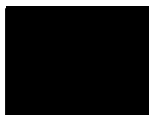
Best regards

[Redacted], Treasurer

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link



Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	





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
BPG15R MT1 E D 03113 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		10/01/16 - 10/31/16	MARY POLAK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33014380	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			254.36
10/19	52	Payment on Account			- 254.36
		PUBLICATION: LANGLEY ADVANCE - News		BL	
		AD CLASS: Display Advertising			
10/06	33014380	thankful page 3		1	99.00
		PAGE: A 26 General			
		3 color			.00
		ePaper			2.25
10/27	33014380	halloween safety page		1	120.00
		PAGE: A 2 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$223.50		13.150 inch	
		Publication Totals: \$223.50			
10/31		BC GST			11.17

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
234.67					234.67

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33014380	10/31/16	\$ 234.67
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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- ❏ 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.

004268 BPG15R MT1 3113 HRI-001-001-25-

BPG1/R20081210

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016



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
5790	11/01/2016

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" NOVEMBER 2016 - PAGE 7		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

Today'sSenior@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
5842	12/01/2016

P.O. #	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
2 Columns x 2" December 2016 - page 13 GST On Sales		40.00	40.00
		5.00%	2.00

Total \$42.00

GST/HST No. [REDACTED]

Payments/Credits \$0.00

Balance Due \$42.00





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 03080 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/16 - 11/30/16	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33038633	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
		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	
10/31		BALANCE FORWARD			234.67	
11/21	67	Payment on Account			- 234.67	
				BL		
	PUBLICATION:	LANGLEY ADVANCE - News				
	AD CLASS:	Display Advertising				
11/10	33038633	remembrance day	2.3x3i	1	150.00	
		PAGE: A 29 Remembra	6.9i			
		3 color			.00	
		ePaper			2.25	
11/24	33038633	Christmas Greetings	2.7x5i	1	99.00	
		Mary Polak - Songbook	13.5i			
		PAGE: A 21 Carol				
		3 color			.00	
		Ad Class Totals: \$251.25		20.400 inch		
		Publication Totals: \$251.25				
11/30		BC GST			12.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
263.81						263.81

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
33038633	11/30/16	\$ 263.81
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.

004587

BPGH15R MT1 5080 HRI-001-001-21-

BPGF1/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 02792 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/16 - 11/30/16	POLAK, MARY - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33038108	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
		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	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Display Advertising				
11/30	33038108	Songbook	1.7x3.5	1	175.00	
		PAGE: A 17 SongBook	5.95i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$177.25		5.950 inch		
		Supplements				
11/09	33038108		3.5x3.5	1	325.00	
		PAGE: A 21 Remembra	12.25i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$327.25		-12.250 inch		
		Publication Totals: \$504.50				
11/30		BC GST			25.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
529.72						529.72

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
33038108	11/30/16	\$ 529.72
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.

BPG115R MT1 2782 HRI-001-001-7-003888

BPG115R/120081210



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 23697
 Invoice Date 10/11/2016
 P.O. Date 08/11/2016

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

 Phone: 604.514.8206

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

 Phone: 604.514.8206



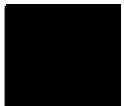
1,000 Invitations - Christmas Open House 2016 (Job 47749) \$160.00

Sub Total	\$160.00
GST5	\$8.00
Provincial Sales Tax	\$11.20
Invoice Total	\$179.20
Balance Due	\$179.20

Salesperson: [REDACTED]
 50% Deposit, COD

GST [REDACTED]

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





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: 10/5/16
Invoice Number: 14242
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	10/5/16

Description	Quantity	Rate	Amount
Dinner Meeting - October 18, 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 #: 14242

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: 11/28/16
Invoice Number: 14610
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	11/28/16

Description	Quantity	Rate	Amount
Dinner Meeting - December 13, 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 #: 14610

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

Address _____

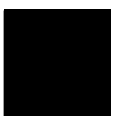
City/Province/Postal Code _____

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: 11/2/16
 Invoice Number: 14458
 GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	11/2/16

Description	Quantity	Rate	Amount
Dinner Meeting - November 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 #: 14458

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: 9/2/16
Invoice Number: 13986
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	9/2/16

Description	Quantity	Rate	Amount
Dinner Meeting - September 20, 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 #: 13986

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

Address _____

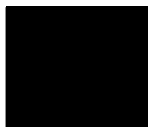
City/Province/Postal Code _____

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: 6/7/16
Invoice Number: 13512
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	6/7/16

Description	Quantity	Rate	Amount
Dinner Meeting - June 21, 2016 - 85th 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 #: 13512

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

Address _____

City/Province/Postal Code _____

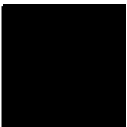
Card Number: _____ Expiry Date: _____

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: 9/21/16
Invoice Number: 14113
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	9/21/16

