

*Langley Leadership
Prayer Breakfast*

The 24th Annual Breakfast

Friday October 12, 2018 at [REDACTED]

Newlands Golf & Country Club

21025 48th Avenue, Langley, BC

Speaker

[REDACTED]
Entrepreneur/Philanthropist

Tickets \$25

Table #

6

The 24th Annual Breakfast

Friday October 12, 2018 at [REDACTED]

Newlands Golf & Country Club
21025 48th Avenue, Langley, BC

Speaker

[REDACTED]
Entrepreneur/Philanthropist

Tickets \$25

Table # 24



*Langley Leadership
Prayer Breakfast*

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.

Walmart 
SuperCentre

THANK YOU FOR CHOOSING
YOUR LANGLEY WAL-MART

20202 66 AVE

604-539-5210

LANGLEY, BC

ST# 03158	DP# 009048	TE# 48	TR# 02629	
CRD BOXED	076379547143		\$9.98	MEMBER
CRD BOXED	076379547143		\$9.98	
CRD BOXED	076379547160		\$11.98	
CRD BOXED	076379547160		\$11.98	
	SUBTOTAL		\$43.92	
	GST 5%		\$2.20	
	PST 7%		\$3.07	
	TOTAL		\$49.19	
	DEBIT TEND		\$49.19	
	CHANGE DUE		\$0.00	

GST/UST
QST

TRANSACTION RECORD PURCHASE

49.19

CHEQUING **** * I 0

RRN # 001001993

AUTH # 414862

TERMINAL ID WMT CJ013258

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 7470DC82CA14ADAA

*PIN VERIFIED

11/16/18

ARMY & NAVY DEPT. STORE #011

5501 204th St.
Langley, BC V3A 5N8
(604) 514-1774

Customer Invoice

Sold To: CUSTOMER PURCHASE
11/16/18 [REDACTED] Invoice: 30102
Register: 007 Slsprsn: 11907
Cashier: 11907

Item/Description	Qty	Price	Total
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
062823673861	1.000	7.99	7.99
12PC XMAS CARDS BOXED			
226999	1.000	.05	.05
BAG			

Subtotal	87.94
PST 7.00%	6.16
GST 5.00%	4.40
Total	98.50
Amount Tendered	98.50
Change Due	.00
DEBIT CARD	98.50

GST# [REDACTED]

Customer Invoice

Refunds or exchanges may be made
within 14 days if item is returned
in its original packaged condition
and with proof of purchase.

NOFRILLS

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

21-GROCERY

05000017394	COFFEEMATE, CP	R	7.27
05565364100	VINTA SQUAR	R	1.97
05565367020	DARE BRETON ORIG	R	1.97
06038309557	NN GHERKINS	R	1.87
06038320631	DIRTY CHAI BK TE	R	2.47
06038375938	RC SPR WTR	R	2.47
	BEV. RECYCLING FEE		0.72
	DEPOSIT 1		1.20
06038384943	N GB QKTIE XL	GPR	5.97
06210000893	CD GINGERALE	GR	4.47
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
06311110331	GRAN SUGAR	R	4.87
06320907227	TIM HORTN COFFEE	R	14.97
06343572021	RYLE TGR TWLS	GPR	5.47
06780000301	PITTED OLIVE	R	1.77
06900000418	PEPSI	GR	4.47
	BEV. RECYCLING FEE		0.15
	DEPOSIT 1		0.75

41-HOME

(2)06038301397	NN FOAM CUP 347	GPR	
2 @ \$2.00			4.00
(3)9	PLASTIC BAGS	GPRQ	
3 @ \$0.05			0.15

SUBTOTAL		67.70
G=GST 5%	24.80 @ 5.000%	1.24
P=PST 7%	15.59 @ 7.000%	1.09
TOTAL		70.03

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

GLOBAL PAYMENTS MERCHANT # 9999999999
Michaels No Frills Langley
5501-204th St
Langley BC
TERM 20398505 SLIP # 928800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # 181001001080 AUTH # 466903
AID: A0000002771010
TSI 7800 TUR 8080008000
11/20/2018 \$ 70.03

APPROVED



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: 6/13/18
Invoice Number: 19474
GST #: [REDACTED]

Mary Polak, MLA

102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	6/13/18

Description	Quantity	Rate	Amount
June 2018 Dinner Meeting (Mary Polak)	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

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.

