

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: Invoice Number: GST #: 4/9/18

18960

Mary Polak, MLA

102 - 20611 Fraser Highway Langley, BC V3A 4G4

		Terms	Due Date
		Due on receipt	4/9/18
Description	Quantity	Rate	Amount
April 2018 Dinner Meeting	1	\$35.00	\$35.00
		Subtotal:	\$35.00
		Tax:	\$1.75
		Total:	\$36.75
	Payr	nent/Credit Applied:	\$0.00
		Balance:	\$36.75

Login to your Member Center to pay online.

- 1. Go to <u>www.chamberlogin.com</u> 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 #: 18960

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		BILLING PERIOD	ADVERTISER/	CLIENT NAME
Abbotsford, B.C. V2S 4P4		02/01/18 - 02/28/18	POLAK, MA	
ACCOUN	T NAME AND ADDRESS	INVOICE #		
			let 30 days	1 of 1
POLAK, MARY - MLA 20611 FRASER HWY #102		ACCOUNT NUMBER		ADVERTISER/CLIEN
			02/28/18	
LANGLEY BC V3A 4G4		View your account info http://iservices.b Account inquiries: 1-86 GST REGISTRATION	lackpress.ca/login 66-850-4463 or ar@b	
			TIMES RUN	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES		RATE	NET AMOUNT
01/31	BALANCE FORWARD			.0
			BL	
PUBLICATION: AD CLASS:	LANGLEY TIMES - News			
AD CLASS. 02/28 33380900	Supplements Cookbook	3.8x4i	1	324.0
55500500	PAGE: J 10 Cookbook	15.2i	I	024.0
	3 Color Supplement	10.21		
	Ad Class Totals: \$324.00		15.200 inch	
	Publication Totals: \$324.00			
)2/28	BC GST			16.2
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS		FOTAL AMOUNT DUE
	OU DATS	See SUVER SUDAID		
340.20	s 2% monthly (24% annual) × Invoice/Statement shall be			340.20

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



TOTAL AMOUNT DUE INVOICE # BILLING DATE \$ 340.20 02/28/18 ACCOUNT NUMBER ADVERTISER / CLIENT NAME POLAK, MARY - MLA

### REMIT TO

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

### How to pay your bill:

- <sup>m</sup> Online using iServices: http://iservices.blackpress.ca/login
  <sup>m</sup> Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
  <sup>m</sup> PC or Telephone banking through your Financial Institution
  <sup>m</sup> By credit card, please call 1-866-850-4463
  <sup>m</sup> Power banking through Power banking the present telephone

- ¤ By cheque payable to Black Press Group Ltd.



Black Press Group Ltd.		BILLING PERIOD ADVERTISER/CLIENT NAME		
Box #3600 Abbotsford, B.C. V2S 4P4		03/01/18 - 03/31/18	POLAK, MA	
ACCOUN	T NAME AND ADDRESS			
		33403135 N	et 30 days	1 of 1
		ACCOUNT NUMBER		ADVERTISER/CLIENT
POLAK, MARY 20611 FRASE	( - MLA P HWY #102		03/31/18	
LANGLEY BC V3A 4G4		View your account info http://iservices.bl Account inquiries: 1-86 Please pay balance du	lackpress.ca/login 6-850-4463 or ar@b	
		GST REGISTRATION	No.	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
PUBLICATION: AD CLASS: 03/07 33403135	LANGLEY TIMES - News Supplements Women in Business	1.8x7i	1	265.0
	PAGE: A 20 Women 3 Color Supplement ePaper	12.6i		5.:
	Ad Class Totals: \$270.25 Publication Totals: \$270.25		12.600 inch	0.7
03/31	BC GST			13.
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	NAPPLIED AMOUNT	TOTAL AMOUNT DUE
283.76				283.76

We warrant that the information shown on this involce concetly describes the advertisement that was inserted in the edition of the publication specified.

