

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83730

BILL TO	SHIP TO
Doug Bing Maple Ridge-Pitt Meadows 104-2-130 Lougheed Hwy Maple Ridge BC V2X 2P7	Doug Bing Maple Ridge-Pitt Meadows 104-2-130 Lougheed Hwy Maple Ridge, BC V2X 2P7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,500	BC Pins	BC Flag Pin	ea	0.39		585.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T
		5320				

Subtotal		CAD 592.50
Sales Tax Total		CAD 70.58
GST/HST		CAD 29.63
PST		CAD 40.95
TOTAL		CAD 663.08

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # █

save-on-foods #928
West Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

RECALL TRANSACTION
TERMINAL: 030
TRANS-NO: 0226

Candy for work

Price Override!! Was \$11.99
Werthers 54.00 G
6 @ 9.00

Sub Total \$54.00

Card \$\$ pts 54

Tax-Code	Taxable-Value	Tax-Value
GST	54.00	2.70

BALANCE DUE **\$56.70**

Credit \$56.70

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0030123644 TERM E0928C30
** Purchase **

CAD \$ 56.70

CARD VISA PROXIMITY

NO. ***** [REDACTED]

RESP 001 ISO 00

DATE 02/19/2015 TIME [REDACTED]

AUTH # 096108 REF # 11201001009

APPL.: VISA

AID: A0000000031010

TVR: 0000000000 TSI:

Approved

No Signature Required

CHANGE **\$0.00**

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

Parade

DOLLARAMA

20398 Dewdney Rd #130-140-150
Maple Ridge BC V2X 3E3
GST [REDACTED]

CAN. SOUV. TEE	3.00 FP
PLSTIC BAG	1.50 FP
CANADA HAT	3.00 FP
CANADA HAT	3.00 FP
RAINCOAT	3.00 FP
HEAD BAND	3.00 FP
CANADA DOG BAND	2.00 FP
CANADA BANNER	1.25 FP
CRAFT RIBBON	1.25 FP
PLASTIC TABLECLO	1.00 FP
PLASTIC TABLECLO	1.00 FP
SUBTOTAL	
GST 5%	\$21.25
PST 7%	\$1.06
TOTAL	\$1.49
DEBIT	\$23.80
	\$23.80

P.H. Meadows
Parade

TYPE: PURCHASE

ACCT: CHEQUING

\$ 23.80

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/06/04 [REDACTED]
 REFERENCE #: 66228338 0010018700 C
 AUTHOR. #: 452956

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Record.

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NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-06-04 [REDACTED]
000545 02 0202

1311

WWW.DOLLARAMA.COM



More saving.
More doing.™

1900 UNITED PLVD, COQUITLAM, B.C.
STR MGR 604-540-6226

7045 00006 61165 05/06/15 [REDACTED]
CASHIER [REDACTED] - AXK6481

051131868519 RED DUCT <A> 5.49

SUBTOTAL	5.49
GST/HST	0.27
PST/OST	0.38
TOTAL	\$6.14
DEBIT	6.14

XXXXXXXXXXXX [REDACTED]
AUTH CODE 448033
AID A0000002771010

INTERAC
P.M. Paradise
6/15

5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 03/09/2015
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID: [REDACTED]

Password: [REDACTED]

Entries must be entered by 05/07/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

#3

42.5
29.94 (29.95)



0067

Waves Coffee House (Pitt Meadows)
106 - 12099 Harris Road
Pitt Meadows, BC V3Y 0E5
Phone (604)459-3283
www.wavescoffee.com

Date: Jul 07, 2015 Time: [REDACTED]
Bill: 0067

1	REGULAR Bberry Zest Iced Tea	3.00
2	REGULAR Drip Coffee	4.20
3	Drip Coffee S	5.55
1	Milk Chocolate R	3.95
1	REGULAR Pomegranate Soda	2.00
1	Square & Coffee/Tea	3.99
1	Coconut Lemon Square	
1	REGULAR Drip Coffee	
1	Coffee Frappe W	4.55
1	Waves Bottled Water	1.95
1	Iced Canadiano W	2.75
1	Canada Mist W	3.35
1	Wild Frappe W	5.25

Subtotal 40.54
GST [REDACTED] 2.03

Total 42.57

Visa(*****[REDACTED]) 42.57
Sale Approved: 03014I

42.55

BENEFITTING RIDGE MEADOWS HOSPITAL FOUNDATION
GALA 2015



We request the honour of your presence at

Cheque # 28
August

(Cheque from [redacted] Aug 14)

\$175.00



Please send me [redacted] tickets at \$175 each

NAME Doug Bing

104 20130 Longhead Highway

ADDRESS Maple Ridge

CITY V2X 2P7 604 465-9299

POSTAL CODE TELEPHONE

EMAIL ADDRESS doug.bing.mla@leg.bc.ca

- I'd like to receive the monthly e-newsletter
- I am unable to attend, but would like to donate \$ _____
- I have enclosed my cheque payable to RMH Foundation
- VISA** Please send me an invoice

www.rmhfoundation.com

rmhfoundation

CREDIT CARD NUMBER _____ EXPIRY _____

NAME ON CREDIT CARD _____ SIGNATURE _____

Please mail completed reply card to: RMH Foundation
11666 Laity Street, Maple Ridge, British Columbia V2X 7G5


S

T

A

R


Country Classic Catering

Invoice:

Total Amt Due:

Date:

Delivery Time:

Billing Address:

Delivery Address:

Contact Name:

Contact Email:

Contact Phone:

