



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

# Invoice

Invoice Date: 2/4/19  
Invoice Number: 21277  
GST #: [REDACTED]

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

		Terms	Due Date
		Due on receipt	2/4/19
Description	Quantity	Rate	Amount
February 2019 Dinner Meeting ([REDACTED])	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

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

Please return this portion with your payment.

Member Name: Mary Polak, MLA

Payment Amount: \$ \_\_\_\_\_

Invoice #: 21277

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  
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# Invoice

Invoice Date: 1/4/19  
Invoice Number: 21026  
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	1/4/19

Description	Quantity	Rate	Amount
January 2019 Dinner Meeting ([REDACTED])	1	\$35.00	\$35.00
<b>Subtotal:</b>			<b>\$35.00</b>
<b>GST:</b>			<b>\$1.75</b>
<b>Total:</b>			<b>\$36.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$36.75</b>

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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 #: 21026

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 \_\_\_\_\_



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11956

DATE: 12/20/2018

PAGE: 1 of 1

SOLD TO:

SHIP TO:

BC Liberal Caucus( [redacted]  
Legislative Assistant  
Att: [redacted]  
Room [redacted]  
Victoria, BC  
V8V 1X4

BC Liberal Caucus( [redacted]  
Legislative Assistant  
Att: [redacted]  
Room [redacted]  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Merry Christmas 1/4pg advt.in Dec.20/2018 issue pg G	582.75	582.75
			G - GST 5% GST		29.14
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>611.89</b>
				GST# [redacted]	

Invoice shared among 6 MLAs; CO Paid 101.98



# Invoice split among 24 MLAs; CO paid \$122.28



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
 #190=1581 HILLSIDE AVE  
 VICTORIA, B.C. V8T 2C1  
 TEL ; 1-866-511-0911  
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
 Parliment Bldg Room  
 Victoria BC V8V 1X4

## Invoice

Date	Invoice #
2018-12-19	BC336NK

### Description

### Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)  
 INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,  
 1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;  
 FIRST RESPONSE PUBLICATIONS  
 #190 1581 HILLSIDE AVE  
 Victoria B.C. v8T 2C1**

### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total**

\$2,934.75

GST/HST No. [REDACTED]



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
 Tel: 866-767-1731 Fax: 866-277-1994  
 Email: sponsor@courageousk9.ca

# Invoice

**Date of Invoice** 02/25/2019  
**Invoice #** 84970  
**Ad Size** Colour Half page  
**Amount** \$875.00  
**GST (#)** \$43.75  
**Received on** \$0.00  
**Total Due:** \$918.75

**Invoice to:**

BC Liberal Caucus



Liberal Caucus Room  
 Victoria BC V8V 1X4

Split among 6 MLAs  
 CO paid \$153.13

Thank you for placing your ad in Courageous K9, a publication for Courageous Companions.

**Please follow these steps**

**STEP -1-** Please mail your payment and ad copy (if applicable) to:

Courageous K9, 35-174 Colonnade Rd. South, Ottawa, ON K2E 7J5

Please make your cheque payable to "**Courageous K9**".

Or, if you prefer to pay by credit card, please complete below and fax to **866-277-1994**

Yes, I wish to use my credit card:



\_\_\_\_\_ Credit Card Number

\_\_\_\_\_ Expiry Date

\_\_\_\_\_ Name on Credit Card

\_\_\_\_\_ Authorized Signature

**STEP -2-** Please send us your ad copy.

Please send us your ad copy

Simply follow these instructions →

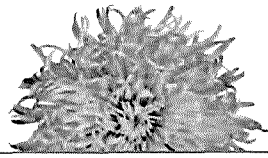
**To indicate changes to your ad choose ONE of the following:**

 <b>Email</b>	your logo or new ad to: <a href="mailto:sponsor@courageousk9.ca">sponsor@courageousk9.ca</a> as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
 <b>Fax</b>	this approval form today: <b>866-277-1994</b>
 <b>Mail</b>	us your business card, letterhead, or other ad copy along with detailed instructions

**STEP -3-** Please note:

If you will be creating an ad to exact size, the colour half page ad dimensions are 7.5" x 4.75".

On behalf of Acclaim Marketing, thank you for placing your ad in Courageous K9.



Your TELUS Mobility Bill  
January 21, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$186.52  
This reflects payments of \$99.50

**New charges**

Mobile services	\$80.00
Other charges and credits	\$3.73
GST / HST	\$4.00
PST	\$5.60
<b>Total new charges</b> .....	<b>\$93.33</b>

**Total due**..... **\$279.85**

Additional charges/credits  
at-a-glance

Late Payment Charge ..... \$3.73  
Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on March 01, 2019 and a possible reconnection fee of \$35, please pay your outstanding balance of \$186.52. Visit [telus.com/myaccount](http://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.

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 21, 2019	Total if received by Feb 19, 2019 \$279.85
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Payable on receipt

Amount you're paying

\$

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

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



# MONITORING INVOICE

Customer Number

Invoice Number

9214006

Number for electronic payment

\* 00987

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

**Invoice Date**

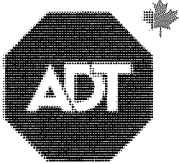
**2019/01/25**

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	Job No	Call Number	Ticket Number	P.O. Number
2019/01/25		9214006				

### IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.

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](http://www.adt.ca)

DESCRIPTION	From	To	TOTAL
MONITORING BURGLAR ALARM	2019/02/24	2019/05/23	
MONITORING FIRE ALARM	2019/02/24	2019/05/23	
EXTENDED WARRANTY-SECURITY	2019/02/24	2019/05/23	
<b>Sub-Total</b>			<b>130.23</b>
	GST		6.51
	PST-BC		0.00
<b>Total</b>			<b>\$136.74</b>

Please remit payment to:

**ADT Security Services Canada, Inc.**  
8481 Langelier  
Montreal, QC  
H1P 2C3

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

Invoicing due date

**2019/02/24**

Amount due

**\$136.74**