



March 7, 2018

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

Receipt

Gift Basket \$65.00
GST \$3.25
Total Paid \$68.25

Thank you for shopping locally, we are grateful for your business.

Please remit payment to;
Well Seasoned gourmet foods inc.
#117-20353-64th Avenue Langley, BC V2Y 1N5
604.530.1518
www.wellseasoned.ca
GST/HST No. [REDACTED]



Name: _____
Address: _____
Phone: _____
Email: _____

All proceeds support between
Langley Senior Resources Society
Thank you for your support!



Bria
Presents

Speakeasy Nights: The 2nd LSRS Community Gala

February 17, 2018 ~
Langley Seniors Recreation Centre
20605 51 B Avenue ~ Langley ~ BC ~ V3A 9H1

\$120 ea./\$800 Table of 8

Name: _____
Address: _____
Phone: _____
Email: _____

All proceeds support between
Langley Senior Resources Society
Thank you for your support!



Bria
Presents

Speakeasy Nights: The 2nd LSRS Community Gala

February 17, 2018 ~
Langley Seniors Recreation Centre
20605 51 B Avenue ~ Langley ~ BC ~ V3A 9H1

\$120 ea./\$800 Table of 8

\$240.00



Soroptimist International of the Langleys Presents

Power of the Purse

Live purse auction ♦ Sales tables ♦ Burger & Beverage

THURSDAY, APRIL 12, 2018 DOORS OPEN [REDACTED]

Newlands Bar & Grill, 21025 48 Avenue, Langley, V3A 3M3



\$30.00

Ticket Number: [REDACTED]

2nd Annual Dessert Concert

Hope for Women Pregnancy Services
Presents

Cory Alstad & PARAVEL

Friday, April 6th, 2018

Doors Open [redacted] Concert Starts [redacted]

Southgate Church

5501 204 St, Langley

Price: \$15 in advance or \$18 at the door

Hope for Women

2nd Annual Dessert Concert

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Southgate Church

5501 204 St, Langley

Price: \$15 in advance or \$18 at the door

Hope for Women

2nd Annual Dessert Concert

Cory Alstad & PARAVEL

Friday, April 6th, 2018

Hope for Women

\$30.00



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST # [REDACTED]

Invoice

Invoice To
BC LIBERAL OPPOSITION C/O [REDACTED]

Date	Invoice #
23/12/2017	13831

Terms
Due on receipt

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	23/12/2017	BC LIBERALS CHRISTMAS GREETINGS	600.00	600.00

Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

Expensed \$105 per Member

Thanks for your business

Total \$630.00

GST/HST No. [REDACTED]

Customer Total Balance \$630.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2

Invoice

Number A170506
Date 1/12/2018

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 23,DEC 2017 HAPPY NEW YEAR AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HP-COL	\$800.00	\$800.00

Expensed \$120 per Member

Sub Total	\$800.00
GST Tax 5.00% on	\$40.00
Total	\$840.00

✓
✓
L/QIA

No.: [REDACTED]

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency:	BC Liberal Caucus	日期 Date:	Jan 30, 2018
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:	Room 009, Parliament Buildings	電郵 Email:	[REDACTED]@leg.bc.ca
城市 City:	Victoria	省 Province:	BC
		郵區編號 Postal Code:	V8V 1X4
國家 Country:	Canada		
聯絡人 Contact Person(s):	[REDACTED]	電話 Tel:	[REDACTED]
		手提 Cell:	[REDACTED]
		傳真 Fax:	[REDACTED]

Billing information if different from above: 發票資料 (如與以上資料不同)

客戶名稱/地址/聯絡人
Customer Name / Address / Contact Person(s): **ATTN : [REDACTED]**

項目 Product Type	Others				2018 CNY Horoscope Supplement						
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts	
Feb 16, 18		BC Liberal Caucus	WE	ROP (random page)	RED	1/4 page vertical	\$ 680.00		1	\$ 680.00	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	

Expensed \$89.25 per Member

備註: Remarks: NOTE : Payment will be divided between participating constituency offices, made to Sing Tao by cheques. No need to indicate breakdown on invoice!	銀碼 Amount:	\$ 680.00			
	其他 Others:	-			
	其他 Others:	-			
	合計 Sub-total:	\$ 680.00			
	稅項 5% GST:	\$ 34.00			
New Material	TS	x2	GST # [REDACTED]	總值 Total Amount:	\$ 714.00

