

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:

8/31/18

Invoice Number:

19890

GST#:



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

		Terms	Due Date
	Ī	Due on receipt	8/31/18
Description	Quantity	Rate	Amount
Dinner Meeting - 87th Annual General Meeting	1	\$35.00	\$35.00
	1	Subtotal:	\$35.0
		Tax:	\$1.7
		Total:	\$36.7
	Paym	ent/Credit Applied:	\$0.0
		Balance:	\$36.7
Thank you for your support of the Please return this	Greater Langley Cham portion with your paym	₹	
Please return this		₹	
Please return this Member Name: Mary Polak, MLA Payment Amount: \$ Payment Method: □ Cheque # □ Cre	portion with your paym	nent.	nvoice #: 19890
Please return this  Member Name: Mary Polak, MLA  Payment Amount: \$	portion with your payment paym	nent.	nvoice #: 19890
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Please return this Member Name: Mary Polak, MLA Payment Amount: \$ Payment Method: ☐ Cheque # ☐ Cre Cheques payable to Greater Langley Chamber of Commerce of Cheques Address City/Province/Postal Code	portion with your paymed paymed by the payme	nent.	nvoice #: 19890
	portion with your paymed paymed by the payme	nent.	nvoice #: 19890

5683—176 Street Cloverdale, B.C. V3S 4C5  NOM MARE MARY POLA ADRESSE ADDRESS	271 K	18
VENDU PAR DE POOD CON ACCT	MONT, REF AGCT, F	ORTÉ Wo
SALE	,	
2 - XMAS	130	
3 PST	9	10
4 651	6	50
5	145	60
6		
7		
· Cost		
9 ( ,		
10		
TPS/GST		
NO. ENRG. TAXE TVP/PST TAX REG. NO:		
2.0 TOTAL		
30		



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: 7/6/18

Invoice Number: 19553

GST #:

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

Terms	Due Date
Due on receipt	7/6/18

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
		Subtotal:	\$125.00
		Tax:	\$6.25
		Total:	\$131.25
	Payr	nent/Credit Applied:	\$0.00
		Balance:	\$131.25

#### 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.

# Black Press Media

#### **INVOICE / STATEMENT**

GST REGISTRATION No.

212 - 15288 54A Ave.	BILLING PERIOD ADVERTISER/CLIENT NAME
Surrey, B.C. V3S 6T4	06/01/18 - 06/30/18 MARY POLAK MLA
ACCOUNT NAME AND ADDRESS	INVOICE # TERMS OF PAYMENT PAGE #
	33469926 Net 30 days 1 of 1
BPGI15R MT1 E D 01577	ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT #
MARY POLAK MLA	06/30/18
20611 FRASER HWY #102 LANGLEY BC V3A 4G4	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

05/31	BALANCE FORWARD		730.80
06/11 34246	Payment on Account		- 730.80
	•	BL	
PUBLICATION:	LANGLEY ADVANCE - News		
AD CLASS:	Display Advertising		
06/28 33469926	CANADA DAY TRĬVIA	1	99.00
<del></del>	PAGE: A 24 Canada		
	ePaper		5.25
	Ad Class Totals: \$104.25	5.000 inch	
	Publication Totals: \$104.25		
06/30	BC GST		5.21

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS O	ER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE
109.46	109.46

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

### Black Press Media

		RI	MIT T	Φ					
Black 212 - Surre	15288	54A	Ave	<b>.</b>					

33469926	06/30/18	\$ 109.46
ACCOUNT NUMBER	ADVERTISER /	CLIENT NAME

#### How to pay your bill:

- ¤ Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- 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.

### Light Christian Media Inc.

#### inspiring faith for everyday life

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

### **Invoice**

Date	Invoice #
7/27/2018	6864

BC Liberal Caucus
, Parliament Buildings
Victoria, BC
V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	ltem	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement  Contact Person:	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

GST @ 5.0%	\$43.95
Total	\$922.95

GST/HST No.:

MLA share = \$65.92

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

## INVOICE

2018-2019





SEASON PROGRAM SEPT. TILL MARCH 2018-2019

HOME GAMES WEEKLY:
Wednesday Evenings,
GEORGE PRESTON ARENA, LANGLEY

POSTING ERUTING JUNIORY POCKEY TEAMS WEEKLY!! Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
LANGLEY TRAPERS PROGRAM
2018-2019

