



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: 8/29/19
Invoice Number: 22696
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	8/29/19

Description	Quantity	Rate	Amount
Dinner Meeting - 88th Annual General 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 #: 22696

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: 9/30/19
Invoice Number: 22944
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	9/30/19

Description	Quantity	Rate	Amount
October 2019 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
October 2019 Dinner Meeting (Mary Polak)	1	\$35.00	\$35.00
Subtotal:			\$70.00
GST:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
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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 #: 22944

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 _____



[Redacted]@gmail.com>

Your payment to Rotary Club of Langley Central

1 message

service@intl.paypal.com <service@intl.paypal.com>

Wed, Sep 25, 2019 at 12:55 PM

To: [Redacted]@gmail.com>



You sent a payment of \$55.00 CAD to Rotary Club of Langley Central.

25-Sep-2019 15:54:57 GMT-04:00
Receipt No:0759-7425-2662-8722

Hello [Redacted]

This charge will appear on your credit card statement as payment to PAYPAL *ROTARY CLUB.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:

Rotary Club of Langley Central
[Redacted]@live.ca

Instructions to merchant:

None provided

Shipping information:

[Redacted]
Unit 102 20611 Fraser Highway
Langley BC V3A8C8
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Fraser Valley Wine Tasting Festival Item #: 2019	\$55.00 CAD	1	\$55.00 CAD

Discount: -\$0.00 CAD
Total: \$55.00 CAD

Receipt No: 0759-7425-2662-8722

Please keep this receipt number for future reference. You'll need it if you contact customer service at Rotary Club of Langley Central or PayPal.

INVOICE

OCTOBER 17, 2019

MARY POLAK MLA
102-20611 Fraser Highway
Langley, BC
V3A 4G4

RE: 2019 GINGERBREAD WALK

DATE ON ORDER	DESCRIPTION	UNIT PRICE	AMOUNT
October 17, 2019	Registration Fee		\$100.00
TOTAL DUE			\$100.00

PLEASE MAKE YOUR CHEQUE PAYABLE TO:

**DOWNTOWN LANGLEY BUSINESS ASSOCIATION
201 - 20559 FRASER HIGHWAY
LANGLEY, BC
V3A 4G3**



THANK YOU FOR CARING SOCIETY

INVOICE

DATE: 17-Oct-19

INVOICE # 2019-02

9501 212 St, Langley, BC V1M 1M1

BILL TO:

Mary Polak

Attention: Mary Polak

DESCRIPTION	AMOUNT
Two Tickets - Christmas Tea 2 @ \$30.00	60.00

OTHER COMMENTS

Total payment due on receipt of invoice

Please contact [REDACTED] @ 604-916-0354 if you have any questions

SUBTOTAL	\$ 60.00
TAX RATE	0.000%
TAX	\$ -
OTHER	\$ -
TOTAL	\$ 60.00

Make all cheques payable to
Thank You for Caring Society



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: 11/4/19
Invoice Number: 23279
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	11/4/19

Description	Quantity	Rate	Amount
November 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 #: 23279

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: 11/26/19
Invoice Number: 23411
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	11/26/19

Description	Quantity	Rate	Amount
Holiday 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 #: 23411

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 _____



Minuteman Press
20564 56 Ave.
Langley, B.C. V3A 3Y8
Phone: 604.530.6494
Web: www.langley.minutemanpress.com
E-mail: langley@minutemanpress.com

INVOICE

Invoice Number 31278
Invoice Date 15/11/2019

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

Phone: 604.514.8206

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

Phone: 604.514.8206

**How did we do? Can we do better? Give us your suggestions.
Leave us a review about your experience! We appreciate your feedback!
Google & Facebook: Minuteman Press LANGLEY**

300 Invitations - Christmas Open House 2019 (Job 63355) \$99.75

Sub Total	\$99.75
GST5	\$4.99
Provincial Sales Tax	\$6.98
Invoice Total	\$111.72
Balance Due	\$111.72

Salesperson: [REDACTED]
50% Deposit COD

GST: [REDACTED]

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



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

732906

**THE ROYAL CANADIAN LEGION
LA LÉGIION ROYALE CANADIENNE**

**NATIONAL POPPY CAMPAIGN
CAMPAGNE NATIONALE DU COQUELICOT**

Oct 25 2019

Received from
Reçu de

Legislature of BC (Polak)

The sum of
La somme de

45 forty-five dollars

*For the relief of Veterans and their dependants in distress
Pour le fonds de secours aux Anciens combattants
à leur charge dans le b*

\$ *45.00*

BRANCH NO.
NUMÉRO DE FILIALE

6

AUTHORIZED SIGNATURE AUTHO



Canada Revenue Agency
www.cra-arc.gc.ca/tax/charities/jrt-e.html
Agence du revenu du Canada
www.cra-arc.gc.ca/tax/charities/jrt-f.html