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:		營業員 Salesperson:	[REDACTED]
廣告客戶簽名 Advertiser/Authorized Person's Signature:	X	簽名 Signature:	[REDACTED]
姓名 Printed Name:	X		

Office Use Only	合約類型 Contract Type:	Renewal	預付 Prepaid:	-	收據號碼 Receipt #:	結餘 Bal Due:	714.00
	類別 Category:		附屬類別 Sub-category:	Gov't		類型 Type:	National

Light Christian Media

inspiring faith for everyday life

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



Invoice

Date	Invoice #
9/18/2017	5659

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

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

Amecan Transpacific Business Contract

Contract No: _____

Advertiser Info

Advertiser 广告客户	Company Name 公司名	BC liberal Caucus		
	Address 地址	Room 009 Parliament Buildings, 501 Belleville Victoria BC V8V 1X4		
Contact Person 负责人	Name 姓名	[REDACTED]	Title 职位	Communications Officer
	Tel 电话		Fax 传真	
	Email 电子邮件	E-mail: [REDACTED]@leg.bc.ca		

Advertisement Info

Ads Category	Top	Middle	Bottom	Special Event	Business Article	Other	
Discount Rate	400+T/w						
Regular Rate	200/issue						

Adv Source 广告稿来源	<input type="checkbox"/> ATB to Create 协助制作 <input type="checkbox"/> Client supplied 客户自己提供
Contract Date 合约期限	From <u>Feb.13 2018</u> (dd/mm/yyyy) To <u>Feb.19,2018</u> (dd/mm/yyyy)
Frequency/Qty 刊登次数	

Payment Info 付款信息

Payment Schedule 付款计划	<input type="checkbox"/> Time (Payment will be divided by participating Constituency Offices)
Payment Mode 付款方式	<input type="checkbox"/> 支票 ; sent to our office.address: #309-4940 No.3 Road Richmond V6X 3A5

Adv Space Costs

Price	\$ <u>400+</u> GST No. [REDACTED] RT0001) Plus 5% Tax=420
	Total :420
Memo	

Advertiser/Customer Signature

Publisher: Amecan Transpacific Business A. E. Signature

BC Liberal Caucus

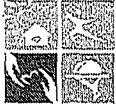
Date: Jan 30, 2018

Date: [REDACTED] Jan. 29, 2018

Advertising Terms and condition: 1) Advertiser should understand that the discounted rate for the present advertisement is based on the condition of complete term of contract, which will not be applicable if the order is terminated earlier than the term contracted for. In such event, the standard rate shall apply and the charges shall be determined by the space actually occupied by the advertisement. 2) The publisher reserves the right to reject any inappropriate content advertising 3 If there is an omission/error of any kind, the liability should not exceed that particular space and word limit. No claims for monetary compensation will be entertained.4) The advertiser and /or the agency will indemnify and render the publisher harmless from privacy or right of publicity, plagiarism or copyright infringement.5)Advertisement will be immediately terminated and the advertising will automatically be invalid, if the advertiser does not fulfill all the terms of agreement and or payment is not received on time. The publisher will take any necessary legal action in dispute with the advertiser, and the advertiser shall reimburse the publisher for any amount of all expenses occurred in connection herewith, attorney's fees and costs of litigation. 6) The publisher cannot guarantee all the accuracy, scientific soundness, or political correctness of the content of the advertisement that provided by the advertiser.7)All property rights including copyright of the design of the advertisement shall be vested in and be the property of the publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of the publisher.8) This aspect of the contract is governed by federal and provincial laws 9) This contract may be subject to the final approval of the publisher.

