



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

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

Served by: [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]  
 Everyday Card 64541689694  
 Father Card 64541641434

\$4.99 BC  
 \$6.99 BC

GROcery  
 Father Card \$5.99 BC  
 Everyday Card \$5.69 BC  
 Everyday Card \$4.99 BC

SUBTOTAL  
 5% GST  
 7% PST

SUBTOTAL \$16.67  
 5% GST \$0.83  
 7% PST \$1.17

TOTAL

TOTAL

Master Card  
 Cash TENDER CHANGE

Master Card TENDER \$18.67  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

NUMBER OF ITEMS 3

Member card number: [REDACTED]

CLIENT ID 9803 INSERTED

AIR MILES earned this visit 1

TERMINAL ID 024  
 \*\* PURCHASE \*\* \$ 18.67  
 CARD MasterCard RCPT 7002000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 06/16/2016 TIME [REDACTED]  
 AUTH # 016933 REF # 00000055  
 APPL. MasterCard  
 AID A0000000041010  
 TVR 0000008000 TSI E800

INSERTED

\*\* \$ [REDACTED]  
 RCPT 2020000

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 06/16/16  
 24 7002 4912 124 [REDACTED]

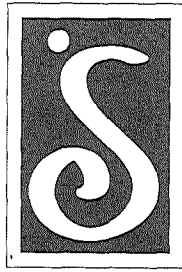
Thank you for shopping  
 Come Again Soon

1.26  
 .90  
 4.99  
 6.99  
 18.67  
 -----  
 32.81

BPA FREE PAPER

10366

06/17/2016



SOROPTIMIST  
Best for Women

*Soroptimist International  
of the Langleys  
#207, 20465 Douglas Crescent  
Langley, BC  
V3A 4B6 Canada*

*www.wcsoroptimist.org  
www.soroptimist.org*

June 24, 2016

Attention: [REDACTED]

Invoice for one (1) ticket for Soroptimist International of the Langleys  
30<sup>th</sup> Anniversary Gala and Awards event.

Total.....\$70.00



Tim Hortons

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST#

Restaurant #4453
5501 - 204th Street
Langley, BC V3A 5N8

Served by:

Welcome to Safeway

Take 12 Original Blend \$37.70
Subtotal: \$37.70
GST: \$1.89 PST: \$0.00
GrandTotal: \$39.59
Visa: \$39.59
Change Due: \$0.00

Take Out # 388 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue May 24, 2016

Receipt #: 2703063

GST

VISA \*\*\*\*\*
Card Entry:CHIP Sequence:000058
Trans Type:Purchase \$39.59
Term #: 203
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 808008000
TSI #: 7800
Auth #:051499 APPROVED

GROCERY
Lucerne Half & Half \$2.99 C
BAKERY
Two-Bite Brownies \$3.49 C
YOU SAVED \$0.50
Shrtbrd Ckies Artsn \$3.29 C
Ckies Artsn Whl Grn \$3.29 C
Ckies Whl Grn Ginger \$3.29 C
Mini Donut Nutella \$2.99 C
YOU SAVED \$1.00
Cookies Choc Chip \$2.99 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$22.33
TOTAL TAX \$0.00

TOTAL \$22.33
Visa TENDER \$22.33
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*
Discounts & Specials \$1.50
Your Total Savings \$1.50
Percentage Savings 6%

AIR MILES
Member number:
Total Miles Earned 1
Your AIR MILES Balances
Cash Miles
Dream Miles

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

MERCHANT ID 040080036763
CLIENT ID 9803 RECEIPT# 3292000
TERMINAL ID 004 TRACE#
\*\* PURCHASE \*\* \$ 22.33
DEBIT #
ACCOUNT RESP
DATE 05/24/2016 TIME
AUTH # REF #

TRANSACTION NOT COMPLETED

CLIENT ID 9803 INSERTED
TERMINAL ID 004
\*\* PURCHASE \*\* \$ 22.33
CARD Visa RCPT 3292000
NO. \*\*\*\*\* RESP 000
DATE 05/24/2016 TIME
AUTH # 031883 REF # 0000065
APPL. VISA CREDIT
AID A0000000031010
TVR 808008000 TSI 7800

