

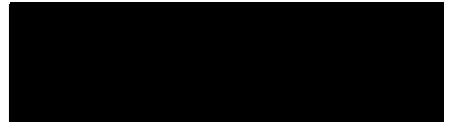
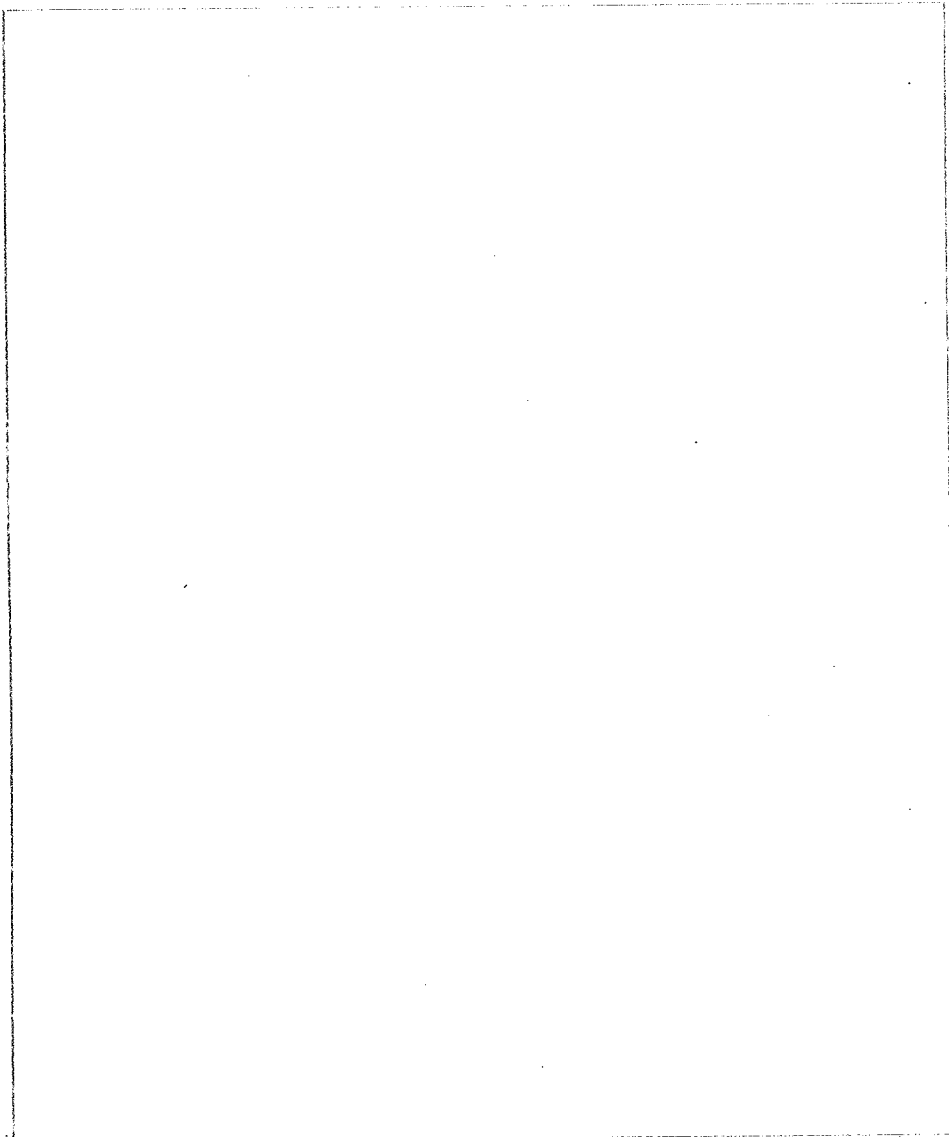
	Event		
	Happy 150th Birthday Canada!!!		
	Date+Time	Location	Payment Status
	Saturday, June 3, 2017 from [redacted] to [redacted] (PDT)	George Preston Recreation Centre 20699 42nd Ave Langley, BC, BC V3A 3B1 Canada	Eventbrite Completed
Order Info	Ordered by [redacted] on May 17, 2017 12:01 PM		
Type	General Admission CA\$69.51		

