

Order Summary

Order #1221360769 - 17 January 2020

	1 x General Admission	\$5.83
--	------------------------------	--------

\$5.83

View and manage your order online

Printable PDF tickets are attached to this email

Charged to the Visa card ending in [REDACTED]

Appears on your card statement as "EB *One Table Langley "

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.



This email was sent to [REDACTED]@gmail.com

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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[Redacted]@gmail.com>

Receipt for Your Payment to Rotary Club of Langley Central

1 message

service@intl.paypal.com <service@intl.paypal.com>

Fri, Jan 17, 2020 at 10:55 AM

To: [Redacted]@gmail.com>



17-Jan-2020 13:55:42 GMT-05:00
Transaction ID: 8VE631934W4415718

Hello [Redacted]

You sent a payment of \$50.00 CAD to Rotary Club of Langley Central

[Redacted]@live.ca)

It may take a few moments for this transaction to appear in your account.

Merchant

Rotary Club of Langley Central
[Redacted]@live.ca

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

[Redacted]
Unit 102 20611 Fraser Highway
Langley
BC V3A8C8
Canada

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Tickets to Women's Day lunch on March 7, 2020 Item# 2020 IWD	\$50.00 CAD	1	\$50.00 CAD

Subtotal \$50.00 CAD

Total \$50.00 CAD

Payment \$50.00 CAD

Charge will appear on your credit card statement as "PAYPAL *ROTARY CLUB"

Payment sent to [Redacted]@live.ca

Registration Confirmation

Thank you for registering for the 2nd annual Giving Hearts Gala supporting Langley Memorial Hospital.

We look forward to seeing you on February 29, 2020.

Skip the drive home and stay the night. Coast Hotel at Cascades Casino is offering a discounted room rate of \$135.00 for event guests. Please contact Coast Hotel directly to make your reservation before Jan. 30, 2020: 604.530.1500.

[Return to Langley Memorial Hospital Foundation home page.](#)

Event: Giving Hearts Gala 2020
[View Event Details](#)

Date & Time: Feb 29, 2020 -
 Feb 29, 2020
[Add to my Calendar](#)

Location: Coast Hotel at Cascades Casino
 20393 Fraser Highway, Langley BC Canada V3A7N2
[Get Driving Directions](#)

Event Coordinator: @fraserhealth.ca, 604.534.4121 x 746609

Registration Confirmation - Mary Polak

Order ID: R1096767
 Registrant Type: Individual Ticket
 Registration Date: January 17, 2020 11:03:29 PST
 Total Amount: \$250.00
 Order Status: Successfully paid and processed!
 Payment Method: Visa
 Card Name:

Note that your credit card statements will read:
Langley Memorial Hospital Foundation

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

If you've decided to pay for your table by cheque, our office will be in contact shortly to provide instructions.

Questions? Please don't hesitate to contact at @fraserhealth.ca or 604.534.4121 ext.746609.



[Print Invoice](#)



[Add to my Calendar](#)



[Get Driving Directions](#)

Confirmation Details - Mary Polak

Selections for Mary Polak

Qty	Unit Price	Amount CAD
-----	------------	------------

Event Options

Individual Ticket

1 \$250.00 \$250.00

Subtotal \$250.00

Total for Mary Polak \$250.00

Personal Information - Mary Polak

Email [redacted]@gmail.com

Title [Mr Mrs Ms Dr]

First Name Mary

Last Name Polak

Nick Name

Organization MLA office of Mary Polak

Job Title

Mailing Address Unit 102 20611 Fraser Highway

City Langley

State / Prov. BC

Country Canada

Zip/Postal Code V3A8C8

Phone (Day) 604.5148206

Phone (Cell) [redacted]

Powered By
gifttool



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

Invoice

Invoice Date: 1/22/20
Invoice Number: 23692
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]

102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	1/22/20

Description	Quantity	Rate	Amount
January 2020 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.

- 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 #: 23692

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

Invoice

Invoice Date: 1/22/20
Invoice Number: 23693
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	1/22/20

Description	Quantity	Rate	Amount
January 2020 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

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 23693

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

Invoice

Invoice Date: 1/28/20
Invoice Number: 23890
GST #: [REDACTED]

Mary Polak, MLA

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

Terms	Due Date
Due on receipt	1/28/20

Description	Quantity	Rate	Amount
February 2020 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.

- 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 #: 23890

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 _____

NOFRILLS

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

21-GROCERY
02550020125 FOLGERS VANILLA R 7.97
(2)06320908389 TIM HORTON COFF R
2 @ \$7.97 15.94
06618800477 MAXWELL HOUSE OR R 12.97
22-DAIRY
06870014800 CREAM 10% M.F. RQ 3.00
SUBTOTAL 39.88
TOTAL 39.88