APPROVED

NO SIGNATURE REQUIRED

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



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: 2/11/16  
Invoice Number: 12546  
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	2/11/16

Description	Quantity	Rate	Amount
Dinner Meeting - February 16, 2016 [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](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 #: 12546

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 \_\_\_\_\_

PD INTERIOR - NO MAY 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: 4/13/16  
Invoice Number: 13108  
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	4/13/16

Description	Quantity	Rate	Amount
Dinner Meeting - April 19, 2016 [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](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 #: 13108

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 \_\_\_\_\_



# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookswood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

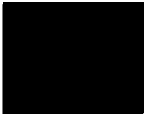
Mary Polak, MLA  
Langley Constituency Office  
102 20611 Fraser Highway  
Langley, BC  
V3A 4G4

Invoice #	Date
5574	4/01/2016

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" APRIL 2016 - PAGE 8		40.00	40.00
GST On Sales		5.00%	2.00
<b>Total</b>			<b>\$42.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$42.00</b>

GST/HST No. ██████████





# Langley Senior Resources Society

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

# INVOICE

Invoice No.: 151801  
Date: Jun 03, 2016

**Sold to:**

Mary Polak, MLA

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

Description	Amount
Program Book Advertising - Summer Issue (July, Aug, Sept 2016) - 1/8 Page	61.90
Subtotal:	61.90
5 - GST @ 5%	
5	3.10

**Next Issue: Fall 2016 (Oct, Nov, Dec)**  
Circulation Date: First Week of September  
Copy Deadline: Aug 1, 2016

**Your current ad will be automatically renewed unless cancelled or amended by Aug 1, 2016**

For questions or instructions pertaining to your advertising space, please contact [REDACTED] at [REDACTED] 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 5: [REDACTED]

<p><b>Make cheques payable to Langley Senior Resources Society</b></p> <p>Please include a copy of this invoice with your payment.</p>	<b>Amount Due</b>	<b>65.00</b>
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**TODAY'S  
SENIOR  
NEWSMAGAZINE**

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

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

Invoice #	Date
5600	5/01/2016

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" May 2016 - page 6 GST On Sales		40.00	40.00
		5.00%	2.00
<b>Total</b>			<b>\$42.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$42.00</b>

GST/HST No. ██████████



# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

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

Invoice #	Date
5631	6/03/2016

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" June 206 - page 6		40.00	40.00
GST On Sales		5.00%	2.00
		<b>Total</b>	<b>\$42.00</b>
GST/HST No. ██████		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$42.00</b>

**TODAY'S  
SENIOR  
NEWSMAGAZINE**

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

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

Invoice #	Date
5664	7/01/2016

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" July 2016 - page 6		40.00	40.00
GST On Sales		5.00%	2.00
<b>Total</b>			\$42.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			<b>\$42.00</b>

GST/HST No. ██████████

From: [REDACTED]  
Sent:  
Subject:

June 16, 2016 2:20 PM  
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 2 MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22

Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]

**From:**

**Sent:**

**Subject:**

November 25, 2015 10:30 AM

RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

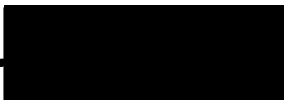
Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on :  
MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

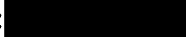
From:  
Sent:  
To:



Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35


Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your ear

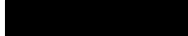

**Address:**

Attn:   
Group Ad Payment (Fire Prevention Conference)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,



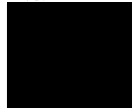
  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone:  Fax: 250-387-9066 | Email: @leg.bc.ca

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**From:**   
**Sent:** December-03-15 9:42 AM  
**Subject:** Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminar

\*\*\* This email has been sent to MLA public emails and Constituency Office staff \*\*\*





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02883 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		05/01/16 - 05/31/16	POLAK, MARY - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32886140	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/16	[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
04/30		BALANCE FORWARD		BL	316.31
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Speciality Product			
05/25	32886140	Living 60Plus Magazine	pages	1	299.00
		PAGE: Z 30 60plus	.25D		
		ePaper			2.25
		Ad Class Totals: \$301.25		0.250 dtab	
		Publication Totals: \$301.25			
05/31		BC GST			15.06
CURRENT NET AMOUNT DUE					316.31
30 DAYS					316.31
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>632.62</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) x 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  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32886140	05/31/16	<b>\$ 632.62</b>
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 1-866-850-4463 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

