

BLOOMS & BLING

A fundraiser supporting

\$25



#130

SOROPTIMIST

Best for Women

shopping ■ fashion show ■ appies ■ wine tasting

Thu, April 23, 6:30pm - 9:30pm

HOSTED & SUPPORTED BY

Vanilla

art's nursery
GARDEN & HOME

Art's Nursery Ltd | 8940 192nd St, Surrey
604.882.1201 | www.artsnursery.com

\$25

BLOOMS & BLING

Door Prize Ticket

#130





In Celebration of International Women's Day

The Gender Agenda: Make It Happen
March 28, 2015, 11:00am to 2:00pm.

A Women's Day Luncheon

Guest Speaker [REDACTED]

A special day to honor women who have made a difference.
www.internationalwomensday.ca

056

Location:
Newlands Golf & Country Club
21025 48th Ave
Langley BC

Women's Day Luncheon

Date: March 28, 2015

Time: 11:00am to 2:00pm

Tickets \$35.00 per person

056



In Celebration of International Women's Day

The Gender Agenda: Make It Happen
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21025 48th Ave
Langley BC

Women's Day Luncheon

Date: March 28, 2015

Time: 11:00am to 2:00pm

Tickets \$35.00 per person

053

Langley Senior Resources Society
20605 51B Avenue, Langley, BC V3A 9H1
(604) 530-3020 ext. 303
info@lsrs.ca www.lsrs.ca

AMENDED INVOICE DEC. 30, 2014

Program Book Advertising – Winter Issue (January through March, 2015)

December 15, 2014

To: Mary Polak, MLA

102, 20611 Fraser Highway, Langley BC V3A 4G4

Page size: 1/8 Page: 47 \$ 65 (Rate includes GST)

**** Please be sure to remit copy of invoice with payment.**

Cheques payable to Langley Senior Resources Society.

For any questions or instructions pertaining to your ads, please contact

Next Issue ~ Anticipated dates for Spring Issue (April through June, 2015):

Release Date: March 5, 2015 Copy Deadline: February 15, 2015

***Your current ad will be automatically renewed unless cancelled or amended by: February 1, 2015**

Thank You for Advertising with Us!

We value our relationship with our advertisers and appreciate your support. All advertising revenue is used to pay our Program Book publication costs. The books are issued four times per year without charge, and are in constant use by the readers throughout the entire season and the previous month. We print and distribute about 2,000 copies of each book.

Langley Senior Resources Society

Socialize, learn, enjoy life

GST #: [REDACTED]

PD
JAN 6/15

POSTED
5400

869

TODAY'S SENIOR NEWSMAGAZINE

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

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

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

Invoice #	Date
5052	1/01/2015

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" January 2015		40.00	40.00
GST On Sales		5.00%	2.00
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. ■

PD JAN 9/15
POSTED 5400 ■ 871



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		POLAK, MARY - MLA	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
BPG15R MT1 E D 03098 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		32439242	Net 30 days
		ACCOUNT NUMBER	PAGE #
		12/31/14	1 of 1
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			343.87
12/18	863	Payment on Account			-343.87
		PUBLICATION: LANGLEY TIMES - News		BL	
		AD CLASS: Supplements			
12/23	32439242	PAGE: A 21 Greeting	2x2.9i	1	85.00
		3 Color Supplement	5.8i		.00
		ePaper			2.25
		Ad Class Totals: \$87.25		5.800 inch	
		Publication Totals: \$87.25			
12/31		BC GST			4.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.61					91.61

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32439242	12/31/14	\$91.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	POLAK, MARY - 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.

PD [REDACTED] 873 JAN 9/15
POSTED 5400

004147
BPG15R MT1 3098 HRL-001-001-18-1-

BPG15R20081210



List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited Partnership
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00010302
Date : 12/31/2014
Page : 2

Billed to :

MARY POLAK M.L.A.
#102-20611 FRASER HWY.
LANGLEY, BC V3A 4G4

Advertiser :
MARY POLAK M.L.A.

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include Net 30.