Description	Quantity	Rate	Amount
20th Annual Celebration of Excellence [REDACTED]	1	\$85.00	\$85.00
20th Annual Celebration of Excellence (Mary Polak)	1	\$85.00	\$85.00
Subtotal:			\$170.00
Tax:			\$8.50
Total:			\$178.50
Payment/Credit Applied:			\$0.00
Balance:			\$178.50

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 #: 14113

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 _____



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

LANGLEY V3A5N0
GST/TPS#: [REDACTED]

2016/11/18 [REDACTED] [REDACTED]
CC/CC [REDACTED] W/G1 TR1082377
G 5% 10@85.00 \$850.00
P2014 COIL OF 100

SUBTL \$850.00
GST \$42.50
TOTAL \$892.50

Debit Card \$892.50
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

2016/11/14 [REDACTED] [REDACTED]
CC/CC [REDACTED] W/G1 TR1081676
G 5% 1@4.10 \$4.10
Ltr other

Actual Weight 0.212kg
To V8V1X4

Coverage declined

SUBTL \$4.10
GST \$0.21
TOTAL \$4.31

CDN Cash \$4.50
CHG. DUE (\$0.19)
RND. CHG. (\$0.20)

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]

2016/11/18 [REDACTED] [REDACTED]
CC/CC [REDACTED] W/G1 TR1082393

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

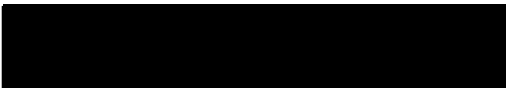
SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

Debit Card \$178.50
Card Number

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

Receipt required for all returns.

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Canada Post / Postes Canada

LANGLEY MALL

5501 204th St 105

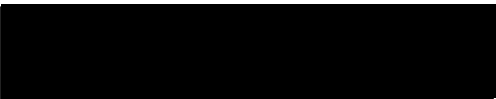
LANGLEY V3A5N0

GST/TPS#: [REDACTED]

2016/11/18 [REDACTED] [REDACTED]
CC/CC [REDACTED] W/G1 TR1082394
G 5% 1@85.00 \$85.00
P2014 COIL OF 100
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
Debit Card \$89.25
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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



October 24, 2016

Laundry for office July, Aug, Sept20.00

Signed _____





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

Served by: [REDACTED]

Welcome to Safeway

ROCERY

Coffee Fine Grind \$9.99 C
 YOU SAVED \$8.60
 B/Tissue 200sht \$5.99 BC
 YOU SAVED \$2.00
 Tea Herbal Sampler \$4.99 C
 BONUS EARNED 4 Miles
 Spring Water 500ML \$2.39 C
 +EHC \$0.35 R
 +Deposit \$0.60 R
 Spring Water 500ML \$2.39 C
 +EHC \$0.35 R
 +Deposit \$0.60 R
 Glass Cleaner \$1.59 BC

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$30.25
 5% GST \$0.43
 7% PST \$0.60

TOTAL \$31.29

Debit TENDER \$31.29
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$10.60
 Your Total Savings \$10.50
 Percentage Savings 26%

AIR MILES
 Member number: [REDACTED]
 Base Miles Earned [REDACTED]
 Bonus Miles Earned [REDACTED]
 Total Miles Earned [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040C80036763 INSERTED
 CLIENT ID 9803 RECEIPT# 3062000
 TERMINAL ID 004 TRACE# 00335150

** PURCHASE ** \$ 31.29
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 10/23/2016 TIME [REDACTED]
 AUTH # 228882 REF # 0000053
 APPL Interac
 AID A0000002771010
 TVR 0080008000 TSI F80C

APPROVED

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

Teru Tran Store Oper 10/23/16
 4 3062 4912 142 [REDACTED]

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

Sale 00091 1 001 24951
0093 11/04/16

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: 11/11/2016

AIR MILES Number *****

1780300
1 OB LABEL WHT 1-1/3X4 34.99B
718103116176 34.99
Subtotal 34.99
PST 7.00% 2.45
GST 5.00% 1.75
Total \$39.19
Cash 40.00
Cash Change 0.81

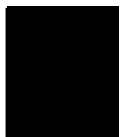
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



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

Sale 00091 1 001 15337
0093 10/11/16

AIR MILES Number : *****
1593911

1	OB: BP RDST PEN ASST 718103022514	5.00B
1	BP RETRAC 12PK BLK 718103158688	13.99B
1	OB 4X6 WHT RULED 250 718103080996	5.59B
1	OB: BP RDST PEN ASST 718103022514	5.00B
1	PINR:SS 4X6 3PK LINE 051131973527	9.95B
1	OB MINI CORRECT TAPE 718103041607	5.26B

Subtotal	44.79
PST 7.00%	3.14
GST 5.00%	2.24

Total	\$50.17
Debit	50.17

***** Purchase

Interac C CHEQUING

Authorization Number 410903

0010015080 15337 66164220

91 10/11/16

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]

Mileage Report

Date DEC 3/16

From: 20611 - FR HWY LANG

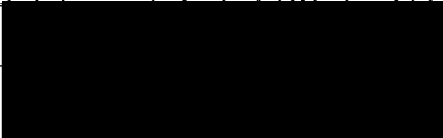
To: 5683 - 176 ST SURREY

10 KM

From: 5683 - 176 ST SURREY

TO: 20611 - FR HWY LANGLEY

10 KM

Signature: 