003981

BPG115R MT1 2883 HPI--001-001-0--

BPG115R/20081210

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 03214 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		05/01/16 - 05/31/16	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32886690	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/16			
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	
04/30		BALANCE FORWARD		BL	312.11	
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Speciality Product				
05/26	32886690	banner 1	pages	1	156.67	
		PAGE: Z 57 SenorDir	.2D			
		3 Color Supplement			.00	
		ePaper			2.25	
05/26	32886690	banner 2	pages	1	156.67	
		PAGE: Z 38 SenorDir	.2D			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$317.84		0.400 dtab		
		AD CLASS: Supplements				
05/26	32886690	nations cup schedule page		1	240.00	
		PAGE: B 8 ThndrBrd				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$242.25		13.800 inch		
		Publication Totals: \$560.09				
05/31		BC GST			28.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
588.10		312.11				<b>900.21</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32886690	05/31/16	<b>\$ 900.21</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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

**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.

BPG15R/20081210

004430

BPG15R MT1 3214 HRI-001-001-4-



Black Press  
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		03/01/16 - 03/31/16	POLAK, MARY - MLA
03036	INVOICE #	TERMS OF PAYMENT	PAGE #
	32833124	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	03/31/16	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD				361.72
03/16	997	Payment on Account				-361.72
					BL	
		PUBLICATION:	LANGLEY TIMES - News			
		AD CLASS:	Supplements			
03/04	32833124	Women in Business		Pages	1	325.00
		PAGE: A 20 WomenBus		.25T		
		ePaper				2.25
		Ad Class Totals:	\$327.25		0.250 tab	
		Publication Totals:	\$327.25			
03/31		BC GST				16.36
CURRENT NET AMOUNT DUE						343.61
30 DAYS						
60 DAYS						
OVER 90 DAYS						
UNAPPLIED AMOUNT						
TOTAL AMOUNT DUE						343.61

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  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32833124	03/31/16	\$ 343.61
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 1-866-850-4463 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

004141  
BPG115R MT1 3036 HRI-001-001-2-

BPG115R/20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
BPG115R MT1 E D 03393 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		03/01/16 - 03/31/16	MARY POLAK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32833685	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	03/31/16		
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 [REDACTED]					
02/29		BALANCE FORWARD			369.86
03/16	997	Payment on Account			- 369.86
PUBLICATION:		LANGLEY ADVANCE - News		BL	
AD CLASS:		Display Advertising			
03/10	32833685	easter coloring contest.		1	99.00
		PAGE: A 4 General			
		ePaper			2.25
		Ad Class Totals: \$101.25		3.000 inch	
		Publication Totals: \$101.25			
03/31		BC GST			5.06
CURRENT NET AMOUNT DUE					106.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>106.31</b>

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.

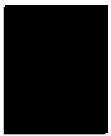
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32833685	03/31/16	<b>\$ 106.31</b>
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.



004636 BPG115R MT1 3393 HRI--001-001-12--

BPG115R/20081210

# SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Coffee Fine Grind	\$19.49	C	✓
Steam Pad Refill	\$12.39	BC	
INSTANT SAVINGS 15%	-\$1.86	BC	
Window Clnr Refl 2L	\$7.98	BC	
Coffee Mate Reg 750G	\$7.29	C	✓
Nst Sprng Water	\$6.79	C	✓
+EHC	\$0.72	R	✓
+Deposit	\$1.20	R	✓
Nst Sprng Water	\$6.79	C	✓
FREE ITEM	-\$6.79	C	✓
+EHC	\$0.72	R	✓
+Deposit	\$1.20	R	✓

AIR MILES Base Offer                      2 Miles

SUBTOTAL	\$55.92
5% GST	\$0.93
7% PST	\$1.30
<b>TOTAL</b>	<b>\$58.15</b>
Master Card	TENDER \$58.15
Cash	CHANGE \$0.00

NUMBER OF ITEMS                      6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.86
Free Items	\$6.79
Your Total Savings	\$8.65
Percentage Savings	13%

