



Starbucks Coffee Canada #4481
20831 Fraser Highway
Langley, BC V3A 4G7

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

CHK 730260

06/03/2016

1947057 Drawer: 1 Reg: 2

Served by: [REDACTED]

Welcome to Safeway

Via Dcf Ital 12Pk 13.95
Cash 20.00
Subtotal \$13.95
Total \$13.95
Change Due \$6.05

GROCERY:
TimHorn Cof Fine Lg \$17.99 R
P/Twl Db Rll 126S \$17.99 BC
Tea Fruit Sampler \$3.99 C
YOU SAVED \$1.00
Palmoliv Sftlch Vite \$2.49 BC
YOU SAVED \$0.70

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$42.45
5% GST \$1.02
7% PST \$1.43

TOTAL \$44.91

Debit TENDER \$44.91
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

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

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

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

MERCHANT ID 040080036763 INSERTED
CLIENT ID 9803 RECEIPT# 5876000
TERMINAL ID 004 TRACE# 00244785

** PURCHASE ** \$ 44.91
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 07/06/2016 TIME [REDACTED]
AUTH # 172802 REF # 0000059
APPL. Interac
AID A0000002771010
TVR 0080008000 TSI F80C

APPROVED

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

Term Tran Store Oper 07/06/16
4 5876 4912 139 [REDACTED]

Thank you for shopping
Come Again Soon

Angels Events®

"Creating Memories that last a life time"

INVOICE

3361 148 Street
 Surrey BC V4P 1A7
 Phone (604)542 6435 Fax (604) 542 6436

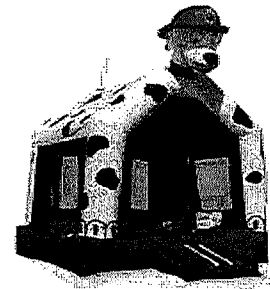
GST [REDACTED]

DATE: September 9, 2016

INVOICE # 0909168206

Bill To:
 Mary Polak, M.L.A.
 Langely, BC

Ship To:
 Same as Billing Address



Comments or Special Instructions: 604-514-8206

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]	[REDACTED]	2016-09-09	Truck	White Rock	Due on receipt
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1	Popcorn Machine	\$ 125.00	\$ 125.00		
2	Delivery/Pick-Up	\$ 25.00	\$ 50.00		
				SUBTOTAL	\$ 175.00
					\$ 8.75
					12.25
				TOTAL	\$ 196.00

READ BEFORE SIGNING: Angels hereby leases to Customer the Equipment(as defined in the Terms and Conditions of the reverse side) and Customer hereby accepts all **TERMS AND CONDITIONS** listed in this rental agreement, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands, **REMINDEES:** 1) Rates do not include fuel or delivery; 2) Optional Rental Protection Plan charge is 18 % of the total rental charge for covered equipment; 3) Customer pays for all time the Equipment is out, including Sundays and Holidays. 4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customers' agreements or forms; 5) Customer assumes all risk and is responsible for all damages and other costs, including but not limited to late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE, THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: 1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, 2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND, 3) IS FULLY FAMILIAR WITH ITS SAFE OPERATION AND USE.**

 CUSTOMER SIGNATURE

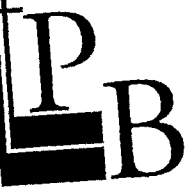
 NAME PRINTED

 DATE



The 22nd Annual Breakfast

Friday October 14, 2016 at [REDACTED]
Newlands Golf & Country Club
21025 48th Avenue, Langley, BC



*Langley Leadership
Prayer Breakfast*

Speaker
[REDACTED]

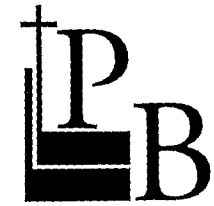
Entrepreneur

Tickets \$25

Table # 10

The 22nd Annual Breakfast

Friday October 14, 2016 at [REDACTED]
Newlands Golf & Country Club
21025 48th Avenue, Langley, BC