Breakfast	20	@	\$ 14.50	\$	290.00
Coffee/Tea	0	@	\$ -	\$	-
Juice jugs	0	@	\$ -	\$	-
Quiche Lorraine (ham)	0	@	\$ -	\$	-
Quiche Florentine (veg)	0	@	\$ -	\$	-
Fruit Salad	0	@	\$ -	\$	-
Scones/Muffins	0	@	\$ -	\$	-
	0	@	\$ -	\$	-
plastic cutlery	0	@	\$ -	\$	-
Paper Plates/napkins	0	@	\$ -	\$	-
				<input type="text" value="\$ 290.00"/>	
				<input type="text" value="\$ 14.50"/>	
				<input type="text" value="\$ 304.50"/>	

If paying by cheque please make payable to:
Star Five Classic Country Catering 467-6041
 12705 235th Street, Maple Ridge, BC V2X 0R5

RICKY'S COUNTRY
RESTAURANT
20110 LOUGHEED HWY UNIT
MAPLE RIDGE BC

7/25/15

CARD *****
CARD TYPE MASTER
DATE 2015/07/25
TIME 4967
CLERK ID 04
RECEIPT NUMBER
C62071009-001-001-236-0

AMOUNT
17.00
27.00
0.00
66.50
19.00

PURCHASE AMOUNT \$136.03
TIP \$26.00
TOTAL

9.50
6.53

\$162.03

*Minister Gettys
Breakfast*
MasterCard
A0000000041010
DE6DF4F7377DC2D0
0000008000-E800
2FE14394ACC797F8

5.03
11

APPROVED

AUTH# 009712 01-027
THANK YOU

DGE

, AND

CARDHOLDER COPY

* IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLARAMA

20398 Dewdney Rd #130-140-150
Maple Ridge BC V2X 3E3
GST [REDACTED]

FRAME	3.00 FP
DOCUMENT FRAME	6.00 FP
3 @ 2.00	
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
DEBIT	\$10.08

TYPE: PURCHASE

ACCT: CHEQUING \$ 10.08

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 15/06/26
REFERENCE #: 66228337 0010013700 C
AUTHOR. #: 105553

Interac
A0000000771010
8000008000 6800

001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY


2015-06-26 [REDACTED]
000545 01 0201

3021

WWW.DOLLARAMA.COM

WANTED
FOR A
PUB NIGHT & SILENT AUCTION
FUNDRAISER
\$25.00
ALL PROCEEDS TO THE
RIDGE MEADOWS YOUTH DEVELOPMENT PROGRAM

A GREAT DEAL
30/50 DRAW



TOONIE TOSS
SILENT AUCTION

SEPTEMBER 28, 2015 - 8 PM
Maple Ridge Park - Sport Centre &
Ranch Pub and Grill
21077 132nd Avenue, Maple Ridge

Ticket price includes:
crown, baked potato, dinner roll,
three salads, baked beans, one tap drink

Call 604.807.5888 or 604.807.8811
or email events@youthdevelopment.ca for tickets

Maple Ridge
Youth Development Program

Cheque # 297
Sept 25/15
\$25.00

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG115R MT1 E D 02783 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		06/01/15 - 06/30/15	MAPLE RIDGE PITT MEADOWS		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32590611	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			322.61
06/16	262	Payment on Account			- 322.61
				BL	
	PUBLICATION:	MAPLE RIDGE NEWS - News			
	AD CLASS:	Speciality Product			
06/10	32590611	Doug Bing	Pages	1	305.00
		PAGE: Z 13 Leaders	.25T		
		3 Color Supplement			.00
		ePaper			2.25
	AD CLASS:	Ad Class Totals: \$307.25		0.250 tab	
06/26	32590611	Supplements			
		Canada Day	Pages	1	305.00
		PAGE: A 15 Canada	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$307.25		0.250 tab	
06/30		Publication Totals: \$614.50			
		BC GST			30.72
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90	TOTAL AMOUNT DUE
645.22					645.22

 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
32590611	06/30/15	\$ 645.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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.

 003703
 BPG115R MT1 2783 HRI--001-001-27--

BPG1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 02782
DOUG BING MLA
MAPLE RIDGE PITT MEADOWS
#104 20130 LOUGHEED HWY
MAPLE RIDGE BC
V2X 2P7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		MAPLE RIDGE PITT MEADOWS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32616872	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			645.22	
07/13	269	Payment on Account			- 645.22	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
07/03	32616872	Doug Bing Coffee with	3x7i	1	315.00 ✓	
		PAGE: A 10 General	21i			
		3 color			.00	
		ePaper			2.25	
07/03	32616872	MLA Newsletter	7x14i	1	1,200.00 ✓	
		PAGE: A 2 General	98i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$1,519.50		119.000 inch		
		AD CLASS: Speciality Product				
07/17	32616872	Doug Bing	pages	1	390.00 ✓	
		PAGE: Z 22 Resource <i>Guide to MR</i>	.25D			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$392.25		0.250 dtab		
		AD CLASS: Supplements				
07/29	32616872	Doug Bing	Pages	1	305.00 ✓	
		PAGE: A 10 BCDay	.25T			
		3 Color Supplement			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

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BPGH15R MT1 2782 HRI-001-001-23-003835

[REDACTED]

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32616872	07/31/15	\$2,329.94
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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.

[REDACTED]

Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGI15R MT1 E D DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		07/01/15 - 07/31/15	DOUG BING MLA		
03321		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32617811	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	07/31/15		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,374.50
07/13	270	Payment on Account			- 1,374.50
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising			
07/02	32617811	Coffee with Doug	3x7i	1	395.00
		PAGE: A 7 General	21i		
		3 color			.00
		ePaper			2.25
07/09	32617811	full Page	7x14i	1	1,090.00
		PAGE: A 14 General	98i		
		3 color			.00
		ePaper			2.25
07/30	32617811	BC Day	3x7i	1	395.00
		PAGE: A 15 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$1,886.75		140.000 inch	
		Publication Totals: \$1,886.75			
07/31		BC GST			94.33
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,981.08					1,981.08

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32617811	07/31/15	\$1,981.08
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

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.