SAFeway

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

Served by: SCO 24

GROCERY

Scribblers Original	\$6.29	C
M/Mallow-Wht	\$1.99	GC
YOU SAVED \$0.70		
Unswt Md Coconut 200G	\$1.69	C
Standard Baking Cup	\$2.49	BC
Wilton Sugar Pouch	\$1.99	C

BAKERY

Gingerbread House Kt	\$14.99	C
Gingerbread House Kt	\$14.99	C

SUBTOTAL	\$44.43
5% GST	\$0.22
7% PST	\$0.17

TOTAL	\$44.82
Visa	TENDER \$44.82
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$0.70
Your Total Savings \$0.70

AIR MILES ^R

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT 22253039 RF
TERMINAL ID SB2225303924
** Purchase ** \$ 44.82
CARD Visa RCPT 3505000
NO. ***** [REDACTED] RESP 001
DATE 11/27/2019 TIME [REDACTED]
AUTH # 02873F REF# 001843050
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 11/27/19
24 3505 4912 124 [REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS

SAFEGWAY

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

Served by: [REDACTED]

GROCERY

KCup Decaf Hse Blend	\$7.99	C
YOU SAVED \$3.00		
Bags Garbage Regular	\$7.99	BC
Gingerale 355ML	\$4.99	GC
YOU SAVED \$1.01		
+Deposit	\$1.20	R
Coke Classic 355ML	\$4.99	GC
YOU SAVED \$1.01		
+Deposit	\$1.20	R
Lysol Cleaner 1.2L	\$3.49	BC
YOU SAVED \$0.80		
Lysol Wipes Citrus	\$3.00	BC
YOU SAVED \$0.49		
Breton Crackers	\$1.99	C
YOU SAVED \$1.30		
Vinta Crackers	\$1.99	C
YOU SAVED \$1.30		
Cracker Rice Multigr	\$1.99	GC
YOU SAVED \$1.50		
Toilet Set 1EA	\$8.19	BC
INSTANT SAVINGS 15%	-\$1.23	BC
Egg Nog 2L	\$4.49	C
YOU SAVED \$0.50		
Lucerne Half & Half	\$3.29	C

DELI

Dip Tray 12 Inch	\$9.99	GC
Veggies&Dip Tray 8In	\$8.42	GC
YOUR DISCOUNT	-\$4.00	

BAKERY

Choc Profiteroles	\$7.99	C
Cookies Shortbread	\$5.49	C
INSTANT SAVINGS	-\$0.99	
Monster	\$5.49	C
INSTANT SAVINGS	-\$0.99	
Cake Lemon Square	\$4.99	C
YOU SAVED \$0.50		
Square SeaSalt CrmlAp	\$4.99	C
YOU SAVED \$0.50		
Cake 7 Layer Square	\$4.99	C
YOU SAVED \$0.50		

SUBTOTAL \$101.93
5% GST \$2.39
7% PST \$1.50

TOTAL

\$105.82

Visa
Cash

TENDER
CHANGE

\$105.82
\$0.00



MORENO'S
MARKET & DELI
7150-200TH STREET
LANGLEY B.C.
604-534-4500

#761179 3 [REDACTED] 6/12/19 [REDACTED]

OPEN DELI +GST (1)	\$109.99
OPEN DELI +GST (1)	\$59.99

Sub-Total	\$169.98
GST	\$8.50

TOTAL	\$178.48
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Total Items: 2

VISA \$178.48

MERCHANT ID: 85014020

SALE



[Redacted]@gmail.com>

2020 BC Agri-Food Industry Gala

1 message

BCAC Communications <communications@bcac.ca>

Tue, Dec 17, 2019 at 1:53 PM

To: [Redacted]@gmail.com

Your Gala Ticket Order

BC Agri-Food Industry Gala - January 29, 2020

Quality Hotel & Conference Centre, Abbotsford

Hi Mary,

Thank you for your purchase.

Your receipt and purchase details can be reviewed below.

Order #2020AG_87 (December 17, 2019)

Product	Quantity	Price
Single Ticket	1	\$150.00
Subtotal:		\$150.00
GST # [Redacted] (5%):		\$7.50
Payment method:		Credit Card



Product	Quantity	Price
Total:		\$157.50

Billing address

*MLA office of Mary Polak
Mary Polak
Unit 102 20611 Fraser Highway
Langley BC V3A 8C8*

@bcac.ca

Please note: This receipt is not required for entry to the event. Please check-in upon arrival and you will be provided with your assigned seating for the evening.

See you at the Gala!!

