



Bill To: [REDACTED]

MARY POLAK - MLA  
LANGLEY CONSTITUENCY  
102-20611 FRASER HWY  
LANGLEY BC V3A 4G4

Invoice	
Document Number	Date
[REDACTED]	22-Aug-2017
Sales Order/PO No.	
604 514 8206	[REDACTED]
Customer Ref./PO Date	
22-Aug-2017	
Delivery Number	Date
83224452	25-Aug-2017
Order Number	Date
33221685	22-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

ATTENTION CATHY GIBBS

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
Subtotal				209.75	
GST/HST # [REDACTED]		5.000 %	209.75	10.49	
PST		7.000 %	209.75	14.68	
Total (CAD)				234.92	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Abbotsford West Constituency Office  
 103-32660 George Ferguson Way  
 Abbotsford, B.C. V2T 4V6

# INVOICE

Date: [Redacted]  
 INVOICE # 14

To: [Redacted]  
 Langley  
 102 - 20611 Fraser Highway  
 Langley, BC V3A 4G4

Qty	Description	Unit Price	Line Total
4000	BC Flag Pins	0.42	1680
		Subtotal	1680
		Sales Tax	201.6
		Total	1881.6

Make all checks payable to Abbotsford West Constituency Office

**Thank you for your business!**

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6  
 Phone: 604-870-5486 Fax: 604-870-5444 Email: [Redacted]@leg.bc.ca



**RECEIPT for Tip 'n Taste 2017**

Received from [REDACTED]

\$70.00 for 2 admissions to Tip 'n Taste 2017 held July 7, 2017.

an event of:

**LANGLEY ROTARY CLUBS CHARITABLE FOUNDATION**

**315 - 20465 Douglas Cres.,**

**Langley, BC V3A 4B6**

-

**Receipt No. U0003**



*Langley Leadership  
Prayer Breakfast*

## The 23rd Annual Breakfast

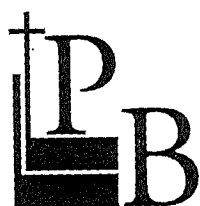
Friday October 13, 2017 at [REDACTED]  
Newlands Golf & Country Club  
21025 48<sup>th</sup> Avenue, Langley, BC

Speaker

[REDACTED]  
Astrophysicist

Tickets \$25

Table # 13



*Langley Leadership  
Prayer Breakfast*

## The 23rd Annual Breakfast

Friday October 13, 2017 at [REDACTED]  
Newlands Golf & Country Club  
21025 48<sup>th</sup> Avenue, Langley, BC

Speaker

[REDACTED]  
Astrophysicist

Tickets \$25

Table # 13

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1540  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: c/o Doug / [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	.....
	<b>Total: \$315 .00</b>	

Remarks: .....

Sept 1, 2017

.....  
(Date)

.....  
(Signature)

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1533  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Color Independence Day Ad	\$400.00
GST# [REDACTED]		Deposit: ..... \$400.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00 .....
	Expensed \$60/ MLA	Total: \$420 .00

Invoice with reduced rate \$500 to \$400.00 as of size sent was of full page

Remarks: .....

Aug 11, 2017  
.....  
(Date)

.....  
(Signature)

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5"  Contact Person: ■	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad  Please Note:	-300.00	-300.00

### Sales Tax Summary

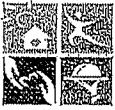
GST@5.0% 39.95  
Total Tax 39.95

Expensed \$76.27 per MLA

	<b>Total</b>	\$838.95
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GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



# Langley Senior Resources Society

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

INVOICE	
Invoice #:	152194
Date:	Sep 05, 2017

Sold to:

Mary Polak, MLA

102 20611 Fraser Highway  
Langley, BC V3A 4G4

Description	Amount
LSRS Program Book Advertising Fall Edition 2017 (Oct to Dec) - Eighth: p 51	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10

Next Issue: Winter 2018 (Jan, Feb, Mar)

Circulation Date: First Week of January

Copy Deadline: Dec 1, 2017

**\* Your current ad will be automatically renewed unless cancelled or amended by Dec 1, 2017**

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

Langley Senior Resources Society GST: [redacted]

Payment due upon receipt. We accept cash, debit, credit card, and cheques. If you have made a payment, please disregard this notice.	<b>Amount Due</b>	<b>65.00</b>
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**Langley Senior Resources Society**  
 20605 - 51B Avenue  
 Langley, B.C. V3A 9H1  
 604-530-3020