Contact us: [REDACTED]

Expensed \$60.00 per Member



Langley Senior Resources Society

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

INVOICE	
Invoice #:	152419
Date:	Mar 07, 2018

Sold to:

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

Description	Amount
LSRS Program Book Advertising Spring Edition 2018 (April, May, June) - Eighth	61.90
Subtotal:	61.90
5 - GST @ 5%	
GST	3.10
 Next Issue: Summer 2018 (Jul, Aug, Sep)	
Circulation Date: July	
Copy Deadline: May 15, 2018	
 *Ads are automatically renewed unless cancelled or amended by May 15, 2018.	
 For questions or instructions pertaining to your advertising space, please contact [Redacted]@telus.net or 604-534-1090	
 For invoice enquiries please contact LSRS Accounting at accounting@lsrs.ca or 604-530-3020 ext 314	
 Langley Senior Resources Society GST [Redacted]	
GST# [Redacted]	

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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INVOICE

2017-2018



SEASON PROGRAM
SEPT. TILL MARCH
2017-2018

HOME GAMES WEEKLY:
Wednesday Evenings
GEORGE PRESTON ARENA, LANGLEY

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

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
LANGLEY TRAPPERS PROGRAM
2017-2018

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

Spoke to: [REDACTED]

Date: November 28th, 2017

Advertisement Size/Information

1/4 Page 3 3/4 x 5

Ad Copy Enclosed

Page 1

INVOICE # 7028

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**

GST [REDACTED] RT
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		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 01518 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		02/01/18 - 02/28/18	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33381261	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/18			
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	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
02/15	33381261	chamber	2.3x4i	1	175.00	
		PAGE: A 25 Chamber	9.2i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$180.25		9.200 inch		
		Publication Totals: \$180.25				
02/28		BC GST			9.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.26						189.26

 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
33381261	02/28/18	\$ 189.26
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.

BPGH15R/20081210

002066

BPGH15R MT1 1518 HRI-001-001-8--

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 01814 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		12/01/17 - 12/31/17	MARY POLAK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33341344	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/17	
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			473.28
12/18	179	Payment on Account			- 473.28
		PUBLICATION: LANGLEY ADVANCE - News		BL	
		AD CLASS: Display Advertising			
12/07	33341344	D&D Feature - LAD		1	85.00
		PAGE: A 39 General ePaper			.00
12/14	33341344	D&D Feature - LAD		1	85.00
		PAGE: A 12 General ePaper			.00
12/28	33341344	D&D Feature - LAD		1	85.00
		PAGE: A 8 General ePaper			.00
		Ad Class Totals: \$255.00		12.000 inch	
		Publication Totals: \$255.00			
12/31		BC GST			12.75

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
267.75					267.75

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.

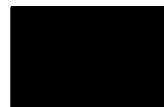
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33341344	12/31/17	\$ 267.75
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 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

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



BPG1/R20081210

002459

BPG15R MT1 1814 HRI-001-001-13-



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: 1/10/18
Invoice Number: 18099
GST #: [REDACTED]

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

Description	Quantity	Rate	Amount	Terms	Due Date
January 2018 Dinner Meeting ([REDACTED])	1	\$35.00	\$35.00	Due on receipt	1/10/18
January 2018 Dinner Meeting (Mary Polak)	1	\$35.00	\$35.00		
			Subtotal:		\$70.00
			Tax:		\$3.50
			Total:		\$73.50
			Payment/Credit Applied:		\$0.00
			Balance:		\$73.50

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- 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 #: 18099

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

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____





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

Invoice

Invoice Date: 11/24/17
Invoice Number: 17678
GST #: [REDACTED]

Mary Polak, MLA

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

Description	Quantity	Rate	Amount
December 2017 Holiday 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

Terms Due on receipt
Due Date 11/24/17

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 #: 17678

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

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____





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

Invoice

Invoice Date: 2/7/18
Invoice Number: 18378
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	2/7/18

Description	Quantity	Rate	Amount
February 2018 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 #: 18378

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

Address _____

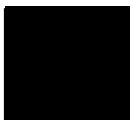
City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____





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

Invoice

Invoice Date: 3/2/18
Invoice Number: 18667
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	3/2/18

Description	Quantity	Rate	Amount
March 2018 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
March 2018 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$70.00
Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- 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 #: 18667

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 _____



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

[REDACTED]

Tea Herbal Pom&Rasp	\$5.49 C
INSTANT SAVINGS	-\$1.50
Tea Herbal Var	\$5.49 C
INSTANT SAVINGS	-\$1.50
Glass Cleaner	\$2.99 BC

AIR MILES Base Offer [REDACTED]

SUBTOTAL [REDACTED]
 5% GST [REDACTED]
 7% PST [REDACTED]

TOTAL [REDACTED]
 Debit [REDACTED] TENDER [REDACTED]
 Cash [REDACTED] CHANGE [REDACTED]

