

REÇU - RECEIPT

Reçu de
Received from



Mar 15/17

32 Cheq. # 120
BPW Meeting

100 Dollars

\$ 30.00

No.

N° d'enr. de
Tax Reg. No



BlueLine

©BlueLine®, 2006





HOPE FOR WOMEN
PREGNANCY SERVICES

YES! I want to attend the Dessert Concert fundraiser on Friday, March 24th!

Tickets: \$15 in advance or \$18 at the door. PLEASE
RSVP BY MARCH 21 to reserve your tickets by phone
604-427-3939 or email langley@hopeforwomen.ca
OR purchase your tickets online at hopeforwomen.ca.

- I would like # 3 tickets, Total Amount \$ 45.00
- I would like to purchase a table (8 seats) for \$120
- I am unable to attend but would like to support the work of Hope for Women Pregnancy Services with a donation of \$_____. (Make cheques payable to Hope for Women)

Name _____

Address 102-20611 FRASER HWY

City/Prov LANGLEY BC P/Code V3A 4G4

Phone (604) 514-8206

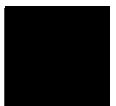
E-mail _____ @LEB.BC.CA

FORIMARY, _____

Cheque or cash enclosed VISA MasterCard

Card #: _____

Expiry Date: _____



Canadian Museum of Flight
 Hangar # 3 – 5333 2016 St.
 Langley, BC V3Y 2B4

840683

DATE Feb. 28/17
 N° DE TAXE
 TAX REG. NO.

VENDU À SOLD TO Mary Polak, MLA Constitu EXPÉDIER À SHIP TO
 ADRESSE ADDRESS 102-20611 Fraser Hwy ADRESSE ADDRESS
Langley, BC V3A 4G4

COMMANDE DU CLIENT CUSTOMER'S ORDER [REDACTED] CONDITIONS TERMS FAB FOB VIA

FACTURE INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	2 Gala Tickets @ \$120.00			240.00
	ticket #0065, 0066			
	paid via ch # 118			
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	

STAPLES 51B

Canadian Museum of Flight Presents

Springtime in PARIS

2017 GALA DINNER, DANCE & AUCTION

MEAL OPTIONS

BRAISED BEEF _____

SALMON _____

VEGETARIAN _____

Date: Saturday, March 4th, 2017

Time: Cocktails & Appies start [REDACTED]
 Dinner Served: [REDACTED] Live Auction start [REDACTED]

Vimy Flight Keynote Speaker: [REDACTED]
 Squadron Send-Off & Dancing to follow

Location: Murrayville Heritage Hall
 21667 – 48th Avenue, Langley

Dress: Elegant Casual

MEAL OPTIONS

BRAISED BEEF _____

SALMON _____

VEGETARIAN _____

Price: \$150⁰⁰ | Ticket # 0065

MEAL OPTIONS

BRAISED BEEF _____

SALMON _____

VEGETARIAN _____

Date: Saturday, March 4th, 2017

Time: Cocktails & Appies start [REDACTED]
 Dinner Served: [REDACTED] Live Auction start [REDACTED]

Vimy Flight Keynote Speaker: Allan Snowie
 Squadron Send-Off & Dancing to follow

Location: Murrayville Heritage Hall
 21667 – 48th Avenue, Langley

Dress: Elegant Casual

MEAL OPTIONS

BRAISED BEEF _____

SALMON _____

VEGETARIAN _____

Price: \$150⁰⁰ | Ticket # 0066

Rotary Club of Langley Central
P.O.Box 26070 R.P.O. Langley Mall
Langley BC V3A 8J2
Tel 604-809-8100



International
Women's Day

INVOICE 006

2.6.2017

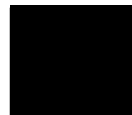
BILL TO	SHIP TO	INSTRUCTIONS
Mary Polak 102-20611 Fraser Hwy Langley BC V3A 4G4	Same as recipient	Tickets available at Will Call Desk

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	International Women's Day Tickets	\$45.00	\$90.00

Paid in full check #112

SUBTOTAL	90.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	\$90.00

Thank you for your business!



BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Piecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	



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 02147 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		02/01/17 - 02/28/17	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33108315	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/17			
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			.00	
		PUBLICATION: LANGLEY ADVANCE - News		BL		
		AD CLASS: Display Advertising				
02/16	33108315	Chamber - Page 2		1	99.00	
		Mary Polak				
		PAGE: A 12 Chamber				
		ePaper			2.25	
		Ad Class Totals: \$101.25	4.000 inch			
02/28		Publication Totals: \$101.25			5.06	
		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.31						106.31

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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33108315	02/28/17	\$ 106.31
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

002913

BPGH5R MT1 2147 HRI-001-001-1B

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
5937	3/01/2017

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
MARCH 2017 - PAGE 7		5.00%	2.00
GST On Sales			
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. █



**TODAY'S
SENIOR
NEWSMAGAZINE**

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

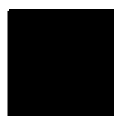
Mary Polak, MLA
Langley Constituency Office
102 20611 Fraser Highway
Langley, BC
V3A 4G4

Invoice #	Date
5917	2/01/2017

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
FEBRUARY 2017 - PAGE 15			
GST On Sales		5.00%	2.00
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

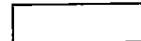
GST/HST No. ■



2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each



**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
5877	1/01/2017

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" JANAURY 2017 - PAGE 13		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



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 02825 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		12/01/16 - 12/31/16	MARY POLAK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33065255	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	12/31/16	[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 No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			263.81
12/15	102	Payment on Account			- 263.81
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
12/01	33065255	don't drink & drive		1	85.00
		PAGE: A 27 General			
12/15	33065255	don't drink & drive		1	85.00
		PAGE: A 16 General			
		ePaper			2.25
12/29	33065255	don't drink & drive		1	85.00
		PAGE: A 4 General			
		ePaper			2.25
		Ad Class Totals: \$259.50		12.000 inch	
		Publication Totals: \$259.50			
12/31		BC GST			12.97
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
272.47					272.47

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33065255	12/31/16	\$ 272.47
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

003958

BPG15R MT1 2825 HRL-001-001-12-

BPG15R/20061210



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 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		12/01/16 - 12/31/16	POLAK, MARY - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33064779	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	12/31/16		
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
11/30		BALANCE FORWARD			529.72
12/15	102	Payment on Account			- 529.72
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
12/23	33064779	Holiday Greet	3x3.5i	1	299.00
		PAGE: 22 BoxWeek	10.5i		
		3 color			.00
		ePaper			2.25
12/23	33064779	Christmas Greeting		1	95.00
		PAGE: A 23 General			
		ePaper			2.25
		Ad Class Totals: \$398.50		16.300 inch	
		Publication Totals: \$398.50			
12/31		BC GST			19.92
CURRENT NET AMOUNT DUE					418.42
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					418.42

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33064779	12/31/16	\$ 418.42
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:

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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.

003578 BPG15R MT1 2561 HRI-001-001-5

BPG1/R20061210

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

[REDACTED]
 Richmond, BC [REDACTED]

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
<p>Total 14 MLA offices participated in this joint ad. Each office pays \$43.50</p>					

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016



Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lec, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

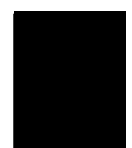


2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each

MLA Ad Payment due February 10, 2017



Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017



Langley Senior Resources Society

20605 - 51B Avenue
Langley, B.C. V3A 9H1
604-530-3020

INVOICE

Invoice #:	151957
Date:	Dec 07, 2016

Sold to:

Mary Polak, MLA

102 20611 Fraser Highway
Langley, BC V3A 4G4

Description	Amount
Advertisement Program Book - Winter Edition (Jan, Feb Mar 2017)	65.00
Subtotal:	65.00

Next Issue: Spring 2017 (Apr, May, June)

Circulation Date: First Week of March

Copy Deadline: February 1, 2017

*Ads are automatically renewed unless cancelled or amended by copy deadline.

For questions or instructions pertaining to your advertising space, please contact [redacted] at [redacted]@telus.net or [redacted]

For invoice enquiries please contact LSRS Accounting at accounting@lsrs.ca or 604-530-3020 ext 314

GST # [redacted]

Remit to: Langley Senior Resources Society

Payment Due Upon Receipt

If you have made a payment, please disregard this notice.