<b>INVOICE</b>	
Invoice #:	152118
Date:	Jun 01, 2017

**Sold to:**

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

Description	Amount
LSRS Program Book Advertising Summer Edition 2017 (July to Sept) - Eighth: p51	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10

Next Issue: Fall 2017 (Oct, Nov, Dec)  
 Circulation Date: First Week of September  
 Copy Deadline: Aug 1, 2017

**\* Your current ad will be automatically renewed unless cancelled or amended by Aug 1, 2017**

For questions or instructions pertaining to your advertising space, please contact [REDACTED] at [REDACTED]@telus.net or [REDACTED] 0

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

Langley Senior Resources Society GST: [REDACTED]

Payment due upon receipt. We accept cash, debit, credit card, and cheques. If you have made a payment, please disregard this notice.	<b>Amount Due</b>	<b>65.00</b>
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Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		MARY POLAK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33249540	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			
ACCOUNT NAME AND ADDRESS			
BPG15R MT1 E D 01735 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	NET AMOUNT
07/31		BALANCE FORWARD	.00
		PUBLICATION: LANGLEY ADVANCE - News	
		AD CLASS: Display Advertising	
08/24	33249540	Thunderbird Show Park	285.00
		PAGE: B 18 ThndrBrd	
		3 color	.00
		ePaper	2.25
		Ad Class Totals: \$287.25	
		Publication Totals: \$287.25	
08/31		BC GST	14.36
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
301.61			
		OVER 90 DAYS	UNAPPLIED AMOUNT
			301.61

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
33249540	08/31/17	\$ 301.61
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

002456

BPG15R MT1 1735 HRI--001-001-15--

BPG17R20081210



Sept. 6<sup>th</sup> 2017

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

### INVOICE

Re November 4 & 5<sup>th</sup> 2017, Fundraiser "The Vaudevillians"  
"VAUDEVILLIANS HAVING FUN"

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

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

Best regards

, Treasurer

[www.thevaudevillians.com](http://www.thevaudevillians.com)



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		06/01/17 - 06/30/17	POLAK, MARY - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33205695	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	06/30/17					
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Supplements				
06/28	33205695	PAGE: A 24 Canada	3.5x3.5	1	325.00	
		3 Color Supplement	12.25i		.00	
		ePaper			2.25	
		Ad Class Totals: \$327.25		12.250 inch		
		Publication Totals: \$327.25				
06/30		BC GST			16.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.61						<b>343.61</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33205695	06/30/17	<b>\$ 343.61</b>
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.



BPGF1R20081210

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 02135 <b>MARY POLAK MLA</b> <b>20611 FRASER HWY #102</b> <b>LANGLEY BC</b> <b>V3A 4G4</b>		06/01/17 - 06/30/17	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33206194	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		06/30/17				
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
06/29	33206194	Mary Polak Canada Day	3.5x3.5	1	295.00	
		PAGE: G 10 Canada	12.25i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$297.25		12.250 inch		
		Publication Totals: \$297.25				
06/30		BC GST			14.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
312.11						<b>312.11</b>

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
33206194	06/30/17	<b>\$ 312.11</b>
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](mailto: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
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

002949


BPG115R MT1 2135 HRI--001-001-19--


BPG17/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: 7/5/17  
Invoice Number: 16555  
GST #: 

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

		Terms	Due Date
		Due on receipt	7/5/17
Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	125.00	125.00
<b>Subtotal:</b>			<b>125.00</b>
<b>Tax:</b>			<b>6.25</b>
<b>Total:</b>			<b>131.25</b>
<b>Payment/Credit Applied:</b>			<b>0.00</b>
<b>Balance:</b>			<b>131.25</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://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 #: 16555

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

Address \_\_\_\_\_

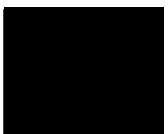
City/Province/Postal Code \_\_\_\_\_

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: 5/17/17  
Invoice Number: 16230  
GST #: [REDACTED]

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

		Terms	Due Date
		Due on receipt	5/17/17
Description	Quantity	Rate	Amount
Dinner Meeting - 86th Annual General Meeting [REDACTED]	1	35.00	35.00
<b>Subtotal:</b>			<b>35.00</b>
<b>Tax:</b>			<b>1.75</b>
<b>Total:</b>			<b>36.75</b>
<b>Payment/Credit Applied:</b>			<b>0.00</b>
<b>Balance:</b>			<b>36.75</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://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 #: 16230