NUMBER OF ITEMS [REDACTED]

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 14%

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

MERCHANT 22253039 C
 TERM SB2225303903 RCPT 3895000
 ** Purchase ** [REDACTED]
 MERCHANT 22253039 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 03/15/2018 TIME [REDACTED]
 AUTH # 490221 REF# 001232119
 APPL. Interac
 AID. A0000002771010

\$11.39 of Office Expenses

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	03/15/18
3	3895	4912	149	[REDACTED]

Thank you for shopping
 Come Again Soon

AIR MILES Number : *****

1418859

1	PIN:SS PET CITY	
	051141978536	3.76B
1	PIN:SS 3X3 3PK MIAMI	
	051125006507	2.96B
1	PIN:SS 4X4 3PK LINED	
	021200474484	7.96B
1	PIN:SS 4X6 3PK LINED	
	021200474477	9.95B
1	PIN:SS 4X6 3PK LINED	
	021200474477	9.95B
1	OB MOTIVA BP RT 12PK	
	718103158688	13.99B
1	CREAM PASTEL PAPER	
	718103076326	11.46B

Subtotal	60.03
PST 7.00%	4.20
GST 5.00%	3.00

Total \$67.23

Debit 67.23

***** Purchase

Interac C CHEQUING

Authorization Number 384401

0010019040 30181 66164220

91 01/26/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

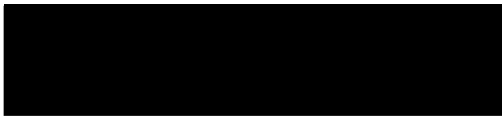
8000008000 6800

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***



STAPLES Staples.ca

BEST BUY #929

Thousands of Possibilities, Get Yours

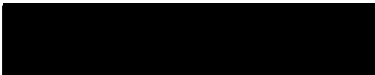
Unit F3 20202 - 66th Avenue, Langley

Store Phone #:604-530-7787

Geek Squad Precinct #:604-514-4035

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: [REDACTED]

0929 002 0026 01/22/18 [REDACTED] YT8A

SALES

10395597 4520	99.99
HP ENVY 4520 AIO	
10091594 BC EHF PRIN	3.50
BC EHF PRINTERS	
10373756 NO PROMOTIO	0.00
NO PROMOTION	

SUBTOTAL	103.49
GST CA	5.17
PST BC	7.24
=====	
TOTAL	115.90

Transaction Record SALE
xxxxxxxxxx [REDACTED] DEBIT 115.90
Approved 456283
TERM: 0929002D
Chequing
SEQ NO: 103001001009
ACI/ISO 001/00
1/22/2018 [REDACTED]
AID: A0000002771010
APN: Interac
TVR 8000008000
TSI 06CD
NO SIGNATURE REQUIRED

Thank you for your purchase! You are eligible to receive 10% off any Printer Ink or Toner. Original receipt required at time of purchase.



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee Roast Ground	\$17.99	C
Coffee Whitener Lt	\$10.49	C
Kleenex Facial Tissue	\$5.99	BC
YOU SAVED \$1.70		
Sugar Fine white 4KG	\$4.99	C
Spr Water 500ML 24PK	\$4.49	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Spr Water 500ML 24PK	\$4.49	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Dish Orange Extract	\$3.79	BC

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$56.07
5% GST	\$0.49
7% PST	\$0.68

TOTAL \$57.24

Master Card	TENDER	\$57.24
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7



*****YOUR SAVINGS*****
 Discounts & Specials \$1.70
 Your Total Savings \$1.70

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

MERCHANT 22253039 C
 TERMINAL ID SB2225303924
 ** Purchase ** \$ 57.24
 CARD MasterCard RCPT 244000
 NO. ***** [REDACTED] RESP 001
 DATE 03/05/2018 TIME [REDACTED]
 AUTH # 005913 REF# 001222008
 APPL. MasterCard
 AID A000000041010

00 APPROVED -- THANK YOU

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

Term Tran Store Oper 03/05/18
 24 244 4912 124 [REDACTED]

Thank you for shopping
 Come Again Soon

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

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000159	Langley MLA Office	00132901	2/20/2018	EFT000000032262