*Langley Leadership
Prayer Breakfast*

Speaker
[REDACTED]

Entrepreneur

Tickets \$25

Table # 10





LANGLEY
LODGE
people caring for people

Langley Care Foundation

Fundraising for the Elderly

INVOICE

092420165

Langley Care Foundation

Charity Registration # [REDACTED]

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

Attention: [REDACTED]

Date: September 1, 2016

Re: September 24, 2016 - "Caring Hearts Gala" - Fundraising Dinner

3 Dinner Tickets

\$375.00

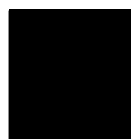
Please make cheque payable to Langley Care Foundation.

Our address is: 5451-204 Street, Langley, BC V3A 5M9

Thank you for your support! Our residents appreciate your sense of community.

5451 – 204th Street, Langley, BC V3A 5M9 www.langleylodge.org
Tel: (604) 532-4207 Fax: (604) 532-4205 [REDACTED]@langleylodge.org

Mission: Fundraising for the Elderly



GREET CARDS.

vju 488
10.30

BATCH: 001
SHIFT: 003

Sale
00000000 rs

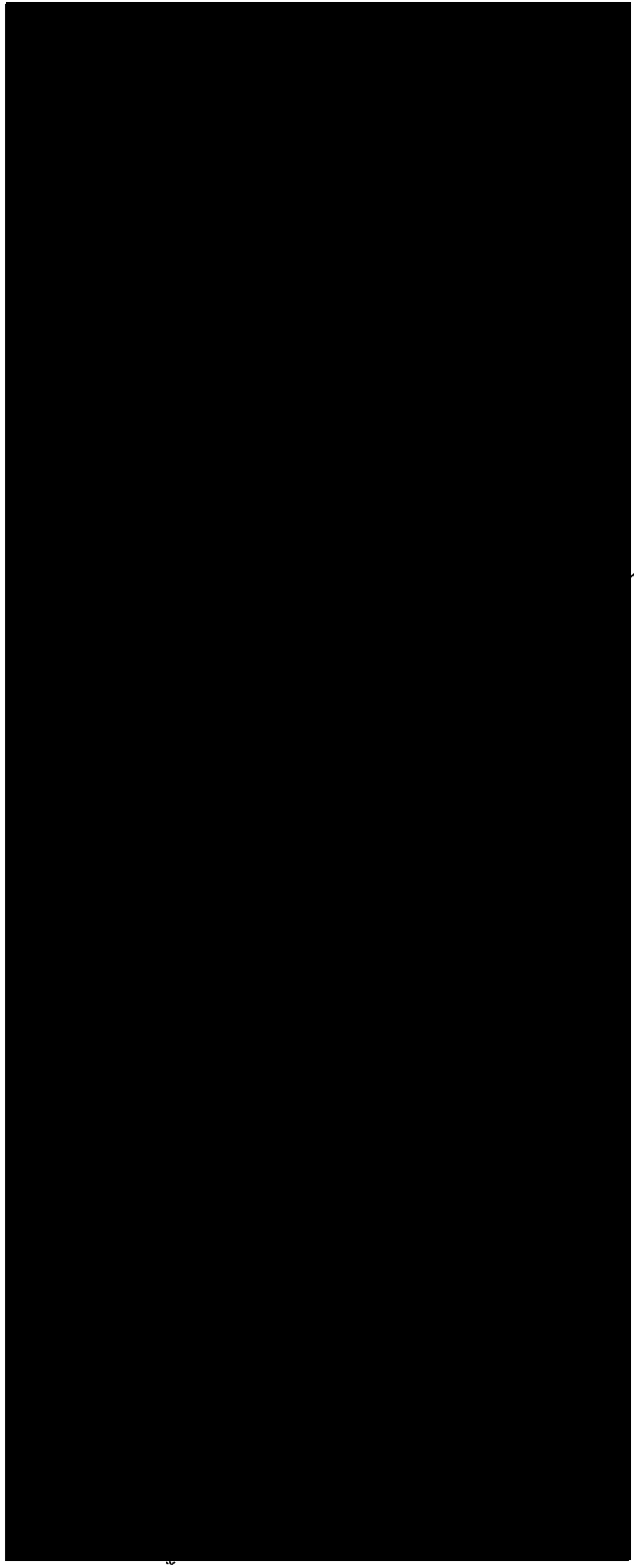
ms: Type Chequins Chip
atm: Label: Interac BEGIN: 081001001079
000000771010
00.00 00 00 00 00
ISI:ES 00