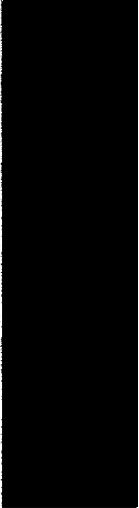

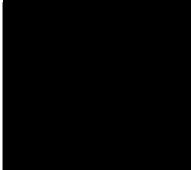


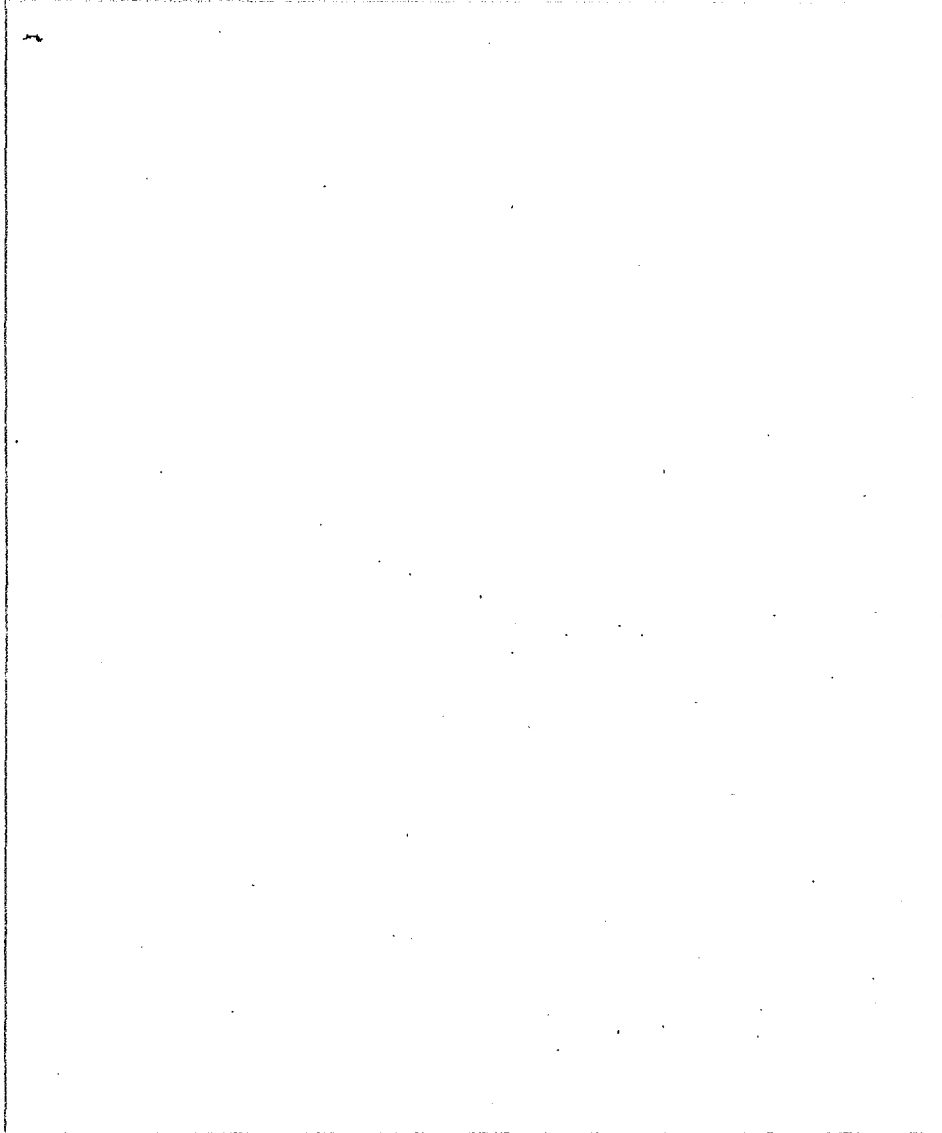
Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com



	Event		
	Happy 150th Birthday Canada!!!		
	Date+Time	Location	Payment Status
	Saturday, June 3, 2017 from [Redacted] to [Redacted] (PDT)	George Preston Recreation Centre 20699 42nd Ave Langley, BC, BC V3A 3B1 Canada	Eventbrite Completed
Order Info	Order [Redacted] Ordered by [Redacted] on May 17, 2017 12:01 PM		
Type	General Admission CA\$69.51		



