

BLENZ COFFEE
310- 19800 LOUGHEED HWY
PITT MEADOWS BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/09/12
TIME 0422 [REDACTED]
RECEIPT NUMBER
C84090545-001-620-021-0

PURCHASE
AMOUNT \$56.28
TIP \$11.26
TOTAL

\$67.54

VISA
A0000000031010
DDCAEBCF175F6240
0000008000-E800
EC3E720D89434BEA
0000008000-F800

APPROVED
AUTH# 040323 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
7/26/2016	87414

BILL TO	SHIP TO
Attn to: [REDACTED] MLA, Dr. Doug Bing #104 - 20130 Lougheed Highway Maple Ridge, B.C. V2X 2P7	Attn to [REDACTED] MLA, Dr. Doug Bing #104 - 20130 Lougheed Highway Maple Ridge, B.C. V2X 2P7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
5330	Due on receipt	7/14/2016		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.40		400.00T
1	TO SHIP	Expedited Parcel		12.50		12.50T
[REDACTED]						

Thank you for your order	Subtotal	CAD 412.50
	Sales Tax Total	CAD 49.51
	GST/HST	CAD 20.63
	PST	CAD 28.88
	TOTAL	CAD 462.01

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED] RT001

From:
Sent:
Subject:

June 16, 2016 2:20 PM
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thorntwaite	\$55.22
Throness	\$55.22



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

[REDACTED]

From: [REDACTED]
Sent: September 2, 2016 10:14 AM
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

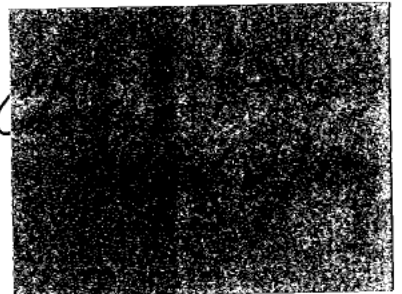
Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus



East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

[Redacted]

From: [Redacted]
Sent: September 8, 2016 9:40 AM
To: [Redacted]
Cc: [Redacted]
Subject: OVERDUE Group Ads

Good afternoon,

Our records indicate that we are still looking for payment for the following ads from your office – please let us know if you have any questions or believe they have already paid:

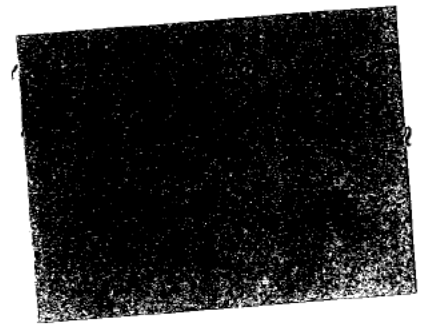
Doug Bing
Korean Business Directory – due August 30 - \$75.00

Total - \$75

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] at your earliest convenience.

Address:

Attn: [Redacted] (Overdue Group Ads)
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4



Thanks,
[Redacted]

[Redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Cell: [Redacted] 9 | Email: [Redacted]@leg.bc.ca

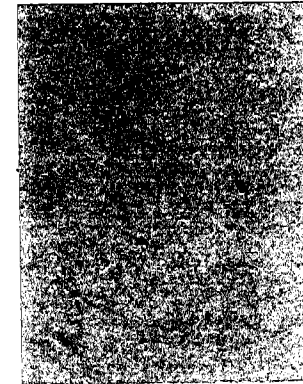
Fire Away Magazine - 2016

MLA Participating

Total

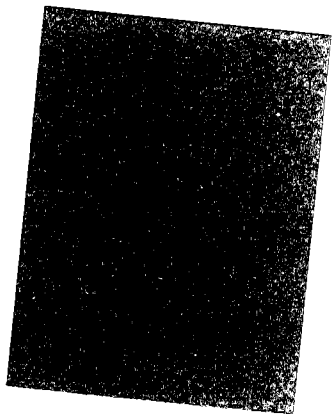
Paid

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	



Light Magazine - Thanksgiving 2016

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$61.00	
Bond, Shirley	2	\$61.00	
Cadieux, Stephanie	3	\$61.00	
Dalton, Marc	4	\$61.00	
Fassbender, Peter	5	\$61.00	
Gibson, Simon	6	\$61.00	
Hunt, Marvin	7	\$61.00	
Kyllo, Greg	8	\$61.00	
Lee, Richard	9	\$61.00	
Polak, Mary	10	\$61.00	
Reimer, Linda	11	\$61.00	
Rustad, John	12	\$61.00	
Throness, Laurie	13	\$61.00	