***** [REDACTED]

Total: CAD\$ 14.50

APPROVED 383551
001/00 [REDACTED]

15-Jun -16





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: 7/4/16
Invoice Number: 13640
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	7/4/16

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$115.00	\$115.00
Subtotal:			\$115.00
Tax:			\$5.75
Total:			\$120.75
Payment/Credit Applied:			\$0.00
Balance:			\$120.75

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 #: 13640

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: 8/2/16
Invoice Number: 13774
GST #:

Mary Polak, MLA

102 - 20611 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	8/2/16

Description	Quantity	Rate	Amount
Dinner Meeting - Summer 2016 (August 16)	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 #: 13774

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 _____





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 03180 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		07/01/16 - 07/31/16	MARY POLAK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32939592	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	07/31/16	[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	
06/30		BALANCE FORWARD			95.81	
07/29	31	Payment on Account			- 95.81	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
07/28	32939592	bc day trivia		1	89.00	
		PAGE: A 7 General				
		ePaper			2.25	
		Ad Class Totals: \$91.25	5.000 inch			
		Publication Totals: \$91.25				
07/31		BC GST			4.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
95.81						95.81

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
32939592	07/31/16	\$ 95.81
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.

004325 BPGH5R MT1 3180 HRI-001-001-1B-

BPGH5R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 03025 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		06/01/16 - 06/30/16	POLAK, MARY - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32913899	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[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
05/31		BALANCE FORWARD			632.62
06/13	13	Payment on Account			- 632.62
		PUBLICATION: LANGLEY TIMES - News		BL	
		AD CLASS: Supplements			
06/29	32913899	PAGE: A 24 Canada	Pages	1	299.00
		3 Color Supplement	.13T		.00
		ePaper			2.25
		Ad Class Totals: \$301.25		0.130 tab	
		Publication Totals: \$301.25			
06/30		BC GST			15.06
CURRENT NET AMOUNT DUE					316.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					316.31

 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
32913899	06/30/16	\$ 316.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	POLAK, MARY - 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.

004171

BPGI15R MT1 3025 HRL-001-001-5-

BPGI15R20081210

From: [REDACTED]
Sent: June 21, 2016 9:45 AM
Subject: RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 1 MLA for the 1/2 page ad will be \$28.63 each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,



**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

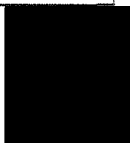
Invoice #	Date
5719	9/01/2016

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" September 2016 - page 6 GST On Sales		40.00	40.00
		5.00%	2.00
Total			\$42.00

GST/HST No. ■

Payments/Credits	\$0.00
Balance Due	\$42.00



**TODAY'S
SENIOR
NEWSMAGAZINE**

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

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

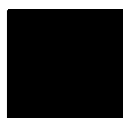
Mary Polak, MLA
Langley Constituency Office
102 20611 Fraser Highway
Langley, BC
V3A 4G4