**Black Press** COMMUNITY NEWS MEDIA

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

33403135	03/31/18	\$ 283.76
ACCOUNT NUMBER	ADVERTISER	CLIENT NAME

REMIT TO

Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 How to pay your bill:

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  <sup>m</sup> PC or Telephone banking through your Financial Institution

- By credit card, please call 1-866-850-4463
  By cheque payable to Black Press Group Ltd.



Black Press Group Ltd.		ADVE	RTISING S	TATEMENT & I	NVOICE/AFFIDAVIT
Box #3600		· · · ·	PERIOD		TISER/CLIENT NAME
Abbotsford, B.C. V2S 4P4		03/01/18 -			Y POLAK MLA
ACCOUNT NAME AN		INVOICE # 33403561		rerms of payment	PAGE #
	00010	ACCOUNT NUM		BILLING DATE	I OI I ADVERTISER/CLIENT
BPGI15R MT1 E D MARY POLAK MLA	00916			03/31/18	
20611 FRASER HW	Y #102				
LANGLEY BC V3A 4G4		http://i Account ind	<b>services.!</b> quiries: 1-8	blackpress.ca/lo 66-850-4463 or	splay ad tearsheets at: ogin ar@blackpress.ca
				TIMES RUN	andan Robert Robert (1997) Robert (1998) and an
	RIPTION - OTHER COMMENTS/CH	ARGES BILL	I SIZE .ED UNITS	RATE	NET AMOUNT
	ANCE FORWARD				189.2
03/16 104 Pay	ment on Account				- 189.2
	IGLEY ADVANCE - N	0.00		BL	
	IGLEY ADVANCE - N blay Advertising	ews			
	LCOME TO NEIGHBO	URHOOD	3.5x7i	1	225.0
	GE: B 10 Neighbor		24.5i		220.0
3 cc	-				.0
ePa					5.2
	ER COLOURING PA	GE		1	99.0
	GE: A 23 General				
ePa	•				. 5.2
	Class Totals: \$33			27.500 inc	h
		4.50			40 7
)3/31 BC	GST				16.7
			~		TOTAL MACINE DUE
	DAYS 60 DAY:	SOVER 90 DAY	<b>5</b>	INAPPLIED AMOUNT	
351.22					351.22
ance charge on accounts over 30 days is 2% monthi warrant that the information shown on this invoice c	y (24% annual) = Invoice/Statemen orrectly describes the advertisement	nt shall be deemed correct unle t that was inserted in the editio	ess advised in w n of the publicat	riting within 30 days of b ion specified.	illing date
	PLEASE DETACH AND RETU				
Black Press		INVOICE #	BIL	ING DATE	TOTAL AMOUNT DUE
COMMUNITY NEWS MEDIA		33403561		3/31/18	\$ 351.22
		ACCOUNT NUMBER	1		
				MARY POLA	
		How to pay y	our 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.

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

001175 BPG115R MT1 916 HRI--001-001-3--



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:	5/2/18
Invoice Number:	19131
GST #:	

Mary Polak, MLA

102 - 20611 Fraser Highway Langley, BC V3A 4G4

		Terms	Due Date 5/2/18
		Due on receipt	
Description	Quantity	Rate	Amount
May 2018 Dinner Meeting	1	\$35.00	\$35.00
Subtotal: Tax:		Subtotal:	\$35.00
		\$1.75	
		Total:	\$36.75
Payment/Credit Applied:		ment/Credit Applied:	\$0.00
		Balance:	\$36.75

Login to your Member Center to pay online.

- 1. Go to <u>www.chamberlogin.com</u> 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 retu	urn this portion with your payment.	
Member Name: Mary Polak, MLA		
Payment Amount: \$		Invoice #: 19131
Payment Method: Cheque # Cheques payable to Greater Langley Chamber of Corr	_ ☐ Credit Card nmerce 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:S	Signature:	
I would like to receive email updates from the Greater Yes No	Langley Chamber of Commerce:	