REMIT TO:

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

004602

BPGI15R MT1 3321 HRI-001-001-2B-

BPGF/R20081210



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

Rec'd 9/21/15 @

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 02534
DOUG BING MLA
MAPLE RIDGE PITT MEADOWS
#104 20130 LOUGHEED HWY
MAPLE RIDGE BC
V2X 2P7

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/15 - 08/31/15		MAPLE RIDGE PITT MEADOWS
INVOICE #	TERMS OF PAYMENT	PAGE #
32643046	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/15	
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	
07/31		BALANCE FORWARD			2,329.94	
08/19	285	Payment on Account			- 2,329.94	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
08/07	32643046	Doug Bing "Coffee With"	3x7i	1	315.00	
		PAGE: A 9 General	21i			
		3 color			.00	
		ePaper			2.25	
08/28	32643046	Thanks you	3x7i	1	315.00	
		PAGE: A 14 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$634.50		42.000 inch		
		AD CLASS: Supplements				
08/26	32643046	Doug Bing	Pages	1	305.00	
		PAGE: A 21 Aging	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$307.25		0.250 tab		
		Publication Totals: \$941.75				
08/31		BC GST			47.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
988.83						988.83

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32643046	08/31/15	\$ 988.83
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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.

REMIT TO:

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

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		06/01/15 - 06/30/15	DOUG BING MLA
		INVOICE #	TERMS OF PAYMENT
		32591616	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Account is now overdue GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			120.75
06/30	32602257	Finance Charge			2.42
<i>Re April 2015 Change Over Billing Missed in error - BL</i>					
PUBLICATION:		MAPLE RIDGE TIMES - News			
AD CLASS:		Display Advertising			
06/04	32591616	Pitt Meadows Day	3x7i	1	395.00
		PAGE: A 5 General	21i		
		3 color			.00
		ePaper			2.25
06/25	32591616	Canada Day	3x7i	1	395.00
		PAGE: A 22 Canada	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$794.50		42.000 inch	
AD CLASS:		Supplements			
06/18	32591616	FATHER'S DAY	3x7i	1	395.00
		PAGE: A 15 Father's	21i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
06/30		Publication Totals: \$1,191.75			
		BC GST			59.58
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	AMOUNT DUE
1,253.75			120.75		1,374.50

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
32591616	06/30/15	\$ 1,374.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING 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.



Maple Ridge Times

Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00009429
 Date : 06/30/2015
 Page : 1

Billed to :

DOUG BING MLA
 ATTN: [REDACTED]
 104 - 20130 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2P7

Advertiser : [REDACTED]
 DOUG BING MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Leader board 10k impressions Ad Size : LEADER, 10.1111 Col. x 1.2500 Inches Section: ROS Reference #:				
Ad Space [REDACTED]		230.00	0.00	230.00

Issue Date : 06/30/2015
P.O. # :
Job #: R0030786557
Ad #: 2993889
Color : Black & White

*Ra...
 we will
 with...
 10,000*

*Advertising
 [REDACTED]*

SUB TOTAL : 230.00
 H.S.T./G.S.T. : 11.50
 P.S.T. : 0.00
 INVOICE TOTAL : 241.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 241.50

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 465-9299

Invoice No. : MRTD00009429
Date : 06/30/2015

DOUG BING MLA
 ATTN: [REDACTED]
 104 - 20130 LOUGHEED HIGHWAY
 MAPLE RIDGE, BC V2X 2P7

SUB TOTAL : 230.00
 H.S.T./G.S.T. : 11.50
 P.S.T. : 0.00
 INVOICE TOTAL : 241.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 241.50

Rec'd 8/6/15



Maple Ridge Times

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : MRTD00009434
Date : 07/31/2015
Page : 1

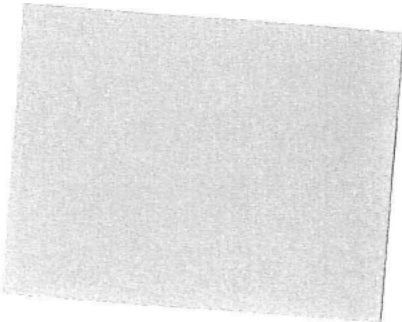
Billed to :

DOUG BING MLA
ATTN:
104 - 20130 LOUGHEED HIGHWAY
MAPLE RIDGE, BC V2X 2P7

Advertiser :
DOUG BING MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include Net 30.

Main table with columns: Description, Rate, Class, Discount, Net. Includes details for Ad Space and publication info.



SUB TOTAL : 230.00
H.S.T./G.S.T. : 11.50
P.S.T. : 0.00
INVOICE TOTAL : 241.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 241.50

H.S.T./G.S.T. Registration No. :

Client Id. :
Telephone : (604) 465-9299

Invoice No. : MRTD00009434
Date : 07/31/2015

DOUG BING MLA
ATTN:
104 - 20130 LOUGHEED HIGHWAY
MAPLE RIDGE, BC V2X 2P7

SUB TOTAL : 230.00
H.S.T./G.S.T. : 11.50
P.S.T. : 0.00
INVOICE TOTAL : 241.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 241.50



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

Rec'd 9/21/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/15 - 08/31/15		DOUG BING MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32643916	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION : OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			1,981.08
08/19	285	Payment on Account			-1,981.08
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising <i>invite</i>			
08/06	32643916	Coffee with Doug	3x7i	1	395.00
		PAGE: A 9 General	21i		
		3 color			.00
		ePaper			2.25
08/27	32643916	coffee with doug	3x7i	1	395.00
		PAGE: A 7 General <i>thank-you</i>	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$794.50		42.000 inch	
		Publication Totals: \$794.50			
08/31		BC GST			39.72
CURRENT NET AMOUNT DUE					834.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					834.22

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
32643916	08/31/15	\$ 834.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING 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.