\*\*\*\*\*

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

CLIENT ID 9803	INSERTED
TERMINAL ID 024	
** PURCHASE	** \$ 58.15
CARD MasterCard	RCPT 6269000
NO. *****	RESP 000
DATE 04/25/2016	TIME [REDACTED]
AUTH # 025813	REF # 00000014
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	04/25/16
24	6269	4912	124	[REDACTED]

Thank you for shopping  
Come Again Soon

37.41 OFFICE  
SUPPLIES

20.74 CLEAN  
SUPPLIES

**Chapters**

Store# 0078 Chapters Langley  
20015 Langley By-Pass, Unit 11  
Langley, BC V3A 8R6  
Phone: (604) 514-8663

Tell us about your visit today  
and enter to win a \$500 giftcard!  
Complete our survey at:  
www.indisofeedback.com  
See survey site for contest details.

Store# 00788 Term# 006 Trans# 716368  
Operator: 140sh 04/15/2016

**PLUM REWARDS SALE**

\*\*\*\*\*  
LETTERING CAKE \$6.95GP  
059584118892  
\*\*\*\*\*  
Items: 1

Subtotal: \$6.95  
GST: 5.0% \$0.35  
PST: 7.0% \$0.49  
Total: \$7.79  
INTERAC: \$7.79

Member No.:

Plum points earned:  
Total plum points earned today:  
Current plum points balance:  
Next reward level:

Store# 00788 Term# 006 Trans# 716368  
GST Registration #

TYPE: PURCHASE

ACCT: CHEQUING \$ 7.79

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/04/15  
REFERENCE #: 66247268 0011640380 C  
AUTHOR. #: 429160  
INVOICE NUMBER: 30060054

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

**SAFEWAY**

Safeway Langley  
20871 Fraser Hwy Langley BC  
Phone: 604.534.4363  
GST#

Served by:

**GROCERY**

Everyday Card \$4.99 BC

SUBTOTAL \$4.99  
5% GST \$0.25  
7% PST \$0.35

**TOTAL \$5.59**

Cash TENDER \$6.00  
Rounding TENDER -\$0.01  
Cash CHANGE \$0.40

NUMBER OF ITEMS 1

Term: Tran Store Oper 04/30/16  
22 3400 4912 122

Thank you for shopping  
Come Again Soon

# SAFeway

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

Served by [REDACTED]

Member card # [REDACTED] \*368

Paper Towel 1Ply 40s  
AIR MILES Base Offer \$5.99 BC

=> 1 AIR MILES  
SUBTOTAL  
5% GST  
7% PST

**TOTAL**  
Master Card  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS 3

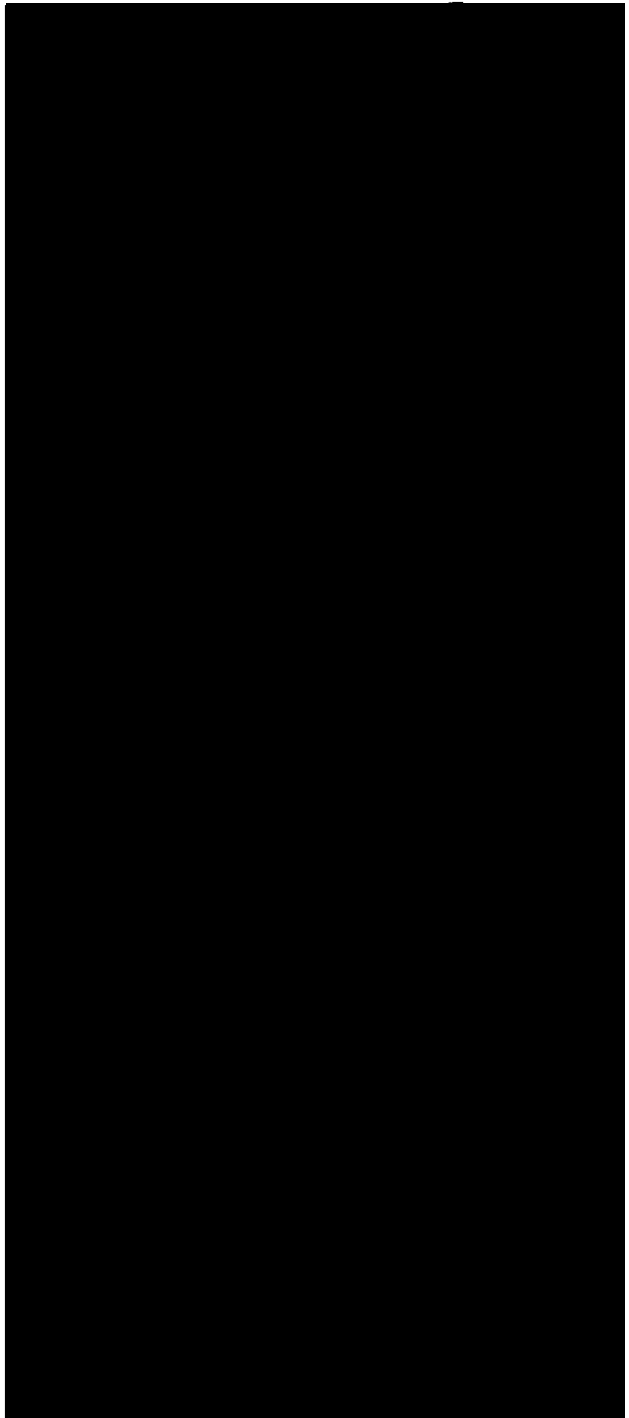
Member card number: [REDACTED]

