



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: 6/18/19
Invoice Number: 22268
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	6/18/19

Description	Quantity	Rate	Amount
June 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

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 #: 22268

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

Invoice

Invoice Date: 7/3/19
Invoice Number: 22324
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	7/3/19

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
Subtotal:			\$125.00
GST:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25

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 #: 22324

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 _____

Dollars & Cents

Dollars & Cents
108 - 20121 Willowbrook Drive
Langley BC V2Y 2T5
Phone: 604-539-1168

#435455 7 [REDACTED] 30/05/19 [REDACTED]

3PC BOW SWIRLS LASER (12) (062823458468)	\$1.99
MB BOW 5I IRIDESCENT LAVENDER (12) (882636003965)	\$1.29
Rosedale Everyday Cards (12) (24401)	\$2.00
CARD CONGRAT HALLMARK (12) (7637951968397)	\$3.99
CARD GET WELL	
MB FLAT WRAP MASCULINE 2 (12) (882636570412)	\$1.29
MB FLAT WRAP FEMINE (12) (882636570214)	\$1.29
LARGE CUSTOMER BAD (12) (998)	\$0.05
Sub-Total	\$11.90
PST	\$0.83
GST	\$0.60
TOTAL	\$13.33
Total Items: 7	
DEBIT	\$13.33

MERCHANT ID: 4574825E

SALE

***** [REDACTED] *****
DEBIT ENTRY METHOD: CHIP
ACCT TYPE: CHECKING

DATE: 2019/05/30 TIME: [REDACTED]

INV#: 07435455 APPR CODE: 483288
SEQ #: 0010015910
RETRIEVAL #: 10039

AMOUNT	CAD\$ 13.33
TOTAL	===== CAD\$ 13.33

00 APPROVED - THANK YOU 001

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



Indigo Langley
 20015 Langley By-Pass, Unit 11
 Langley
 BC, V3A 8R6
 (604) 514-8663

YOUR FEEDBACK MATTERS.
 Tell us about your visit for a chance to
 win a \$500 gift card. Complete our
 survey at: www.indigofeedback.com. No
 purchase necessary. See survey website
 for Contest Rules.

Store # 788 Term # 58 Trans # 350350
 Operator: 01188333 05/30/2019

TRANSACTION RECORD
 PLUM REWARDS SALE

 IRON ROAD WEST \$44.95G
 9781550178388
 BC 150 YEARS \$12.95G
 9781550174465

Items: 2
 Subtotal: \$57.90
 GST: 5.0% \$2.90
 Total: \$60.80
 INTERAC: \$60.80

Member No.: *****
 Plum points earned: [REDACTED]
 Total plum points earned today: [REDACTED]
 Current Plum Points Balance: [REDACTED]
 Next reward level: [REDACTED]

Store # 788 Term # 58 Trans # 350350
 GST Registration # [REDACTED]
 PST Registration # [REDACTED]



TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$60.80

CARD NUMBER: *****
 REFERENCE #: 662900950010018410 C
 DATE/TIME: 2019-05-30
 AUTHOR #: 470441
 INVOICE NUMBER 0530130258
 Interac
 A0000002771010
 8080008000 7800

00 APPROVED - THANK YOU 001

- Important -
 Retain This Copy For Your Records

*** Customer copy ***



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: 8/7/19
 Invoice Number: 22575
 GST #: [REDACTED]

Mary Polak, MLA

[REDACTED]
 102 - 20811 Fraser Highway
 Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	8/7/19

Description	Quantity	Rate	Amount
August 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 #: 22575

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 _____

A Friendly Reminder

CO Paid 59.34

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?



1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____

CREDIT CARD NUMBER EXPIRY DATE CVV

NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

2/13

Invoice No. : VWED00008090
Date : 07/16/2019
Page : 1

Billed to :

BC Liberal Caucus Victoria
 [REDACTED]
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

Split among 8 MLAs;
 CO Paid \$100

Advertiser : [REDACTED]
 BC Liberal Caucus Victoria

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Culture Magazines Title : Pride Guide Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: PRGU Reference #:	Ad Space	1295.00	0.00	1,295.00

Issue Date : 07/10/2019
P.O. # :
Job #: R0011716806
Ad # : 4757552
Color : Full Process

Invoice shared with 7 other MLAs;
 CO Paid \$100

SUB TOTAL : 1,295.00
H.S.T./G.S.T. : 64.75
P.S.T. : 0.00
INVOICE TOTAL : 1,359.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,359.75

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
BPG15R MT1 E D 01182 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		07/01/19 - 07/31/19	MARY POLAK MLA
		INVOICE #	TERMS OF PAYMENT
		33730093	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			109.46	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
07/12	33730093	empowered	4x3i	1	199.00	
		PAGE: A 24 Empower	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$204.25		12.000 inch		
		Publication Totals: \$204.25				
07/31		BC GST			10.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
214.46		109.46				323.92

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
33730093	07/31/19	\$ 323.92
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.

001616

BPG15R MT1 1182 HRI--001-001-1--

BPGF/R20081210



July 8, 2019

Mary Polak, MLA
102, 20611 Fraser Hwy.
Langley, BC V3A 4G4
Attn: [REDACTED]

Invoice

Re: Advertising in the program for Bard in the Valley's production of *A Midsummer Night's Dream*

This summer ***Bard in the Valley*** (BIV) is presenting 17 performances of Shakespeare's ***A Midsummer Night's Dream*** on three outdoor stages in Langley. This production marks ***Bard in the Valley's*** tenth season. In the past nine years more than 22,000 people, from up and down the Fraser Valley, have come to see Bard in the Valley's Shakespearean productions.