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		06/01/16 - 06/30/16	DOUG BING MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32914200	Net 30 days	1 of 2	
BILLING DATE		ADVERTISER/CLIENT #	
06/30/16		[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	
05/31		BALANCE FORWARD			417.11	
06/16	511	Payment on Account			- 417.11	
		PUBLICATION: MAPLE RIDGE TIMES - News		BL		
		AD CLASS: Display Advertising				
06/16	32914200	coffee with Doug <i>OK</i>	3x7i	1	395.00	
		PAGE: A 4 General	21i			
		3 color			.00	
		ePaper			2.25	
06/23	32914200	thank you grads 2016	3x7i	1	395.00	
		PAGE: A 13 General <i>OK</i>	21i			
		3 color			.00	
		ePaper			2.25	
06/23	32914200	front page lug <i>OK</i>	2.3x1.5	1	150.00	
		PAGE: A 1 General	3.45i			
		3 color			.00	
		ePaper			2.25	
06/30	32914200	front lug	2.3x1.5	1	150.00	
		PAGE: A 1 General <i>OK</i>	3.45i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$1,099.00		48.900 inch		
		Supplements				
06/02	32914200	pitt meadows day <i>OK</i>	3.5x7i	1	295.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 is correct as of the date of printing. This invoice is inserted in the edition of the publication specified.



PAID WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32914200	06/30/16	\$ 2,195.27
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.

BPG1/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
BPG15R MT1 E D 03053 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		07/01/16 - 07/31/16	DOUG BING MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32939354	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[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			2,195.27	
07/14	519	Payment on Account			- 2,195.27	
				BL		
		PUBLICATION: MAPLE RIDGE TIMES - News				
		AD CLASS: Display Advertising				
07/21	32939354	front lug	2.3x1.5	1	150.00	
		PAGE: A 1 General	3.45i			
		3 color			.00	
		ePaper			2.25	
07/28	32939354	Front Page Lug	2.3x1.5	1	150.00	
		PAGE: A 1 General	3.45i			
		3 color			.00	
		ePaper			2.25	
07/28	32939354	Society's Act Workshop	3x7i	1	395.00	
		PAGE: A 15 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$701.75		27.900 inch		
		AD CLASS: Internet				
07/07	32939354	leaderboard 40 weeks MRT	1x1S	1	75.00	
		PAGE: 0 -Leaderb	1S			
07/14	32939354	leaderboard 40 weeks MRT	1x1S	1	75.00	
		PAGE: 0 -Leaderb	1S			
07/21	32939354	leaderboard 40 weeks MRT	1x1S	1	75.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32939354	07/31/16	\$ 1,051.83
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

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

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

Rec'd 9.8.16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01483 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		08/01/16 - 08/31/16	DOUG BING MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32963725	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[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. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,051.83	
08/12	531	Payment on Account			- 1,051.83	
				BL		
		PUBLICATION: MAPLE RIDGE TIMES - News				
		AD CLASS: Display Advertising				
08/11	32963725	Society's Act Workshop	3x7i	1	395.00 ✓	
		PAGE: A 17 General	21i			
		3 color			.00	
		ePaper			2.25	
08/25	32963725	Front Page Lug	2.3x1.5	1	150.00 ✓	
		PAGE: A 1 General	3.45i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$549.50		24.450 inch		
		AD CLASS: Internet				
08/04	32963725	leaderboard 40 weeks MRT	1x1S	1	75.00 ✓	
		PAGE: 0 -Leaderb	1S			
08/11	32963725	leaderboard 40 weeks MRT	1x1S	1	75.00 ✓	
		PAGE: 0 -Leaderb	1S			
08/18	32963725	leaderboard 40 weeks MRT	1x1S	1	75.00 ✓	
		PAGE: 0 -Leaderb	1S			
08/25	32963725	leaderboard 40 weeks MRT	1x1S	1	75.00 ✓	
		PAGE: 0 -Leaderb	1S			
		Ad Class Totals: \$300.00		4.000 Spot		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32963725	08/31/16	\$ 891.97
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

REMIT TO:

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

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- 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.