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 \_\_\_\_\_



# BEST BUY #929

Thousands of Possibilities, Get Yours

Unit F3 20202 - 66th Avenue, Langley  
Store Phone #:604-530-7787  
Geek Squad Precinct #:604-514-4035  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1089-2161-2516-5867

0929 002 4222 08/18/17 YF2P

## SALES

10737158 920-008617	129.99
LOGI IPAD2017 KF-BLK	
10208143 BC EHF COMP	0.50
BC EHF PERIPHERALS	
-----	
SUBTOTAL	130.49
GST CA	6.52
PST BC	9.13
=====	
TOTAL	146.14

Transaction Record SALE  
xxxxxxxxxxxx C DEBIT 146.14  
Approved 451124  
TERM: 0929002D  
Chequing  
SEQ NO: 061001001008  
ACI/ISO 001/00  
8/18/2017   
AID: A0000002771010  
APN: Interac  
TVR 8000008000  
TSI 05AF  
NO SIGNATURE REQUIRED

GST Reg.#

Shop BestBuy.ca and reserve  
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:

WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE  
NEXT 30 DAYS AND BE ENTERED TO WIN.  
To enter and for full contest rules,  
go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and  
use the following codes:

Group A:   
Group B:   
Group C:



\*\*\*\*\*

ENTER FOR A CHANCE TO WIN 1 OF 3

\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey

about today's store visit at:

<http://survey.walmart.ca>

\*\*\*\*\*

WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey  
Your STORE CODE is: 3158  
Your opinion counts  
(Le sondage est également offert  
en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://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# 005159	TE# 07	TR# 03793	
PRCHMNT PAPER	008351487170		\$13.97	E
BTY 48/6 84S	003700095045		\$10.98	E
WHT GRAN SUG	006284721004		\$4.82	E
FBZAE GAIN	003700098517		\$6.99	E
GRW BATH	005550001068		\$3.37	E
EASY-TIE BAG	006748911858		\$7.77	E
XTRM LRG 1 S	007978439158		\$4.97	E
NPL WATER	006827400014		\$3.97	E
BC CRF	007874251937		\$0.96	D
BC BEV DEP	007874251935		\$1.20	H
	SUBTOTAL		\$59.00	
	GST 5%		\$2.40	
	PST 7%		\$3.36	
	TOTAL		\$64.76	
	VISA TEND		\$64.76	

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 05506F  
REF # 001001072  
TRANS ID - 587227711826204

AID A0000000031010  
IC F184EB44933EDFC4  
TERMINAL # WMTJ019390  
\*Pin Verified

08/15/17

CHANGE DUE \$0.00

GST/UST  
GST

# ITEMS SOLD 10



LD LANGLEY 604 448 4818

LOOKING FOR WORK? www.londondrugs.com

SCOTTIES TISSUES 8.99 B  
 \*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
 SCOTTIES TISSUES .00 B  
 NESTLE WATER 4.99  
 RECYCLING FEE .96  
 DEPOSIT 1.20  
 TERRY DISH CLOTH 6.99 B  
 PALMOLIVE 2.49 B  
 \*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
 PALMOLIVE 1.51 B  
 TERRY TOWEL 6.99 B  
 H/ACCENTS TOWEL 2.99 B  
 \*\*\*\* TAX 3.60 BAL 40.71  
 VF MasterCard 40.71  
 XXXXXXXXXXXX [REDACTED]  
 AUTH: 022428  
 CHANGE .00  
 (P)ST 2.10  
 (G)ST 1.50  
 7/22/17 [REDACTED] 0018 12 0301 57477  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST #R103378972

Join LDEXtras for personalized rewards  
 Sign up in-store or online at:  
 www.LDEXtras.com

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
 http://survey.walmart.ca  
 \*\*\*\*\*

WE WANT TO KNOW HOW  
 WE'RE DOING!  
 No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
 http://survey.walmart.ca

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3158  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

**monthly chance to  
WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

THANK YOU FOR CHOOSING  
 YOUR LANGLEY WAL-MART  
 20202 66 AVE  
 604-539-5210  
 LANGLEY, BC

ST# 03158 OP# 009052 TE# 52 TR# 05895  
 BD 25LIDASTR 005087581021 \$22.88 E  
 BC KITC HTNG 000030255170 \$0.80 C  
 BD SKILLET 005087580493 \$54.97 E  
 BC KITC HTNG 000030255170 \$0.80 C  
 CAN OPENER 006985893344 \$12.97 E  
 SUBTOTAL \$92.42  
 GST 5% \$4.62  
 PST 7% \$6.47  
 TOTAL \$103.51  
 MCARD TEND \$103.51