Amount Due

65.00



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

Sale 00091 1 001 11610
0093 03/21/17 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1823989 ***#070535 BAG\$OFF***

1 STAPLES PAPER REAM 7.39B
718103027113 -1.89
Discount

1 STAPLES PAPER REAM 7.39B
718103027113 -1.89
Discount

Subtotal 11.00
PST 7.00% 0.77
GST 5.00% 0.55

Total \$12.32
Debit 12.32

***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 398918
0010011130 11610 66164220
91 03/21/17 [REDACTED]

00/001 APPROVED - THANK YOU A0000002771010
Interac
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records
[REDACTED]



Canada Post / Postes Canada

LANGLEY MALL

5501 204th St 105

LANGLEY V3A5N0

GST/TPS#: [REDACTED]

2017/02/21
CC/CC179396

[REDACTED]
W/G1

[REDACTED]
TR1098259

G 5% 1@ \$4.70 \$4.70

Ltr other

Actual Weight 0.337kg
To V8W9M1

Coverage declined

G 5% 1@ \$8.87 \$8.87

Regular Parcel

Actual Weight 0.305kg
To V4MOA7

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00

Delivery Confirm

G 5% 1@ \$0.44 \$0.44

Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL	\$14.01
GST	\$0.70
TOTAL	\$14.71

Debit Card	\$14.71
Card Number	

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent

[REDACTED]

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

Sale 00091 1 001 64685
 0093 02/14/17

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: 02/21/2017

AIR MILES Number : *****

1823989
 7 CRT NAVY COVER 6PK
 022473453329 11.66 81.62B
 1 CRTS BLUE 25PK
 022473407254 8.99B
 1 CRTS BLUE 25PK
 022473407254 8.99B
 Subtotal 99.60
 PST 7.00% 6.97
 GST 5.00% 4.98

Total \$111.55
 Debit 111.55
 ***** Purchase
 Interac C CHEQUING
 Authorization Number 243116
 0010010960 64685 66164220
 91 02/14/17
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0000008000 E800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



THANK YOU FOR CHOOSING YOUR LANGLEY WAL-MART

20202 66 AVE
 604-539-5210
 LANGLEY, BC

ST# 03158 OP# 002813 TE# 13 TR# 03808
 FG REG BROWN 002550010250 \$10.97 D
 FG REG BROWN 002550010250 \$10.97 D
 ** VOIDED ENTRY **
 FG REG BROWN 002550010250 \$10.97-D
 COFFEEMATE 006000017360 \$7.47 D
 MIAMI NOTES 007630849593 \$6.97
 NOTEBOOK 007978494146 \$5.47
 COTT ULT 24 003600045260 \$9.98
 INDEX CARD 4 084410601010 \$3.00
 EARL GREY 50 S 007017715273 \$8.48 D
 SUBTOTAL \$52.34
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$52.39
 GST 5% \$1.27
 PST 7% \$1.78
 TOTAL \$55.44
 DEBIT TEND \$55.44
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 GST [REDACTED]

VOID TRANSACTION RECORD PURCHASE

55.44
 SAVINGS ***** I 2
 RRN # 0000000000
 TERMINAL ID WMTJ019384
 TRANSACTION NOT COMPLETED

Interac
 AID A0000002771010
 02/14/17

TRANSACTION RECORD PURCHASE

55.44
 CHEQUING ***** I 2
 RRN # 001001257
 AUTH # 235567
 TERMINAL ID WMTJ019384
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 5FAR6376A9D3A145
 *PIN VERIFIED

02/14/17

ITEMS SOLD 8

new [REDACTED] start date
 Circulaire maintenant en visuel Jeur
 02/14/17

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
V000159	Langley MLA Office	00121796	03/01/2017	EFT000000026324

Langley MLA Office
 102-20611 Fraser Highway
 Langley BC V3A 4G4

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00138519	2016 POSTAGE	\$178.50	\$178.50	\$178.50

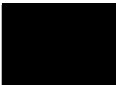
Date: 31/12/2016

Description: Reimbursement

Notes:

Totals:	\$178.50	\$178.50	\$178.50
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Remittance Total: \$178.50



Mileage Report

Date MAR 28/17

From: 20611 FRASER HIGHWAY

7 KM

To: 232 ST & TRANS CANADA HWY

27 KM

From: 232 ST & TRANS CANADA HWY

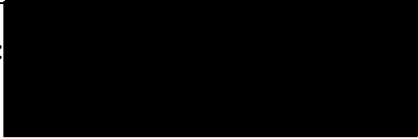
52

To: VIA 264 TO 20611 FR. HWY.