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com



First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kylo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 01947 POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4		03/01/17 - 03/31/17	POLAK, MARY - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33133147	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
03/29	33133147	PAGE: A 10-150 Anniv	3.5x3.5	1	325.00
		3 color	12.25i		.00
		ePaper			2.25
		Ad Class Totals: \$327.25		12.250 inch	
		AD CLASS: Supplements			
03/08	33133147	Women in Business	3.5x3.5	1	260.00
		PAGE: A 25 WomenBus	12.25i		
		3 Color Supplement			.00
		ePaper			2.25
03/24	33133147	Cookbook	3.7x4i	1	315.00
		PAGE: J 20 Cookbook	14.8i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$579.50		27.050 inch	
		Publication Totals: \$906.75			
03/31		BC GST			45.33
CURRENT NET AMOUNT DUE					952.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					952.08

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
33133147	03/31/17	\$ 952.08
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.

002736

BPGH15R MT1 1947 HRI--001-001-20--

BPGH17R20081210



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 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4 02145		03/01/17 - 03/31/17	MARY POLAK MLA			
		INVOICE #:	TERMS OF PAYMENT:			
		33133618	Net 30 days			
			PAGE #:			
			1 of 1			
		ACCOUNT NUMBER:	BILLING DATE:			
		[REDACTED]	03/31/17			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			106.31	
03/22	123	Payment on Account			- 106.31	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
03/02	33133618	Mary Polak	3.5x7i	1	195.00	
		WTTN	24.5i			
		PAGE: Z 8 Neighbor				
		3 color			.00	
03/23	33133618	Easter Colouring Contest		1	99.00	
		Mary Polak				
		PAGE: A 4 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$296.25		29.380 inch		
		Publication Totals: \$296.25				
03/31		BC GST			14.81	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
311.06						311.06

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
33133618	03/31/17	\$ 311.06
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.

003018

BPG115R MT1 2145 HRI--001-001-3

BPG115R20081210



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: 2/1/17
Invoice Number: 15336
GST #: [REDACTED]

Mary Polak, MLA

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

Terms	Due Date
Due on receipt	2/1/17

Description	Quantity	Rate	Amount
Dinner Meeting - February 21, 2017 [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Greater Langley Chamber of Commerce**

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ _____

Invoice #: 15336

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

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

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

Name on Card: _____ Signature: _____

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





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

Invoice

Invoice Date: 3/3/17
Invoice Number: 15600
GST #: [REDACTED]

Mary Polak, MLA
[REDACTED]

102 - 20811 Fraser Highway
Langley, BC V3A 4G4

Terms	Due Date
Due on receipt	3/3/17

Description	Quantity	Rate	Amount
Dinner Meeting - March 21, 2017 [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.

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 #: 15600

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: 1/4/17
Invoice Number: 14963
GST #: XXXXXXXXXX

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

		Terms	Due Date
		Due on receipt	1/4/17
Description	Quantity	Rate	Amount
Dinner Meeting - January 17, 2017 (Cathy Gibbs)	1	\$35.00	\$35.00
1/4/17 - Payment		(\$0.00)	(\$0.00)
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 #: 14963

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 _____



Shipment Receipt

PUROLATOR #64207
6131-200 ST
UNIT 7
LANGLEY, BC V2Y 1A2
GST/HST# (905) 712-1084

TERM ID: 84841599 BATCH#: 761
SHIFTH: 00:

Sale

INV#: 000000005
INTERAC Account Type: Chequ
SEQ#: 76800100100
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 19.51

APPROVED 601964
001/00
06-Apr-17

THANK YOU FOR CHOOSING PUROLATOR INC

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Purolator Expédition en ligne
onsulter les modalités et c
service, visitez www.purolat

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WWW.PUROLATOR

Purolator
MARY POLAK MLA
[REDACTED]
(604) 514-8206
ATTN: [REDACTED]
COMMUNITY SPORT & CULTURAL
431 MENZIES ST
SUITE 310
Victoria, BC V8V 2H2
(250) 387-2283
Canada

Total Cost
\$19.51

DATE	PIECES	WEIGHT/POIDS
06 Apr 2017	1 of/de 1	1.00 lb.

