



Greater Langley Chamber of
Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 2/20/19
Invoice Number: 21291
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	2/20/19

Description	Quantity	Rate	Amount
February 2019 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$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 #: 21291

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 _____



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Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
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accounts@langleychamber.com

Invoice

Invoice Date: 1/16/19
Invoice Number: 21043
GST #: [REDACTED]

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

Thank you!
PAST DUE

Terms	Due Date
Due on receipt	1/16/19

Description	Quantity	Rate	Amount
January 2019 Dinner Meeting (Mary Polak)	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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Member Name: **Mary Polak, MLA**

Payment Amount: \$ _____

Invoice #: 21043

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 _____

THE POWER OF THE PURSE

General Admission \$32.84

Newlands Golf and Country Club, 21025 48 Avenue, Langley, BC V3A 3M3, Canada

Thursday, 25 April 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Name

Order #938935771. Ordered by [REDACTED] on 23 April 2019 [REDACTED]



Registration Information:

Would you like -
Beef Burger

Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

THE POWER OF THE PURSE

General Admission \$32.84

Newlands Golf and Country Club, 21025 48 Avenue, Langley, BC V3A 3M3, Canada

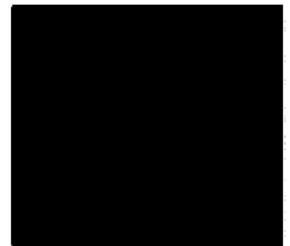
Thursday, 25 April 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Name

Order #938934147. Ordered by [REDACTED] on 23 April 2019 [REDACTED]



Registration Information:

Would you like -
Beef Burger

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

The
Rotary



Club of Langley Central

P.O. Box 26070 RPO Langley Mall
Langley, B.C., V3A 8J2

Invoice

Date	Invoice #
2019-03-06	1564
Direct questions to [REDACTED] Email: [REDACTED]@live.ca Cell: 604-376-3811	

Invoice To
Mary Polak M.L.A.

Quantity	Item	Description	Price Each	Amount
2	IWD tickets	Tickets to the International Women's Day lunch on March 9, 2019	50.00	100.00

Total	\$100.00
--------------	-----------------

This invoice has been paid



HOPE FOR WOMEN Presents
3rd Annual DESSERT CONCERT Featuring

The Arctic

FRIDAY - March 8, 2019

GENERAL ADMISSION
\$15 advance | \$18 door
MIRAGE BANQUET HALL
17767 64 Ave, Surrey, BC
www.hopeforwomen.ca/concert

HOPE FOR WOMEN Presents
3rd Annual DESSERT CONCERT Featuring

The Arctic

FRIDAY - March 8, 2019

GENERAL ADMISSION
\$15 advance | \$18 door

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Invoice

Invoice Date: 5/3/19
Invoice Number: 21983
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	5/3/19

Description	Quantity	Rate	Amount
May 2019 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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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 #: 21983

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 _____



Critter Care Wildlife Society provides short and long term care to native mammal species and, through rehabilitation and public education, helps prevent suffering of injured and orphaned wildlife

INVOICE

April 26, 2019

Mary Polak, Opposition House Leader
 Langley Constituency Office
 102 – 20611 Fraser Highway
 Langley, B.C. V3A 4G4

Quantity	Description	Unit Cost	Total
2	20 th Anniversary Gala Tickets	\$ 100.00	\$ 200.00
Amount Due:			\$ 200.00

RECEIPT

License Plate Number



Expiration Date/Time



FEB 21, 2019

Purchase Date/Time: [Redacted] Feb 20, 2019

Total Due: \$5.25 Rate: \$5.25 - UNTIL [Redacted]

Total Paid: \$5.25 Pmt Type: CC (Swipe)

Ticket #: 00009099

S/N #: 520015240975

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 01617F

EPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



JAN 25, 2019

Purchase Date/Time: [Redacted] Jan 25, 2019
Total Dues: \$3.50 Rate: \$3.50 - FOR 1 HOUR
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00305355
S/N #: 20015261027
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa

Auth #: 01748F

Thank You
Visitors Add Time

Location: [Redacted]

E STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE



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Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
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accounts@langleychamber.com

Invoice

Invoice Date: 4/17/19
Invoice Number: 21790
GST #: [REDACTED]

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

Thank you!

Terms	Due Date
Due on receipt	4/17/19

Description	Quantity	Rate	Amount
April 2019 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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Please return this portion with your payment.

