



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: 8/31/18
Invoice Number: 19890
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	8/31/18

Description	Quantity	Rate	Amount
Dinner Meeting - 87th Annual General 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 #: 19890

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 _____

Older Piggy Bank
 8683-176 Street
 Cloverdale, B.C.
 V3S 4C5

DATE JULY 27/18

NOM NAME MARY POLAK
 ADRESSE ADDRESS

VENDU PAR SOLD BY	DR FOLD	CHARGE	REGU AC ON ACCT	MONT. REPORTE ACCT FWD
1		SALE		
2		- XMAS		130 -
3		PST		9 10
4		GST		6 50
5				145 60
6				
7				
8		cash		
9				
10				
			TPS/GST	
			TVP/PST	
			TOTAL	
30				



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: 7/6/18
Invoice Number: 19553
GST #: [REDACTED]

Mary Polak, MLA

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

Terms	Due Date
Due on receipt	7/6/18

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

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 01577 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		06/01/18 - 06/30/18	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33469926	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			730.80	
06/11	34246	Payment on Account			- 730.80	
				BL		
	PUBLICATION:	LANGLEY ADVANCE - News				
	AD CLASS:	Display Advertising				
06/28	33469926	CANADA DAY TRIVIA		1	99.00	
		PAGE: A 24 Canada				
		ePaper			5.25	
		Ad Class Totals: \$104.25		5.000 inch		
		Publication Totals: \$104.25				
06/30		BC GST			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
33469926	06/30/18	\$ 109.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

002185

BPG115R MT1 1577 HRI-001-001-1-

BPGF1/R20081210

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
7/27/2018	6864

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

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.92

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

INVOICE

2018-2019



SEASON PROGRAM
SEPT. TILL MARCH
2018-2019

HOME GAMES WEEKLY:
Wednesday Evenings, [REDACTED]
GEORGE PRESTON ARENA, LANGLEY

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

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
LANGLEY TRAPPERS PROGRAM
2018-2019

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

Spoke to: [REDACTED]

Date: April 6th, 2018

Advertisement Size/Information

1/4 Page 3 3/4 x 5

Ad Copy Enclosed

Page 1

INVOICE # 7037

Subtotal: \$350.00

GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

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

STATEMENT

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

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS: POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4	BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
	05/01/18 - 05/31/18		POLAK, MARY - MLA	
	INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
	33433394	Net 30 days	1 of 1	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:		
[REDACTED]	05/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			872.52
05/30	34092	Payment on Account			- 623.96
CURRENT NET AMOUNT DUE: 30 DAYS: 60 DAYS: OVER 90 DAYS: UNAPPLIED AMOUNT: TOTAL AMOUNT DUE					248.56

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INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
33433394	05/31/18	\$ 248.56
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.

BPGF1/R/20081210

Information DIRECTORY

FOR THE **50+** COMMUNITY
(Seniors Information Directory)

SD Services
123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE

CLIENT INFORMATION

COMPANY: Mary Polak MIA NAME: [REDACTED]
 ADDRESS: #102 20611 Fraser Hwy PHONE: [REDACTED]
 CITY: Langley BC PC: V3A 4G4 CELL: (604) 514 8206
 EMAIL: [REDACTED]@leg.bc.ca WEB: Mary.polak.MIA@leg.bc.ca
 AREA: THOMPSON OKANAGAN SEA TO SKY FRASER VALLEY
 KOOTENAYS PRINCE GEORGE BURNABY Langley

AD INFORMATION (2019 Seniors Information Directory - Full Colour)

AMOUNT

Quarter Page Ad (5-1/4" x 2")	369.00
Half Page Ad Regular (5-1/4" x 4")	
Half Page Ad Special (5-1/4" x 5-1/4")	
Full Page Ad (Full Bleed 6-1/4" x 9")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

NOTES: Will mail cheque.
Need to create ad.
[REDACTED] will create on our end.

AMOUNT	369.00
GST	18.45
TOTAL	387.45
DEPOSIT	
BALANCE OWING	387.45

Send Ad Materials (Pictures, Logos, Etc.) to: samnlou@telus.net

Logos / Ad Materials

If files are on file elsewhere (printer, head office, etc.) please note where.