PIN [REDACTED]
Package Type Express Envelope
Premium Service Purolator Express Envelope

Declared Value	Adjusted Weight	Transit Time	Cost	Tax	Total
[REDACTED]	1.00 lb.	1 Day	\$18.58	\$0.93	\$19.51

Payment Method

Credit Card

Visa

MasterCard

Amex

Debit

Cash

Business Cheque

For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

Mileage Report

Date APR 4/17

From: 20611 FR. HWY LANGLEY 13 KM

To:  13 KM

Fr:  13 KM

TO: 20611 FRASER HWY LANGLEY

Signature: 

26 KM
1.52
13.52

Mileage Report

Date _____

From: _____

To: _____

From: _____

TO: _____

Signature: _____





CO Receipt Confirmation Form

Member Name: Polak, Mary

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



Your TELUS Mobility Bill

April 21, 2017



Account summary – turn over for details

Balance forward from your last bill

This reflects payments of \$97.44

New charges

Mobile services	\$87.00
Other charges and credits	\$1.95
GST / HST	\$4.35
PST	\$6.09

Total new charges **\$99.39**

Total due

Did you forget your payment? The balance of \$97.64 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 21, 2017 will be reflected on your next bill. If payment was already made, thank you.

JTA1254255-0039899-09703-0002-0001-00-

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#

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number 	Bill date Apr 21, 2017	Total if received by May 16, 2017 \$197.03
-------------------------	---------------------------	---

Payable on receipt

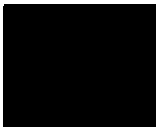
PTLBD01AED

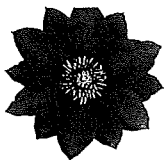
09703



Amount you're paying
\$

20611 FRASER HWY UNIT 102
LANGLEY BC V3A 4G4





Your TELUS Mobility Bill

May 21, 2017



Account summary – turn over for details

Balance forward from your last bill [redacted]
This reflects payments of \$0.00

New charges

Mobile services	\$87.50
Other charges and	\$3.91
GST / HST	\$4.38
PST	\$6.13

Total new charges **\$101.95**

Total due [redacted]

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on July 12, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$197.03. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

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

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

For payment options, see page 2.

JT1A1334126-0041481-10371-0002-0001-00-

F-1626

INVOICE



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

Billing Date	31.03.2017
Invoice Number	8100134243
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$78.80
TOTAL ACCOUNT BALANCE DUE BY 30.04.2017		\$78.80

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
\$78.80	\$0.00	\$0.00	\$0.00	\$0.00	\$78.80

SC040217030020_ZLCA_01.xml-6721-000001645

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100134243	INVOICE DATE 31.03.2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 30.04.2017		\$78.80
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

003361 000001645

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

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

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

INVOICE



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

Billing Date	31.05.2017
Invoice Number	8100177894
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$78.80
Thank You-Payment	(\$78.80)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$84.33
TOTAL ACCOUNT BALANCE DUE BY 30.06.2017		\$84.33

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
\$84.33	\$0.00	\$0.00	\$0.00	\$0.00	\$84.33

SC060217030019_ZLCA_01.xml-6163-000001536

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100177894	31.05.2017	[REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 30.06.2017		\$84.33
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

003082 000001536

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

MONITORING INVOICE



Entry Number _____

Customer Ref. [REDACTED]	Invoice Ref. 000000006	Customer Number [REDACTED]	Invoice Number 41245282
--------------------------	------------------------	----------------------------	-------------------------

Number for electronic payment [REDACTED]

* 00487
MARY POLAK CONSTITUENCY OFFICE
20611 FRASER HIGHWAY #102
LANGLEY, BC V3A 4G4

INVOICE DATE
2017 04 26

Electronic payment:
 Please select
 ADT Canada Inc. **AMOUNT DUE**
\$124.20



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
2017/04/26	[REDACTED]	41245282	0	0		
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

Fq	From	To
001-P36 - BASIC MONITORING	3.	2017/05/24 2017/08/24
002 - FIRE MONITORING	3.	2017/05/24 2017/08/24
100-PX0 - MAINTENANCE - WIRED SYSTEM - NO EXP. MOD. BAT. N/I	3.	2017/05/24 2017/08/24
088 - I DECLINE THE SUPERVISED AND WIRELESS COMMUNICATIONS	3.	2017/05/24 2017/08/24

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 [REDACTED]	5.91
Total Invoice	\$124.20

Please remit payment to:

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

CALL LIST ON REVERSE [REDACTED]

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

Invoicing due date	Amount due
2017 05 26	\$124.20