	01604	33425092 N ACCOUNT NUMBER	let 30 days BILLING DATE	1 of 1 ADVERTISER/CLIENT
BPGI15R MT1 E D MARY POLAK 20611 FRASE			04/30/18	
ZUBII FRASE LANGLEY BC V3A 4G4	R HWY ₩1U2	Account inquiries: 1-80 GST REGISTRATION	lackpress.ca/login 66-850-4463 or ar@l	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31	BALANCE FORWARD			351.2
04/23 33389	Payment on Account			- 351.2
DUDUOATION			BL	
PUBLICATION: AD CLASS:	LANGLEY ADVANCE - News			
AD CLASS. 04/19 33425092	Display Advertising EMPOWERED	3.5x3.5	1	199.0
	PAGE: A 18 Empower	12.25i	المىلىكى بىرى يەرىمىيىتىنىيە بىلىكى بىرىپ يېچىكى بىرىپ بىرىپىيە بىلىكى بىرىپ بىرىپ بىلىكى بىرىپ بىرىپ	100.0
	3 color			.0
	ePaper			5.2
	Ad Class Totals: \$204.25		12.250 inch	
0.4/00	Publication Totals: \$204.25			10.0
04/30	BC GST			10.2
Ŷ				
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS		TOTAL AMOUNT DUE
				214.46

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



33425092	04/30/18	\$ 214.46
ACCOUNT NUMBER	ADVERTISER /	CLIENT NAME

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

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  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.



### Langley Senior Resources Society 20605 - 51B Avenue

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

	IN	IVOIC	Έ
ο #·		152504	

Invoice #:	152504
Date:	Jun 01, 2018

Sold to:

Mary Polak, MLA

102 20611 Fraser Highway Langley, BC V3A 4G4

Description	Amount
LSRS Program Book Advertising	61.90
Summer Edition 2018 (July, August, September) - Eighth	
Subtotal:	
	61.90
5 - GST @ 5%	
GST	3.10
Next Issue Fell 2018 (Oct. Nex. Dec)	
Next Issue: Fall 2018 (Oct, Nov, Dec) Circulation Date: First Week of September	
Copy Deadline: Aug 1, 2018	
Copy Deadline. Aug 1, 2018	
* Your current ad will be automatically renewed unless cancelled or amended by Aug 1, 2018	
*	
For questions or instructions pertaining to your advertising space, please	
contact at at at a contact of 604-534-1090	
For invoice enquiries please contact LSRS Accounting at	
accounting@lsrs.ca or 604-530-3020 ext 314	
·	
Langley Senior Resources Society GST:	

Payment due upon receipt. We accept cash, debit, credit card, and cheques.	Amount Due 6	55.00
If you have made a payment, please disrgard this notice.		55.00