AIR MILES earned this visit 1

CLIENT ID 9803  
TERMINAL ID 022  
\*\* PURCHASE  
CARD MasterCard

INSERTED  
\*\* \$ [REDACTED]  
RCPT 2020000

5.99



Mileage Report

Date JUNE 24/10

From: [REDACTED] FR HWY LANGLEY

To: [REDACTED] MCKINNON RD FT. LANGLEY

From: [REDACTED] MCKINNON RD FT LANGLEY

TO: [REDACTED] FR HWY LANGLEY

Signature: [REDACTED]

15 KM  
15 KM  
 30 KM  
52  
 15.60

Mileage Report

Date \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

From: \_\_\_\_\_

TO: \_\_\_\_\_

Signature: \_\_\_\_\_

Mileage Report

Date \_\_\_\_\_

From: \_\_\_\_\_

Mileage Report

Date MAY 10/16  
 From [REDACTED] HWY 10060Y  
 To: [REDACTED] MARINE DR  
 From [REDACTED] MARINE DR  
 To [REDACTED] ER. HWY 10060Y  
 Signature [REDACTED]

25.9  
 25.9  
 ---  
 51.8 KM  
 52  
 ---  
 26.52

**RECEIPT**  
 LOT - [REDACTED]  
 www.inpark.com  
 Stall [REDACTED]  
 Expiration Date/Time  
**EXP**  
**MAY 10, 2016**

Purchase Date/Time: [REDACTED] May 10, 2016  
 Total Due: \$3.00 Rate: \$3.00 - For 1 Hour  
 Total Paid: \$3.00 Payment Type: Card  
 #\*\*\*\* [REDACTED] MasterCard  
 Ticket #: 00025896 Auth #: 010812  
 S/N #: 100008022332  
 Setting: [REDACTED]  
 Mach Name: MACHINE 1  
 Thank You!  
 Have A Nice day

RECEIPT PARKING RECEIPT RECEIPT PARKING RECEIPT PA

Mileage Report

Date \_\_\_\_\_  
 From: \_\_\_\_\_  
 To: \_\_\_\_\_  
 From: \_\_\_\_\_  
 TO: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Mileage Report

Date \_\_\_\_\_  
 From: \_\_\_\_\_



Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7  
GST/HST # [REDACTED]

000555 000000617

LANGLEY CONSTITUENCY OFFICE  
102-20611 FRASER HWY  
LANGLEY BC V3A 4G4

## Customer Invoice

Invoice #: 9001790337  
Billing Date: April 4, 2016  
Service Order #: 8022703861  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

### Shredding Service

Service Date: April 4, 2016  
Service Location: Langley Constituency Office, 20611 Fraser Hwy, Unit 102, Langley BC V3A 4G4

ON-SITE REGULAR SERVICE	
Minimum Order Value	65.55
Fuel/Env. Surcharge	6.88
Net Value Before Taxes	72.43
GST 5.000%	3.62
Amount Due on May 4, 2016	76.05

Please Remit To: Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED  
ON YOUR CHEQUE REMITTANCE

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

#### \*Shred-it Hard Drive Destruction\*

Protect your electronic information. For just dollars a hard drive, Shred-it can ensure your digital data is inaccessible by physically destroying your hard drives. Contact us today!