MARY POLAK, MLA LANGLEY #102-20611 Fraser Hwy Langley, BC V3A 4G4 TEL: 604-514-8206 Fax: 604-514-0195

Spoke to:

Date: April 6th, 2018

Advertisement Size/Information

1/4 Page 3 3/4 x 5

Ad Copy Enclosed

Page 1

**INVOICE # 7037** 

Subtotal:

\$350.00

**GST** 

\$17.50 -

PLEASE REMIT THIS AMOUNT

TOTAL:

\$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd 4367 E. HASTINGS STREET P.O. BOX 28590 BURNABY BC V5C 6J4

GST # T.E.G. Ent. Generation II Ltd

STATEMENT

INQUIRIES: Tel: 604-937-1145

Fax: 604-937-1148

Email: teg@shaw.ca

Toll Free: 1-800-292-2201



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

V3A 4G4

ACCOUNT NAME AND ADDRESS

POLAK, MARY - MLA 20611 FRASER HWY #102 LANGLEY BC

#### ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

	712121			
	BILLING F	PERIOD	ADVERTI	SER/CLIENT NAME
	05/01/18 - 0	05/31/18	POLAK,	MARY - MLA
NAME:AND:ADDRESS:	INVOICE#		TERMS OF PAYMENT	PAGE#
	33433394	!	Net 30 days	1 of 1
- MLA	ACCOUNT NUME	ER	BILLING DATE	ADVERTISER/CLIENT:#
			05/31/18	
R HWY #102	http://is	ervices.	ormation and displ blackpress.ca/log 66-850-4463 or ar	ay ad tearsheets at: <b>in</b> @blackpress.ca
	Please pay I GST REGIS	palance d TRATION	ue I No.	
DESCRIPTION:: OTHER: COMMENTS/CHARGES	SAU: BILLE	SIZE D UNITS	TIMES RUN RATE	NET:AMOUNT

DATE ::: INVOICE # 04/30 05/30 34092

**BALANCE FORWARD** Payment on Account

872.52 - 623.96

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE 248.56

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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.





248.56

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

33433394	05/31/18	\$ 248.56
ACCOUNT NUMBER	ADVERTISER	CLIENT NAME

#### How to pay your bill:

- m 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
- m By cheque payable to Black Press Group Ltd.



### SING TAO NEWSPAPERS (CANADA 1988) LIMITED 8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343 www.singtao.ca

No.: PS20180278

Aug 16, 2018

Direct

日期

Date: 商戶類型

**Customer Type:** 

#### ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱

Client Name:

Customer/Agency: 商戶名稱 BC Liberal Caucus

Part	地址 Address:	, P	arliament Buildings	3						電郵 Email:			@leg.bc.ca
特別	城市	Victoria				BC				國家			Canada
The product Type	聯絡人	n(s):									傳真		
Supplement   Supplement   Sing Tao 35th Anniversary Special Supplement   Sing Tao 35th Anniversary Special Supplement   Sing Tao 35th Anniversary Special Supplement   Supplement   Supplement   Sing Tao 35th Anniversary Special Supplement	Billing informa	ation if differen	it from above: 發票資	科(如與以上									
Product Type			Contact Person(s):										
報告:			Sunnlament			<u> </u>	ing Tao	35th Annive	rsary Snec	ial Sur	nleme	nt	
Name		刊登日至			類別						*		銀碼
Remarks: * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22    情報:	Start Date		Head	ler		Position	Color	Size	Ra	ite	Per	Freq	Amounts
* comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22  ** comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22  ** comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22  ** Comes with 2 complimentary tickets to the Sing Tao 5th Anniversary Gala on Sept 22  ** Sept Complimentary tickets to the Sing Tao Sept Complimentary tickets to the Sing Tao Sept Complimentary Sept Compl	Aug 26, 18	- Sun	BC Libera	I Caucus		KOP	4C	Full Page	\$ 1,0	88.00	page	1	\$ 1,088.00
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Select Material TS x 2 GST i Total Amount:  Select Material TS x 2 GST i Total Amount:  Total Amount:  Total Amount:  Select Material TS x 2 GST i Total Combined ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject discontinue or ount any advertisement, or to cancel any advertising entorate, for reasons astisfactory to Publisher without notice and without penalty to either party? Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least six (6) working days prior to the first scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/vertain the firal amount owing for any advertisement placed, even if the advertisement 5 Sing Tao shall be entitled to receive/vertain the firal amount owing for any advertisement placed, even if the advertisement is similar to make the single placement materially affects the value of an advertisement with subtraction and the advertisement 5 sing Tao shall be entitled to receive/vertain the firal amount owing for any advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date 6 If the publisher of Sing Tao ball be entitled to receive/vertain the firal amount owing for any advertisement must be received an written request from Advertiser within three (3) days of the first publication date of the advertisement and advertisement with the such early a first of any advertisement "Make good" insertions will not be granted on minor errors 8. The liability of Sing Tao and/or Publisher for damage arising out of the publisher of campaign arising out of the publisher accepts any proprish the error occurred, whether such error is due to the negligence of Sing Tao's camployees or otherwise. The liability of Sing Tao and/or Publishers ment in the proprist of Sing Tao based publishers are su												其他	-
Select Material  TS x 2  GST / GST / Select Material  Total Amount:  1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2 Publisher will not knowneyly publisher will not work to publisher will not writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date 6 If the publication of Sing Tao abla be entitled to receiver/teat in the full amount owing for any advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao advertisement is mild to the mount paid for the space actually occupied by the portion of any advertisement should be subject to modification without notice by Publisher or its made by Sing Tao which in its judgement materially affects the value of an advertisement is milled to the amount received by Sing Tao for such advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's Publisher for non-insertion of any advertisement is limited to the amount												合計	\$ 1,088.00
Select Material  TS x 2  GST # Advertising Terms and Conditions  1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without ponelty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, milisedailing or officiasive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least six (6) working days prior to the list scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the list scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement is two (2) working days prior to the last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement is should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement whole the subject to modification without notice by Publisher or Sing Tao (3) and or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher for non-insertion of any ad											:	稅項	\$ 54.40
Advertising Terms and Conditions  1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the first scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receiveretain the full amount up for any advertisement placed, even if the advertisement is 5 Sing Tao shall be entitled to receiveretain the full amount on the provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication der of the advertisement, a corrected advertisement who subtraction of any advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication of the space actually occupied by the portion of the advertisement will be inserted once, occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise 10 All materials produced by Sing Tao will be provided Sing Tao's and/or Publisher for non-insertion of any advertisement in which the error is due to the negligence of Sing Tao's or Publisher semployees or otherwise 10 All materials produced by Sing Tao will an advertisement of Sing Tao will an advertisement of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will	Select Materi	ial		TS x 2			GST	#				總值	\$ 1.142.40
any advertisement, or to cancel any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the first scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date of the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement subhidation without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement, and advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement will be be granted on minor errors 8 The liability of Sing Tao and/or Publisher for headyertisement will be inserted once, provided Sing Tao and lors Publisher for damage arising out of errors in advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher for non-insertion of any advertisement in which the error occurred by Sing Tao for such advertisement 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any adverti			tions	15.12						Tota	al Amo	unt:	· 1,1 .2
類別 Category: MISC   附屬類別 Government   類型 Retail Type:	any advertisement, is illegal, misleadin scheduled publicati scheduled publicati scheduled publicati modification without provided Sing Tao liability of Sing Ta occurred, whether s amount received by pursuant to these to otherwise 10 All damage or loss of harmless Sing Tao Advertiser 12 Adperson or entity 13 客戶法定名稱/Legal Business 廣告客戶簽名 Advertiser/Aut 姓名 Printed Name:	or to cancel any adg or offensive to its on date of the adv on date of the path of the carbon date of the path of the carbon date of the path of the	vertising contract, for reaso s readers 3 Any requests ertisement 4 Any request ertisement 5 Sing Tao shouldication of Sing Tao Dater or Sing Tao 7 If an enten request from Advertise for damage arising out of the negligence of Sing Tao and advertisement 9 Neithers, non-insertion of any add by Sing Tao will remain sterials provided by Advertist all claims, demands ar Sing Tao to obtain and disositions for Sing Tao News ration No:  "It's Signature:  "It's Signature:	ns satisfactory to by Advertiser to oby Advertiser to obe to be advertiser to obe to be a support of the suppo	Publisher witho change the control cancel an on receive/retain recurtailed in an ag Tao which in o days of the fit ements is limit r's employees o ublisher accepts my error made ing Tao (includ th damage or lo by Sing Tao ar information ab neellable and ne	ut notice and wittent of an advertise going advertisen the full amount of y way, rates quot its judgement may st publication day to the amount or otherwise. The any responsibilities any advertisen ing ownership of sess is due to the ad/or Publisher, i out Advertiser, in	hout penalty ment must be owing for a ed here or sterially affite to of the ac paid for th liability of ty for loss ment wheth the copyri negligence necluding er	y to either party 2 to received in wine with the same state of a divertisement "Male space actually of Sing Tao and/or I of profit or conseer such error is dight therein) Advior Sing Tao's em gal expenses, arisedit information, in **  **Example 1	2 Publisher writing by Sing ting by Sing ting by Sing ting by Sing placed, even and the size of In advertisement good" insersecupied by the Publisher for requential dama use to the neglectiser hereby ployees or othing out of the from or to any person:	ill not knot Tao at lea Tao at lea Irao at	wingly past two (2 sist six (6 sertisement of any advected advect	bublish bublish control work work work to work the work work work work work work work work	any advertisement which ing days prior to the first ng days prior to the last there is the days prior to its last the sound be subject to ent will be inserted once, on minor errors 8. The ement in which the error tisement is limited to the cise of its or their rights. Publishers employees or all liability related to the hall indemnify and hold tisement(s) on behalf of credit bureau, any other
Category: Sub-category: Type:	211100 000 0	Contra	ct Type:	Prepa		質別					類型		
		Catego	ry:		Sub-	category:			8 COs	· naid	Type:	3 47	