BPG115R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

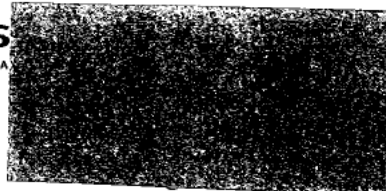
BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		MAPLE RIDGE PITT MEADOWS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32913281	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,288.87	
06/17	410	Payment on Account			- 1,288.87	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
06/03	32913281	Doug Bing PM Day <i>DL</i>	3x7i	1	315.00	
		PAGE: A 9 General	21i			
		3 color			.00	
		ePaper			2.25	
06/17	32913281	Coffee With Doug [REDACTED]	3x7i	1	315.00	
		PAGE: A 8 General	21i			
		3 color			.00	
		ePaper			2.25	
06/24	32913281	Congrats Grads [REDACTED]	3x7i	1	315.00	
		Doug Bing	21i			
		PAGE: A 9 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$951.75		63.000 inch		
		AD CLASS: Speciality Product				
06/15	32913281	Doug Bing	Pages	1	315.00	
		PAGE: X 13 Leaders [REDACTED]	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32913281	06/30/16	\$ 2,549.91
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

REMIT TO:

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

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- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.



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

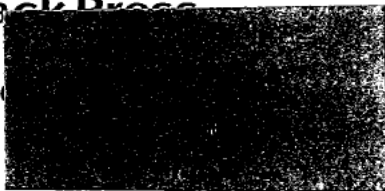
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 02622 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		07/01/16 - 07/31/16	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32938572	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
		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. R [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			2,549.91
07/14	518	Payment on Account			- 2,549.91
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
07/27	32938572	Doug Bing Societies Act	3x7i	1	330.75
		PAGE: A 7 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$333.00		21.000 inch	
		AD CLASS: Speciality Product			
07/29	32938572	Doug Bing	pages	1	395.00
		PAGE: Z 32 Resource	.25D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		0.250 dtab	
		AD CLASS: Internet			
07/06	32938572	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
07/13	32938572	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
07/20	32938572	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
07/27	32938572	Doug Bing	1x1S	1	65.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32938572	07/31/16	\$ 1,039.76
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.

BPGF1/R20081210



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

Kud T. 5.16.16

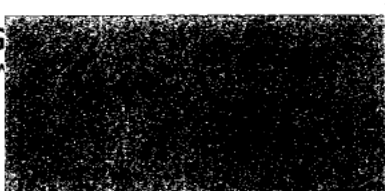
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		08/01/16 - 08/31/16	MAPLE RIDGE PITT MEADOWS
01069		INVOICE #	TERMS OF PAYMENT
		32962967	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			08/31/16
		ADVERTISER/CLIENT #	
		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. R [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			1,039.76
08/12	530	Payment on Account			- 1,039.76
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
08/10	32962967	Doug Bing Societies Act	3x7i	1	330.75 ✓
		PAGE: A 7 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$333.00		21.000 inch	
		AD CLASS: Internet			
08/03	32962967	Doug Bing	1x1S	1	65.00 ✓
		PAGE: 0 -Leaderb	1S		
08/10	32962967	Doug Bing	1x1S	1	65.00 ✓
		PAGE: 0 -Leaderb	1S		
08/17	32962967	Doug Bing	1x1S	1	65.00 ✓
		PAGE: 0 -Leaderb	1S		
08/24	32962967	Doug Bing	1x1S	1	65.00 ✓
		PAGE: 0 -Leaderb	1S		
08/31	32962967	Doug Bing	1x1S	1	65.00 ✓
		PAGE: 0 -Leaderb	1S		
		Ad Class Totals: \$325.00		5.000 Spot	
		Publication Totals: \$658.00			
08/31		BC GST			32.90
CURRENT NET AMOUNT DUE					690.90
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					690.90

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
32962967	08/31/16	\$ 690.90
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.

Pakistan India Independence - August 2016

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$21.00	
Ashton, Dan	1	\$21.00	
Bing, Doug	1	\$21.00	
Cadieux, Stephanie	1	\$21.00	
Dalton, Marc	1	\$21.00	
de Jong, Mike	1	\$21.00	
Fassbender, Peter	1	\$21.00	
Hunt, Marvin	1	\$21.00	
Kyllo, Greg	1	\$21.00	
Lee, Richard	1	\$21.00	
Polak, Mary	1	\$21.00	
Rustad, John	1	\$21.00	
Sullivan, Sam	1	\$21.00	
Virk, Amrik	1	\$21.00	
Yap, John	1	\$21.00	

*Check # 529
Aug 9/16*

Lo-Cost Nametag & Engraving Inc.