Table with 5 columns: Description, Rate, Gross, Discount, Net

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

H.S.T./G.S.T. Registration No. [Redacted]

Handwritten notes: POSTED 5400 PD JAN 9/15 [Redacted] 872

TODAY'S SENIOR NEWSMAGAZINE

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

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

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

Invoice #	Date
5089	2/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
February 2015			
GST On Sales		5.00%	2.00
Total			\$42.00

GST/HST No. █

Payments/Credits	\$0.00
Balance Due	\$42.00

POSTED 5466



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 03068 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		02/01/15 - 02/28/15	POLAK, MARY - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32481016	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Supplements			
02/19	32481016	Chamber Week		1	65.00
		PAGE: A 21 ChambrWk			
		3 Color Supplement			.00
		ePaper			2.25
02/24	32481016	Pink Shirt Day		1	159.00
		PAGE: A 13 PinkShrt			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$228.50		4.060 inch	
		Publication Totals: \$228.50			
02/28		BC GST			11.42
CURRENT NET AMOUNT DUE: 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					239.92

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32481016	02/28/15	\$ 239.92
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - 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

004068

BPG115R MT1 3068 HRV-001-001-30

BPG17R20081210

Gibbs, Cathy

From: [REDACTED]
Sent: March 16, 2015 4:22 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Light Easter Magazine Ad
Attachments: 2015_-Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of t

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Light Easter Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]



Greater Langley Chamber of
Commerce
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 11/17/14
Invoice Number: 9238
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	11/17/14

Description	Quantity	Rate	Amount
Dinner Meeting - December 9, 2014 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$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 #: 9238

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 _____

NOT RECEIVED
UNTIL MARCH



Greater Langley Chamber of
Commerce
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 1/5/15
Invoice Number: 9622
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	1/5/15

Description	Quantity	Rate	Amount
Dinner Meeting - January 20, 2015 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$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 #: 9622

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
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 2/11/15
Invoice Number: 9954
GST #: [REDACTED]

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

		Terms	Due Date
		Due on receipt	2/11/15
Description	Quantity	Rate	Amount
Dinner Meeting - February 17, 2015 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$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 #: 9954

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
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 3/4/15
Invoice Number: 10150
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	3/4/15

Description	Quantity	Rate	Amount
Dinner Meeting - March 17, 2015 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$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 #: 10150

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
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 3/12/15
Invoice Number: 10253
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	3/12/15

Description	Quantity	Rate	Amount
Dinner Meeting - March 17, 2015 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$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 #: 10253

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 _____



LD LANGLEY 604 448 4818
LOOKING FOR WORK? www.londondrugs.com



SALES INVOICE A 9980497

REGULAR DOWN PAYMT GST/PST RECEIPT
 ACCOUNTS RECEIVABLE NO CHARGE

G.S.T.# [REDACTED]

STORE # 18 DATE Feb 23/15

NOTES (MODEL# / SERIAL# ETC.)

Dandy

3.3 Fridge

DCR 33B1110B

Don, No Boy

DANDY 3.3 FRIDGE	119.99
LEVY	1.25
*** TAX 14.55 BAL	135.79
WF Debit Card [REDACTED]	135.79
XXXXXXXXXXXX [REDACTED]	
AUTH: 177479	
CHANGE	.00
(P)ST 8.49	
(G)ST 6.06	
(2/23/15 [REDACTED] 0018 61 0019 29914)	

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 061 EMPLOYEE: 29914

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$135.79

Interac PURCHASE
CHEQUING

02/23/15 AUTH: 177479
REFERENCE: 66208675 0018690060

APL: Interac
APN:
AID: A0000002771010
TVR: 0080008000
TSI: F800

00 APPROVED - THANK YOU 001

0018 061 29914 0019

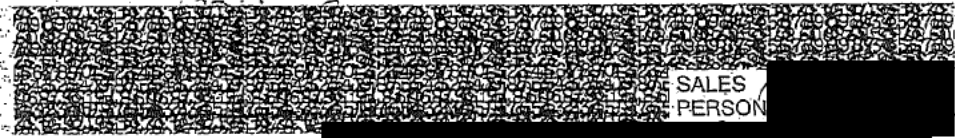
*** CARDHOLDER COPY ***

Purchase Protection Plan Declined

FOR CHARGE SALES
TERMS - NET 10 DAYS FROM INVOICE DATE.
INTEREST AT 2% PER MONTH, COMPOUNDED
MONTHLY (EFFECTIVE RATE 26.8% PER
ANNUM) ON OVERDUE ACCOUNTS.
PLEASE QUOTE INVOICE NO. AND REMIT TO
12831 HORSESHOE PLACE,
RICHMOND, BRITISH COLUMBIA, V7A 4X5