# Information DIRECTORY

FOR THE 50+ COMMUNITY (Seniors Information Directory)

# SD Services

123 Saturn Drive Kamloops, BC V2B 1B1 **INVOICE** STATEMENT

AD SALES INVOICE

DATE

(Seniors Information Directory)	
CLIENT INFORMATION	
company: Mary Polak. MLA	NAME:
ADDRESS: 102 20611 Frager Huy	PHONE:
city: <u>Langley</u> BC PC: <u>V3A 4GL</u>	1 CELL! 514 8206.
email:	web: Mary; polak, MLA e leg. hc. (a
——————————————————————————————————————	SEA TO SKY BURNABY  CAMPLEY  CAMPLEY
AD INFORMATION (2019 Seniors Information Directory - Full Co	olour) AMOUNT
Quarter Page Ad (5-1/4" x 2")  Half Page Ad Regular (5-1/4" x 4")  Half Page Ad Special (5-1/4" x 5-1/4")	369.00
Full Page 2d (Full Blised 6-1/4"x9").	
Inside Front Cover (Full Bleed 6-1/4" x 9")  Inside Back Gover (Full Bleed 6-1/4" x 9")  Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Anside Back Cover (Full Bleed 6-1/4" x 9")  Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	
NOTES: Will mail cheque	AMOUNT 369.00
Mood to create ad.	GST 18.45,
will create on our end.	TOTAL 387, 45.
	DEPOSIT
	BALANCE OWING 387.45.
Send Ad Materials (Pictures, Logos, Etc.) to: samnlou@telus.ne	et
Logos / Ad Materials  If files are on file elsewhere (printer, head office, etc.) please note where.  ON DISK    Seing Mailed	ON FILE ELSEWHERE (SPECIFY BELOW)
INVOICE IS PAYABLE UPON AD APPROVA	AL
Please make cheques payable to: SD Ser	vices (GS DATE: Det 4//8



	INVOICE
Invoice #:	152591
Date:	Sep 01, 2018

Sold to:

Mary Polak, MLA

102 20611 Fraser Highway Langley, BC V3A 4G4

Description	Amount
LSRS Program Book Advertising	61.90
Fall Edition 2018 (October, November, December) - 1/8 pg	
Subtotal:	61.90
5 - GST @ 5%	
GST	3.10
Next Issue: Winter 2019 (Jan, Feb, Mar)	
Circulation Date: First Week of January	
Circulation Date: First Week of January	
Circulation Date: First Week of January Copy Deadline: Dec 1, 2018	nended by Dec 1, 2018
Circulation Date: First Week of January Copy Deadline: Dec 1, 2018	nended by Dec 1, 2018
Circulation Date: First Week of January Copy Deadline: Dec 1, 2018  * Your current ad will be automatically renewed unless cancelled or am	·
	isements.
Circulation Date: First Week of January Copy Deadline: Dec 1, 2018  * Your current ad will be automatically renewed unless cancelled or am  Please note the following changes to your contacts list:  has recently retired from his role in organizing the program book advert	isements.

Payment due upon receipt. We accept cash, debit, credit card, and cheques.	Amount Due	65.00
If you have made a payment, please disrgard this notice.	Allouite	05.00

# Black Press Media

INVOICE / STATEMENT

212 - 15288 54A Ave.	BILLING PERIOD ADVERTISER/CLIENT NAME
Surrey, B.C. V3S 6T4	08/01/18 - 08/31/18 MARY POLAK MLA
ACCOUNT NAME AND ADDRESS	INVOICE # TERMS OF PAYMENT PAGE #
BPGI15R MT1 E D 01282 MARY POLAK MLA 20611 FRASER HWY #102 LANGLEY BC V3A 4G4	33510430 Net 30 days 1 of 1
	ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT #
	08/31/18
	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.

		SAU SIZE TIMES RUN	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS RATE	NET AMOUNT
07/31	BALANCE FORWARD		.00
		BL	
PUBLICATION:	ALDERGROVE STAR - News		
AD CLASS:	Display Advertising		
08/23 33510429	Thunderbird centre	1	55.00
	PAGE: B 8 ThndrBrd		
	3 color	a construction of the cons	:00
	ePaper		5.25
	Ad Class Totals: \$60.25	13.800 inch	
	Publication Totals: \$60.25		
		BL	
PUBLICATION:	LANGLEY ADVANCE - News		
AD CLASS:	Display Advertising		
08/02 33510430	BC DAY TRIVIA-PG 1	1	99.00
	PAGE: A 12 General		
	3 color		.00
	ePaper		5.25
08/23 33510430	Thunderbird centre	1	220.00
	PAGE: B 8 ThndrBrd		
	3 color		.00
	ePaper		5.25
	Ad Class Totals: \$329.50	18.800 inch	
4- :	Publication Totals: \$329.50		
08/31	BC GST		19.48
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS UNAPPLIED AMOUNT T	OTAL AMOUNT DUE
	30 DATS	OXED 30 DATS OYMET LIED ANIOUNT I	19.48 OTAL AMOUNT DUE <b>409.23</b>
409.23			403.23

Finance charge on accounts over 30 days is 2% monthly (24% annual) 

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

### Black Press Media

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

33510430	08/31/18	\$ 409.23
ACCOUNT NUMBER	ADVERTISER	/ CLIENT NAME
	MARY POLA	

#### How to pay your bill:

- Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- 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.



Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434 info@hankookin.ca GST#:

Split among 12 COs CO Paid \$74.37

#### INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

\$850.00\*

\$42.50

\$892.50

Invoice to:

Legislative Assistant
B.C. Liberal Caucus
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Size/Colour	Description	Open Rate	Discount	Your Rate
FP Colour*	Sep 21, 2018	\$1,700.00	\$850.00	\$850.00
	Korean Thanksgiv	ing-Celebrations I	ssue	9.235-38.3
		FP Colour* Sep 21, 2018	FP Colour* Sep 21, 2018 \$1,700.00	ED Colours Decount

\* Special Government Discount Applied.

Subtotal

5% GST

Total Due

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. Terms are on publication. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to at Tel: r Email info@hankookin.ca. Thank you for choosing Korean News.