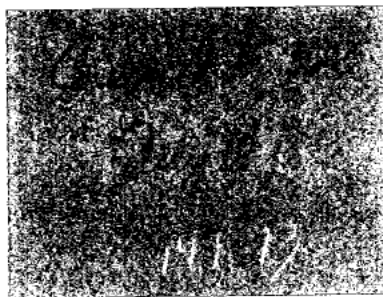
5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
7/14/2016	87354

BILL TO	SHIP TO
Attn to: [REDACTED] MLA, Dr. Doug Bing #104 - 20130 Lougheed Highway Maple Ridge, B.C. V2X 2P7	Attn to: [REDACTED] MLA, Dr. Doug Bing #104 - 20130 Lougheed Highway Maple Ridge, B.C. V2X 2P7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
5330	Due on receipt	7/14/2016		[REDACTED]		
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	4 Line + L...	Nametag - 4 Lines of text + Logo, straight edge, 3 x 1.25 1 set of tags in Gold / Black & 1set in Silver / Black w/ mag. back		7.50		15.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		4.50		4.50T



Thank you for your order	Subtotal	CAD 19.50
	Sales Tax Total	CAD 2.35
	GST/HST	CAD 0.98
	PST	CAD 1.37
TOTAL		CAD 21.85

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST: [REDACTED] RT001

Shred-It International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST #: [REDACTED]

000926 000000400

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

Customer Invoice

Invoice #: 9001974087
Billing Date: August 19, 2016
Service Order #: 8025779564
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: August 19, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value 57.09

Net Value Before Taxes 57.09

GST 5.000% 2.85

Amount Due on September 18, 2016 59.94

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 +1/1/16

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST # [REDACTED]

Customer Invoice

001104 000000396

Invoice #: 9001898355
Billing Date: June 23, 2016
Service Order #: 8024510498
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

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

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

Shredding Service

Service Date: June 23, 2016
Service Location: Doug Bing M.L.A., 20130 Lougheed Hwy, Suite 104, Maple Ridge BC V2X 2P7

ON-SITE REGULAR SERVICE	
Minimum Order Value	57.09
Net Value Before Taxes	57.09
GST 5.000%	2.85
Amount Due on July 23, 2016	59.94

Thank you for your business.



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

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

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

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

ODE TO A BLOOM
101-10974 BARNSTON VIEW
PITT MEADOWS BC
604 437 3737

REG 07-26-2016 [REDACTED] 000002

1 ARRANGMENTS	\$75.00
1 DELIVERY	\$10.00
PST	\$5.95
GST	\$4.25
TL	\$95.20
CREDIT CARD	\$95.20

DESIGNS@ODETOABLOOM.COM
WWW.ODETOABLOOM.COM



CO Receipt Confirmation Form

Member Name: MLA Bing

Expense Description	Mail Out
Vendor	Canada Post
Amount	\$3,312.54
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



R. & P. Janitorial Services Ltd

Box 31694 Pitt Meadows, B.C V3Y 2H1

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 30/06/2016

Invoice # - Jun-16

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





R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

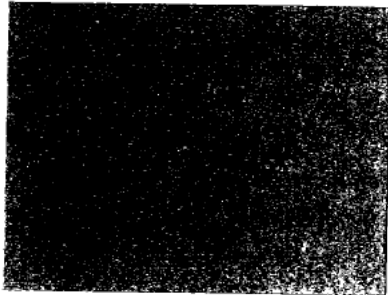
Date 31/07/2016

Invoice # - Jul-16

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 31/08/2016

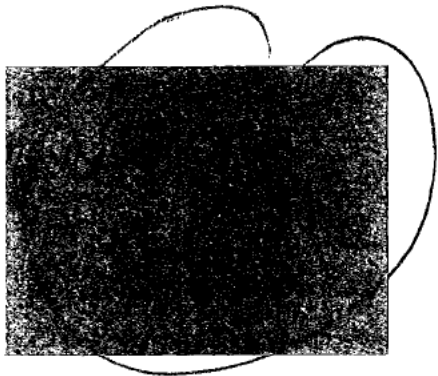
Invoice # - Aug-16

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



Rec'd 8/23/16 (B)