004060
 BPGF1/R20081210

[REDACTED]

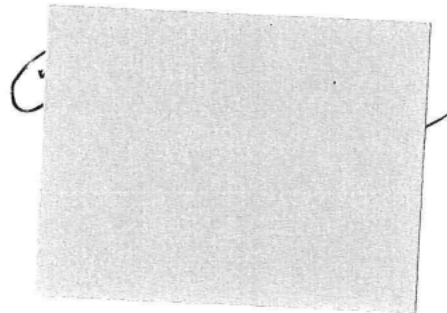
From: [REDACTED]
Sent: July 23, 2015 11:00 AM
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival
Importance: High

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender
Martin
Rustad
de Jong
Reimer
Gibson
Hunt
Polak
Plecas
Throness
Bing
Morris



Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

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

From: [REDACTED]
Sent: September 3, 2015 3:15 PM
To: [REDACTED]
Subject: FW: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

You received, correct?

[REDACTED]
Constituency Assistant to
MLA, Dr. Doug Bing
Maple Ridge-Pitt Meadows
604 465-9299
FAX 604 465-9294

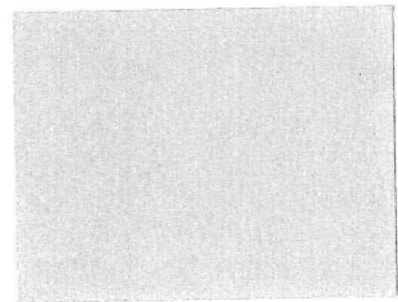
From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be **\$88.79** each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79



From: [REDACTED]
Sent: July 31, 2015 4:35 PM
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

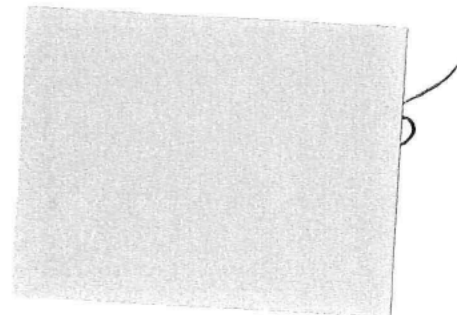
Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be \$22.50 each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

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

Address:

Attn: [REDACTED]
Group Ad Payment (Independence Day)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4



Thanks,

Thanks,

From: [REDACTED]
Sent: September 25, 2015 3:56 PM
To: [REDACTED]
Subject: FW: URGENT: Group Ad Opportunity - Thanksgiving Greeting

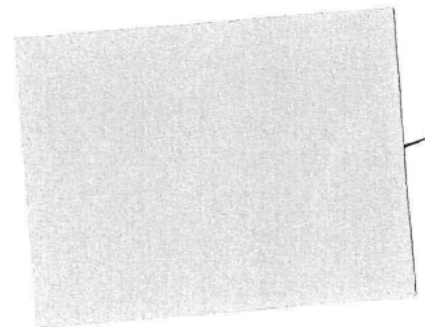
[REDACTED]
Constituency Assistant to
MLA, Dr. Doug Bing
Maple Ridge-Pitt Meadows
604 465-9299
FAX 604 465-9294

From: [REDACTED]
Sent: September 25, 2015 3:28 PM
Subject: RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75



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

Address:

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



** LD MAPLE RIDGE 604 448 4847 **
LOOKING FOR WORK? www.londondrugs.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #47
#101-22709 LOUGHEED HWY
MAPLE RIDGE, BC
V2X 2V5

CASH REG.: 061 EMPLOYEE: 15975

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$919.27

Visa PURCHASE

06/15/15 [REDACTED] AUTH: 055191
REFERENCE: 66207854 0019450120

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0047 061 15975 0034 [REDACTED]

*** CARDHOLDER COPY ***

INVOICE A 1020643

DOWN PAYMT GST/PST RECEIPT
 NETS RECEIVABLE NO CHARGE

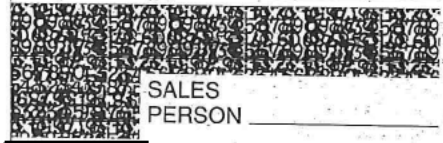
NIKON D5300 18-55 799.99 B
LEVY .80 B
LEXAR 300X SDHC 19.99 B
*** TAX 78.49 BAL 919.27
Visa 919.27
XXXXXXXXXXXX [REDACTED]

AUTH: 055191

CHANGE .00
(P)ST 57.45
(G)ST 41.04

6/15/15 [REDACTED] 0047 61 0034 15975

CUST. ACCT. NO. _____



SALES PERSON _____

REVERSE SIDE

[REDACTED] - Sales Person / Goldenrod - Store Copy

5239

1276 Ocean View Rd., Victoria, BC Canada V8P 1J7
(250) 361-7170 Fax 384-7557

E-MAIL: viswest@islandnet.com
WEB www.visionswest.bc.ca

INVOICE DATE SALES PERSON

June 9/15
SHIP TO

TO
Dr Doug Bing MLA
East Annex
Parliament Bldgs Victoria

YOUR ORDER NUMBER DATE SHIPPED SHIPPED VIA F.O.B. POINT

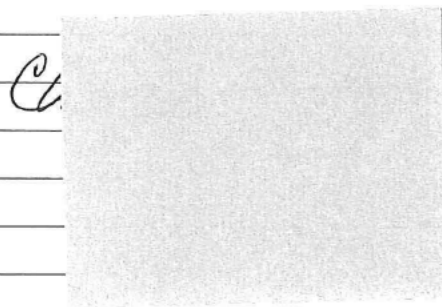
QUANTITY DESCRIPTION UNIT PRICE TOTAL

1 custom 24 X36 Archival Enlargement,
mounted on foam core.