ON DISK

ON FILE ELSEWHERE (SPECIFY BELOW)

BEING MAILED

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (GS [REDACTED])

APPROVED BY: [REDACTED]

DATE: Sept 4/18



Langley Senior Resources Society

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

INVOICE	
Invoice #:	152591
Date:	Sep 01, 2018

Sold to:

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

Description	Amount
LSRS Program Book Advertising Fall Edition 2018 (October, November, December) - 1/8 pg	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10

Next Issue: Winter 2019 (Jan, Feb, Mar)
Circulation Date: First Week of January
Copy Deadline: Dec 1, 2018

*** Your current ad will be automatically renewed unless cancelled or amended by Dec 1, 2018**

Please note the following changes to your contacts list:

[REDACTED] has recently retired from his role in organizing the program book advertisements.

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 [REDACTED]

Langley Senior Resources Society GST: [REDACTED]

Payment due upon receipt. We accept cash, debit, credit card, and cheques. If you have made a payment, please disregard this notice.	Amount Due	65.00
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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01282 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		08/01/18 - 08/31/18	MARY POLAK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33510430	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[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	
07/31		BALANCE FORWARD		BL	.00	
08/23	33510429	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Thunderbird centre PAGE: B 8 ThndrBrd 3 color ePaper Ad Class Totals: \$60.25 Publication Totals: \$60.25		1 13.800 inch	55.00	
08/02	33510430	PUBLICATION: LANGLEY ADVANCE - News AD CLASS: Display Advertising BC DAY TRIVIA-PG 1 PAGE: A 12 General 3 color ePaper		1	99.00	
08/23	33510430	Thunderbird centre PAGE: B 8 ThndrBrd 3 color ePaper Ad Class Totals: \$329.50 Publication Totals: \$329.50		1 18.800 inch	220.00	
08/31		BC GST			19.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
409.23						409.23

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33510430	08/31/18	\$ 409.23
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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

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- 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.

001882 BPG115R MT1 1282 HRI-001-001-7--

BPGF/R20081210

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 12 COs
CO Paid \$74.37

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus
[REDACTED] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

* Special Government Discount Applied.

Subtotal \$850.00*
5% GST \$42.50
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee Fine Grind \$17.99 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$17.99
 TOTAL TAX \$0.00

TOTAL \$17.99

Debit TENDER \$17.99
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

MERCHANT 22253039 C
 TERM SB2225303907 RCPT 8762000

** Purchase ** 17.99

MERCHANT 22253039 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 05/29/2018 TIME [REDACTED]
 AUTH # 333852 REF# 001223001
 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 05/29/18
 7 8762 4912 135 [REDACTED]

Thank you for shopping
 Come Again Soon



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

Served by: SCO 24

Welcome to Safeway

GROCERY

Folgers Can \$10.99 C

Tea Bags Orange Pekoe \$4.99 C

YOU SAVED \$5.00

AIR MILES Base Offer 1 Miles

SUBTOTAL \$15.98
 TOTAL TAX \$0.00

TOTAL \$15.98

Debit TENDER \$15.98
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2



*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 24%

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

MERCHANT 22253039 C
 TERM SB2225303924 RCPT 5970000

** Purchase ** 15.98

MERCHANT 22253039 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 08/27/2018 TIME [REDACTED]
 AUTH # 336852 REF# 001396007
 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 08/27/18
 24 5970 4912 124 [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

8to12 Cup Bskt 400EA \$5.69 BC

SUBTOTAL \$5.69
 5% GST \$0.28
 7% PST \$0.40

TOTAL \$6.37

Debit TENDER \$6.37
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22253039 C
 TERM SB2225303903 RCPT 169000

** Purchase ** 6.37
 MERCHANT 22253039 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 04/12/2018 TIME [REDACTED]
 AUTH # 145366 REF# 001260051
 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 04/12/18
 3 169 4912 129 [REDACTED]

Thank you for shopping
 Come Again Soon

LANGLEY
 HOME HARDWARE
 20427 DOUGLAS CRESCENT
 LANGLEY
 Phone: 604-534-4215 INT
 GST # [REDACTED]

04/12/2018 [REDACTED] 0002
 000000#0043 ***

HARDWARE T14 \$10.99 RAC
 MOUSE ST \$10.99 IING
 PST \$0.77 / 12
 GST \$0.55 [REDACTED]