PLEASE PRINT

NAME [REDACTED] CUST. ACCT. NO. [REDACTED]



CUSTOMER'S SIGNATURE FOR RECEIPT OF GOODS [REDACTED]

MANAGEMENT SIGNATURE

LD-106 REFUND POLICY ON REVERSE SIDE
White - Accounting Copy / Green - Customer Copy / Pink - Sales Person / Goldenrod - Store Copy



LD LANGLEY 604 448 4818
LOOKING FOR WORK? www.londondrugs.com

H/B BREWSTATION 59.99 B
LEVY 1.00 B
*** TAX 7.32 BAL. 68.31
VF Debit Card 68.31
XXXXXXXXXXXX [REDACTED]
AUTH: 646460
CHANGE .00
(P)ST 4.27
(G)ST 3.05
12/31/14 [REDACTED] 0018 12 0460 50977
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 50977 1

NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$68.31

Interac PURCHASE
CHEQUING

12/31/14 [REDACTED] AUTH: 646460
REFERENCE: 66207817 0018153100 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0018 012 50977 0460

*** CARDHOLDER COPY ***

NEW COFFEE POT
FOR THE
OFFICE

PD [REDACTED] 870
JAN 6/15
POSTED
5520

SAFeway

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604 534 4353
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]
Coffee Mate Orig \$10.99 C
Coffee Fine Grind \$17.69 C
=> \$12.99 Sale price -\$4.70 C
Coffee Fine Grind \$17.69 C
=> \$12.99 Sale price -\$4.70 C
Bags Garbage Regular \$9.59 BC
Purex Base BT 6132843215 \$10.99 BC
=> \$6.99 Sale price -\$4.00 BC
AIR MILES Base Offer
=> [REDACTED]

@ 1 each

SUBTOTAL \$53.55
5% GST \$0.83
7% PST \$1.16

TOTAL \$55.54

Debit TENDER \$55.54
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

MERCHANT ID 040080035763 INSERTED
CLIENT ID 9803 RECEIPT# 2153000
TERMINAL ID 025 TRACE# 00635612

** PURCHASE [REDACTED] ** \$ 55.54
DEBIT # ***** [REDACTED]
ACCOUNT Checking RESP 000
DATE 02/02/2015 TIME [REDACTED]
AUTH # 345300 REF # 00000004
APPL Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Over 02/02/15
25 2153 4812 125 [REDACTED]


Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned
[REDACTED] Stamps(s)
in the Zwilling Promotion

[REDACTED] #
877

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
	Langley MLA Office	00104138	2/11/2015	EFT000000016899

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

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00120875	2014 POSTAGE	\$178.50	\$178.50	\$178.50

Date: 2/10/2015

Description: Reimbursement

Notes:

Totals:	\$178.50	\$178.50	\$178.50
---------	----------	----------	----------

Remittance Total: \$178.50





Your TELUS Mobility Bill
December 21, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

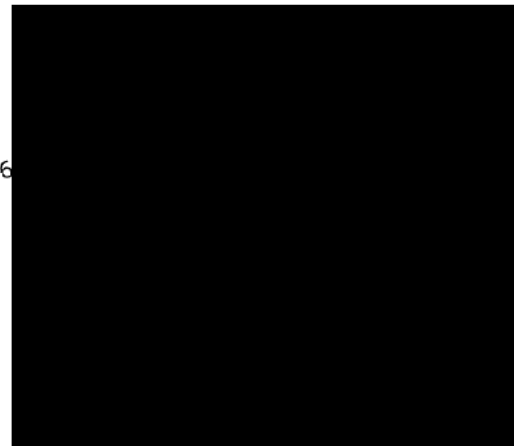
This reflects payments of \$100.80

New charges

Mobile services	\$88.00
Other charges and credits	\$2.00
GST / HST	\$4.50
PST	\$6.30

Total new charges \$100.80

Total due..... \$100.80



JT A924101-4-0063437-12249-0002-0001-00-

Can we help?