Langley MLA Office

102-20611 Fraser Highway

Langley BC V3A 4G4

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00150597	POSTAGE 2017	\$178.50	\$178.50	\$178.50

Date: 2/20/2018

Description: Holiday Postage Reimbursement

Notes:

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

Remittance Total: \$178.50



Mileage Forms

Date: FEB 16/18

To: [Redacted] 199 St. WARDLEY

From: [Redacted] FRASER HWY & RETURN

Total KM: 13 KM @ .50

Signed: [Redacted]

6.76

Mileage Forms

Date: _____

To: _____

From: _____

Total KM: _____

Signed: _____

RECEIPT
Lot 992

In [Redacted]

License Plate Number

[Redacted]

Expiration Date

[Redacted]

FEB 06, 2018

Purchase Date/Time: [Redacted] Feb 06, 2018
Total Due: \$5.00 Rate: \$5.00 Daily
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00021316
S/N #: 500012260532
Setting: Lot 992
Mach Name: Meter

MasterCard

Auth #: 065513

www.impark.com
Thank You!
Please come again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Steam Pad Refill	\$12.99 BC
Spontowl Ultra Full	\$8.99 BC
INSTANT SAVINGS	-\$2.00 BC
Tea Herbal Pom&Rasp	[REDACTED]
INSTANT SAVINGS	[REDACTED]
Tea Herbal Var	[REDACTED]
INSTANT SAVINGS	[REDACTED]
Glass Cleaner	[REDACTED]

AIR MILES Base Offer 1 Miles

SUBTOTAL
 5% GST
 7% PST

TOTAL

Debit TENDER
 Cash CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****

Discounts & Specials	\$5.00
Your Total Savings	\$5.00
Percentage Savings	14%

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

MERCHANT 22253039 C
 TERM SB2225303903 RCPT 3895000

** Purchase ** [REDACTED]
 MERCHANT 22253039 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 03/15/2018 TIME [REDACTED]
 AUTH # 490221 REF# 001232119
 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	03/15/18
3	3895	4912	149	[REDACTED]

Thank you for shopping
 Come Again Soon

JANITOR & CLEAN
 22.73.

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package.

Original Credit/Debit card required.

REG #: 6 03/16/2018 [REDACTED] TRANS #: 132

OPERATOR #: 588 Float: 001

4X052-1390-0	@ \$	5.880 ea.
	NMAD LED A19 60 \$	23.52
(SAVED \$ 4.44 @ 1.11 ea.)		
039-8122-2	PLASTIC SQUEEGE \$	10.99
042-8470-2	MC MF&SQUEEGEE R \$	9.99

SUBTOTAL	\$	44.50
GST 5%	\$	2.23
PST 7%	\$	3.12
T O T A L	\$	49.85
M/C TEND	\$	49.85

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2018/03/16 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 016178

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.18
e-CT 'Money':	\$	0.18
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 0.18

You could have collected \$1.78 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

Register your card at canadiantire.ca or the Canadian Tire Mobile app in order to collect and redeem e-Canadian Tire 'Money'.

TODAY YOU SAVED
\$ 4.44
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or 1-888-431-5595. No purchase necessary. Contest ends 3-31-2018. Skill testing question. Odds of winning vary.

[REDACTED]

[REDACTED]

March 2, 2018

Laundry for office Dec, Jan, February, 201820.00

Signed

A large black rectangular redaction box covers the signature area. A small handwritten mark is visible above the box.



Member Name: MLA Mary Polak

Expense Description	Business Expenses
Vendor	Bank Statement
Amount	\$42.88
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill
February 21, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....	\$0.00
This reflects payments of \$114.24	
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

Important reminder about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at telus.com/myaccount

JTA2334753-0026049-05297-0001-0001-00-

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

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 21, 2018	Total if received by Mar 16, 2018 \$97.44
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01A E D [REDACTED]

Amount you're paying
\$ 97.44

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

[REDACTED]

[REDACTED]

[REDACTED]

Your TELUS Mobility Bill



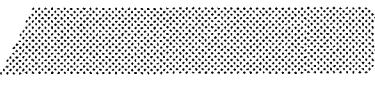
February 21, 2018

[Redacted Member Information]

Member: [Redacted] 19/02/2018

Account Sub Tran
Cash 0 ch
Cash 0 ub
Telus Mobility (Cellular-- BC) # [Redacted]