Invoice #	Date
5690	8/01/2016

P.O. #	Terms	Rep
	Due on receipt	■

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

GST/HST No. ■



Eid ul Adha 2016 - Canada Times

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$31.50	
Cadieux, Stephanie	2	\$31.50	
Clark, Christy	3	\$31.50	
Fassbender, Peter	4	\$31.50	
Hamilton, Scott	5	\$31.50	
Hunt, Marvin	6	\$31.50	
Lee, Richard	7	\$31.50	
Polak, Mary	8	\$31.50	
Sullivan, Sam	9	\$31.50	
Thomson, Steve	10	\$31.50	



Light Magazine - Thanksgiving 2016

MLA Participating

TOTAL

PAID

Bing, Doug	1	\$61.00	
Bond, Shirley	2	\$61.00	
Cadieux, Stephanie	3	\$61.00	
Dalton, Marc	4	\$61.00	
Fassbender, Peter	5	\$61.00	
Gibson, Simon	6	\$61.00	
Hunt, Marvin	7	\$61.00	
Kyllo, Greg	8	\$61.00	
Lee, Richard	9	\$61.00	
Polak, Mary	10	\$61.00	
Reimer, Linda	11	\$61.00	
Rustad, John	12	\$61.00	
Throness, Laurie	13	\$61.00	



Fire Away Magazine - 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	



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 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		06/01/16 - 06/30/16	MARY POLAK MLA		
03391		INVOICE #:	TERMS OF PAYMENT:		
		32914478	Net 30 days		
			1 of 1		
		ACCOUNT NUMBER:	BILLING DATE:		
		[REDACTED]	06/30/16		
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
05/31		BALANCE FORWARD			900.21
06/13	13	Payment on Account			- 900.21
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
06/30	32914478	canada day trivia page		1	89.00
		PAGE: A 20 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$91.25		5.000 inch	
		Publication Totals: \$91.25			
06/30		BC GST			4.56
CURRENT NET AMOUNT DUE					95.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					95.81

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



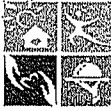
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32914478	06/30/16	\$ 95.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARY POLAK MLA	

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.

BPG1/R20081210



Langley Senior Resources Society

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

INVOICE	
Invoice No:	151876
Date:	Sep 06, 2016

Sold to:

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

Description	Amount
Program Book Advertising - 1/8 pg Fall Issue 2016: Oct, Nov, Dec	61.90
Subtotal:	61.90
5 - GST @ 5%	
5	3.10
Next Issue: Winter 2017 (Jan, Feb, Mar) Circulation Date: First Week of January Copy Deadline: Nov 1, 2016	
Your current ad will be automatically renewed unless cancelled or amended by Nov 1, 2016	
For advertising enquiries, please contact [REDACTED] at [REDACTED]@telus.net or [REDACTED]	
For invoice enquiries please contact LSRS Accounting at accounting@lsrs.ca or 604-530-3020 ext [REDACTED]	
Langley Senior Resources Society 5: [REDACTED]	

<p>Make cheque payable to Langley Senior Resources Society</p> <p>Please note your invoice number to insure payment accuracy. (Net 30 days)</p>	<p>Amount Due</p>	<p>65.00</p>
--	--------------------------	---------------------



From: [REDACTED]
Sent: July 14, 2016 1:53 PM
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

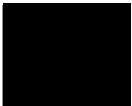
Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 1 MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4



Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thorntwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59
Yap	\$78.59

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

Address:

Attn: [REDACTED]

Group Ad Payment

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

Thanks,

[REDACTED]

Manager of Operations

BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

Phone [REDACTED] Fax: [REDACTED] | Email [REDACTED]@leg.bc.ca

From: [REDACTED]

Sent: May-02-16 11:50 AM

Subject: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine



Pakistan India Independence - August 2016

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$21.00	
Ashton, Dan	1	\$21.00	
Bing, Doug	1	\$21.00	
Cadieux, Stephanie	1	\$21.00	
Dalton, Marc	1	\$21.00	
de Jong, Mike	1	\$21.00	
Fassbender, Peter	1	\$21.00	
Hunt, Marvin	1	\$21.00	
Kyllo, Greg	1	\$21.00	
Lee, Richard	1	\$21.00	
Polak, Mary	1	\$21.00	
Rustad, John	1	\$21.00	
Sullivan, Sam	1	\$21.00	
Virk, Amrik	1	\$21.00	
Yap, John	1	\$21.00	