-----  
 CREDIT CARD TRANSACTION RECORD  
 -----

LONDON DRUGS #18  
 UNIT 1B 20202 66TH AVE  
 LANGLEY, BC  
 V2Y 1P3

CASH REG.: 012 EMPLOYEE: 57477 1  
 NO.: XXXXXXXXXXXX [REDACTED]  
 AMOUNT \$40.71

MasterCard PURCHASE

07/22/17 [REDACTED] AUTH: 022428  
 REFERENCE: 66207817 0017472190 C

APL: MasterCard  
 APN:  
 ATD: 0000000041010

MasterCard \*\*\*\* \* I 3  
 APPROVAL # 022167  
 REF # 720300095794  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 0A4E265744A16F5D  
 TERMINAL # WMTJ018897  
 \*Pin Verified

07/22/17 [REDACTED]  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

# ITEMS SOLD 5

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 07/22/17 [REDACTED]

\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*

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

CHK 732554

07/13/2017

2284150 Drawer: 1 Reg: 2

Dcf Ntrl House 12C	12.95
Via Dcf Ital 12Pk	13.95
Gr Americano	3.25
Decaf	
Lt Room	
Debit	30.31
XXXXXXXXXX	
Subtotal	\$30.15
GST 5%	\$0.16
Total	\$30.31
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----

07/13/2017

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282)

GST:

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

FXO CANADA 0555  
6339-200TH STREET  
LANGLEY BC V2Y1A2  
6045309200



Merchant ID: 5652244  
Term ID: 001

Ref #: 003

### Sale

on

XXXXXXXXXX [REDACTED]  
DEBIT Entry Method: Chip

Acct Type: Chequing

07/12/17 [REDACTED]  
Inv #: 000003 Appr Code: 552549  
Apprvd Batch#: 193001

PM PST

Total: \$ 8.95

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

7.9900 T

Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: 68 00

Customer Copy

Sub-Total	7.99
GST	0.40
PST	0.56
Deposit	0.00
Total	8.95
Debit Card (M)	8.95
Account: [REDACTED]	
Total Tender	8.95
Change Due	0.00

Total Discounts 0.00

FEDEX OFFICE  
6339-200TH ST. UNIT 502  
LANGLEY, BC V2Y 1A2

Merchant ID: 000000003016440  
Term ID: 07289286  
22990001

### Purchase

Transaction Record  
Interac 1001  
XXXXXXXXXX [REDACTED] 02  
AID: A0000002771010 001  
Entry Method: Chip 11

Batch#: 000637

07/12/17 [REDACTED]

Ref#: 000086003252  
Inv #: 870211 Appr Code: 559103

Acct: Chequing  
Total: \$ 23.57

\*\*\*

Customer Copy

	\$22.45
	\$1.12
Total Due:	\$23.57
(K) DebitCard:	\$23.57

M = Weight entered manually  
S = Weight read from scale  
T = Taxable item

Terms and Conditions apply. See  
fedex.com/ca\_english/services/service-guide for details.

Visit us at: [fedex.ca](http://fedex.ca)  
Or call 1.800.GoFedEx  
1.800.463.3339

Jul 12, 2017 [REDACTED]

By  
in  
sh  
au  
do  
Ma

\*\*\*\*\* WE LISTEN \*\*\*\*\*

Tell us how we're doing  
& receive a discount on your next order!  
[fedex.com/welisten](http://fedex.com/welisten) or 800-398-0242  
Redemption Code: \_\_\_\_\_

\*\*\* Thank you \*\*\*

Tell us how we're doing and receive  
\$5 off your next \$30 print order  
[fedex.com/welisten](http://fedex.com/welisten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/17

Get your message out in a big way with  
everything from full-color banners to  
photo-quality posters, yard signs,

# INVOICE



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

Billing Date	30.06.2017
Invoice Number	8100200547
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

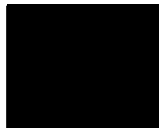
DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$84.33
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$83.96
<b>TOTAL ACCOUNT BALANCE DUE BY 30.07.2017</b>		<b>\$168.29</b>

*AD 83.96*  
Billing Currency: CAD  
*JULY 12/17*  
*CK # 141*

GST/HST # [REDACTED]

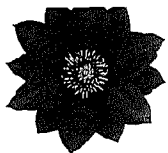
**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

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
\$168.29	\$0.00	\$0.00	\$0.00	\$0.00	\$168.29



SC070217030021\_ZLCA\_01.xml-8039-000001993

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.