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

GLOBAL PAYMENTS MERCHANT # 9999999999
Michael's No Frills Langley

5501-204th St
Langley BC
STORE 03985 REG 22

SLIP # 7700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT

CARD # ***** [REDACTED] EXP **/**

Interac
REF # AUTH # ISO/ACI RESP
131001001011 154161 00 001

AID: A0000002771010
TSI 2800 TVR 8080008000

DATE TIME AMOUNT
01/27/2020 [REDACTED] \$ 39.88 CAD

00 APPROVED 001

DEBIT TND 39.88

You could have earned 390
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
AT MICHAEL'S nofrills
USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
20/01/27 U-SCAN 2 9992 22 0077 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03985

CODE: [REDACTED]



[Redacted]@gmail.com>

Receipt for Your Payment to Advokate Life & Education Services

1 message

service@intl.paypal.com <service@intl.paypal.com>

Mon, Feb 3, 2020 at 5:49 PM

To: [Redacted]@gmail.com>



3-Feb-2020 20:48:55 GMT-05:00
Transaction ID: 4J234742YX976205C

Hello [Redacted]

You sent a payment of \$19.62 CAD to Advokate Life & Education Services

([Redacted]@shaw.ca)

It may take a few moments for this transaction to appear in your account.

Merchant

Advokate Life & Education Services

[Redacted]@shaw.ca

[Redacted]

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
Hope for Women - Dessert Concert 2020 - Langley Item# 149474739	\$19.62 CAD	1	\$19.62 CAD

Subtotal \$19.62 CAD

Total \$19.62 CAD

Payment \$19.62 CAD

Charge will appear on your credit card statement as "PAYPAL *ADVOKATE"

Payment sent to [Redacted]@shaw.ca

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

SAFeway

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

Served by: [REDACTED]

GROCERY

Bathrm/Tiss Ult Plus	\$12.99	BC
YOU SAVED \$4.00		
Tea Orange Pekoe	\$7.99	C
YOU SAVED \$1.00		
KCup Deca Coffee	\$6.99	C
KCup Deca Coffee	\$6.99	C
FREE ITEM	-\$6.99	C
KCup Breakfast Blend	\$6.99	C
KCup Breakfast Blend	\$6.99	C
FREE ITEM	-\$6.99	C
Lucerne Half & Half	\$3.37	C

SUBTOTAL \$38.33
5% GST \$0.65
7% PST \$0.91

TOTAL \$39.89

Visa TENDER \$39.89
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$5.00
Free Items \$13.98
Your Total Savings \$18.98
Percentage Savings 33%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22253039 RF
TERMINAL ID SB2225303906
** Purchase ** \$ 39.89
CARD Visa RCPT 507000
NO. ***** [REDACTED] RESP 001
DATE 02/18/2020 TIME [REDACTED]
AUTH # 04470F REF# 001845005
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 02/18/20
6 507 4912 128 [REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO

Constituency Office received a credit of \$45



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

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
JVA4887037 E D 00947 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		12/01/19 - 12/31/19	MARY POLAK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33826443	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19	[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
11/30		BALANCE FORWARD			336.26
12/23	48651	Payment on Account			-336.26
				BL	
12/06	33826443	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising D&D Feature		1	85.00
		D&D Feature PAGE: A 23 General ePaper			5.25
12/13	33826443	D&D Signature Page		1	85.00
		D&D Feature PAGE: A 23 General ePaper			5.25
12/27	33826443	D&D Signature Page		1	85.00
		D&D Feature PAGE: A 15 General ePaper			5.25
		Ad Class Totals: \$270.75		12.000 inch	
		Publication Totals: \$270.75			
12/31		BC GST			13.53
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
284.28					284.28

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33826443	12/31/19	\$ 284.28
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARY POLAK 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.

INVOICE

2020-2021



SEASON PROGRAM
SEPT. TILL MARCH
2020-2021

HOME GAMES WEEKLY:
Wednesday Evenings, 7:00 pm
GEORGE PRESTON ARENA, LANGLEY

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

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
LANGLEY TRAPPERS PROGRAM
2020-2021

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

Spoke to: [REDACTED]
Date: January 27th, 2020
Advertisement Size/Information
1/4 Page 3 3/4 x 5
Ad Copy Enclosed
Page 1

INVOICE # 7080

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

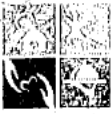
PLEASE MAKE CHEQUE PAYABLE TO:

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

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

STATEMENT

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



Langley Senior Resources Society

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

INVOICE	
Invoice #:	153211
Date:	Mar 05, 2020

Sold to:

Mary Polak, MLA

102 20611 Fraser Highway
Langley, BC V3A 4G4

Description	Amount
LSRS Program Book Advertising Spring Edition 2020(Apr to June) - 1/8 - pg 57 GST Payable 60%	61.90
Subtotal:	61.90
5 - GST @ 5% GST	3.10
 Next Issue: Summer 2020 (Jul, Aug, Sep) Circulation Date: Last Week of May Copy Deadline: May 1, 2020	
 *Ads are automatically renewed unless cancelled or amended by May 1, 2020.	
For questions or instructions pertaining to your advertising space or 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
--	-------------------	--------------