Visit our self-serve website at:
www.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



Your TELUS Mobility Bill

January 21, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$100.80

New charges

Mobile services \$86.00

GST / HST \$4.30

PST \$6.02

Total new charges \$96.32

Total due \$96.32

JTA9304270-0058291-11387-0002-0001-00-

Can we help?

Visit our self-serve website at
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

F-1628

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 21, 2015	Total if received by Feb 17, 2015 \$96.32
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Payable on receipt

PTLBS01FES
000000339

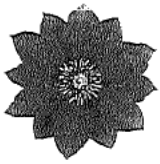
11387

Amount you're paying

\$ 96.32

LANGLEY BC [REDACTED]

96 [REDACTED]



Your TELUS Mobility Bill
February 21, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$96.32

New charges

Mobile services \$88.00
GST / HST \$4.40
PST \$6.16

Total new charges \$98.56

Total due \$98.56

Can we help?

Visit our self-serve website at
www.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]

DST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Mar 16, 2015
[REDACTED]	Feb 21, 2015	\$98.56

Payable on receipt

PTLBD018ED

11035

Amount you're paying

\$ 98.56

LANGLEY BC [REDACTED]



MONITORING INVOICE

Entry Number _____
 Customer Ref. [REDACTED] Invoice Ref. 000000006 Customer Number [REDACTED] Invoice Number 33381395
 Number for electronic payment [REDACTED]

02753 *
MARY POLAK CONSTITUENCY OFFICE
 20611 FRASER HIGHWAY #102
 LANGLEY, BC V3A 4G4

INVOICE DATE
 2015 01 28

Payments accepted in
 most financial institutions
 SIPCS 415

AMOUNT DUE
 \$111.67

[REDACTED]

96



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

Are you moving?

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

Customer Service
 1-800-653-9111

PROMOTION

For your convenience, make your payments directly from your bank account or on your credit card

Visit our new website at : www.protectron.com

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2015/01/28	[REDACTED]	33381395	0	0		

DESCRIPTION	TOTAL
001-P36 - BASIC MONITORING	Fq From To
002 - FIRE MONITORING	3. 2015/02/24 2015/05/24
100-PXD - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. NI	3. 2015/02/24 2015/05/24
088 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3. 2015/02/24 2015/05/24

Sub-Total		106.35
GST	[REDACTED]	5.32
Total invoice		\$111.67

Please remit payment to:
Reliance Protectron Inc.
 8481 Langelier
 Montreal, Quebec
 H1P 2C3

CALL LIST ON REVERSE SIDE [REDACTED]

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

Invoicing due date	Amount due
2015 02 28	\$111.67



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000777 000000724

LANGLEY CONSTITUENCY OFFICE
 102-20611 FRASER HWY

LANGLEY BC V3A 4G4

Customer Invoice

Invoice #: 9001217172
Billing Date: January 15, 2015
Service Order #: 8013777038
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?

Website: www.shredit.com

E-mail: vancouver@shredit.com

Customer Service: 604-444-4044

Shredding Service

Service Date: January 15, 2015

Service Location: Langley Constituency Office, 20611 Fraser Hwy, Unit 102, Langley BC V3A 4G4

ON-SITE REGULAR SERVICE

Minimum Order Value	57.25
Fuel Surcharge	7.16
Net Value Before Taxes	64.41
GST 5.000%	3.22
Amount Due on February 14, 2015	67.63

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

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

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

**Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1**

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

Making sure it



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000732 000000650

LANGLEY CONSTITUENCY OFFICE
 102-20611 FRASER HWY
 LANGLEY BC V3A 4G4

Customer Invoice

Invoice #: 9001282221
 Billing Date: March 9, 2015
 Service Order #: 8014558078
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: March 9, 2015
 Service Location: Langley Constituency Office, 20611 Fraser Hwy, Unit 102, Langley BC V3A 4G4

ON-SITE REGULAR SERVICE

Minimum Order Value	57.25
Fuel Surcharge	6.01
Net Value Before Taxes	63.26
GST 5.000%	3.16
Amount Due on April 8, 2015	66.42

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

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