Abbotsford, B.C. V23 4P4    O5/01/18 - 05/31/18    MARY POLAK MLA      ACCOUNT NAME AND ADDRESS    INVOICE #    TEMS OF PAMENT    PAGE #      BPGHER MTH E D    01442    33447685    Net 30 days    1 of 2      ACCOUNT NAME AND ADDRESS    01442    33447685    Net 30 days    1 of 2      MARY PDLAK MLA 20611 F FASER HWY #102 LANGLEY BC V3A 4G4    01442    Count information and display ad tearsheets inttp://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca      DATE    INVOICE #    DESCRIPTION - OTHER COMMENTS/OHARGES    SAL SZE BILLED UNITS    TMES RUN RATE    NOT CE #      DATE    INVOICE #    DESCRIPTION - OTHER COMMENTS/OHARGES    SAL SZE BILLED UNITS    TMES RUN RATE    NET AMOUNT      04/30    BALANCE FORWARD    214    -214      05/30 34092    Payment on Account    -214      PUBLICATION:    ALDERGROVE STAR - News AD CLASS:    BL      05/31 33447684    NATIONS CUP    1    255      PAGE: A 14 ThindrBrd 3 color    60.25    BL      05/31 33447685    NATIONS CUP    1    224      Ad Class Totals:    \$20.25    13.800 inch    26      AD CLASS:	Black Press Group Ltd. Box #3600		BILLING PERIOD ADVERTISER/CLIENT NAME		
BPGHER MTLE D    01442      MARY PDLAK MLA    01442      20611 FRASER HWY #102    ACCOUNT NUMBER      LANGLEY BC    05/31/18      V3A 464    O5/31/18      OF SECREPTION - OTHER COMMENTS/CHARGES      DATE    NVOICE#      DESCREPTION - OTHER COMMENTS/CHARGES    SALEST      DATE    DESCREPTION - OTHER COMMENTS/CHARGES      DATIONS CUP    TIMES RIN      PAGE: A 14 ThndrBrd    3 color	Abbotsford, B.C. V2S 4P4		05/01/18 - 05/31/18	MARY POL	AK MLA
Persists MTH E D    01442      MARY P DLAK    MLA    20 611 FRASER    HWY #102      LANGLEY BC    V3A 4G4    402      V3A 4G4    02    05/31/18    05/31/18      View V3A 4G4    Description - other comments changes    05/31/18    05/31/18      Date    INVOICE #    Description - other comments changes    05/31/31      DATE    INVOICE #    Description - other comments changes    Salu Size    Times Run      DATE    INVOICE #    Description - other comments changes    Salu Size    Times Run    Net and class      D4/30    BALANCE FORWARD    21/4    21/4    21/4    21/4    21/4      D5/31    3447684    NATIONS CUP    1    55    55    13.800 inch    8L      PUBLICATION:    LANGLEY ADVANCE - News    BL    8L    8L    225    8L      D5/31    33447685    NATIONS CUP    1    225    1    3.800 inch    8L      D5/31    33447685    NATIONS CUP    1    225    1    3.800 inch    2      D5/31    33447685    NATIONS CUP	ACCOUN	T NAME AND ADDRESS	INVOICE # TEF	MS OF PAYMENT	PAGE#
MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4 View your account information and display ad tearsheets http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU 92/E TIMES RIN Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU 92/E TIMES RIN ACCOUNT inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU 92/E TIMES RIN ACCOUNT inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU 92/E TIMES RIN ACCOUNT INQUIRE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU 92/E TIMES RIN ACCOUNT INQUIRE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU 92/E TIMES RIN ACCOUNT INQUIRE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU 92/E TIMES RIN D5/31 33447684 NATIONS CUP 1 0 51 PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising 05/31 33447685 NATIONS CUP 1 0 55 PUBLICATION: LANGLEY ADVANCE - News AD CLASS: Display Advertising 05/31 33447685 NATIONS CUP 1 225 PAGE: A 22 ThndrBrd 3 color ePaper Ad Class Totals: \$60.25 BL PAGE: A 22 ThndrBrd 3 color ePaper Ad Class Totals: \$230.25 13.800 inch AD CLASS: Supplements 05/24 33447685 SENIOR DIRECTORY 4.8x2i 1 197 PAGE: X 10 SenorDir 9.6i 3 Color Supplement			33447685 Ne	t 30 days	1 of 2
MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 464 Description - other comments changes bit of the process of a regulackpress.calogin Account information and display ad tearsheets http://iservices.blackpress.calogin Account information and display ad tearsheets account information and display ad tearsheets http://iservices.blackpress.calogin Account information and display ad tearsheets account information and display ad tearsheets http://iservices.blackpress.calogin Account information and display advertising 05/31 33447684 PAGE: A 14 ThindrBrd 3 color ePaper Ad Class Totals: \$60.25 BL PUBLICATION: LANGLEY ADVANCE - News AD CLASS: Display Advertising 05/31 33447685 AD CLASS: Display Advertising 05/31 33447685 AD CLASS: Supplements 05/24 33447685 SENIOR DIRECTORY 4.8x2i 1 197 PAGE: X 10 SenorDir 9.6i 3 Color Supplement	BPGI15R MT1 E D		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
LANGLEY BC V3A 4G4    BC      View your account information and display ad tearsheets whtp://iservices.ca/login      DATE    INVOICE #      DESCRIPTION - OTHER COMMENTSICHARGES    SAU 0/2C BALLED UNITS      DATE    INVOICE #      DESCRIPTION - OTHER COMMENTSICHARGES    SAU 0/2C BALLED UNITS      DATE    INVOICE #      DESCRIPTION - OTHER COMMENTSICHARGES    SAU 0/2C BALLED UNITS      DATE    INVOICE #      DESCRIPTION - OTHER COMMENTSICHARGES    SAU 0/2C BALLED UNITS      DATE    INVOICE #      DESCRIPTION - OTHER COMMENTSICHARGES    SAU 0/2C BALLED UNITS      DATE    DESCRIPTION - OTHER COMMENTSICHARGES      DATE    PAGE: A 12 DERCOVE STAR - News      AD CLASS:    Display Advertising      DIsplay Advertising    05/31      DS/31    33447685      NATIONS CUP    1      PAGE: A 22 ThndrBrd      3 color    E      ePaper    Ad Class Totals:      AD CLASS:    Supplements	MARY POLAK			05/31/18	
DATE      INVOICE #      DESCRIPTION - OTHER COMMENTS/CHARGES      SAU SIZE BILLED UNITS      TIMES RUN RATE      NET AMOUND (NET AMOUND        04/30      BALANCE FORWARD      214        05/30      34092      Payment on Account      - 214        PUBLICATION:      ALDERGROVE STAR - News AD CLASS:      Display Advertising      0        05/31      33447684      NATIONS CUP      1      55        PAGE:      A 14 ThindrBrd      3 color      2        ePaper      Ad Class Totals:      \$60.25      13.800 inch        PUBLICATION:      LANGLEY ADVANCE - News AD CLASS:      BL      225        PUBLICATION:      LANGLEY ADVANCE - News AD CLASS:      BL      225        PAGE: A 22 ThindrBrd      3 color      24      24        ePaper      Ad Class Totals:      \$230.25      13.800 inch        AD CLASS:      Display Advertising      1      225        PAGE: A 22 ThindrBrd      3 color      24      3447685      1      225        AD CLASS:      Supplements      3      3.800 inch      3.800      3.800      3.800        AD CLASS:	LANGLEY BC	EK NWT #102	http://iservices.bla	ckpress.ca/login	
DATE  INVOICE #  DESCRIPTION - OTHER COMMENTS/CHARGES  BILLED UNITS  RATE  NET AMOL    04/30  BALANCE FORWARD  214    05/30  34092  Payment on Account  -214    PUBLICATION:  ALDERGROVE STAR - News  BL  BL    PUBLICATION:  ALDERGROVE STAR - News  BL  BL    05/31  33447684  NATIONS CUP  1  55    PAGE: A 14 ThndrBrd  3 color  ePaper  4    Ad Class Totals:  \$60.25  13.800 inch  BL    PUBLICATION:  LANGLEY ADVANCE - News  BL  PUBLICATION:  214    AD CLASS:  Display Advertising  05/31  33447685  1  225    PUBLICATION:  LANGLEY ADVANCE - News  BL  245    PUBLICATION:  LANGLEY ADVANCE - News  BL  245    AD CLASS:  Display Advertising  05/31  33447685  1  225    O5/31  33447685  NATIONS CUP  1  225    PAGE: A 22 ThndrBrd  3  6  6  6    AD CLASS:  Supplements  1  225    05/24  33447685  SENIOR DIRECTORY  4.8x2i  1  197    PAGE: X 10 SenorDir  9.6			GST REGISTRATION N	0.	
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PAGE: A 14 ThndrBrd 3 color ePaper Ad Class Totals: \$60.25 13.800 inch Publication Totals: \$60.25 BL PUBLICATION: LANGLEY ADVANCE - News AD CLASS: Display Advertising 05/31 33447685 NATIONS CUP PAGE: A 22 ThndrBrd 3 color ePaper Ad Class Totals: \$230.25 13.800 inch AD CLASS: Supplements 05/24 33447685 SENIOR DIRECTORY 4.8x2i 1 197 PAGE: X 10 SenorDir 9.6i 3 Color Supplement					
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3 Color Supplement	15/24 3344/000			I	197.5
aPanar			5.01		.(
		ePaper			5.2