200⁰⁰

Deliver to East Annex

N/c



TERMS:

Accounts due and payable when rendered.
Interest at 2% per month (26.8% per annum)
charged on overdue accounts.

GST # [REDACTED]

SUBTOTAL	200 ⁰⁰
GST	10 ⁰⁰
PST	14 ⁰⁰
TOTAL	\$ 224 ⁰⁰

THANK YOU

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Sale 00096 6.006 79065
0212 01/27/15

AIR MILES Number : *****

9999999

1 STANDARD STAPLES

718103059862 2.69B

Subtotal 2.69

PST 7.00% 0.19

GST 5.00% 0.13

Total \$3.01

Cash 3.01

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



3.00

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Sale 00096 6 006 00054
0212 03/23/15

AIR MILES Number : *****

1737159
1 STAPLES CARDSTOCK
718103076586 18.64B

Subtotal 18.64
PST 7.00% 1.30
GST 5.00% 0.93

Total \$20.87

Debit 20.87

Interac C Purchase
Authorization Number 642833

0010011220 54 66164522

96 03/23/15

00/001 APPROVED - THANK YOU
Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

20.85

*Card stock
insert for
certificate
mailing*

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Sale 00096 6 006 13666
0212 04/29/15

AIR MILES Number : *****

9999999

1 CORRECTION TAPE

070330505896

9.42B

Subtotal

9.42

PST 7.00%

0.66

GST 5.00%

0.47

Total

\$10.55

Debit

10.55

Interac

C

Purchase

CHEQUING

Authorization Number

103204

0010011780

13666

66164522

96

04/29/15

00/001 APPROVED - THANK YOU

Interac

A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Frame for Chamber
proclamation

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Sale 00094 4 004 23026
0212 02/17/15

AIR MILES Number : *****

9999999

1: DOC FRAME 8.5 x 11

621616382160 7.49B

Subtotal 7.49

PST 7.00% 0.52

GST 5.00% 0.37

Total \$8.38

Cash 20.00

Cash Change 11.62

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

8.40

Canada Post / Postes Canada
MEADOWVALE S C
110-19150 Lougheed Hwy
PITT MEADOWS V3Y2B0
GST/TPS#:

Work - Certificates

2015/03/26
CC/CC100320 W/G1 TR985997

G/S 5% 1@1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 1@1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 1@1.80 \$1.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$5.40
GST/TPS \$0.27
TOTAL/TOTAL \$5.67

CDN Cash / Espèces CAN \$6.00
CHG. DUE / MONNAIE (\$0.33)
RND. CHG. / MONNAIE ARRONDIE (\$0.35)

5.65

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
WESTGATE PO
130 - 20395 Lougheed Hwy
MAPLE RIDGE V2Y2P0
GST/TPS#: [REDACTED]

2015/01/27 [REDACTED] [REDACTED]
CC/CC102037 W/G1 TR328886

G/S 5% 1@1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 1@10.80 \$10.80
\$1.80 BOOKLET-O/S/1,80 \$ CARNET-SURD

G/S 5% 1@10.80 \$10.80
\$1.80 BOOKLET-O/S/1,80 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$23.40

GST/TPS \$1.17

TOTAL/TOTAL \$24.57

Debit Card / Carte de débit \$24.57
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

24.55

Canada Post / Postes Canada
MEADOWVALE S C
110-19150 Lougheed Hwy
PITT MEADOWS V3Y2B0
GST/TPS#: [REDACTED]

2015/04/09 [REDACTED] [REDACTED]
CC/CC100320 W/G1 TR988732

G/S 5% 10@\$1.80 \$18.00
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$18.00
GST/TPS \$0.90
TOTAL/TOTAL \$18.90

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$1.10)
RND. CHG. / MONNAIE ARRONDIE (\$1.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
WESTGATE PO
130 - 20395 Lougheed Hwy
MAPLE RIDGE V2X2P0
GST/TPS#: [REDACTED]

2015/03/05 [REDACTED] [REDACTED]
CC/CC102037 W/G1 TR332944

G/S 5% 1@2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.116kg
To / À destination du code E7L2V8

Coverage declined/Couverture refusée

G/S 5% 1@4.70 \$4.70
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.371kg
To / À destination du code Y2X6A3

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$7.65
GST/TPS \$0.38
TOTAL/TOTAL \$8.03

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$11.97)
RND. CHG. / MONNAIE ARRONDIE (\$11.95)

8.05

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



* Wrong amount posted to petty cash

SB 11.95 entered
8.05
Diff 3.90

Canada Post / Postes Canada
WESTGATE PO

130 - 20395 Lougheed Hwy
MAPLE RIDGE V2X2P0

GST/TPS#: [REDACTED]

2015/06/19 [REDACTED] [REDACTED]
CC/CC102037 W/G1 TR344515

G/S 5% 8@10.80 \$86.40
\$1.80 BOOKLET-O/S/1,80 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$86.40
GST/TPS \$4.32
TOTAL/TOTAL \$90.72

MasterCard / Mastercard \$90.72
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
WESTGATE PO

130 - 20395 Lougheed Hwy
MAPLE RIDGE V2X2P0

GST/TPS#: [REDACTED]

large envelope mailing x2

2015/01/29 [REDACTED] [REDACTED]
CC/CC102037 W/G1 TR329134

G/S 5% 1@1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 1@1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 1@1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@0.07 \$0.07
\$0.07 BEN. INSECTS/0,07 \$ INSECTES

G/S 5% 1@0.08 \$0.08
\$0.08 BEN. INSECTS/0,08 \$ INSECTES

SUBTL/SOUS-TOTAL \$4.75
GST/TPS \$0.24
TOTAL/TOTAL \$4.99

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$15.01)
RND. CHG. / MONNAIE ARRONDIE (\$15.00)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
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expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST #: [REDACTED]