20 KM

Mileage Report

40 KM
- 50
\$20.00

Date Dec 5/16

From: 20611 FR HWY LANG

10 KM

To: 5683 - 176 ST SURREY

From: 5683 - 176 ST SURREY

10 KM

TO: 20611 FR HWY LANGLEY

20 KM

Signature: 

*to pick up and return
costume for Christmas parade.*





CO Receipt Confirmation Form

Member Name: Polak, Mary

Expense Description	New Cheques
Vendor	Bank
Amount	\$46.67
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE



LANGLEY CONSTITUENCY OFFICE
20611 FRASER HWY, UNIT 102
LANGLEY BC V3A 4G4

Billing Date	30.11.2016
Invoice Number	8100039085
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$77.43
TOTAL ACCOUNT BALANCE DUE BY 30.12.2016		\$77.43

Billing Currency:CAD

GST/HST #: [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$77.43	\$0.00	\$0.00	\$0.00	\$0.00	\$77.43

SC120216040008_ZLCA_01.xml-6909-000001730

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100039085	30.11.2016	[REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 30.12.2016		\$77.43
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

003455 000001730

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST #: [REDACTED]

Customer Invoice

000801 000000731

LANGLEY CONSTITUENCY OFFICE
102-20611 FRASER HWY

LANGLEY BC V3A 4G4

Invoice #: 9002013697
Billing Date: September 20, 2016
Service Order #: 8026436370
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: September 19, 2016

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

ON-SITE REGULAR SERVICE	65.55
Minimum Order Value	
Fuel/Env. Surcharge	7.54
Net Value Before Taxes	73.09
GST 5.000%	3.65
Amount Due on October 20, 2016	76.74

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

**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



Your TELUS Mobility Bill

September 21, 2016



Ms. [REDACTED]
Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$98.56
 This reflects payments of \$107.25

New charges

Mobile services	\$88.45	
Other charges and credits	\$1.97	
GST / HST	\$4.42	
PST	\$6.19	
Total new charges		\$101.03
Total due		\$199.59

Did you forget your payment? The balance of \$98.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 21, 2016 will be reflected on your next bill. If payment was already made, thank you.

October

Can we help?

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

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

GST/HST [REDACTED] GST# [REDACTED]

Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 17, 2016
[REDACTED]	Sep 21, 2016	\$199.59

Payable on receipt

PTLBD01A E D

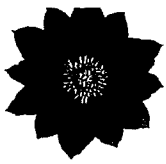
05446

Amount you're paying
 \$ 101.03

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

JT A0695006-0021781-05446-0002-0001-00-

826



Your TELUS Mobility Bill
November 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 \$111.55

New charges

Mobile services \$95.65
Other charges and credits \$2.23
GST / HST \$4.78
PST \$6.70

Total new charges \$109.36

Total due \$109.36

JTA0850191-0061297-15325-0002-0001-00-

<p>Can we help? Visit our self-serve website at: 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>
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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 Nov 21, 2016	Total if received by Dec 16, 2016 \$109.36
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Payable on receipt

PTLBD01B ED

15325

Amount you're paying \$ 109.36

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





Your TELUS Mobility Bill

October 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 \$199.59

New charges

Mobile services \$99.60
GST / HST \$4.98
PST \$6.97

Total new charges ¹³⁰⁵ \$111.55

Total due \$111.55

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

JTA0771404-0060341-15086-0002-0001-00-

Can we help?

Visit our self-serve website at:
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

MONITORING INVOICE



Entry Number _____
 Customer Ref. Invoice Ref. Customer Number Invoice Number
 04101001549 000000006 [REDACTED] 39582411
 Number for electronic payment [REDACTED]

* 00466

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

INVOICE DATE

2016 10 26

AMOUNT DUE

\$124.20

Electronic payment:
 Please select
 ADT Canada Inc.

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

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
2016/10/26	[REDACTED]	39582411	0	0		

DESCRIPTION

TOTAL

Are you moving?

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

Customer Service
 1-800-653-9111

	Fq	From	To
001-P36 - BASIC MONITORING	3.	2016/11/24	2017/02/24
002 - FIRE MONITORING	3.	2016/11/24	2017/02/24
100-PX0 - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. N/I	3.	2016/11/24	2017/02/24
088 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3.	2016/11/24	2017/02/24

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		118.29
GST	[REDACTED]	5.91
Total Invoice		\$124.20

Please remit payment to:

ADT Canada Inc.
 8481 Langelier
 Montreal, Quebec
 H1P 2C3

CALL LIST ON REVERSE SIDE [REDACTED]

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

Invoicing due date Amount due
 2016 11 26 \$124.20



CO Receipt Confirmation Form

Member Name: Polak, Mary

Expense Description	Bank Fees
Vendor	Bank
Amount	\$50.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.