

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



THANK YOU FOR CHOOSING YOUR LANGLEY WAL-MART

20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 03158	OP# 009045	TE# 45	TR# 03426
CRD BOXED	076379529263	\$9.88	
CRD BOXED	076379529263	\$9.88	
CRD BOXED	076379529268	\$9.88	
CRD BOXED	076379529268	\$9.88	
CRD BOXED	076379529268	\$9.88	
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CRD BOXED	076379529264	\$9.88	
CRD BOXED	076379529264	\$9.88	
CRD BOXED	076379529266	\$9.88	
CRD BOXED	076379529267	\$9.88	
CRD BOXED	076379529268	\$9.88	
CRD BOXED	076379529268	\$9.88	
CRD BOXED	076379529267	\$9.88	
CRD BOXED	076379529266	\$9.88	
CRD BOXED	076379529264	\$9.88	
CRD BOXED	076379529264	\$9.88	

SUBTOTAL \$217.36
GST 5% \$10.87
PST 7% \$15.22
TOTAL \$243.45

PLASTIC BAG 000000001234K \$0.20 C
4 AT \$0.05

SUBTOTAL \$217.56
GST 5% \$10.88
PST 7% \$15.23
TOTAL \$243.67
M CARD TEND \$243.67

MasterCard **** * I 1

APPROVAL # 012673
REF # 731600247094
PAYMENT SERVICE - A

AID A0000000041010
TC 0D3F0270CEE448E4
TERMINAL # WMTJ016482
*Pin Verified

11/12/17

GST/HST CHANGE DUE \$0.00
RT 0001
GST TQ 0001

ITEMS SOLD 26

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/12/17

CUSTOMER COPY

STAPLES Canada
Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-2160

Sale 00091 1 001 01685
0093 11/12/17

AIR MILES Number : *****

9999999

1	PP XMAS CARD BETTER	073168307274	10.48B
1	PP XMAS CARDS VALUE	073168346754	6.28B
1	PP XMAS CARDS VALUE	073168400500	6.28B
1	OB MOTIVA BP RT 12PK	718103158688	13.99B
1	SHARPIE 5PK ASST	071641306530	5.29B
1	OB LABEL WHT 1X2-5/8	718103116152	34.99B
Subtotal			77.31
PST 7.00%			5.41
GST 5.00%			3.87
Total			\$86.59
MasterCard			86.59

Mastercard C Purchase
Authorization Number 012641
0010015670 1685 66164220
91 11/12/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

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WIN \$1000

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THANK YOU FOR CHOOSING YOUR LANGLEY WAL-MART

20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 03158 OP# 005288 TE# 04 TR# 03774

CRD BOXED 076379529267 \$9.88 \$59.28 E

6 AT \$9.88

SUBTOTAL \$59.28 E

CRD BOXED 076379529269 \$9.88 E

CRD BOXED 076379529269 \$9.88 E

CRD BOXED 076379529269 \$9.88 E

CRD BOXED 076379529269 \$9.88 E

CRD BOXED 076379529269 \$9.88 E

SUBTOTAL \$108.68 E

CRD BOXED 076379529268 \$9.88 E

CRD BOXED 076379529266 \$9.88 E

6 AT \$9.88

SUBTOTAL \$177.84 E

CRD BOXED 076379529259 \$9.88 E

CRD BOXED 076379529259 \$9.88 E

CRD BOXED 076379529259 \$9.88 E

CRD BOXED 076379529259 \$9.88 E

CRD BOXED 076379529260 \$9.88 E

SUBTOTAL \$227.24 E

GST 5% \$11.36

PST 7% \$15.91

TOTAL \$254.51

DEBIT TEND \$254.51

CHANGE DUE \$0.00

GST/HST [REDACTED] RT 0001

GST [REDACTED] TQ 0001

TRANSACTION RECORD PURCHASE

254.51

CHEQUING **** * I 1

RRN # 001001373

AUTH # 183413

TERMINAL ID WMT CJ019435

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 794DA8E90777CB28

*PIN VERIFIED

11/14/17 [REDACTED]

ITEMS SOLD 23

[REDACTED]

Circulaire maintenant en vigueur Jeudi

11/14/17 [REDACTED]

rules available in store at
the customer service desk
and online at
<http://survey.walmart.ca>