#### 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.

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

# MONITORING INVOICE



Entry Number \_\_\_\_\_  
 Customer Ref. Invoice Ref. Customer Number Invoice Number  
 [REDACTED] 000000006 [REDACTED] 37878969  
 Number for electronic payment 0410100154900000006

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

**INVOICE DATE**  
 2016 04 27

Electronic payment:  
 Please select  
 ADT Canada Inc.

**AMOUNT DUE**  
 \$235.88

96



KEEP THIS PORTION

**BILL TO:** [REDACTED]  
 MARY POLAK CONSTITUENCY OFFICE  
 20611 FRASER HIGHWAY #102  
 LANGLEY, BC  
 V3A 4G4

**SERVICE ADDRESS:** [REDACTED]  
 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
2016/04/27	[REDACTED]	37878969	0	0		

**Are you moving?**

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
 1-800-653-9111

**IMPORTANT!**

Protectron is now ADT. Please make your check payable to ADT Canada Inc. If you pay online, select the payee ADT Canada Inc.

Visit our new website at : [www.protectron.com](http://www.protectron.com)

DESCRIPTION				TOTAL
Previous balance				117.94
	Fq	From	To	
001-P35 - BASIC MONITORING	3	2016/05/24	2016/08/24	
002 - FIRE MONITORING	3	2016/05/24	2016/08/24	
100-PX03 MAINTENANCE - WRED SYSTEM - NO EXP. MOD. BAT. N/I	3	2016/05/24	2016/08/24	
086 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3	2016/05/24	2016/08/24	
Sub-Total				112.32
GST				5.62
Total invoice				\$117.94

Please remit payment to:

ADT Canada Inc.  
 8481 Langelier  
 Montreal, Quebec  
 H1P 2C3

CALL LIST ON REVERSE SIDE

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

Invoicing due date Amount due  
 2016 05 27 \$235.88



# INVOICE



Entry Number \_\_\_\_\_  
 Customer Ref. Invoice Ref. Customer Number Invoice Number  
 [REDACTED] 000000006 [REDACTED] 38094746  
 Number for electronic payment 04101001549000000006

INVOICE DATE

2016 05 17

\* 00548

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

Electronic payment:  
 Please select  
 ADT Canada Inc.

AMOUNT DUE

\$114.45



96

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
2016/05/17	[REDACTED]	38094746	7019071	3581215		

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

Service call:

Details on next page.

### IMPORTANT!

Protectron is now ADT. Please make your check payable to ADT Canada Inc. If you pay online, select the payee ADT Canada Inc.

Visit our new website at : [www.protectron.com](http://www.protectron.com)

<b>Sub-Total</b>		109.00
GST	[REDACTED]	5.45
<b>Total invoice</b>		<b>\$114.45</b>

Please remit payment to:

ADT Canada Inc.  
 8481 Langelier  
 Montreal, Quebec  
 H1P 2C3

CALL LIST ON REVERSE SIDE

Payable upon receipt      Amount due

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

\$114.45



# INVOICE

MARY POLAK CONSTITUENCY OFFICE

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2016/05/17	[REDACTED]	38094746	7019071	3581215		

QTY	PROD NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	MDO MDOSERVICE	LABOR SERVICE LABOR (15 MIN) REGULAR HOURS	27.25	109.00

Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7  
GST/HST #:

## Customer Invoice

Invoice #: 9001868225  
Billing Date: June 1, 2016  
Service Order #:   
Account #:   
Billing Currency: CAD  
Payment Terms: Net due in 30 days

LANGLEY CONSTITUENCY OFFICE  
102-20611 FRASER HWY  
LANGLEY BC V3A 4G4

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

### Shredding Service

Service Date: May 31, 2016

Service Location: Langley Constituency Office, 20611 Fraser Hwy, Unit 102, Langley BC V3A 4G4

ON-SITE REGULAR SERVICE

Minimum Order Value

65.55

Fuel/Env. Surcharge

6.55

Net Value Before Taxes

72.10

GST 5.000%

3.61

Amount Due on July 1, 2016

75.71

Please Remit To: Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED  
ON YOUR CHEQUE REMITTANCE

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

#### \*Shred-it Hard Drive Destruction\*

Protect your electronic information. For just dollars a hard drive, Shred-it can ensure your digital data is inaccessible by physically destroying your hard drives. Contact us today!