001410 000000500

DOUG BING M.L.A.
104-20130 LOUGHEED HWY
[REDACTED]
MAPLE RIDGE BC V2X 2P7

Customer Invoice

Invoice #: 9001527159
Billing Date: September 17, 2015
Service Order #: 8018301144
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: September 17, 2015
Service Location: Doug Bing M.L.A., 20130 Lougheed Hwy, Suite 104,
Maple Ridge BC V2X 2P7

ON-SITE REGULAR SERVICE Minimum Order Value	51.90
Net Value Before Taxes	51.90
GST 5.000%	2.60
Amount Due on October 17, 2015	54.50

Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
ON YOUR CHEQUE REMITTANCE

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction

Rec'd 8/18/15



Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST #: [REDACTED]

000970 000000369

DOUG BING M.L.A.
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Customer Invoice

Invoice #: 9001460789
Billing Date: July 27, 2015
Service Order #: 8017125291
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

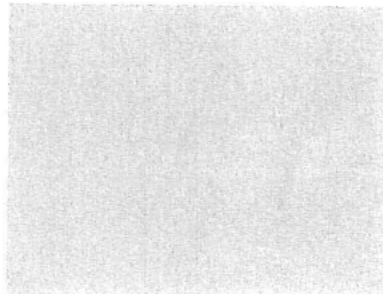
Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: July 27, 2015
Service Location: Doug Bing M.L.A., 20130 Lougheed Hwy, Suite 104,
Maple Ridge BC V2X 2P7

ON-SITE REGULAR SERVICE.

Minimum Order Value	51.90
Net Value Before Taxes	51.90
GST 5.000%	2.60
Amount Due on August 26, 2015	54.50



Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
ON YOUR CHEQUE REMITTANCE**

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction

MLA: BING

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 104-20130 LOUGHEED HWY
MAPLE RIDGE, BC

INVOICE DATE: September 1, 2015
DUE DATE: September 30, 2015

This invoice reflects your service charges for 01-Sep-15 to 30-Sep-15. This invoice was prepared on 01-Sep-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	27-Aug-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Sep-15 to 30-Sep-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST-Provincial Tax	0.28

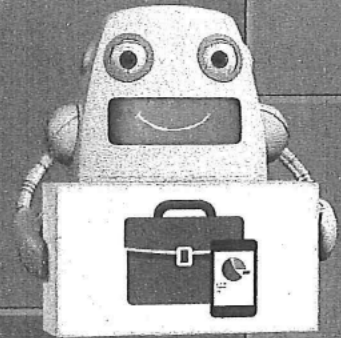
Total Current Charges due 30-Sep-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$54.83**
DATE DUE: **September 30, 2015**

AMOUNT ENCLOSED: **54.83**

[REDACTED] 31839
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Shaw Cable Payment C
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Prepared For
DOUGLAS BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Invoice Number:
104008413307

Rec'd 9/21/15
33737 BCMNR K3544L

Billing Date
Sep 10, 2015
Pay By
Oct 02, 2015

Account Number
[Redacted]
Please Pay
\$161.00

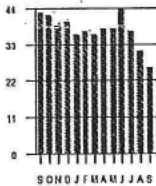
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
Aug 08 37375
Sep 08 38199
32 days 824

Next meter reading on or about Oct 06

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Sep 2014 43 kWh
Sep 2015 26 kWh

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

The Equal Payment Plan shows the amount due at the bottom of this bill. Any details shown directly below are for your information only.

Previous Bill Balance payable from your previous bill 161.00
Thank you for your payment Aug 20, 2015 161.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Aug 08 to Sep 08 (Small General Service Rate 1300)
Basic Charge: 32 days @ \$0.22570 /day 7.22*
Usage Charge: 824 kWh @ \$0.10730 /kWh 88.42*
Rate Rider at 5.0% 4.78*
* GST 5.02
PST 7.03
\$112.47

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 100.42 5.02
PST at 7 % on 100.42 7.03

Equal Payment

Installment 161.00
\$161.00

Status to date:
Cost of energy
Monthly installments

Anniversary date December 2015

Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date
Sep 10, 2015
Pay By
Oct 02, 2015

Please Pay
\$161.00

Amount Paid
161.00

K3544L BCMNR 33737 xx135(T) 148/4 U 033737

12 DOUGLAS BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: Sep 9, 2015

NATURAL GAS
Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
	Oct 1, 2015	\$96.00	

Previous Bill 107.00
 Less Payment - Thank You 107.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (1.2 GJ at 2.921 per GJ) 3.51
 27.18**

Commodity Charges
 Storage and Transport (1.2 GJ at 1.334 per GJ) 1.60
 Cost of Gas (1.2 GJ at 2.486 per GJ) 2.98
 4.58**

Taxes and fees
 Carbon Tax (1.2 GJ at 1.4898 per GJ) 1.79
 Clean Energy Levy (0.40% of * amounts) 0.13
 PST (7% of * amounts) 2.22
 GST (5% of * amounts) 1.59
 GST (5% of * amounts) 0.09
 Total Charges 37.58

Equal Payment Plan
 Your monthly installment changed to \$96.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 96.00
 Status: Gas Charges to Date 957.49
 Monthly Installments Billed 996.00
 Reconciliation Date: November 2015

Please pay 96.00

Gas usage calculation (Meter WDT1154417)

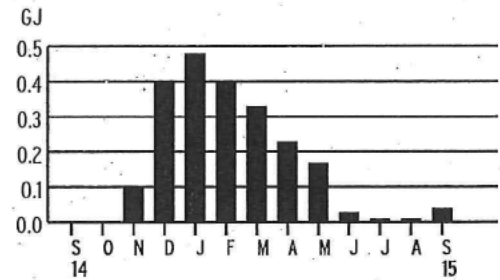
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Sep 9 '15	Aug 11 '15		
1,096	1,087	0.1287171	1.2