Amount
114.24 47
-114.24



..... \$0.00

\$102.00
\$5.10
\$7.14

..... \$114.24

..... \$114.24

Additional charges/credits at-a-glance

Data overage charges \$15.00

Go to telus.com/myaccount for full bill detail

Important update about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at telus.com/myaccount

cash
4212

JT1A2203790-0056065-09385-0002-0001-00-

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

PAGE 1 of 4

Total used 4
Text Msg - S.
Total used 39 (Msg)
Text Msg - Received
Total used 58 (Msg)
Data Usage
Total used 2,343.026 (MB)
Local Airtime - Phone (minutes)
Included 925:00 (MIN)
Total used 925:00 (MIN)

For payment options, see page 2.

TELUS Mobility

Total usage charges \$15.00

Total before taxes \$102.00

GST \$5.10
PST-BC \$7.14

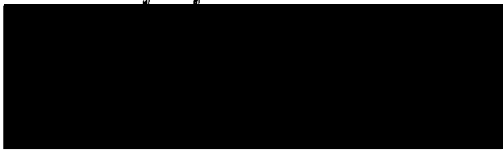
Total for [Redacted] with taxes \$114.24

Additional Information

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

PAGE 3 of 4

LUS Mobility Bill
, 2017



16/01/2018

Member: [Redacted] *620

Account Sub Tran	Amount	details
Cash 0 ch	97.44 50	
Cash 0 ub	-97.44	
Telus Mobility (Cellular- BC) # [Redacted]	 \$0.00

no cash	\$87.00
	\$4.35
	\$6.09
EMPL: 4630 [Redacted] \$97.44
 \$97.44

Wireless Code of Conduct

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCwirelesscode

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

JTA2090188-0009761-02451-0002-0001-00-

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

PAGE 1 of 4

TELUS Mobility

Total used 426:00 (MIN)	ment options, see page 2.
Text Msg - Sent	
Total used 81 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 90 (Msg)	
Data Usage	\$0.00
Total used 476.419 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,081:00 (MIN)	
Total used 1,081:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$87.00
GST	\$4.35
PST-BC	\$6.09
Total for [Redacted] with taxes	\$97.44



PAGE 3 of 4



MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

3049601

Number for electronic payment 0410100154900000006

Invoice Date

2018/01/25

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

Electronic payment:
Please select
ADT Canada

Amount due

\$130.47

KEEP THIS PORTION

BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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
2018/01/25	[REDACTED]	3049601				

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

DESCRIPTION	From	To
MONITORING BURGLAR ALARM	2018/02/24	2018/05/23
MONITORING FIRE ALARM	2018/02/24	2018/05/23
EXTENDED WARRANTY-SECURITY	2018/02/24	2018/05/23

IMPORTANT NOTICE

If you pay through online banking, please select ADT Canada as the Payee and provide your electronic payment number above or sign up for pre-authorized payments and get one month of free monitoring!

Visit our website at : www.adt.ca

Sub-Total		124.26
GST	[REDACTED] RT0001	6.21
PST-BC	[REDACTED]	0.00
Total		\$130.47

Please remit payment to:

ADT Canada
8481 Langelier
Montreal, QC
H1P 2C3

Invoicing due date

Amount due

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

2018/02/24

\$130.47

INVOICE



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

Billing Date	28.02.2018
Invoice Number	8100381699
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

CURRENT INVOICE CHARGES DUE BY 30.03.2018 (See Reverse Page For Details)	TOTAL \$86.54
TOTAL ACCOUNT BALANCE	\$86.54

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
\$86.54	\$0.00	\$0.00	\$0.00	\$0.00	\$86.54

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 8100381699	INVOICE DATE 28.02.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.03.2018		\$86.54
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		

[REDACTED]
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

[REDACTED]

INVOICE



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

Billing Date	31.12.2017
Invoice Number	8100336278
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

CURRENT INVOICE CHARGES DUE BY 30.01.2018 (See Reverse Page For Details)	TOTAL
	\$86.17
TOTAL ACCOUNT BALANCE	\$86.17

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
\$86.17	\$0.00	\$0.00	\$0.00	\$0.00	\$86.17

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
8100336278	31.12.2017	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.01.2018		\$86.17
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		

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: MLA Mary Polak

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.