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 \$730.80 33447685 05/31/18 ADVERTISER / CLIENT NAME ACCOUNT NUMBER MARY POLAK MLA

GF

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.

### Sach Di Awaaz Newspaper

#602 - 7360 137 Street Surrey BC V3W 1A3 604-503-0840 info@sachdiawaaz.ca GST Registration No.:

### INVOICE TO

**BC Liberal Caucus** 

CO split among 7 Constituency Offices 577.5 / 7 = \$82.50 / ea



## INVOICE 3593

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00
DATE: December 29, 2017 AD TYPE: 1/2 Page, Full Colour				
NEW YEARS DISCOUNTED RATE: \$550				
		SUBTOTAL		550.00
		GST @ 5%		27.50
		TOTAL		577.50
		TOTAL DUE	\$	577.50
TAX SUMMARY				
RATE		TAX		NET
GST @ 5%		27.50		550.00

# Light Christian Media Inc.

### inspiring faith for everyday life

20218 Fraser Highway, Unit 200 Langley, BC V3A 4E6

# Invoice

Date	Invoice #
3/1/2018	6313

Invoice To

BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

CO split among 12 Constituency Offices
1.428 / 12 = \$119 / ea

	1,428 / 12 = \$119 / ea		P.O. No.	Terms	Rep	
1					Due on rece	ipt SA
$\langle$	Quantity	ltem	Description		Price Each	Amount
- <b>- - - -</b>	<u>'</u>	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter		1,639.00	1,639.0
			Contact Person			
		TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales		-279.00 5.00%	-279.0 68.0
$\sum_{\mathcal{R}_{i}}$						

Total	\$1,428.00
GST @ 5.0%	\$68.00

GST/HST No.:

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

### **WPERFECT PEN & STATIONERY**

Perfect Pen & Stationery C/O 915480 P.O. Box 4090 Station A Toronto, ON M5W 0E9

# INVOICE

Page 1/1

Invoice To: B C MEMBERS OF LEGISLATIVE POLAK, MARK 102-20611 FRASER HWY LANGLEY, BC V3A 4G4 Canada

POLAK, MARK

102-20611 FRASER HWY LANGLEY, BC V3A 4G4 Canada Ship To (If different from invoice to): B C MEMBERS OF LEGISLATIVE POLAK, MARK 102-20611 FRASER HWY LANGLEY, BC V3A 4G4 Canada

Invoice N		Reference No.	Shipped Via	
100712		18313707-19679024	PUROLATOR GROUND	
Customer	r No. Terms ON RECEIPT			
Quantity	Description		Unit Price	Extended
50	LNS-1EE Alpha Soft Touch Pen wit	h Stylus-LNS	0.59	29.50
1	Setup Charge		8.48	8.48
1	Shipping & Handling Charges		10.03	10.03

	Subtotal	\$	48.01	
Prepayment amounts are subject to approval / clearing of funds. A late charge of \$25.00 will be imposed if invoice is not paid promptly.				
Returned checks are subject to a \$25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.	Tax	\$	2.40	
To contact Customer Care please call 1-800-347-7367. To contact the Accounting Department please call 1-866-388-9850.	Prepaid	\$	0.00	
	TOTAL DUE	\$	50.41	
Please detach and return lower portion with yo	our payment.			
		nanan tan <sup>a</sup> amatan as	n manufa <mark>sananan j</mark> uanan nu mangan sanan s	
		Please indicate address/telephone changes below: New Address:		
Amount Due: \$50.41 Amount Enclosed:		)		
Signature:	Customer No.			
Please make abasks payable to: Parfact Pan & Stationary	Invoice Date	08-APR-2018		
ACCT#: BEACTIVE	Invoice No.	100712683		

### **WPERFECT PEN & STATIONERY**

Perfect Pen & Stationery C/O 915480 P.O. Box 4090 Station A Toronto, ON M5W 0E9

## INVOICE

Page 1/1

Invoice To: B C MEMBERS OF LEGISLATIVE POLAK, MARK 102-20611 FRASER HWY LANGLEY, BC V3A 4G4 Canada

LANGLEY, BC V3A 4G4 Canada

Ship To (If different from invoice to): B C MEMBERS OF LEGISLATIVE POLAK, MARK 102-20611 FRASER HWY LANGLEY, BC V3A 4G4 Canada