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Sep '2015	29	17°C	0.04	1.2
Sep '2014	28	18°C	0.00	0.1

Average daily gas usage over 13 months



P000016542-C000017400-1/2-VIP /SEL /
 GST #



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After October 1, 2015, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Oct 1, 2015	\$96.00	96.00

016542

T 135

060500491823 - m/

Douglas Bing
 104-20130 Lougheed Hwy
 Maple Ridge BC V2X 2P7



Box 351
 Maple Ridge, B.C. V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 www.ascsecurity.ca

INVOICE

Date 8/12/15
 Page 1

Doug Bing MLA
 104 20130 Lougheed Highway
 Maple Ridge, BC V2X 2P7



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
[REDACTED]	R 40511			192.15

Description	Tax	Amount
Monitoring For Period SEP 1, 2015 To NOV 30, 2015	Y	183.00

0

Thank you for your Business. 2% Interest Charged on Overdue Accounts	Total Charges	183.00
	GST Tax	9.15
	Total Due	192.15



Name: Douglas [redacted] Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Aug 11, 2015

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[redacted]	Sep 2, 2015	\$107.00	

Previous Bill	107.00	
Less Payment - Thank You	107.00	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (33 days at 0.8161 per day)	26.93	
Delivery (0.4 GJ at 2.921 per GJ)	1.17	
	<u>28.10[±]</u>	
Commodity Charges		
Storage and Transport (0.4 GJ at 1.334 per GJ)	0.53	
Cost of Gas (0.4 GJ at 2.486 per GJ)	0.99	
	<u>1.52[±]</u>	
Taxes and fees		
Carbon Tax (0.4 GJ at 1.4898 per GJ)	0.60 [¢]	
Clean Energy Levy (0.40% of [±] amounts)	0.12	
PST (7% of [±] amounts)	2.07	
GST (5% of [±] amounts)	1.48	
GST (5% of [±] amounts)	0.03	
Total Charges	<u>33.92</u>	
Equal Payment Plan		
Monthly Installment		107.00
Status: Gas Charges to Date	919.91	
Monthly Installments Billed	900.00	
Reconciliation Date: November 2015		

Gas usage calculation (Meter WDT1154417)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 11 '15	Jul 9 '15		
1,087	1,084	0.1290491	0.4
Point of Delivery: 849481			

Please pay 107.00

Natural gas delivery rates have changed effective August 1, 2015. Customers' annual charges will increase by less than 1 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/rates.

P000018938-C000020024-1/1-VIP /SEL /
 GST # [redacted] Recycled Paper

NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After September 2, 2015, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[redacted]	Sep 2, 2015	\$107.00	\$107.00

018938 T 135

065202431401 - mli/

Douglas [redacted] Bing
 104-20130 Lougheed Hwy
 Maple Ridge BC V2X 2P7





R. & P. Janitorial Services Ltd

Box 31694 , Pitt Meadows, B.C V3Y 2H1

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/08/2015

Invoice # - Aug-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

JAN	FEB	MAR	\$ 280.00
APR	MAY	JUNE	
JULY	<u>AUG</u>	SEPT	
OCT	NOV	DEC	

Subtotal	\$ 280.00
GST 5%	\$ 14.00
PST 7%	\$ -
TOTAL	\$ 294.00

2
5

Prepared For
DOUGLAS BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Billing Date
Aug 11, 2015
Pay By
Sep 02, 2015

Account Number
[REDACTED]
Please Pay
\$161.00

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

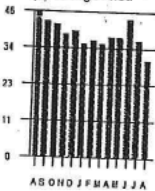
Invoice Number:
119008046074

Meter Reading Information

Electric:
Meter # 4937222
Jul 09 36436
Aug 07 37375
30 days 939

Next meter reading
on or about Oct 06

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Aug 2014 46 kWh
Aug 2015 31 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Save energy, time and
money. Create a
MyHydro Profile today at
bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 161.00
Thank you for your payment Jul 22, 2015 161.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jul 09 to Aug 07 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.22570 /day 6.77*
Usage Charge: 939 kW.h @ \$0.10730 /kW.h 100.75*
Rate Rider at 5.0% 5.38*
* GST 5.65
PST 7.90
\$126.45

Taxes

The following is a summary of taxes billed to your
account since your last invoice:

GST at 5 % on 112.90 5.65
PST at 7 % on 112.90 7.90

Equal Payment

Installment 161.00
\$161.00

Status to date:

Cost of energy \$1,184.71
Monthly installments \$1,234.00

Anniversary date December 2015

\$161.00

12 DOUGLAS BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

MLA: BING

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 104-20130 LOUGHEED HWY
MAPLE RIDGE, BC

INVOICE DATE: August 1, 2015
DUE DATE: August 31, 2015

This invoice reflects your service charges for 01-Aug-15 to 31-Aug-15. This invoice was prepared on 01-Aug-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	16-Jul-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Aug-15 to 31-Aug-15) - see following pages for details

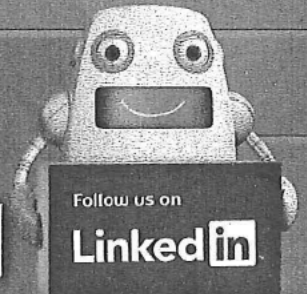
Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 31-Aug-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: August 31, 2015

AMOUNT ENCLOSED:

54.83

115

[REDACTED]

33278

MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Cable Payment Centre
2468 Stn Main

Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]