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

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

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THANK YOU FOR CHOOSING
YOUR LANGLEY WAL-MART

20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 03158	OP# 005135	TE# 05	TR# 03610	
LPTN T 100S	006840087237		\$6.27	D
FOLGERS RED	002550000198		\$7.77	D
FRUIT SAMPLR	007073405500		\$2.77	D
TETLEY BOLD	005717488917		\$3.58	D
PAL591MLALMD	005800014037		\$2.27	E
SOFTSOAP LHS	005800030870		\$5.46	E
A W RB	005953100220		\$3.97	J
BC CRF	007874251810		\$0.24	A
BC BEV DEP	000009296867		\$0.60	H
CD GINGERALE	006210000893		\$3.97	J
BC CRF	007874251810		\$0.24	A
BC BEV DEP	000009296867		\$0.60	H
NPL WATER	006827400014		\$3.67	D
BC CRF	007874251937		\$0.96	H
BC BEV DEP	007874251935		\$1.20	H
NPL WATER	006827400014		\$3.67	D
BC CRF	007874251937		\$0.96	H
BC BEV DEP	007874251935		\$1.20	H
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$49.45	
	GST 5%		\$0.81	
	PST 7%		\$0.54	
	TOTAL		\$50.80	
	MCARD TEND		\$50.80	

MasterCard **** * I 1
APPROVAL # 014829
REF # 731800074106
PAYMENT SERVICE - A

AID A0000000041010
TC DD462589F1480E28
TERMINAL # WMTJ017928
*Pin Verified

11/14/17 [REDACTED]

GST/HST [REDACTED] CHANGE DUE \$0.00
GST [REDACTED] RT 0001
GST [REDACTED] TQ 0001

ITEMS SOLD 19

[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/14/17 [REDACTED]

CUSTOMER COPY



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

Served by: [REDACTED]

Welcome to Safeway

DELI

Le Petit Croissant \$74.99 GC
 Spinach Dip Lg Tray \$16.99 GC
 Dip Spinach \$5.99 C

AIR MILES Base Offer 4 Miles

SUBTOTAL \$97.97
 5% GST \$4.60

TOTAL \$102.57

Debit TENDER \$102.57
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

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

MERCHANT 22253039 C
 TERM SB2225303935 RCPT 1935000

** Purchase ** 102.57
 MERCHANT 22253039 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 12/15/2017 TIME [REDACTED]
 AUTH # 421302 REF# 001143013
 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 Oper 12/15/17
 35 1935 4912 161 [REDACTED]

Thank you for shopping
 Come Again Soon



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Med Salsa	\$3.00	C
1 @ 3/ \$9.00		
YOU SAVED \$0.79		
Restaurante Red&Wht	\$3.00	GC
1 @ 3/ \$9.00		
YOU SAVED \$0.79		
Nescafe Coffee Tstr	\$5.99	C
YOU SAVED \$1.90		
Breton M/G 225G	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Breton Crackers	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Bites Tstd Grlc&Rsmr	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.79		
Twistos Snack Bites	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.79		
McLaren Oliv	\$2.99	C
YOU SAVED \$0.50		
Gherkin Swt	\$2.99	C
YOU SAVED \$0.50		
Unico Olives	\$2.49	C
YOU SAVED \$0.10		
Foam Cups Med	\$4.99	BC
Egg Nog 2L	\$5.19	C
Egg Nog 2L	\$5.19	C
Cream 10%	\$2.69	C
Eclairs Mini	\$6.49	C

PRODUCE

Fruit Carousel	\$12.99	GC
Veg Carousel w/Dip	\$9.99	GC
BONUS EARNED	6 Miles	

DELI

Snacking Tray 12IN	\$23.99	GC
INSTANT SAVINGS 10%	-\$2.40	GC
Hummus Pinenuts	\$4.79	C
Hummus Classic	\$4.79	C

BAKERY

Nanaimo Brs Irsh Crm	\$8.99	C
Bttr Toff Crnch 12Pk	\$5.69	C
DblChcChnk	\$5.69	C
Macaroons Platter	\$5.99	GC
YOU SAVED \$1.00		
Pretzels Cov MikChoc	\$4.49	GC
YOU SAVED \$0.40		