Unit 1 – 2650 Progressive Way Abbotsford B.C. V2T 6H9

Phone: 604-854-4454

Toll-Free: 1-866-522-3447

Fax: 604-854-4485

www.bcac.ca

Leading the way together

Filter service subscribers can train this email as spam or not-spam here



Langley Senior Resources Society

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

INVOICE	
Invoice #:	152987
Date:	Aug 27, 2019

Sold to:

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

	Amount
LSRS Program Book Advertising Fall Edition 2019 (Oct to Dec) - 1/8 pg 57	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10

Next Issue: Winter 2020 (Jan, Feb, Mar)


Circulation Date: End of November

Copy Deadline: Nov 1, 2019

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

For questions or instructions pertaining to your advertising space and for invoice inquires, please contact [Redacted] at accounting@lsrs.ca or 604-530-3020 ext 314

Langley Senior Resources Society GST [Redacted]

<p>Payment due upon receipt. We accept cash, debit, credit card, and cheques. If you have made a payment, please disregard this notice.</p>		<p>65.00</p>
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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

JVA4477815 E D 00967
MARY POLAK MLA
20611 FRASER HWY #102
LANGLEY BC
V3A 4G4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19	MARY POLAK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33748603	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/19	[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

Account is now overdue.
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			[REDACTED]
08/31	33755654	Finance Charge			[REDACTED]
				BL	
08/02	33748603	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising BC DAY TRIVIA CONTEST PAGE: A 18 General 3 color ePaper		1	99.00 0.00 5.25
08/21	33748603	Thunderbird PAGE: B 6 ThndrBrd 3 color ePaper	2.6x5i 13i	1	280.00 0.00 5.25
		Ad Class Totals: \$389.50		18.000 inch	
		Publication Totals: \$389.50			
08/31		BC GST			19.47

Balance forward was already paid.
 CO Paid \$411.16

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
411.16	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
9/23/2019	8290

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 9 MLAs
CO paid \$55.91

P.O. No.	Terms	Rep
	Due on receipt	██████

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: ██████████ Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16

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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
JVA4575935 E D 00804 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		09/01/19 - 09/30/19	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33767143	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/19
		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	
08/31		BALANCE FORWARD			1,084.70	
09/23	46012	Payment on Account			-1,084.70	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
09/04	33767143	CRUISE IN	4x3i	1	330.00	
		PAGE: Z 20 Cruise	12i			
		3 color			0.00	
		ePaper			5.25	
09/06	33767143	false front	8x9i	1	1,600.00	
		PAGE: F 1 FlseFrnt	72i			
		3 color			0.00	
		ePaper			5.25	
09/06	33767143	false front	8x12.25	1	1,600.00	
		PAGE: F 2 FlseFrnt	98i			
		3 color			0.00	
		ePaper			5.25	
09/11	33767143	who's who	3x10i	1	613.95	
		PAGE: A 15 General	30i			
		3 color			0.00	
		ePaper			5.25	
09/18	33767143	giants	4x6i	1	410.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

CO paid \$1,605.25

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33767143	09/30/19	\$ 4,900.45
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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.

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			
JVA4689841 ED DD951 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		10/01/19 - 10/31/19	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33787552	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/19			
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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			411.16	
10/07	46328	Payment on Account			-411.16	
				BL		
10/09	33787552	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising thankful page 4 PAGE: A 23 Thanks 3 color ePaper Ad Class Totals: \$104.25 Publication Totals: \$104.25 BC GST		1	99.00	
				7.150 inch	0.00	
10/31					5.25	
					5.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
109.46						109.46

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. 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

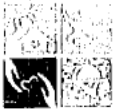
Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33787552	10/31/19	\$ 109.46
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.



Langley Senior Resources Society

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

INVOICE	
Invoice #:	153094
Date:	Nov 25, 2019

Sold to:

Mary Polak, MLA

██████████
102 20611 Fraser Highway
Langley, BC V3A 4G4

Description	Amount
LSRS Program Book Advertising Winter Edition 2020 (Jan to Mar) - 1/8 pg 57	61.90
Subtotal:	61.90
5 - GST @ 5%	
GST	3.10
 Next Issue: Spring 2020 (Apr, May, June) Circulation Date: End of February Copy Deadline: February 1, 2020	
 * Your current ad will be automatically renewed unless cancelled or amended by Feb 1, 2020	
 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: ██████████	

Remit to: Langley Senior Resources Society 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

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
JVA4786569 E D 00967 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/19 - 11/30/19	MARY POLAK MLA
		INVOICE #	TERMS OF PAYMENT
		33807835	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/19
		View your account information and display ad tearsheets at: http://services.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
10/31		BALANCE FORWARD			109.46
11/13	47437	Payment on Account			-109.46
				BL	
11/08	33807835	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising REMEMBRANCE DAY	4x3i	1	315.00
		PAGE: B 12 Remembra	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$320.25		12.000 inch	
		Publication Totals: \$320.25			
11/30		BC GST			16.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
336.26					336.26