Thank you for your support of the **Greater Langley Chamber of Commerce**



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: 11/21/18
Invoice Number: 20561
GST #: [REDACTED]

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

		Terms	Due Date
		Due on receipt	11/21/18
Description	Quantity	Rate	Amount
November 2018 Dinner Meeting & After Party [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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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.

Thank you for your support of the **Greater Langley Chamber of Commerce**



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: 11/7/18
Invoice Number: 20251
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]

102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	11/7/18

Description	Quantity	Rate	Amount
October 2018 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.

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.

Thank you for your support of the Greater Langley Chamber of Commerce



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 29534
 Invoice Date 26/11/2018

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

Christmas Cards now available!
 Whether it's business or personal, MMP Langley has a wide selection of Christmas Cards to choose from.
It's so Easy... Choose your card, choose your greeting and print!
 Customized options available.
DON'T DELAY, CONTACT US FOR DETAILS.
 Christmas card orders accepted up until December 10th, 2018.

300 Invitations - Christmas Open House 2018 (Job 60072)	\$95.00
<hr/>	
Sub Total	\$95.00
GST5	\$4.75
Provincial Sales Tax	\$6.65
Invoice Total	\$106.40
Balance Due	\$106.40

Salesperson: [REDACTED]
 50% Deposit, COD

GST: [REDACTED]

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



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: 11/30/18
 Invoice Number: 20673
 GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	11/30/18

Description	Quantity	Rate	Amount
Holiday Dinner Meeting ([REDACTED] [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.

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.

Thank you for your support of the Greater Langley Chamber of Commerce

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Egg Nog 2L \$4.49 C
YOU SAVED \$0.50
Coffee Creamer 18% \$3.49 C
YOU SAVED \$0.50
Eclairs Mini \$6.49 C

DELI

Piller's Party Tray \$27.99 GC
Le Petit Croissant \$74.99 GC
Spinach Dip Lg Tray \$16.99 GC
Veggies&Dip Tray 8In \$7.84 GC
Hummus Pinenuts \$3.99 C
YOU SAVED \$1.00

BAKERY

Deep Ditch Brwnie 8Pk \$6.49 C
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49
Btr Toff Crnch 12Pk \$4.99 C
INSTANT SAVINGS -\$0.49

OTHER

COUPON 123 \$0.00 C

GIFT CARD

\$10 Corp Gift Card \$10.00
INSTANT SAVINGS -\$10.00

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL \$161.76
5% GST \$6.39
TOTAL \$168.15
Debit TENDER \$168.15
Cash CHANGE \$0.00

NUMBER OF ITEMS 13
*****YOUR SAVINGS*****
Discounts & Specials \$12.98
Your Total Savings \$12.98
Percentage Savings 7%

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

Gift Card Purchase Amount \$10.00
Acct: [REDACTED] *** [REDACTED]
.RMOO APPROVED 00
Approval Code: 029894
Gift Card Balance \$10.00

MERCHANT 22253039 C
TERM SB2225303907 RCPT 6648000

** Purchase ** 168.15
MERCHANT 22253039 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 12/14/2018 TIME [REDACTED]
AUTH # 424229 REF# 001364005
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/30/2018	7050

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
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] 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]