NOFRILLS

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

21-GROCERY

02550020125	FOLGERS VANILLA	R	7.97
06320908389	TIM HORTON COFF	R	9.97
06618800394	MH HSE BLND 3OCT	R	15.97

22-DAIRY

06870014800	CREAM 10% M.F.	RQ	3.00
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SUBTOTAL 36.91

TOTAL 36.91

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

GLOBAL PAYMENTS MERCHANT # 9999999999
Michael's No Frills Langley
5501-204th St
Langley BC

STORE 03985 REG 1

SLIP # 584300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

CARD # ***** [REDACTED] EXP **/**

Interac

REF # AUTH # ISO/ACI RESP
959001001007 134207 00 001

AID: A0000002771010

TSI 2800 TVR 8080008000

DATE TIME AMOUNT

01/13/2020 [REDACTED] \$ 36.91 CAD

APPROVED

DEBIT TND

36.91

PC Optimum
Points Redeemed
Closing Balance

You could have earned 360
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING

AT MICHAEL'S nofrills

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2020/01/13 [REDACTED] 209 01 5843 [REDACTED]

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 03985

CODE: [REDACTED]



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

Served by: SCO 22

GROCERY
 Everyday Card \$5.99 GC
 Everyday Card \$5.69 BC
 Everyday Card \$4.99 BC
 Everyday Card \$4.99 BC

SUBTOTAL \$21.66
 5% GST \$1.08
 7% PST \$1.10

TOTAL \$23.84
 Debit TENDER \$23.84
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES
LET US REWARD YOU
 Air Miles you could have earned
 this visit: 41
 Enroll today, visit www.airmiles.ca

MERCHANT 22253039 RF
 TERM SB2225303922 RCPT 1131000

** Purchase ** 23.84
 MERCHANT 22253039 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 01/17/2020 TIME [REDACTED]
 AUTH # 166905 REF# 001900045
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 01/17/20
 22 1131 4912 122 [REDACTED]

Thank you for shopping
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2
 \$500
 IN SAFEWAY GIFT CARDS!

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



INVOICE

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

Billing Date	09/30/2019
Invoice Number	8100847598
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
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT INVOICE CHARGES DUE BY 10/30/2019 (See Reverse Page For Details)	\$752.89
TOTAL ACCOUNT BALANCE	<u>\$102.19</u>
	\$855.08

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
\$102.19	\$0.00	\$99.07	\$0.00	\$653.82	\$855.08

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, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100847598	09/30/2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 10/30/2019		\$102.19
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
20611 FRASER HWY, UNIT 102
LANGLEY BC V3A 4G4

===== REMIT TO: =====

SHRED-IT, C/O STERICYCLE ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1





MONITORING INVOICE

Customer Number

Invoice Number

Number for electronic payment

14921663

*

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

Invoice Date

2020/01/27

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

Amount due

\$127.05

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

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

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

IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.
007001218945
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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2020/01/27	[REDACTED]	14921663				

DESCRIPTION	TOTAL
ALARM.COM BASIC INTERACTIVE	
MONITORING BURGLAR ALARM	
MONITORING CELLULAR	
MONITORING CARBON MONOXIDE	
MONITORING FIRE ALARM	
MONITORING GUARD RESPONSE	
EXTENDED WARRANTY	

Sub-Total		120.00
	GST	6.00
	PST-BC	1.05
Total		\$127.05

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

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2020/02/26

Amount due

\$127.05



Westrim Plumbing and Heating Ltd.
 102 - 11800 River Road
 Richmond, British Columbia, V6X 1Z7
 Phone: 604-276-0887
 www.westrimplumbing.com

Invoice #193711-1

Date 03/12/2020
 00 [REDACTED]

Bill To: MLA OFFICE OF MARY POLAK
 Attention: [REDACTED]
 102-20611 Fraser Highway
 Langley City, British Columbia, V3A 4G4
Phone: 604-514-8206

Job Site 102-20611 Fraser Highway
 Langley City, British Columbia, V3A 4G4

W/O ID

Invoice Note:

Service Requested:

Inspect leak on sink and water closet.

Service Performed March 11:

Inspected the sink on water closet and determined a new tank-to-bowl unit was necessary. Replaced the broken component with a new unit. Inspected the sink; sourced leak to the malfunctioning mechanical pop-up drain. Removed and replaced the pop-up drain and coupling. Tested and confirmed proper function.

Labour

Item	Unit Cost	Quantity	Total
Journeyman	106.00	1	\$106.00
Service Call	159.00	1	\$159.00
Sub Total			\$265.00

Materials

Item	Unit Cost	Quantity	Total
1 1/2 Fernco Coupling	6.70	1	\$6.70
Pop-Up Mechanical Drain (3215-909)	28.02	1	\$28.02
Tank-To-Bowl Kit (209A)	17.62	1	\$17.62
Sub Total			\$52.34

Fixed Rate Items

Item	Unit Cost	Quantity	Total
Fuel Surcharge	5.00	1	\$5.00
Sub Total			\$5.00

Total Pre-Tax \$322.34
GST(5%) \$16.12
Total Invoice: \$338.46

Terms: Upon Receipt. GST#: [REDACTED] *All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Purchaser agrees to pay all costs of collection, including attorney's fees. 2% (24% per annum) Interest Charges on Past Dues Calculated Monthly.*