OTHER

COUPON 123	\$0.00	C
------------	--------	---

GIFT CARD

\$10 Corp Gift Card	\$10.00
FREE ITEM	-\$10.00

AIR MILES Base Offer	6 Miles
-----------------------------	----------------

SUBTOTAL	\$139.01
5% GST	\$3.35
7% PST	\$0.35
TOTAL	\$142.71
Debit	TENDER \$142.71
Cash	CHANGE \$0.00

NUMBER OF ITEMS 27



*Langley Leadership
Prayer Breakfast*

The 23rd Annual Breakfast

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

Speaker

[REDACTED]
Astrophysicist

Tickets \$25

Table # [REDACTED]



The Big Book
 5683-176 Street
 Cloverdale, B.C.
 V3S 4C5

DATE *Dec. 1 / 17*

NOM NAME _____

ADRESSE ADDRESS *MARY POLAK*

VENDU PAR SOLD BY	CIR. C.O.D.	CHARGE	RECU/AC ON ACCT.	MONT. REPORTE ACCT. FWD
1		Rental		
2		XMAS		
3			65-	
4		PST	4.55	
5		GST	3.25	
6			<u>72.80</u>	
7				
8		M/C		
9				
10				
NO. ENRG. TAXE		TPS/GST		
TAX REG. NO:		TVPPST		
18		TOTAL		

[REDACTED]

OUR NUMBER
NOTRE COMMANDE 079779
DATE Dec 4/17
CUSTOMER'S ORDER
MANDE DU CLIENT

COQUITLAMBC

[REDACTED]

SOLD TO
VENDU A MARY POLAK MA
ADDRESS
ADRESSE Douglas

SHIP TO
ENVOYER A
ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX. SALESPERSON
VENDEUR

IOU TERMS
CONDITIONS VIA
MODE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	XMAS WINDOW PAINTING		
	Thank you		
	Cost [REDACTED]	[REDACTED]	
			GST 175-
			PST 875
			TVP
			TOTAL 18375

RESUME TITRE

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 # 1549
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal
Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Diwali 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

Expensed \$18.53
per MLA

Remarks:

Oct 20, 2017
.....
(Date)

.....
(Signature)



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95
Cheque payable to: W.O.R. Review

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

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00
GST # GST: 44.95
PST # PST: 0.00

Please make cheque payable to: Total: 943.95
W.O.R. REVIEW

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

Payment options:
Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review

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



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Expensed 27.80
per MLA

//

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

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 NOW:

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 _____
_____ NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*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.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

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

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

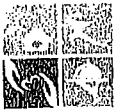
Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!



Langley Senior Resources Society

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

INVOICE

Invoice #:	152305
Date:	Dec 01, 2017

Sold to:

Mary Polak, MLA

102 20611 Fraser Highway
Langley, BC V3A 4G4

Description	Amount
LSRS Program Book Advertising Winter Edition 2018 (Jan, Feb, Mar) - Eighth	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10
<p>Next Issue: Spring 2018 (Apr, May, June) Circulation Date: April Copy Deadline: February 1, 2018</p> <p>*Your current ad will be automatically renewed unless cancelled or amended by Feb 1, 2017.</p> <p>For questions or instructions pertaining to your advertising space, please contact [redacted] at [redacted]@telus.net [redacted]</p> <p>For invoice enquiries please contact LSRS Accounting at accounting@lsrs.ca or 604-530-3020 ext 314</p> <p>Langley Senior Resources Society GST: [redacted]</p> <p>GST # [redacted]</p>	

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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Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/17 - 11/30/17	POLAK, MARY - MLA
		INVOICE #	TERMS OF PAYMENT
		33318414	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/17
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	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
11/08	33318414	PAGE: A 17 Remembra	3.5x3.5	1	295.00
		3 color	12.25i		.00
		ePaper			2.25
11/29	33318414	PAGE: Z 13 SongBook	1.7x2.3	1	165.00
		3 color	3.91i		.00
		ePaper			2.25
		Ad Class Totals: \$464.50		16.160 inch	
		Publication Totals: \$464.50			
11/30		BC GST			23.22
CURRENT NET AMOUNT DUE					487.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					487.72

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
33318414	11/30/17	\$ 487.72
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	POLAK, MARY - MLA	

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

How to pay your bill:

- ✘ Online using iServices: <http://iservices.blackpress.ca/login>
- ✘ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ✘ PC or Telephone banking through your Financial Institution
- ✘ By credit card, please call 1-866-850-4463
- ✘ By cheque payable to Black Press Group Ltd.