Shared among 9 COs;
Paid 102.55

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

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			
POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		08/01/18 - 08/31/18	POLAK, MARY - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33510055	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca 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			610.25	
08/22	35805	Payment on Account			- 248.56	
08/31	33518163	Finance Charge			7.04	
				BL		
	PUBLICATION:	ALDERGROVE STAR - News				
	AD CLASS:	Display Advertising				
08/16	33510054	Hospital Anniversay	4x6i	1	150.00	
		PAGE: A 14 Annivers	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$155.25		24.000 inch		
		Publication Totals: \$155.25				
				BL		
	PUBLICATION:	LANGLEY TIMES - News				
	AD CLASS:	Display Advertising				
08/15	33510055	Hospital Anniversay	4x6i	1	400.00	
		PAGE: A 16 Annivers	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$405.25		24.000 inch		
		Publication Totals: \$405.25				
08/31		BC GST			28.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
595.56		4.84	356.85			957.25

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
33510055	08/31/18	\$ 957.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - 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.

BPGF/R20081210



September 23, 2018

Advertising Invoice

Thank you so much for once again supporting The Vaudevillians by purchasing advertising space in our program. Our show is coming up quickly, November 3 and 4 at the Surrey Arts Centre and we are busy preparing for the big event.

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

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

Thanks again for your attention to this matter.

██████████, Treasurer

Black Press Media

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

INVOICE / STATEMENT

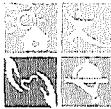
ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		10/01/18 - 10/31/18	MARY POLAK MLA
01368	INVOICE #	TERMS OF PAYMENT	PAGE #
	33554347	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	10/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			.00	
		PUBLICATION: LANGLEY ADVANCE - News		BL		
		AD CLASS: Display Advertising				
10/04	33554347	Thankful page 1		1	99.00	
		PAGE: A 29 General				
		3 color			.00	
		ePaper			5.25	
10/25	33554347	HALLOWEEN SAFETY	2.6x2.5	1	120.00	
		PAGE: A 14 Hallown	6.5i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$229.50		12.500 inch		
		Publication Totals: \$229.50				
10/31		BC GST			11.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
240.97						240.97

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

BPG1/R20081210



Langley Senior Resources Society

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

INVOICE	
Invoice #:	152659
Date:	Nov 26, 2018

Sold to:

Mary Polak, MLA

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

Description	Amount
Advertising Space - November newsletter Release date: November 8th, 2018	110.00
Subtotal:	110.00
5 - GST @ 5% GST	5.50
 Next Issue: Month of February 2019	
For questions or instructions pertaining to your advertising space please contact: ██████████ at 604-230-7233 or ██████████@shaw.ca	
For invoice enquiries please contact LSRS Accounting at accounting@lsrs.ca or 604-530-3020 ext 314	
 1500 copies already personally hand delivered to the Greater Langley Area! Don't forget the January 16th draw deadline from page 10!	
 <i>"Seniors Helping Seniors"</i>	
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	115.50
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Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.29

IN ACCOUNT WITH

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

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
	Page Number(s) 26		
	holiday greetings		
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2018	7297

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

Invoice split by ten COs;
CO paid \$142.80

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas Contact Person: [REDACTED]	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: [REDACTED]

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



Langley Senior Resources Society

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

INVOICE	
Invoice #:	152692
Date:	Dec 03, 2018

Sold to:

Mary Polak, MLA

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

Description	Amount
LSRS Program Book Advertising Winter Edition 2019 (January to March) - Eighth	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10
 Next Issue: Spring 2019 (Apr, May, June) Circulation Date: First week of March Copy Deadline: February 1, 2019	
 *Your current ad will be automatically renewed unless cancelled or amended by Feb 1, 2019.	
 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	Amount Due	65.00
Payment due upon receipt. We accept cash, debit, credit card, and cheques.		
If you have made a payment, please disregard this notice.		