Summer 2019 Performance Dates:

At the amphitheatre in Willoughby Community Park. Admission Free

*June 27, 28, 29 & 30 The Sunday performance is a matinee only and begins at 2 p.m.
Evening performances begin at 7 p.m.*

At the Township 7 Winery – Tickets \$20 call 604-532-1766 or visit ***township7.com/events***

*July 5, 6, 7, 12 & 13 – The Sunday performance is a matinee only and begins at 2 p.m.
Evening performances begin at 7:15 p.m.*

On the Spirit Square Stage in Douglas Park in Langley City. Admission Free

*July 18, 19, 20, 21, 25, 26, 27, 28 – The Sunday performances are matinees only and begin at 2 p.m.
Evening performances begin at 7 p.m.*

Thank you, again, for purchasing advertising space in the program for ***A Midsummer Night's Dream***.
Please send a cheque to Bard in the Valley – 421 204 Street, Langley, BC V2Z 1V5.

Amount: \$500.00

Hope to see you at one of the shows.

With thanks

[REDACTED]
President, ***Bard in the Valley***,
Producer, ***A Midsummer Night's Dream***

Attached: A Midsummer Night's Dream program



Advertising Invoice
Mary Polak, MLA

Attn: [REDACTED]

Thank you so much for once again supporting The Vaudevillians by purchasing advertising space in our program. Our show is coming up quickly, November 2 and 3 at the Surrey Arts Centre and we are busy preparing for the big event.

You purchased a half-page space in the program. The cost of this is \$125.00.

Please make cheque payable to: "The Vaudevillians"
6179 189th St.
Surrey, BC. V3S 7T6

Thanks again for your attention to this matter.

[REDACTED] **Treasurer**

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 # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [Redacted] Legislative Assistant

Ph: [Redacted]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	1/2 page Color Independence Day 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

Remarks:

Split among 13 MLAs
CO paid \$24.23

August 9, 2019
.....
(Date)

[Redacted Signature]
.....
(Signature)



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604.534.4353
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Royale Velour Bathrm	\$19.99 BC
VanHoutt Kcup Hse B1	\$17.99 C
YOU SAVED \$4.00	
Tiger Towels 2Ply	\$13.99 BC
YOU SAVED \$3.70	
Coffee Mate Orig	\$10.69 C
Folgers Classic 920G	\$6.88 C
YOU SAVED \$4.11	
Folgers Classic 920G	\$6.88 C
YOU SAVED \$4.11	
Everyday Card	\$4.99 BC

AIR MILES Base Offer ■ Miles

SUBTOTAL	\$81.41
5% GST	\$1.95
7% PST	\$2.73

TOTAL \$86.09

Cash Rounding	TENDER	-\$0.01
Cash	TENDER	\$90.00
Cash	CHANGE	\$3.90

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$15.92
 Your Total Savings \$15.92
 Percentage Savings 16%

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

Term	Tran	Store	Oper	06/26/19
4	8665	4912	118	[REDACTED]

Thank you for shopping
 Come Again Soon

SHARE YOUR THOUGHTS
 FOR A CHANCE TO WIN
1 of 2 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.
 Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta; British Columbia; Manitoba;
 Ontario and Saskatchewan.

Contest ends August 3 2019. Skill
 testing questions to be completed

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00092 2 002 81023
0093 06/20/19 [REDACTED]

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

1921433
1 OB FSC PAPER CASE 69.99B
718103125710
1 COMBO PK BLK 9.99B
718103197427
Subtotal 79.98
PST 7.00% 5.60
GST 5.00% 4.00
Total \$89.58
Debit 89.58

TRANSACTION RECORD

***** [REDACTED] Purchase \$89.58
Interac C CHEQUING
Authorization Number 467386
0010018200 81023 66278738
06/20/19 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Your TELUS Mobility Bill

June 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] QST# [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 Jun 21, 2019	Total if received by Jul 16, 2019 \$89.60
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Payable on receipt

Amount you're paying

\$

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]



Your TELUS Mobility Bill

July 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
Other charges and credits	\$1.79
GST / HST	\$4.00
PST	\$5.60

Total new charges\$91.39

Total due\$91.39

Additional charges/credits at-a-glance

Late Payment Charge \$1.79

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] QST# [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 Jul 21, 2019	Total if received by Aug 16, 2019 \$91.39
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Payable on receipt

Amount you're paying

\$

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

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MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

12132030

Number for electronic payment [REDACTED]

Invoice Date

2019/07/25

* 00791

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

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

Amount due

\$136.74

[REDACTED]

[REDACTED]

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: (700144118)

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
2019/07/25	[REDACTED]	12132030				

DESCRIPTION	From	To	TOTAL
MONITORING BURGLAR ALARM	2019/08/24	2019/11/23	
MONITORING FIRE ALARM	2019/08/24	2019/11/23	
EXTENDED WARRANTY-SECURITY	2019/08/24	2019/11/23	
Sub-Total			130.23
	GST		6.51
	PST-BC		0.00
Total			\$136.74

Please remit payment to:

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

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

Invoicing due date

2019/08/24

Amount due

\$136.74