NOFRILLS

WHY PAY MORE?....SHOP AT
MICHAEL'S nofrills

21-GROCERY

02550020182	FLGRS KCUP CLSSC	R	7.97
05717480918	TETLEY PEKOE ENG	R	4.97
06320908389	TJM HORTON COFF	R	7.97
06598700009	PF FAMILY DIGES	R	2.27

SUBTOTAL 23.18

TOTAL 23.18

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 99999999999

Michaels No Frills Langley

5501-204th St

Langley BC

TERM 20398501 SLIP # 229100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

CARD # ***** EXP **/**

Interac

REF # 867001001057 AUTH # 180809

AID: A0000002771010

TSI 2800 TVR 8000008000

10/17/2019 \$ 23.18

APPROVED

DEBIT TND 23.18

You could have earned 230
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST #

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING

AT MICHAEL'S nofrills

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2019/10/17 209 01 2291

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 03985

CODE:

Canada Post / Postes Canada
LANGLEY MALL PO
105-5501 204TH ST
LANGLEY, BC V3A5N0
GST/TPS#: [REDACTED]

2019/10/23 CC/CC105705	[REDACTED] W/G1	Langley TR1258375
G 5% P2019 COIL OF 100	3@90.00	\$270.00
SUBTL		\$270.00
GST		\$13.50
TOTAL		\$283.50
Visa Card Number		\$283.50
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
LANGLEY MAIL PO
105-5501 204TH ST
LANGLEY, BC V3A5N0
GST/TPS#: [REDACTED]

2019/11/27	[REDACTED]	Langley
CC/CC105705	W/G1	TR1264327
G 5%	2@90.00	\$180.00
P2019 COIL OF 100		
SUBTL		\$180.00
GST		\$9.00
TOTAL		\$189.00
Visa [®]		\$189.00
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

LANGLEY
HOME HARDWARE
20427 DOUGLAS CRESCENT
LANGLEY

Phone: 604-534-4215

GST # RT [REDACTED]

12/02/2019 [REDACTED]

0002

000000#0071

KEYS	T ₁₄ \$3.00
MDSE ST	\$3.00
PST	\$0.21
GST	\$0.15

***TOTAL	\$3.36
CASH	\$5.00
CHANGE	\$1.64

Canada Post / Postes Canada
LANGLEY MALL PO
105-5501 204TH ST
LANGLEY, BC V3A5N0
GST/TPS#: [REDACTED]

2019/12/11
CC/CC105705

[REDACTED]
W/G1

Langley
TR1267846

G 5% 1@ \$16.05 \$16.05
Regular Parcel

Actual Weight 4.565kg

To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.85 \$1.85
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 \$17.90
GST \$0.90
TOTAL \$18.80

Debit Card \$18.80
Card Number

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Polak, Mary MLA

Date (MM/DD/YY): October 10, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 101019

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Dinner Only Per Diem Monday Oct. 7th		\$ 36.00
Half day Per Diem Wednesday Oct. 9th		\$ 30.50

REIMBURSEMENT TOTAL

\$

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Langley BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76
Other H/GST Total - 0.00			339.76
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00
	Fuel Surcharg	1.10

Total	92.80
Prepayment	17.00
Visa	
***** [REDACTED] *****	75.80
AUTH 88828F 66277637 0010013428 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 09 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	92.80
Prepayment	17.00
Visa	
***** [REDACTED] *****	75.80
AUTH 05384F 66277658 0010017448 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 07 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



MONITORING INVOICE

Customer Number

Invoice Number

13559809

Number for electronic payment

* 01753

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

Invoice Date

2019/10/30

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

Amount due

\$124.15

KEEP THIS PORTION



BILL TO:

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

SERVICE ADDRESS:

MARY POLAK
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
2019/10/30		13559809				

DESCRIPTION	From To		TOTAL
	From	To	
ALARM.COM BASIC INTERACTIVE MONITORING BURGLAR ALARM	2019/10/28	2020/02/23	
MONITORING CELLULAR	2019/10/28	2020/02/23	
MONITORING CARBON MONOXIDE	2019/10/28	2020/02/23	
MONITORING FIRE ALARM	2019/10/28	2020/02/23	
MONITORING GUARD RESPONSE	2019/10/28	2020/02/23	
EXTENDED WARRANTY	2019/10/28	2020/02/23	
Sub-Total			156.00
	GST		7.80
	PST-BC		1.37
Total			\$165.17
Payments/credits applied			-41.02

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

2019/11/29

Amount due

\$124.15

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <u>Nov 29, 2019</u>
<u>Affidavit</u>	\$ 28.00
Fee \$25 ⁰⁰	GST \$1 ²⁵
FOR POUR	PST \$1 ⁷⁵
	100 DOLLARS
KRAVETZ & CO	
TAX REG. NO. N° DE TAXE	GST # [REDACTED] BY PAR [REDACTED]
	C71SE