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01399 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		11/01/18 - 11/30/18	MARY POLAK MLA
		INVOICE #	TERMS OF PAYMENT
		33576342	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/18
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
11/08	33576342	PUBLICATION: LANGLEY ADVANCE - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 35 Remembra 3 color ePaper	2.6x2.5 6.5i	1	155.00	
11/29	33576342	COOKIES & CAROLS PAGE: Z 21 Carol 3 color ePaper	2.8x4.7 13.16i	1	99.00	
11/30		Ad Class Totals: \$264.50 Publication Totals: \$264.50 BC GST		19.660 inch	13.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.72		240.97				[REDACTED]

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

\$277.72 paid by CO

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33576342	11/30/18	[REDACTED]
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.

001982

BPG15R MT1 1999 HRI-001-001-17-

BPG1/R20081210

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS: POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	11/01/18 - 11/30/18		POLAK, MARY - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33575969	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	11/30/18			
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
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
11/07	33575969	Remembrance Day	4x3i	1	300.00
		PAGE: A 20 Remembra	12i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$305.25		12.000 inch	
		Publication Totals: \$305.25			
11/30		BC GST			15.26
CURRENT NET AMOUNT DUE					320.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					320.51

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

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33575969	11/30/18	\$ 320.51
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 1-877-851-4540 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.

BPGF1R20081210

BEST BUY #929

Thousands of Possibilities, Get Yours

Unit F3 20202 - 66th Avenue, Langley

Store Phone #:604-530-7787

Geek Squad Precinct #:604-514-4035

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #:

0929 003 6254 10/19/18

ABU9

SALES

10737829 JB01491 54.99
GRIPTIGHT ONE GP BLK

SUBTOTAL	54.99
GST CA	2.75
PST BC	3.85
TOTAL	61.59

Transaction Record SALE
XXXXXXXXXXXX C DEBIT 61.59

Approved 409584

TERM: 0929003D

Chequing

SEQ NO: 765001001007

ACI/ISO 001/00

10/19/2018

AID: A0000002771010

ADM: Interest

Long & McQuade Langley
207-6339 200th Street V2Y 1A2
STORE (604)530-8704 LESSONS (604)532-8806

10/19/18 LW26 EMPL: [REDACTED] REG#: r31

[REDACTED] CUSTOMER SALE TR#: 1770

SKU #	DESCRIPTION	QTY	AMOUNT
0427564	LAVALIER MIC FOR IPHONE/IPAD	1	99.00

MODEL# SMARTLAV+

SERIAL#: CLO304299

SUB-TOTAL	----->	99.00
RECYCLE SURCHARGE	>	0.25
GST	----->	4.96
PST	----->	6.95
TOTAL	----->	111.16

[REDACTED]

DEBIT CARD 111.16

[REDACTED]

***** [REDACTED]

0923

Sales - Rentals - Repairs - Lessons
Mon-Wed & Sat:10-6 Thu-Fri:10-8 Sun:12-5

Find us on online at www.long-mcquade.com

Facebook - Long & McQuade- Langley

GST [REDACTED]

SAFeway

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

Served by [REDACTED]

Welcome to Safeway

GROCERY

Air Linen & Sky	\$2.99	BC
YOU SAVED \$1.40		
Air Meadows & Rain	\$2.99	BC
YOU SAVED \$1.40		
Coffee Decaf 100G	\$2.89	C

SUBTOTAL	\$8.87
5% GST	\$0.30
7% PST	\$0.42

TOTAL \$9.59

Cash	TENDER	\$10.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.40

NUMBER OF ITEMS 3

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$2.80
Your Total Savings \$2.80
Percentage Savings 24%

AIR MILES

Member number: [REDACTED] ***** [REDACTED]

Term Tran Store Oper 09/24/18
4775 4912 122 [REDACTED]

Thank you for shopping
Come Again Soon

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee Fine Grind	\$9.99	C
YOU SAVED \$9.00		
Coffee Fine Grind	\$9.99	C
YOU SAVED \$9.00		
Nst Sprng Water	\$2.79	C
YOU SAVED \$4.20		
+EHC	\$0.72	R
+Deposit	\$1.20	R