Invoice N		Reference No.	Shipped Via	
100712		18313707-19679024	PUROLATOR GROUND	
Customer	No. Terms ON RECEIPT			
Quantity	Description		Unit Price	Extended
75	LNS-1EE Alpha Soft Touch Pen with St	ylus-LNS	0.59	44.25
1	Setup Charge		8.48	8.48
1	Shipping & Handling Charges		13.92	13.92

please call 1-866-388-9850.	TOTAL DUE	\$ 69.98
To contact Customer Care please call 1-800-347-7367. To contact the Accounting Department	Prepaid	\$ 0.00
Returned checks are subject to a \$25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.	Tax	\$ 3.33
Prepayment amounts are subject to approval / clearing of funds. A late charge of \$25.00 will be imposed if invoice is not paid promptly.	Subtotal	\$ 66.65

Card#: Exp	Please indicate address/telephone changes below: New Address:
Amount Due: \$69.98 Amount Enclosed:	Email:
Allount Due. \$09.96 Allount Enclosed:	New phone: ( )
Signature:	Customer No.
Please make checks payable to: Perfect Pen & Stationery	Invoice Date 08-APR-2018
ACCT#: B C MEMBERS OF LEGISLATIVE POLAK, MARK 102-20611 EBASEB HWY	Invoice No. 100712682



PO Box 45674 RPO Sunnyside Mall Surrey, BC V4A 9N3

NEW

Invoice:

1-31978

Service: 604-952-5504 Admin: 604-560-0750 Fax: 604-560-0751

Company Name	Mary	Polak	MLA	Phone No.	514	da68
Contact Name				Fax No.		
P.O.#		Billing Addres	S		Shipping	Address
Address	HIOD	- 2061	1 Fraser HW	1 on a	men	12).
City/Province		LGY	BC	190/2	) part	cince lot
Postal Code		V3A'	4G4.	Rep. and	sind	corner
Email address				Date 🏳	pril	172018

Qty	Size	Description	R/C	6 Yr	нѕт	Unit Cost	Total	
2		Fire Extinguisher Certification				25	50	
1		Emergency Lighting Certification				ar	25	
								1-5-
							_ <u>_</u>	
						š		
-	-							
Com	ment		Hu	y t	ren	(L)t	hen (L	) again
ta	spor	lang lot behind the b	بتمبر	ne	<b>_</b>			
	E'x	in rear (R) by cou	nter		<u> </u>	ELIR	)mha	elway.
1	Ex	L) at front betune Name: (plas	co print)					``
be	xbx.	Signature						
Rep	air Est			n	4-1	Polak	Data:	April 17 2018
	3	ladder.	40		my_	viur		



SUBTOTAL GST	$\frac{75.00}{3.50}$	
PST TOTAL	78.50	
GŞT <b>#</b>		ACCOUNT upon receipt
Plesses	sea address.	,

### **MONITORING INVOICE**

ADT							
			ن ا	ustomer Number		Invoice Nun	nber
	Number for	electronic payme	ent 70012189	945		4603139	
*						Inv	oice Date
MARY POLAK CONSTITUEN	CY OFFICE					20	18/04/25
20611 FRASER HIGHWAY #1	02					0.999929	
LANGLEY, BC V3A 4G4				Electronic payme	ent:		<u>.</u>
				Please select ADT Security Sel			ount due
				Canada, Inc.	VICES		6130.47
		KEEP THIS I	PORTION				
Ť	BILL TO:			SERVI	CE ADDRESS	S:	
ADT		CONSTITUENC			POLAK CON		
	20611 FRASEF	R HIGHWAY #10		20611	FRASER HIG		OTTICE
	LANGLEY, BC V3A 4G4			V3A 40	.EY, BC 34		
	Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
	2018/04/25		4603139				
			DESC	RIPTION			TOTAL
IMPORTANT NOTICE: PAYMENT					From	То	
PROCESSING CHANGES		BURGLAR ALA	ARM		2018/05/24 2018/05/24		
Please begin using your new electronic payment number above effective immediately.	EXTENDED V	VARRANTY-SEC	CURITY		2018/05/24		
Select ADT Security Services Canada, Inc.							
from the Payee list.							
ARE YOU MOVING?							
Don't forget to let us know in advance. Contact							
us during regular business hours:							
Customer Service							
888.ADT.ASAP Visit our website at : www.adt.ca							
	Sub-Total						124.26
				GST PST-BC			6.21 0.00
	Total						\$130.47
			er e gelle fordes del La del Constantino La del Constantino				
	Please remit j	payment to:					
	ADT Security	/ Services Cana	ida, Inc.				
	8481 Langeli Montreal, QC						
	H1P 2C3				nvoicing due	e date	Amount due
		Iready mailed y gard this notice		it,	2018/05/	25	\$130.47