# SAFEWAY

Safeway Langley 20871 Fraser Hwy Langley BC Phon GST#

Served by:

Welcome to Safeway

GROCERY Coffee Fine Grind

\$17.99 C

AIR MILES Base Offer

Miles

SUBTOTAL TOTAL TAX \$17.99 \$0.00

TOTAL Debit Cash

\$17.99 \$17.99 **TENDER** CHANGE \$0.00

NUMBER OF ITEMS

1

AIR MILES

Member number: Total Miles Earned

MERCHANT 22253039 TERM

SB2225303907

RCPT 8762000

\*\* Purchase MERCHANT

17.99 С

22253039 DEBIT #\*\*\*\*\*\*\* ACCOUNT Chequing DATE 05/29/2018

AUTH # 333852

RESP 001 TIME REF# 001223001

APPL. Interac AID A0000002771010

APPROVED - THANK YOU

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

Retain this copy for your record

Term

00

Tran 8762

Store 4912

0per 135

05/29/18

Thank you for shopping Come Again Soon

# SAFEWAY ()

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

Served by: SCO 24

Welcome to Safeway

GROCERY

Folgers Can Tea Bags OrangePekoe YOU SAVED \$5.00

\$10,99 \$4.99

AIR MILES Base Offer

Miles

SUBTOTAL TOTAL TAX \$15.98 \$0.00

TOTAL Debit Cash

**TENDER** CHANGE \$15.98 \$15.98 \$0.00

NUMBER OF ITEMS

\*\*\*\*\*\*\*\*\*\*\*YOUR SAVINGS\*\* Discounts & Specials Your Total Savings Percentage Savings

\$5.00 \$5.00 24%

AIR MILES

Member number: Total Miles Earned

MERCHANT 22253039 TERM SB2225303924

RCPT 5970000

15.98

\*\* Purchase 22253039 MERCHANT DEBIT #\*\*\*\*\*\*\*\*

ACCOUNT Chequing DATE 08/27/2018 AUTH # 336852

RESP TIME REF# 001396007

APPL. Interac AID A0000002771010

APPROVED - THANK YOU

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

Retain this copy for your record.

Term Tran 5970

Store 4912

0per 124

Thank you for shopping Come Again Soon



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

Served by:

Welcome to Safeway

GROCERY 8to12 Cup Bskt 400EA \$5.69 BC SUBTOTAL \$5.69 \$0.28 5% GST 7% PST \$0.40 TOTAL \$6.37 TENDER Debit \$6.37 \$0.00 Cash CHANGE

NUMBER OF ITEMS

AIR MILES Member number: Your AIR MILES Balances Cash Miles Dream Miles

MERCHANT 22253039 SB2225303903 TERM

RCPT 169000

1.

\*\* Punchase 6.37 22253039 MERCHANT DEBIT #x\*\*\*\*\*\* ACCOUNT Chequing RESP 001 DATE 04/12/2018 TIME AUTH # 145366 REF# 001260051 APPL. Interac AID A0000002771010

APPROVED - THANK YOU

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

Retain this copy for your record

Term

Tran Store 169 4912

Oper 129

04/12/18

Thank you for shopping Come Again Soon

ANGLEY HOME HARDWARE 20427 DOUGLAS CRESCENT LANGLEY Phone: 604-534-4215 İNT GST # 0002 04/12/2018 \* \* \* 000000#0043 RAC 114 \$10.99 ING HARDWARE \$10.99 MDSE ST /12 \$0.77 PST \$0.55 GST 5-0 \$12.31 DEBIT **PURCHASE** 

**TOTAL** 

\$12.31

Interac A0000002771010 92D100220E980AA6 0080008000-E800 FA8F062402C9433A 0080008000-F800

#### APPROVED

00-001 AUTH# 172968 THANK YOU

CARDHOLDER COPY

Date $\frac{JUh}{27/18}$ From: $\frac{20611 - FRASER}{4WY}$ To: $\frac{4RRE}{}$ From: $\frac{54REY}{}$	10 Km	
TO: 20611 - FRASER, HWY	10 KM	
Signature		30 18 38 K
Mileage Report		.54
Date <u> </u>		20.52
From: 20611-FRASER HUY	9 KM	
To:		
From: PAIGLEY	9KM	
TO 2061/ FRASERI HULL		
Signature:		
Mileage Report		
Date		
From:		
To:		
From:		
T0:		
Signature:		



### Your TELUS Mobility Bill June 21, 2018



Account number:

Account summary	
Balance forward from your last bill This reflects payments of \$298.18	\$0.03
New charges	
Mobile services	\$87.00
Other charges and credits	\$2.03
GST/HST	\$4,35
PST	\$6.09
Total new charges	\$99.47
Total due	\$99.50

### Additional charges/credits at-a-glance

Late Payment Charge

\$2.03

Go to telus.com/myaccount for full bill detail

overdue and payable now. Please note that any payment received on or after the bill date of June 21, 2018 will be reflected on your next bill. If payment was already made, thank you.