#### 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.

Following services are NAID certified:  
Hard Drive Destruction  
Mobile Destruction  
Offsite Destruction  
Non-Paper Destruction

June 9<sup>th</sup>, 2016

Laundry for office April, May, June .....20.00

Si



496455

DATE	JUNE 13, 2016
N° DE TAXE	
TAX REG. NO.	

VENDU À SOLD TO		EXPÉDIER À SHIP TO	
ADRESSE ADDRESS		ADRESSE ADDRESS	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	CLEAN OFFICE + WINDOWS			100.00
			TPS/GST	
			TVH/HST	
			TVP/PST	
			TOTAL	100.00

FACTURE  
INVOICE

51B

# SAFeway

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

Served by [REDACTED]

Welcome to Safeway

## GROCERY

Coffee Fine Grind	\$19.49	C	✓
Steam Pad Refill	\$12.39	BC	
INSTANT SAVINGS 15%	-\$1.86	BC	✓
Window Clnr Refl 2L	\$7.98	BC	✓
Coffee Mate Reg 750G	\$7.29	C	
Nst Sprng Water	\$6.79	C	
+EHC	\$0.72	R	
+Deposit	\$1.20	R	
Nst Sprng Water	\$6.79	C	
FREE ITEM	-\$6.79	C	
+EHC	\$0.72	R	
+Deposit	\$1.20	R	

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$55.92
5% GST	\$0.93
7% PST	\$1.30
<b>TOTAL</b>	<b>\$58.15</b>
Master Card	\$58.15
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.86
Free Items	\$6.79
Your Total Savings	\$8.65
Percentage Savings	13%

\*\*\*\*\*

AIR MILES [REDACTED]

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

CLIENT ID 9803  
TERMINAL ID 024  
\*\* PURCHASE  
CARD MasterCard [REDACTED]  
NO. \*\*\*\*\* [REDACTED]  
DATE 04/25/2016  
AUTH # 025813  
APPL. MasterCard  
AID A0000000041010  
TVR 0000008000

INSERTED

\*\* \$ 58.15  
RCPT 6269000  
RESP [REDACTED]  
TIME [REDACTED]  
REF # 00000014

TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term 24  
Tran 6269  
Store 4912  
Oper 124

Thank you for shopping  
Come Again Soon

20.74 CLEAN SUPPLIES.

37.41 OFFICE SUPPLIES



# Your TELUS Mobility Bill

May 21, 2016



## Account summary - turn over for details

Balance forward from your last bill ..... \$98.56  
This reflects payments of \$0.00

### New charges

Mobile services ..... \$88.00  
Other charges and credits ..... \$1.97  
GST / HST ..... \$4.40  
PST ..... \$6.16

Total new charges ..... \$100.53

Total due ..... \$199.09

Did you forget your payment? The balance of \$98.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 21, 2016 will be reflected on your next bill. If payment was already made, thank you.

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST#

QST#

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 21, 2016	Total if received by Jun 16, 2016 \$199.09
-----------------------------------	---------------------------	---

Payable on receipt

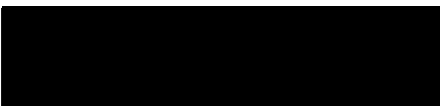
PTLBD01B E D

027 02



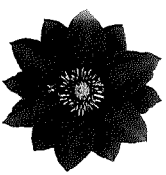
Amount you're paying

\$



JTAC3841 63-0010805-02702-0002-0001-00-

F-1626



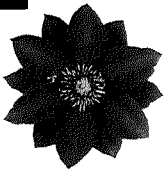
March 21, 2016



Mobile services



Your Device Balance for BLACKBERRY Q10 LTE SMARTPHONE



Your TELUS Mobility Bill  
March 21, 2016



Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$200.01

New charges

Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16

Total new charges ..... \$98.56

Total due ..... \$98.56



APR 15 2016



Can we help?

Visit our self-serve website at  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3