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer	\$0.00
GROCERY	
Coffee Fine Grind	\$12.99
YOU SAVED \$5.89	
Coffee Fine Grind	\$12.99
YOU SAVED \$5.89	
Coffee Mate Reg 750G	\$7.29
Aquafina 500ML1X24PK	\$6.99
YOU SAVED \$0.99	
+EHC	\$0.75
+Deposit	\$1.25
Aquafina 500ML1X24PK	\$6.99
YOU SAVED \$0.99	
+EHC	\$0.75
+Deposit	\$1.25
BathTiss Dbl Enviro	\$5.00
YOU SAVED \$5.00	

AIR MILES Base Offer
Spend \$50 Earn 50AM TM offer [REDACTED]

SUBTOTAL	\$57.08
5% GST	\$2.85
7% PST	\$4.00
TOTAL	\$57.80
Debit	TENDER \$57.80
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$18.76
Your Total Savings \$18.76
Percentage Savings 25%

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

MERCHANT ID 040080036763
CLIENT ID 9803
TERMINAL ID 003

** PURCHASE



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

TimHortn Cof Fine Lg	\$17.99	R
Coffee Whitener Lt	\$12.48	C
AquaFina 500ML1X24Pk	\$7.98	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
AquaFina 500ML1X24Pk	\$7.98	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
A&W Root Beer	\$5.19	GC
YOU SAVED \$1.80		
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Tea Bags Blenders	\$4.99	C
Tea Green Prem 20EA	\$3.29	C
YOU SAVED \$1.70		

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$64.46
5% GST	\$0.27
TOTAL	\$64.73
Debit	TENDER \$64.73
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$3.50
 Your Total Savings \$3.50
 Percentage Savings 5%

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

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 6197000
 TERMINAL ID 001 TRACE# 00187582

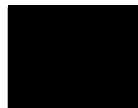
** PURCHASE ** \$ 64.73
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 08/26/2016 TIME [REDACTED]
 AUTH # 382752 REF # 00000012
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 08/26/16
 1 6197 4912 115 [REDACTED]

Thank you for shopping
 Come Again Soon





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: SC021

OTHER
 VIA Itl Rst Dcf 12Pk \$13.95

SUBTOTAL \$13.95
 TOTAL TAX \$0.00
TOTAL \$13.95

Debit TENDER \$13.95
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 1707000
 TERMINAL ID 095 TRACE# 00344549

** PURCHASE ** \$ 13.95
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 09/26/2016 TIME [REDACTED]
 AUTH # 462554 REF # 00000001
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 09/26/16
 95 1707 4912 191 [REDACTED]

Thank you for shopping
 Come Again Soon

Welcome to Safeway

GROCERY

Scotties 88EA 6Pk \$5.99 BC
 YOU SAVED \$1.00
 Sugar Fine White 4KG \$4.99 C

SUBTOTAL \$10.98
 5% GST \$0.30
 7% PST \$0.42
TOTAL \$11.70

Debit TENDER \$11.70
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 8%

AIR MILES
 Member number: [REDACTED]

MERCHANT ID 040080036763 INSERTED
 CLIENT ID 9803 RECEIPT# 1630000
 TERMINAL ID 021 TRACE# 00325229

** PURCHASE ** \$ 11.70
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 09/26/2016 TIME [REDACTED]
 AUTH # 461086 REF # 00000021
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 09/26/16
 21 1630 4912 121 [REDACTED]