LANGLEY CONSTITUENCY OFFICE 20611 FRASER HWY, UNIT 102 LANGLEY BC V3A 4G4 Billing Date30.04.2018Invoice Number8100428438Customer NumberImage: Customer StateSite & 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**

CURRENT INVOICE CHARGES DUE BY 30.05.2018 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

Billing Currency:CAD

TOTAL

\$92.59

\$92.59

GST/HST #:

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 disrega	rd 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
\$92.59	\$0.00	\$0.00	\$0.00	\$0.00	\$92.59

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
8100428438	30.04.2018	
CURRENT INVOICE CHARG	ES DUE BY 30.05.2018	\$92.59
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due	in 30 days	
	ct information has char out back portion of cou	<b>·</b> ·

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





Your TELUS Mobility Bill May 21, 2018



Account number:

Balance forward from your last bill This reflects payments of \$0.00		
New charges		
Mobile services	\$87.00	
Other charges and credits	\$3.94	
GST/HST	\$4.35	
PST	\$6.09	
Total new charges	\$1	01.38

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on July 11, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$196.83. 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.

# Additional charges/credits at-a-glance

Late Payment Charge

\$3.94

Go to telus.com/myaccount for full bill detail

GST/HST#TELUS is a tra	ade name of TELUS Communications Inc.		PAGE 1 of 4
	For payment options, see	page 2.	TELUS Mobility
TELUS	Your account number	Bill date	Total if received by Jun 18, 2018
and the second		May 21, 2018	
			Payable on receipt
PTLBD01B E D	10577	N.	Amount you're paying \$ /0/. 38



Your TELUS Mobility Bill April 21, 2018



Account number:

### Account summary

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

Now ond gos		
Mobile services	\$87.00	
Other charges and credits	\$1.95	
GST/HST	\$4,35	
PST	\$6.09	
Total new charges		9

### Total due.....

Did you forget your payment? The balance of \$97.44 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 21, 2018 will be reflected on your next bill. If payment was already made, thank you.

# Additional charges/credits at-a-glance

Late Payment Charge		\$1.95
	,	

Go to telus.com/myaccount for full bill detail

GST/HST	TELUS is a trade name of TELUS Communications Inc.	ан <sup>а</sup> л така, <sub>с</sub> антан стала	PAGE 1 of 4
	For payment options, see page 2.		TELUS Mobility
TELU	Your account number	Bill date	Total if received by May 16, 2018
Antipart Concernent I have been been		Apr 21, 2018	\$196.83
			Payable on receipt
PTLBD01B E D	16250		Amount you're paying 99,39 <i>MAY</i> 29/18 659028



Your TELUS Mobility Bill March 21, 2018



Account number:

### Account summary

Balance forward from your last bill This reflects payments of \$97.44	\$0.00	
New charges		
Mobile services	\$87.00	
GST/HST	\$4.35	
PST	\$6.09	
Total new charges		
Total due		1

### Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

PAGE 1 of 2 For payment options, see page 2. **TELUS Mobility** Your account number Bill date Total if received by Apr 16, 2018 TELUS 06145951 Mar 21, 2018 \$97.44 Payable on receipt PTLBD01A E D 11845 Amount you're paying \$ May 18/

TELUS is a trade name of TELUS Communications Inc.

GST/