Did you forget your payment? The balance of \$0.03 from your last bill is

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4



For payment options, see page 2.

Your account number

Bill date Jun 21, 2018

**TELUS Mobility** Total if received by Jul 16, 2018

\$99.50

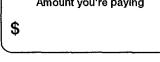
Payable on receipt

PTLBD01B E D

12443

Amount you're paying

20611 FRASER HWY UNIT 102 LANGLEY BC V3A 4G4



#### MONITORING INVOICE



**Customer Number** 

Invoice Number

6199911

Number for electronic payment 7001218945

\* 00790

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

**Invoice Date** 

2018/07/25

Electronic payment: Please select ADT Security Services Canada, Inc.

**Amount due** 

\$136.74



KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:



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

2018/07/25

6199911

To

DESCRIPTION

**TOTAL** 

#### IMPORTANT NOTICE: PAYMENT **PROCESSING CHANGES**

Please begin using your new electronic payment number above effective immediately. Select ADT Security Services Canada, Inc. from the Payee list.

MONITORING FIRE ALARM **EXTENDED WARRANTY-SECURITY** 

MONITORING BURGLAR ALARM

2018/08/24 2018/11/23 2018/08/24 2018/11/23 2018/08/24 2018/11/23

From

#### **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

GST PST-BC 130.23

6.51 0.00

\$136.74

Total

ADT Security Services Canada, Inc. 8481 Langelier

Please remit payment to:

Montreal, QC H1P 2C3

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

Invoicing due date

Amount due

2018/08/24

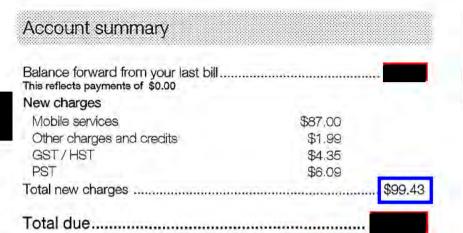
\$136.74



# Your TELUS Mobility Bill



Account number:



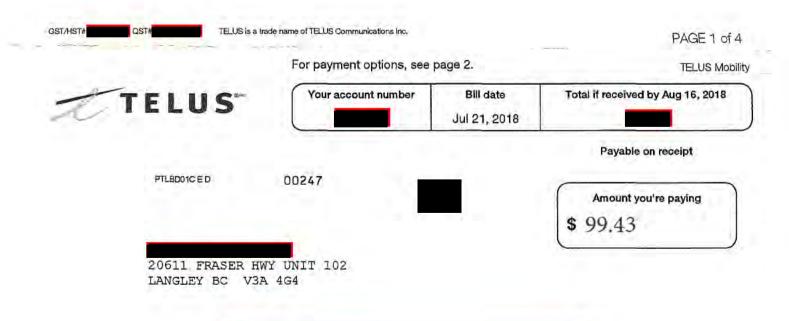
# Additional charges/credits at-a-glance

Late Payment Charge

\$1.99

Go to telus.com/myaccount for full bill detail

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





### Your TELUS Mobility Bill August 21, 2018



Account number:

#### Account summary

Balance forward from your last bill

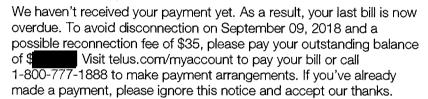
This reflects payments of \$0.00

New charges

Mobile services \$87.00
Other charges and credits \$3.98
GST / HST \$4.35
PST \$6.09

Total new charges ...... \$101.42

Total due.....



Additional charges/credits at-a-glance

Late Payment Charge

\$3.98

Go to telus.com/myaccount for full bill detail

GST/HST

QST#

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number Bill date Total if received by Sep 17, 2018

Aug 21, 2018

Payable on receipt

PTLBD01B E D

13203

Amount you're paying

\$ 101.42

20611 FRASER HWY UNIT 102 LANGLEY BC V3A 4G4