Thank you for shopping
 Come Again Soon



Mileage Report

Date: SEPT 12/16

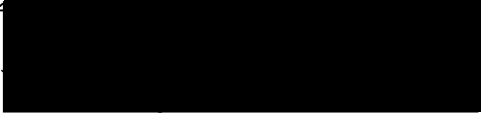
From: 20611 FR HWY LANGLEY

To: 9734 - 201 ST. LANGLEY BC

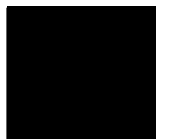
From: 9734 - 201 ST LANGLEY

To: 20611 FR HWY LANGLEY

Signature: _____



10.3
10.3
20.6
21 KM
52
10.92.



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

Customer Invoice

000649 000000655

Invoice #: 9001941892
Billing Date: July 26, 2016
Service Order #: 8025189738
Account #: [REDACTED]
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
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: July 26, 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	8.19
Net Value Before Taxes	73.74
GST 5.000%	3.69
Amount Due on August 25, 2016	77.43

Thank you for your business.



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

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

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] 38733068
 Number for electronic payment [REDACTED]

INVOICE DATE
 2016 07 27

* 00526
 MARY POLAK CONSTITUENCY OFFICE
 20611 FRASER HIGHWAY #102
 LANGLEY, BC V3A 4G4

Electronic payment:
 Please select
 ADT Canada Inc.

AMOUNT DUE
\$15.20

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
2016/07/27	[REDACTED]	38733068	0	0		

DESCRIPTION	TOTAL
Previous balance	-109.00
001-P36 - BASIC MONITORING	
002 - FIRE MONITORING	
100-PX0 - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. NI	
088 - I-DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	

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

Sub-Total	118.29
GST	5.91
Total invoice	\$124.20

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
2016 08 27
 Amount due
\$15.20



Your TELUS Mobility Bill

June 21, 2016



Ms. [REDACTED]
Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$199.09

New charges

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

Total new charges \$98.56

Total due \$98.56

JTA0466442-0027301-06826-0002-0001-00-

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 21, 2016	Total if received by Jul 18, 2016 \$98.56
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01A ED 06826 [REDACTED]

<p>Amount you're paying \$ 98.56</p>
--

[REDACTED]
20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

F-1626



Your TELUS Mobility Bill

July 21, 2016



Account number [REDACTED]

Account summary – turn over for details

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

New charges	
Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16
Total new charges	\$98.56
Total due	\$98.56

JTA0540655-0030461-07616-0002-0001-00-

Can we help? Visit our self-serve website at: 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# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Aug 16, 2016
[REDACTED]	Jul 21, 2016	\$98.56

Payable on receipt

PTLBD01B E D 07616

Amount you're paying
\$ 98.56

[REDACTED]
20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

August 21, 2016



Account number: [REDACTED]

Account summary – turn over for details

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

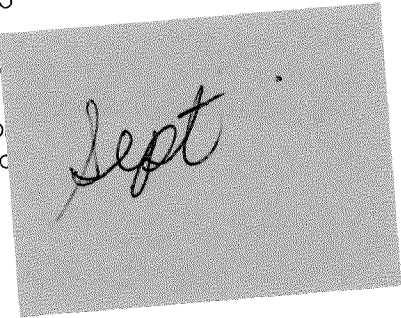
New charges

Mobile services	\$94.00
Other charges and credits	\$1.97
GST / HST	\$4.70
PST	\$6.58

Total new charges \$107.25

Total due \$205.81

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 August 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
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# [REDACTED] QST# [REDACTED] 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 Aug 21, 2016	Total if received by Sep 16, 2016 \$205.81
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01AED

16189



Amount you're paying
\$ 107.25
[Handwritten signature]

[REDACTED]
20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4



JTA0619241-0064753-16189-0002-0001-00-

F-1626



CO Receipt Confirmation Form

Member Name: Mary Polak

Expense Description	Bank Charges
Vendor	Bank
Amount	\$50.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.