

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

SELECT ROSES  
22771 38TH AVE  
LANGLEY BC

REG 07-17-2020 000011

1	REGROSE	T12	\$39.95
1	REGROSE	T12	\$39.95
	TA1		\$79.90
	TX1		\$4.00
	TA2		\$79.90
	TX2		\$5.59
	TL		\$89.49
	CASH		\$89.49

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2020/07/17

TIME 5659

RECEIPT NUMBER  
H84126276-001-001-201-0

PURCHASE  
TOTAL

**\$89.49**

Interac  
A0000002771010  
4A7910ACC4136062  
8080008000-

**APPROVED**

AUTH# 164341 00-001  
THANK YOU

CARDHOLDER COPY

TOURISM  
**CHILLIWACK**



44150 Luckakuck Way  
CHILLIWACK, British Columbia, V2R 4A7  
Canada  
6048588121

**Sales Receipt**

22/07/2020 12:46 pm

Ticket: 220000000888  
Register: Register 1  
Employee: [REDACTED]

Items	#	Price
BC 36x72 210D (rt)	2	\$179.90
BC 27x54 210D (rt)	2	\$119.90
	Subtotal	\$299.80
	GST (\$299.80 @ 5%)	\$14.99
	PST (\$299.80 @ 7%)	\$20.99
	Total Tax	\$35.98
	<b>Total</b>	<b>\$335.78</b>

**PAYMENTS**

Credit Card \$335.78

Thank You!



# 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
<b>POLAK, MARY - MLA</b> <b>20611 FRASER HWY #102</b> <b>LANGLEY BC</b> <b>V3A 4G4</b>		05/01/20 - 05/31/20	POLAK, MARY MLA
		INVOICE #	TERMS OF PAYMENT
		33906594	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			832.42	
05/31	33911548	Finance Charge			3.85	
				BL		
05/07	33906594	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising SENIOR DIR BANNER#1 PAGE: Z 17 SenorDir 3 color ePaper	5.6x2i 11.2i	1	211.00 0.00 5.25	
05/07	33906594	SENIOR DIR BANNER#2 PAGE: Z 40 SenorDir 3 color ePaper	5.6x2i 11.2i	1	211.00 0.00 5.25	
05/28	33906594	DISCOVER LANG PAGE: Z 14 Discover 3 color ePaper	2.6x4.7 12.22i	1	415.00 0.00 5.25	
05/28	33906594	Seniors Week PAGE: A 16 Seniors 3 color ePaper	4x6i 24i	1	410.00 0.00 5.25	
		Ad Class Totals: \$1,268.00		58.620 inch		
		Publication Totals: \$1,268.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33906594	05/31/20	<b>\$ 2,167.66</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	POLAK, MARY MLA	

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

### How to pay your bi

- 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 / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		POLAK, MARY MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33906594	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BC GST			63.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,335.24		639.97	241.76	-49.31		2,167.66

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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: 7/7/20  
Invoice Number: 24606  
GST #: [REDACTED]

Mary Polak, MLA  
[REDACTED]

102 - 20611 Fraser Highway  
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	7/7/20

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

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://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 #: 24606

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 \_\_\_\_\_



Campaign No: 91895  
 Campaign: 2020 VanPride Magazine  
 PO Number:

Invoice No: LMP23336  
 Invoice Date: 7/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

BC Liberal Caucus Victoria  
 ATTN: [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Advertiser**

BC Liberal Caucus Victoria  
 Brand: Bc Liberal Caucus Victoria  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 834.75</b>
Payment Due Date	7/28/2020

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

MLA Share = \$104.35

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	—	795.00	795.00	795.00
— ADJUSTMENT —									0.00

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
07/01/20 - 07/31/20		POLAK, MARY - MLA				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
JVA5605598 E D 00605 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4	33935720	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	07/31/20	[REDACTED]				
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
06/30		BALANCE FORWARD			2,491.43	
07/07	52893	Payment on Account			-2,167.66	
				BL		
07/30	33935720	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising BC Day PAGE: W 2 Wrap 3 color ePaper Ad Class Totals: \$205.25 Publication Totals: \$205.25 BC GST		1     11.000 inch	200.00  0.00 5.25  10.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
215.51		323.77				539.28

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33935720	07/31/20	\$ 539.28
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](mailto: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.

# 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		
JVA5692472 E D 00574 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		08/01/20 - 08/31/20		POLAK, MARY - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33954776	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	08/31/20	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Account is now overdue.						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			539.28	
08/31	33954776	Finance Charge			Paid: 6.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
6.14		215.51	323.77			545.42

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33954776	08/31/20	\$ 545.42
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	POLAK, MARY - MLA	

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

JVA5692472-0001225-00574-0001-0001-00-



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

Served by: [REDACTED] 24

<b>GROCERY</b>	
KCup Rainforest Espr	\$11.99 C
<b>YOU SAVED \$7.00</b>	
KCup Clmbn La Vereda	\$11.99 C
<b>YOU SAVED \$7.00</b>	
Bathroom Tissue 2pl	\$5.99 BC
<b>YOU SAVED \$5.00</b>	
Nepresso Cap Decafe	\$4.99 C
<b>YOU SAVED \$1.00</b>	
Nepresso Cap Vivace	\$4.99 C
<b>YOU SAVED \$1.00</b>	
Nepresso Cap Soave	\$4.99 C
<b>YOU SAVED \$1.00</b>	
SuperHerbl Tea Boost	\$3.99 C
Tea Mango 20EA	\$3.79 C
<b>YOU SAVED \$0.70</b>	
Dsh Liq Fsh Cuc Mln	\$2.79 BC
<b>YOU SAVED \$0.40</b>	
Lucerne Half & Half	\$3.37 C

SUBTOTAL	\$58.88
5% GST	\$0.44
7% PST	\$0.61

**\$59.93**

**TOTAL**

Debit	TENDER	\$59.93
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 10

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

NT

07/09/2020 [REDACTED] 0002 1281  
000000#0069 [REDACTED] VISA

HARDWARE	T <sub>14</sub> \$19.99	[REDACTED]
HDSE ST	\$19.99	[REDACTED]
PST	\$1.40	
GST	\$1.00	48-0

VISA \$22.39  
TOTAL

**\$22.39**

VISA CREDIT  
A0000000031010  
9021F1E898B7E5D1  
0000000000-

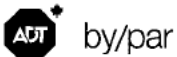
**APPROVED**

AUTH# 03326F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

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

**IMPORTANT NOTICE: COVID-19**

To ensure there are no delays in processing your payment, we recommend paying your bills by credit card, online banking or, the most convenient way, with pre-authorized payments.

**Electronic Payment No.:**

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](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2020/07/27	[REDACTED]	17903259				

## DESCRIPTION

## TOTAL

	From	To
ALARM.COM BASIC INTERACTIVE MONITORING BURGLAR ALARM	2020/08/24	2020/11/23
MONITORING CELLULAR	2020/08/24	2020/11/23
MONITORING CARBON MONOXIDE	2020/08/24	2020/11/23
MONITORING FIRE ALARM	2020/08/24	2020/11/23
MONITORING GUARD RESPONSE	2020/08/24	2020/11/23
EXTENDED WARRANTY	2020/08/24	2020/11/23

Sub-Total

120.00

GST  
PST-BC

6.00

1.05

Total

\$127.05