AIR MILES Base Offer  Miles

SUBTOTAL	\$24.69
TOTAL TAX	\$0.00
TOTAL	\$24.69
Debit	TENDER \$24.69
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$22.20
Your Total Savings \$22.20
Percentage Savings 47%

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Total Miles Earned	1

MERCHANT 22253039 C
TERM SB2225303903 RCPT 2954000

** Purchase ** 24.69
MERCHANT 22253039 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 11/05/2018 TIME [REDACTED]
AUTH # 378588 REF# 001467078
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	11/05/18
3	2954	4912	153	[REDACTED]

Canada Post / Postes Canada

LANGLEY MALL PO

105 - 5501 204TH ST

LANGLEY, BC V3A5N0

GST/TPS#: [REDACTED]

2018/11/30 [REDACTED] User
CC/CC105364 W/G1 TR1207514

G 5% 2@85.00 \$170.00
P2018 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
LANGLEY MALL PO
105 - 5501 204TH ST
LANGLEY, BC V3A5N0
GST/TPS#: [REDACTED]

SHEFIELD & SONS TOBACCONISTS
5501 204 ST UNIT 105
LANGLEY, BC V3A 5N8
TEL (604) 534-3330

TERM ID: A7760169

BATCH#: 389
SHIFT#: 002

Sale

INV#: 000000034
INTERAC Proximity
Account Type:DEFAULT SEGN:389001001034
Application Label: Interac
AID:A0000002771010
TVR:00 00 00 00 00
TSI:28 00

Total:CAD\$ 89.25

APPROVED 187545
001/00

30-Nov -18

2018/11/30 [REDACTED] User
CC/CC105364 [REDACTED] W/G1 TR1207632

G 5%	1@85.00	\$85.00
P2018 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
Debit Card		\$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

From: [REDACTED]
[REDACTED] [REDACTED]
Langley BC, [REDACTED]

December 14, 2018

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

Oct 11, 2018 Langley Events Centre (Meeting)	20K return Trip @ .52	10.40
Nov. 19, 2018 Langley Event Centre. (Douglas day)	20K return Trip @ .52	10.40

		\$20.80



Your TELUS Mobility Bill

September 21, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]

This reflects payments of \$200.85

New charges

Mobile services	\$87.00	
Other charges and credits	\$4.02	
GST / HST	\$4.35	
PST	\$6.09	
Total new charges		\$101.46

Total due..... [REDACTED]

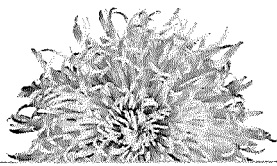
Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 21, 2018 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$4.02

Go to telus.com/myaccount for full bill detail

CO Paid \$101.46



Your TELUS Mobility Bill

October 21, 2018



July payment missing - 99.50 -

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	\$4.02
GST / HST	\$4.35
PST	\$6.09
Total new charges	\$101.46

Total due..... [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge \$4.02

Go to telus.com/myaccount for full bill detail

CO Paid \$101.46

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on December 12, 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.



MONITORING INVOICE

Customer Number

Invoice Number

Number for electronic payment

7692747

* 00930

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

Invoice Date

2018/10/25

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

Amount due

\$136.74

[Redacted]

[Redacted]

KEEP THIS PORTION

BILL TO:

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

SERVICE ADDRESS:

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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2018/10/25	[Redacted]	7692747				

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	2018/11/24	2019/02/23	
MONITORING FIRE ALARM	2018/11/24	2019/02/23	
EXTENDED WARRANTY-SECURITY	2018/11/24	2019/02/23	
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

2018/11/24

Amount due

\$136.74



Member Name: Mary Polak

Expense Description	Bank charge
Vendor	Bank
Amount	\$24.86
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

From: [REDACTED]
[REDACTED] [REDACTED]
Langley BC, [REDACTED]

December 13, 2018

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

Office Laundry Oct. Nov. Dec.)

20.00