BPGF-1720081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 01728 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/17 - 11/30/17	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33318870	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		11/30/17				
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	
10/31		BALANCE FORWARD			106.31	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
11/09	33318870	REMEMBRANCE DAY	2.3x3i	1	150.00	
		PAGE: B-8 Remembra	6.9i			
		3 color			.00	
		ePaper			2.25	
11/30	33318870	COOKIES & CAROLS	5.5x5i	1	195.00	
		PAGE: Z 21 Cookies	27.5i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$349.50		34.400 inch		
		Publication Totals: \$349.50				
11/30		BC GST			17.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
366.97		106.31				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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33318870	11/30/17	\$ 473.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

002501

BPG15R MT1 1728 HRI--001-001-5--

BPG17/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		09/01/17 - 09/30/17	POLAK, MARY - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33271979	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/17			
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	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			.00	
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Supplements				
09/06	33271979	Cruise In	3.5x3i	1	325.00	
		PAGE: Z 19 CruiseIn	10.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$327.25		10.500 inch		
		Publication Totals: \$327.25				
09/30		BC GST			16.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.61					343.61	

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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33271979	09/30/17	\$ 343.61
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	POLAK, MARY - MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



BPGF/R20081210



Minuteman Press
20564 56 Ave.
Langley, B.C. V3A 3Y8
Phone: 604.530.6494 / Fax: 604.530.9780
Web: www.langley.minutemanpress.com
E-mail: langley@minutemanpress.com

INVOICE

Invoice Number 26876
Invoice Date 17/11/2017
P.O. Date 14/11/2017

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

500 Invitations - Christmas Open House 2017 (Job 54432)	\$108.55
---	----------

Sub Total	\$108.55
GST5	\$5.43
Provincial Sales Tax	\$7.60
Invoice Total	\$121.58
Balance Due	\$121.58

PAID
NOV 17 2017
CHA #168

Salesperson: 
50% Deposit, COD

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

GST: 




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

Invoice

Invoice Date: 9/15/17
Invoice Number: 17061
GST #: [REDACTED]

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

		Terms	Due Date
		Due on receipt	9/15/17
Description	Quantity	Rate	Amount
September 2017 Dinner Meeting [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 #: 17061

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

Address _____

City/Province/Postal Code _____

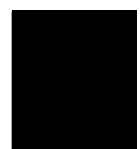
Card Number: _____ Expiry Date: _____

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 _____



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

2017/11/20 [REDACTED] [REDACTED]
CC/CC105364 W/G1 TR1138928
G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100
G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100
SUBTL \$170.00
GST \$8.50
TOTAL \$178.50
Debit Card \$178.50
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
www.canadapost.ipsosinteractive.com
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)

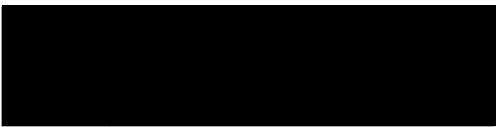
[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
MURRAYVILLE
22196 50th Avenue
LANGLEY, BC V3A8T0
GST/TPS#: [REDACTED]

CC/CC420727	[REDACTED]	[REDACTED]
	W/G1	TR1008380
G 5%		
P2014 COIL OF 100	3@85.00	\$255.00
SUBTL		
GST		\$255.00
TOTAL		\$12.75
		\$267.75
MasterCard		
Card Number		\$267.75
CHG. DUE		
RND. CHG.		\$0.00
		\$0.00

Receipt required for all returns.

ell us how we did today.
omplete the survey at
ww.canadapost.ipsosinteractive.com
r text SURVEY to 55555
d enter to WIN one of two
50 Prepaid Visa Cards.
tandard message and data
tes would apply for text
ssage)



T.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
VALLEY CENTRE PO
20232 Fraser Hwy
LANGLEY, BC V3A4E0
GST/TPS#: [REDACTED]

2017/12/12 [REDACTED] [REDACTED]
CC/CC103591 W/G1 TR313643
G 5% 10@8.50 \$85.00
FIFA BOOKLET OF 10
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
MasterCard \$89.25
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
www.canadapost.ipsosinteractive.com
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