R. & P. Janitorial Services Ltd

Box 31694 , Pitt Meadows, B.C V3Y 2H1

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/07/2015

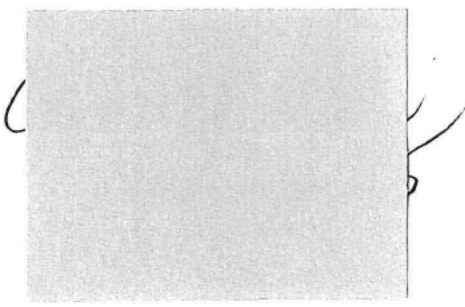
Invoice # - Jul-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

JAN	FEB	MAR	\$ 280.00
APR	MAY	JUNE	
<u>JULY</u>	AUG	SEPT	
OCT	NOV	DEC	

Subtotal	\$ 280.00
GST 5%	\$ 14.00
PST 7%	\$ -
TOTAL	\$ 294.00





R. & P. Janitorial Services Ltd

Box 31694 , Pitt Meadows, B.C V3Y 2H1

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 30/06/2015

Invoice # - Jun-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

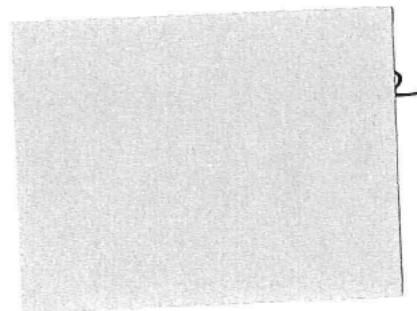
JAN	FEB	MAR	\$ 280.00
APR	MAY	<u>JUNE</u>	
JULY	AUG	SEPT	
OCT	NOV	DEC	

Subtotal \$ 280.00

GST 5% \$ 14.00

PST 7% \$ -

TOTAL \$ 294.00



Prepared For
DOUGLAS BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Billing Date
Jul 10, 2015

Account Number

Pay By
Aug 04, 2015

Please Pay
\$161.00

Invoice Number:
113008173208

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

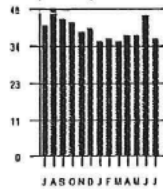
Customer Service

Electric:
Meter # 4937222
Jun 09 35339
Jul 08 36436
30 days 1097

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Next meter reading on or about Aug 06

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Jul 2014 41 kWh
Jul 2015 37 kWh

Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Previous Bill

Balance payable from your previous bill 152.00
Thank you for your payment Jun 24, 2015 152.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jun 09 to Jul 08 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.22570 /day 6.77*
Usage Charge: 1097 kW.h @ \$0.10730 /kW.h 117.71*
Rate Rider at 5.0% 6.22*
* GST 6.54
PST 9.15
\$146.39

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 130.70 6.54
PST at 7 % on 130.70 9.15

Equal Payment

Installment 161.00
\$161.00

Status to date:
Cost of energy \$1,058.26
Monthly installments \$1,073.00

Anniversary date December 2015



161.00



Name: Douglas [redacted] Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Jul 9, 2015

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, 9 am - 5 pm Sat, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[redacted]	Jul 31, 2015	\$107.00	

Previous Bill 107.00
 Less Payment - Thank You 107.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (0.3 GJ at 2.912 per GJ) 0.87
 26.17**

Commodity Charges
 Storage and Transport (0.3 GJ at 1.334 per GJ) 0.40
 Cost of Gas (0.3 GJ at 2.486 per GJ) 0.75
 1.15**

Taxes and fees
 Carbon Tax (0.3 GJ at 1.4898 per GJ) 0.45
 Clean Energy Levy (0.40% of * amounts) 0.11
 PST (7% of * amounts) 1.91
 GST (5% of * amounts) 1.37
 GST (5% of * amounts) 0.02
 Total Charges 31.18

Equal Payment Plan 107.00
 Monthly Installment
 Status: Gas Charges to Date 885.99
 Monthly Installments Billed 793.00
 Reconciliation Date: November 2015

Please pay 107.00

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call **911** or the FortisBC 24-hour emergency line at **1-800-663-9911**.

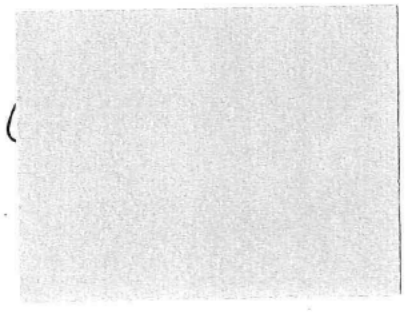
Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jul 9 '15	Jun 8 '15			
1,084	1,082	0.1288106		0.3

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jul '2015	31	19°C	0.01	0.3
Jul '2014	32	16°C	0.01	0.3



P000016717 C000017018-1/1-VIP /SEL /
 GST # [redacted] Recycled Paper

NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After July 31, 2015, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[redacted]	Jul 31, 2015	\$107.00	

016717 X 135

067409467444 - mi/

Douglas [redacted] Bing
 104-20130 Lougheed Hwy
 Maple Ridge BC V2X 2P7



MLA: BING

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 104-20130 LOUGHEED HWY
MAPLE RIDGE, BC

INVOICE DATE: July 1, 2015
DUE DATE: July 31, 2015

This invoice reflects your service charges for 01-Jul-15 to 31-Jul-15. This invoice was prepared on 01-Jul-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1 877 742 9249 or visit us at shaw.ca/business

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

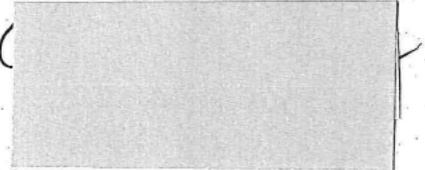
Amount of Previous Invoice		54.83
Payment Received - Thank You	23-Jun-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Jul-15 to 31-Jul-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 31-Jul-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83



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*Offer subject to change. Terms and conditions apply.