Member Name: **Mary Polak, MLA**

Payment Amount: \$ _____

Invoice #: 21790

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 _____



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accounts@langleychamber.com

Invoice

Invoice Date: 5/29/19
Invoice Number: 22117
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	5/29/19

Description	Quantity	Rate	Amount
June 2019 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 22117

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

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/19 - 02/28/19		POLAK, MARY - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33631833	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No.			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			273.26
02/28	33639508	Finance Charge			5.47
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
02/14	33631833	CHAMBER WEEK	2.6x4i	1	175.00
		PAGE: B 5 Chamber	10.4i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$180.25		10.400 inch	
		Publication Totals: \$180.25			
02/28		BC GST			9.01
CURRENT NET AMOUNT DUE					194.73
30 DAYS					273.26
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					467.99

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33631833	02/28/19	\$ 467.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	POLAK, MARY - MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BP-GF-17R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		03/01/19 - 03/31/19	MARY POLAK MLA
		INVOICE #	TERMS OF PAYMENT
		33658696	Net 30 days
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			273.11
03/31	33658696	Finance Charge			5.36
CURRENT NET AMOUNT DUE					278.47
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		5.36	267.75		

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33658696	03/31/19	\$ 278.47
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		03/01/19 - 03/31/19	POLAK, MARY - MLA
		INVOICE #	TERMS OF PAYMENT
		33658670	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			467.99
03/31	33658670	Finance Charge			5.47
CURRENT NET AMOUNT DUE					
5.47		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
					473.46

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

Black Press Media

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33658670	03/31/19	\$ 473.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	POLAK, MARY - MLA	

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BP-GF1R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		12/01/18 - 12/31/18	POLAK, MARY - MLA
		INVOICE #	TERMS OF PAYMENT
		33595523	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/18
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			320.51
12/24	39126	Payment on Account			- 320.51
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
12/19	33595523	PAGE: A 33 Christms	4x3i	1	255.00
		3 color	12i		.00
		ePaper			5.25
		Ad Class Totals: \$260.25		12.000 inch	
		Publication Totals: \$260.25			
12/31		BC GST			13.01
CURRENT NET AMOUNT DUE					273.26
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					273.26

BPGF/R20081210

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33595523	12/31/18	\$ 273.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	POLAK, MARY - MLA	

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- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		12/01/18 - 12/31/18	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33595888	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
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			518.69	
12/05	38435	Payment on Account			- 240.97	
12/24	39126	Payment on Account			- 277.72	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Classified Display				
12/06	33595888	D&D Feature		1	85.00	
		Mary Polak MLA				
		PAGE: A 36 General				
		3 color			.00	
		ePaper			.00	
12/13	33595888	D&D Feature		1	85.00	
		Mary Polak MLA				
		PAGE: A 16 General				
		3 color			.00	
		ePaper			.00	
12/27	33595888	D&D Feature		1	85.00	
		Mary Polak MLA				
		PAGE: A 12 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$255.00		12.000 inch		
		Publication Totals: \$255.00				
12/31		BC GST			12.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
267.75						267.75

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33595888	12/31/18	\$ 267.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

2019-2020



**SEASON PROGRAM
SEPT. TILL MARCH
2019-2020**

HOME GAMES WEEKLY:
Wednesday Evenings, 7:00 pm
GEORGE PRESTON ARENA, LANGLEY

**"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
LANGLEY TRAPPERS PROGRAM
2019-2020**

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

Spoke to: [REDACTED]

Date: February 11th, 2019

Advertisement Size/Information

1/4 Page 3 3/4 x 5

Ad Copy Enclosed

Page 1

INVOICE # 7060

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

**T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4**

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

**INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-800-292-2201**



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

Please detach here and return with your payment.



PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

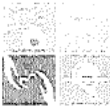
PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62



Langley Senior Resources Society

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

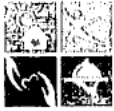
INVOICE	
Invoice #:	152789
Date:	Mar 04, 2019

Sold to:

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

Description	Amount
LSRS Program Book Advertising Spring Edition 2019 (April to June) - Eighth -57 pg	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10
 Next Issue: Summer 2019 (Jul, Aug, Sep) Circulation Date: First Week of June Copy Deadline: May 1, 2019	
 *Ads are automatically renewed unless cancelled or amended by May 1, 2019.	
 For questions or instructions pertaining to your advertising space or for invoice enquiries please contact LSRS Accounting at accounting@lsrs.ca or 604-530-3020 ext 314	
 Langley Senior Resources Society GST: [REDACTED]	
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
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Langley Senior Resources Society

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

INVOICE	
Invoice #:	152908
Date:	Jun 04, 2019

Sold to:

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

Description	Amount
LSRS Program Book Advertising Summer Edition 2019(July to Sept) 1/8 - pg 57	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10

Next Issue: Fall 2019 (Oct, Nov, Dec)
Circulation Date: Last Week of August
Copy Deadline: Aug 1, 2019

*** Your current ad will be automatically renewed unless cancelled or amended by Aug 1, 2019**

For questions or instructions pertaining to your advertising space, and
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.	Amount Due	65.00
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Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 01193 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		05/01/19 - 05/31/19	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33691906	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/19			
		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	
04/30		BALANCE FORWARD		BL	- 267.75	
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
05/24	33691906	senior dir ad#1	5.6x2i	1	205.00	
		PAGE: Z 25 SenorDir	11.2i			
		3 color			.00	
		ePaper			5.25	
05/24	33691906	seniors dir ad#2	5.6x2i	1	205.00	
		PAGE: Z 60 SenorDir	11.2i			
		3 color			.00	
		ePaper			5.25	
05/29	33691906	thunderbird cover		1	280.00	
		PAGE: B 8 ThndrBrd				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$705.75		35.400 inch		
		Publication Totals: \$705.75				
05/31		BC GST			35.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
741.03		-267.75				473.28