Post / Postes Canada
LANGLEY MALL PO
05 - 5501 204TH ST
LANGLEY, BC V3A5N0
GST/TPS#: [REDACTED]

17/12/07 [REDACTED] [REDACTED]
CC/CC105364 W/G1 TR1142856
G 5% 1@85.00 \$85.00
P2014 COIL OF 100
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
MasterCard \$89.25
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
www.canadapost.ipsosinteractive.com
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 MALL PO

105 - 5501 204TH ST

LANGLEY, BC V3A5N0

GST/TPS#: [REDACTED]

2017/11/23 [REDACTED] [REDACTED]
CC/CC105364 W/G1 TR1139678

G 5% 4@85.00 \$340.00
P2014 COIL OF 100

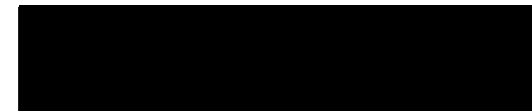
SUBTL \$340.00
GST \$17.00
TOTAL \$357.00

Debit Card \$357.00
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
www.canadapost.ipsosinteractive.com
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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

STAPLES Canada
 Store # 93
 Unit # 200 20055 Willowbrook Drive
 Langley, BC V2Y2T5
 604-514-2160

Sale 00091 1 001 05568
 0093 11/22/17 [REDACTED]

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

Served by: [REDACTED]
 Welcome to Safeway

GROCERY
 Watch Battery \$3.69 BC
 +EHF Fee Battery \$0.06 BR
 AIR MILES Base Offer [REDACTED]

SUBTOTAL \$3.75
 5% GST \$0.19
 7% PST \$0.26

TOTAL \$4.20
 Visa TENDER \$4.20
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

9999999
 1 OB LABEL WHT 1-1/3X4 34.99B
 718103116176
 Subtotal 34.99
 PST 7.00% 2.45
 GST 5.00% 1.75

Total \$39.19
 Visa 39.19

***** [REDACTED]
 Visa C Purchase
 Authorization Number 01618F
 0010014100 5568 66164220

91 11/22/17 [REDACTED]
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 8080008000 7800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]
 [REDACTED]

MERCHANT 22253039 C
 TERMINAL ID SB2225303923
 ** Purchase ** \$ 4.20
 CARD Visa RCPT 8760000
 NO. ***** [REDACTED] RESP 001
 DATE 11/17/2017 TIME [REDACTED]
 AUTH # 06488F REF# 001113027
 APPL. VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

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

FOR ADVERTISING CALL (800) 227-2276

Store Oper 11/17/17
 4912 123 [REDACTED]

Thank you for shopping
 Again Soon

STAPLES Canada
Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-2160

Sale 00091 1 001 03631
0093 11/17/17 [REDACTED]

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

9999999

1	OB:BD4530 BIG NUMBER	
	718103063906	9.93B
1	RECYCLING FEE B.C.	
	889178	0.40B
1	OB LABEL WHT 1-1/3X4	
	718103116176	34.99B

Subtotal	45.32
PST 7.00%	3.17
GST 5.00%	2.27

Total \$50.76

Debit 50.76

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 331064

0010019700 3631 66164220

91 11/17/17 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Mileage Forms

Date: DEC 6/17

T [REDACTED] [REDACTED] SURREY BC
From: 20611 FRASER HWY LANKEY

Total KM: 12 KM

Signed: [REDACTED]

THERE 6 KM
BACK 6 KM

12 KM

52

6.24

Mileage Forms

Date: NOV 16/17

To: N. LANGBEEY COM. CHURCH 2105-96 AVE 11 KM

From: 20611 - FRASER HWY 11 KM

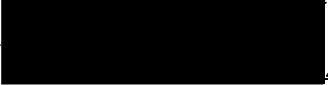
Total KM: 22 KM RETURN 22 KM

Signed: 

$$\begin{array}{r} 11 \\ \times 52 \\ \hline 11.44 \end{array}$$

Mileage Forms

Date: DEC 2/17

To:  CLOVERDALE 10 KM

From: 20611 FRASER HWY + RETURN 10 KM

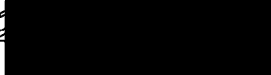
Total KM: 20 KM


Signed: 