# Your TELUS Mobility Bill

June 21, 2017



Account number [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$298.98

### New charges

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

Total new charges ..... \$97.44

Total due ..... \$97.44

## Refer-a-Friend and save \$25 off your bill

Get a \$25 bill credit when you refer friends and family to TELUS. Each friend or family member you refer who activates a phone with TELUS will also get a \$25 bill credit. Go to your My Account under Offers or visit [telus.com/refer](http://telus.com/refer) for details.

JTA1423359-0021169-05293-0002-0001-00-

## Can we help?

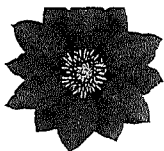
Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

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

GST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



# Your TELUS Mobility Bill

August 21, 2017



Account number: [REDACTED]

## Account summary – turn over for details

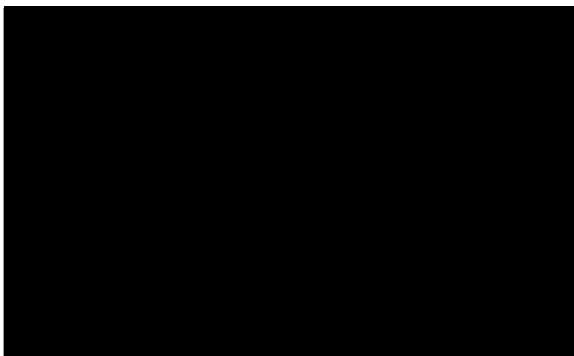
Balance forward from your last bill ..... \$0.00  
This reflects payments of \$100.51

### 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](http://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

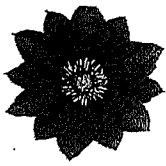
GST/HST# [REDACTED] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JT1A1611297-0021649-05413-0002-0001-00-

F-1626



# Your TELUS Mobility Bill

July 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	\$88.00
Other charges and credits	\$1.95
GST / HST	\$4.40
PST	\$6.16

Total new charges ..... \$100.51

Total due ..... \$100.51

### 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] 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 Jul 21, 2017	Total if received by Aug 16, 2017 \$100.51
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B ED

05622

Amount you're paying

\$ 100.51

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

JTA1505050-0022485-05622-0002-0001-00-

E-14205





# INVOICE

Customer Ref. Invoice Ref. Customer Number Invoice Number  
 [REDACTED] [REDACTED] [REDACTED] 1151283

\* 00574  
**MARY POLAK CONSTITUENCY OFFICE**  
**20611 FRASER HIGHWAY #102**  
**LANGLEY, BC V3A 4G4**

**Invoice Date**  
**2017/07/25**

Electronic payment:  
 Please select  
 ADT Canada Inc.

**Amount due**  
**\$130.47**



KEEP THIS PORTION



**BILL TO:** [REDACTED]  
 MARY POLAK CONSTITUENCY OFFICE  
 20611 FRASER HIGHWAY #102  
 LANGLEY, BC  
 V3A 4G4

**SERVICE ADDRESS:** [REDACTED]  
 MARY POLAK CONSTITUENCY OFFICE  
 20611 FRASER HIGHWAY #102  
 LANGLEY, BC  
 V3A 4G4

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2017/07/25	[REDACTED]	1151283				

DESCRIPTION

TOTAL

### Are you moving?

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

Extended Warranty-Security  
 Monitoring Fire Alarm  
 Monitoring Burglar Alarm

From	To
2017/08/24	2017/11/23
2017/08/24	2017/11/23
2017/08/24	2017/11/23

Customer Service  
 1-800-653-9111

### IMPORTANT NOTICE

Please note your NEW customer account number above. If you pay through online banking, please select ADT Canada Inc. as the Payee and provide your new account number. Sign up for pre-authorized payments and get one month of free monitoring!

Sub-Total

124.26

GST  
 PST-BC

6.21  
 0.00

Total

\$130.47

[REDACTED] our new website at : [www.protectron.com](http://www.protectron.com)

Please remit payment to:

**ADT Canada Inc.**  
**8481 Langelier**  
**Montreal, QC**  
**H1P 2C3**



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

Invoicing due date  
**2017/08/24**

Amount due  
**\$130.47**



**CO Receipt Confirmation Form**

**Member Name: Mary Polak**

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