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33691906	05/31/19	\$ 473.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

SAFeway

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

Served by: [REDACTED]

GROCERY
Folgers Classic 920G \$10.99 C

SUBTOTAL \$10.99
TOTAL TAX \$0.00
TOTAL \$10.99

Visa TENDER \$10.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MARCHAND 22253039 S
TERMINAL SB2225303903
** Achat ** \$ 10.99
CARTE Visa # RECU 4991000
NO. ***** [REDACTED] RESP 001
DATE 02/15/2019 HEURE [REDACTED]
AUTOR 116575 NO.REF 001570025

Approuve - Merci

JE CONSENS A PAYER CE TOTAL CONFORMEMENT
L'ENTENTE DE L'ÉMETTEUR
(ENTENTE MARCHAND SI NOTE CRÉDIT)

Term 3 Tran 4991 Store 4912 Oper 136 02/15/19 [REDACTED]

Thank you for shopping
Come Again Soon

SAFeway

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

Served by: SCO 20

GROCERY

Royale Facial Tissue	\$7.99 BC
YOU SAVED \$0.30	
Comp B/Tissue Ultra	\$6.49 BC
YOU SAVED \$1.00	

SUBTOTAL	\$14.48
5% GST	\$0.72
7% PST	\$1.01
TOTAL	\$16.21
Debit	TENDER \$16.21
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$1.30
Your Total Savings \$1.30
Percentage Savings 8%

MERCHANT 22253039 C
TERM SB2225303920 RCPT 587000

** Purchase ** 16.21
MERCHANT 22253039 C
DEBIT #***** [REDACTED] *****
ACCOUNT Chequing RESP 001
DATE 04/16/2019 TIME [REDACTED]
AUTH # 301431 REF# 001622048
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Uper 04/16/19
20 587 4912 120 [REDACTED]

Thank you for shopping
Come Again Soon



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Crown Publications - Victoria
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

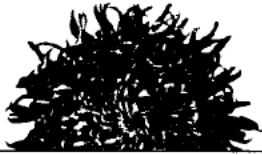
Invoice	
Document Number	Date
[REDACTED]	30-May-2019
Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
30-May-2019	
Delivery Number	Date
[REDACTED]	31-May-2019
Order Number	Date
[REDACTED]	30-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
Mary Polak MLA Office / (604) 514-8206	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	50 EA	0.01 /EA	0.50	G
Subtotal				106.50	
Total Shipping & Handling				5.35	
GST/HST # [REDACTED] 5.000 %				107.00	
Total (CAD)				112.35	

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.

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.



Your TELUS Mobility Bill

March 21, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$89.60
 This reflects payments of \$0.00

New charges

Mobile services	\$115.00
Other charges and credits	\$1.79
GST / HST	\$5.75
PST	\$8.05

Total new charges \$130.59

Total due **\$220.19**

Additional charges/credits at-a-glance

Connection Fee	\$35.00
Late Payment Charge	\$1.79

Go to telus.com/mytelus for full bill detail

Did you forget your payment? The balance of \$89.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 21, 2019 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 21, 2019	Total if received by Apr 16, 2019 \$220.19
--	----------------------------------	--

Payable on receipt

Amount you're paying

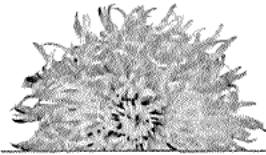
\$ [REDACTED]

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

[REDACTED]

Printing this bill version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill

April 21, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$220.19

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60
Total new charges	\$89.60
Total due	\$89.60

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 21, 2019	Total if received by May 16, 2019 \$89.60
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Payable on receipt

Amount you're paying

\$

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

[REDACTED]



Your TELUS Mobility Bill

May 21, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$89.60

New charges

Mobile services\$80.00
GST / HST\$4.00
PST\$5.60
Total new charges\$89.60

Total due\$89.60

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 21, 2019	Total if received by Jun 17, 2019 \$89.60
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Payable on receipt

Amount you're paying

\$ [REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

[REDACTED]

INVOICE



Customer Number

Invoice Number

10701044

Number for electronic payment

Invoice Date

2019/04/29

Amount due

\$165.70

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

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

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

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

IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

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

Customer Service
888.ADT.ASAP

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/04/29		10701044	100548185			

DESCRIPTION	TOTAL
Service call: Details on next page.	
Sub-Total	157.81
GST	7.89
PST-BC	0.00
Total	\$165.70

Please remit payment to:

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

Payable upon receipt

Amount due

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

\$165.70