20 KM

54

Signature: _____



135
14.04.

Mileage Report

Date _____

From: _____

To: _____

From: _____

To: _____

Signature: _____

Mileage Report

Date _____

From: _____

To: _____

From: _____

To: _____

Signature: _____

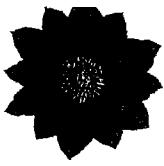




CO Receipt Confirmation Form

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.



Your TELUS Mobility Bill

January 21, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$105.85

New charges

Mobile services \$87.00
GST / HST \$4.35
PST \$6.09

Total new charges \$97.44

Total due \$97.44

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

FEB 17 2017

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
Strn 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.

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 21, 2017	Total if received by Feb 16, 2017 \$97.44
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Payable on receipt

PTLBD01B ED

15673

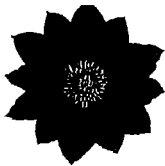
Amount you're paying

\$

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

JT A1012452-0062699-15673-0002-0001-00-

F-1626



Your TELUS Mobility Bill

December 21, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$109.36

New charges

Mobile services \$94.50

GST / HST \$4.73

PST \$6.62

Total new charges \$105.85

Total due \$105.85

<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] 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 Dec 21, 2016	Total if received by Jan 16, 2017 \$105.85
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Payable on receipt

PTLBD01AED

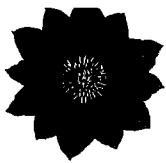
07447

Amount you're paying
 \$ 105.85

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

JT A0934273-0029785-07447-0002-0001-00-

F-1626



Your TELUS Mobility Bill

February 21, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$97.44

New charges

Mobile services	\$87.00	
GST / HST	\$4.35	
PST	\$6.09	
Total new charges		\$97.44
Total due		\$97.44

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 21, 2017	Total if received by Mar 16, 2017 \$97.44
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Payable on receipt

PTLBD01B ED 03007 [REDACTED]

Amount you're paying

\$ *97.44*

[REDACTED]
 20611 FRASER HWY UNIT 102
 LANGLEY BC [REDACTED]

JTA1096648-0012025-03007-0002-0001-00-

F-1626

INVOICE



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

Billing Date	31.01.2017
Invoice Number	8100090259
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

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$78.47
TOTAL ACCOUNT BALANCE DUE BY 02.03.2017		\$78.47

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
\$78.47	\$0.00	\$0.00	\$0.00	\$0.00	\$78.47

SC020217030020_ZLCA_01.xml-6875-000001719

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 8100090259	INVOICE DATE 31.01.2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 02.03.2017		\$78.47
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

003438 000001719

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

MONITORING INVOICE



Entry Number _____
 Customer Ref. _____ Invoice Ref. 000000006 Customer Number _____ Invoice Number 40428128
 Number for electronic payment _____

* 00468

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

INVOICE DATE
 2017 01 25

Electronic payment:
 Please select
 ADT Canada Inc.

AMOUNT DUE
 \$124.20

KEEP THIS PORTION

BILL TO: _____
 MARY POLAK CONSTITUENCY OFFICE
 20611 FRASER HIGHWAY #102
 LANGLEY, BC
 V3A 4G4

SERVICE ADDRESS: _____
 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
2017/01/25	_____	40428128	0	0		

DESCRIPTION	Fq	From	To	TOTAL
001-P36 - BASIC MONITORING	3.	2017/02/24	2017/05/24	
002 - FIRE MONITORING	3.	2017/02/24	2017/05/24	
100-PX0 - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. N/I	3.	2017/02/24	2017/05/24	
088 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3.	2017/02/24	2017/05/24	

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		118.29
	GST	5.91
Total invoice		\$124.20

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
 2017 02 25
 Amount due
 \$124.20