DEBIT **\$12.31** i-0

PURCHASE
 TOTAL

\$12.31

Interac
 A0000002771010
 92D100220E980AA6
 0080008000-E800
 FA8F062402C9433A
 0080008000-F800

APPROVED

AUTH# 172968 00-001
 THANK YOU

CARDHOLDER COPY

Mileage Report

Date JULY 27/18

From: 20611-FRASER HWY

10 KM

To: [REDACTED] SURREY

From: [REDACTED] SURREY

10 KM

TO: 20611-FRASER HWY

Signature: [REDACTED]

$$\begin{array}{r}
 20 \\
 18 \\
 \hline
 38 \text{ K} \\
 .54 \\
 \hline
 20.52
 \end{array}$$

Mileage Report

Date SEPT 6/18

From: 20611-FRASER HWY

9 KM

To: [REDACTED] ABLEY

From: [REDACTED] ABLEY

9 KM

TO: 20611-FRASER HWY

Signature: [REDACTED]

Mileage Report

Date _____

From: _____

To: _____

From: _____

TO: _____

Signature: _____



Your TELUS Mobility Bill

June 21, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.03
This reflects payments of \$298.18

New charges

Mobile services \$87.00
Other charges and credits \$2.03
GST / HST \$4.35
PST \$6.09

Total new charges \$99.47

Total due..... \$99.50

Did you forget your payment? The balance of \$0.03 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 21, 2018 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$2.03

Go to telus.com/myaccount for full bill detail

JT A2808280-0049749-12443-0002-0001-00-

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility

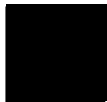


Your account number [REDACTED]	Bill date Jun 21, 2018	Total if received by Jul 16, 2018 \$99.50
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01B E D

12443



Amount you're paying

\$

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





MONITORING INVOICE

Customer Number

Invoice Number



6199911

Number for electronic payment 7001218945

Invoice Date

2018/07/25

* 00790

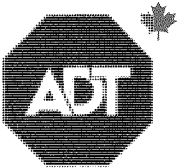
MARY POLAK CONSTITUENCY OFFICE
20611 FRASER HIGHWAY #102
LANGLEY, BC V3A 4G4

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

Amount due
\$136.74



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
2018/07/25		6199911				

IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. 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

DESCRIPTION	From	To	TOTAL
MONITORING BURGLAR ALARM	2018/08/24	2018/11/23	
MONITORING FIRE ALARM	2018/08/24	2018/11/23	
EXTENDED WARRANTY-SECURITY	2018/08/24	2018/11/23	
Sub-Total			130.23
	GST		6.51
	PST-BC		0.00
Total			\$136.74

Please remit payment to:
ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

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

Invoicing due date
2018/08/24
Amount due
\$136.74



Your TELUS Mobility Bill

July 21, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
 This reflects payments of \$0.00

New charges

Mobile services \$87.00
 Other charges and credits \$1.99
 GST / HST \$4.35
 PST \$6.09

Total new charges **\$99.43**

Total due [REDACTED]

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 21, 2018 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$1.99

Go to telus.com/myaccount for full bill detail

JTA2933532-0000985-00247-0002-0001-00-

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 Jul 21, 2018	Total if received by Aug 16, 2018 [REDACTED]
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Payable on receipt

PTLBD01CED

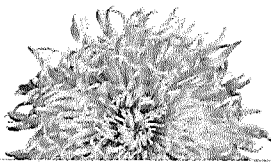
00247



Amount you're paying
\$ 99.43

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





Your TELUS Mobility Bill

August 21, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
 This reflects payments of **\$0.00**

New charges

Mobile services	\$87.00
Other charges and credits	\$3.98
GST / HST	\$4.35
PST	\$6.09

Total new charges \$101.42

Total due [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge \$3.98

Go to telus.com/myaccount for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on September 09, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$ [REDACTED]. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

JTA3076618-0052789-13203-0002-0001-00-

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 Aug 21, 2018	Total if received by Sep 17, 2018 [REDACTED]
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Payable on receipt

PTLBD01B E D

13203

Amount you're paying

\$ 101.42

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

[REDACTED]

September 11, 2018

Laundry for office Apr, May, June, July Aug. 201820.00

Signed