$$\begin{array}{r} 20 \\ \times 52 \\ \hline 40 \\ \hline 10.40 \end{array}$$

Mileage Forms

Date: DEC 2/17

To:  AVE HANGLEY 9 KM

From:  AVE HANGLEY 9

Total KM: 18 KM RETURN 18

Signed: 

$$\begin{array}{r} 18 \\ \times 52 \\ \hline 9.36 \end{array}$$

Mileage Forms

Date: DEC 5/17

To: [REDACTED] ST CLOVERDALE

From: 20611 FRASER HWY

Total KM: 20 km RETURN

Signed: [REDACTED]

10
10

20
X 52

10.40

Total miles -

[REDACTED]

[REDACTED]

[REDACTED]



MONITORING INVOICE

Customer Number

Invoice Number

2239925

Number for electronic payment

* 00768

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

Invoice Date

2017/10/25

Electronic payment:
Please select
ADT Canada Inc.

Amount due

\$130.47

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

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2017/10/25		2239925				

DESCRIPTION

TOTAL

Are you moving?

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

Customer Service
1-800-653-9111

EXTENDED WARRANTY-SECURITY
MONITORING FIRE ALARM
MONITORING BURGLAR ALARM

From	To
2017/11/24	2018/02/23
2017/11/24	2018/02/23
2017/11/24	2018/02/23

IMPORTANT NOTICE

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

Visit our website at :
www.protectron.com

Sub-Total		124.26
GST		6.21
PST-BC		0.00
Total		\$130.47

Please remit payment to:

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

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

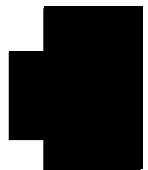
Invoicing due date Amount due

2017/11/24 \$130.47

December 4, 2017

Laundry for office Sept, Oct, Nov20.00

Signed

A large black rectangular redaction box covers the signature area. A horizontal line extends from the right side of the box, indicating the end of the signature line.A small black rectangular redaction mark is located in the bottom right corner of the page.



Your TELUS Mobility Bill

October 21, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$97.44
This reflects payments of \$0.00

New charges

Mobile services	\$87.00
Other charges and credits	\$1.95
GST / HST	\$4.35
PST	\$6.09

Total new charges \$99.39

Total due..... \$196.83

Did you forget your payment? The balance of \$97.44 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 21, 2017 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$1.95

Go to telus.com/myaccount for full bill detail

JT1A1829263-0063049-15763-0002-0001-00-

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 21, 2017	Total if received by Nov 16, 2017 \$196.83
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B ED [REDACTED]

Amount you're paying
\$ 196.83

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

[REDACTED]



Your TELUS Mobility Bill
November 21, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$196.83

New charges

Mobile services	\$87.00
GST / HST	\$4.35
PST	\$6.09
Total new charges	\$97.44
Total due	\$97.44

Manage your account online with TELUS My Account

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

JT11966345-0055645-08634-0002-0001-00-

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 21, 2017	Total if received by Dec 18, 2017 \$97.44
--	----------------------------------	---

Payable on receipt

PTLBD01A E D [REDACTED]

Amount you're paying

\$

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE



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

Billing Date	31.08.2017
Invoice Number	8100244938
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$84.33
CURRENT INVOICE CHARGES DUE BY 30.09.2017 (See Reverse Page For Details)	\$166.44
TOTAL ACCOUNT BALANCE	\$250.77

Billing Currency:CAD

GST/HST #: [REDACTED]

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

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$166.44	\$0.00	\$0.00	\$84.33	\$0.00	\$250.77

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100244938	31.08.2017	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.09.2017		\$166.44
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

004206 000002091

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

INVOICE



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

Billing Date	31.10.2017
Invoice Number	8100289843
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$250.77
CURRENT INVOICE CHARGES DUE BY 30.11.2017 (See Reverse Page For Details)	(\$84.33)
TOTAL ACCOUNT BALANCE	\$84.33
	\$250.77

Billing Currency:CAD

GST/HST #: [REDACTED]

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

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$84.33	\$0.00	\$166.44	\$0.00	\$0.00	\$250.77

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100289843	31.10.2017	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.11.2017		\$84.33
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

003723 000001869

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



Member Name: Polak, Mary

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