Box 351
Maple Ridge, B.C. V2X 7G2
tel: 604-460-5000
fax: 604-467-6655
www.ascsecurity.ca
RT0001

INVOICE

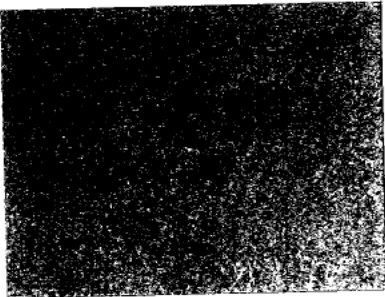
Date 8/18/16
Page 1

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
	R 41931			192.15

Description	Tax	Amount
Monitoring For Period SEP 1, 2016 To NOV 30, 2016	Y	183.00



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



Box 351
 Maple Ridge, B.C. V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 www.ascsecurity.ca
 RT0001

INVOICE

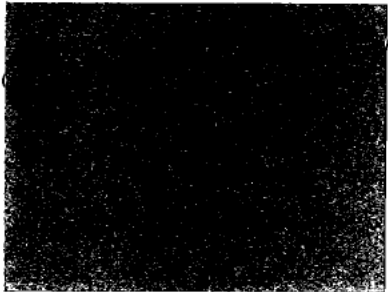
Date 9/10/16
 Page 1

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
	P 8677			89.25

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Service call: to connect alarm to new telephone line as the fax line was no longer working on site. Local trip charge: 1/2 hour on site labour		Y	40.00
				Y	45.00



Thank you for your Business. 2% Interest Charged on Overdue Accounts	Total Charges	85.00
	PST Tax	
	GST Tax	4.25
	Total Due	89.25



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

Billing Date
 Jul 11, 2016
 Pay By
Aug 02, 2016

Account Number
 [REDACTED]
 Please Pay
\$126.00

Invoice Number:
 111008973753

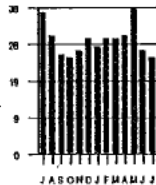
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 Jun 08 46223
 Jul 07 46985
 30 days 762

Next meter reading
 on or about Aug 05

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jul 2015 37 kWh
 Jul 2016 25 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 136.00
 Thank you for your payment Jun 27, 2016 136.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jun 08 to Jul 07 (Small General Service Rate 1300)
 Basic Charge: 30 days @ \$0.23470 /day 7.04*
 Usage Charge: 762 kWh @ \$0.11160 /kWh 85.04*
 Rate Rider at 5.0% 4.60*
 * GST 4.83
 PST 6.77
\$108.28

Taxes

The following is a summary
 account since your last bill
 GST at 5 % on 96.68 4.83
 PST at 7 % on 96.68 6.77

Equal Payment

Installment 126.00
\$126.00

Status to date:
 Cost of energy \$873.61
 Monthly installments \$942.00

Anniversary date December 2016



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

Billing Date
 Jul 11, 2016
 Pay By
Aug 02, 2016

Account Number
 [REDACTED]
 Please Pay
\$126.00

RESIDUE 5116 - 001

Amount Paid
 \$ 126.00
 002822

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



Name: Dougl[redacted] Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Jul 11, 2016

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]	Aug 2, 2016	\$122.00	[redacted]

Previous Bill 122.00
 Less Payment - Thank You 122.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (33 days at 0.8161 per day) 26.93
 Delivery (1.8 GJ at 3.331 per GJ) 6.00
 32.93**

Commodity Charges
 Storage and Transport (1.8 GJ at 0.934 per GJ) 1.68
 Cost of Gas (1.8 GJ at 1.141 per GJ) 2.05
 3.73**

Taxes and fees
 Carbon Tax (1.8 GJ at 1.4898 per GJ) 2.68*
 Clean Energy Levy (0.40% of * amounts) 0.15
 PST (7% of * amounts) 2.57
 GST (5% of * amounts) 1.83
 GST (5% of * amounts) 0.13
 Total Charges 44.02

Equal Payment Plan 122.00
 Monthly Installment
 Status: Gas Charges to Date 985.04
 Monthly Installments Billed 868.00
 Reconciliation Date: November 2016

Please pay 122.00

Canada Post has advised of a potential labour dispute and disruption to your mail as early as July. Now would be a good time to switch to paperless billing. By signing up for paperless billing you'll receive your FortisBC bill in a timely manner. Learn more at fortisbc.com/nopaper.

Gas usage calculation (Meter WDT1154417)

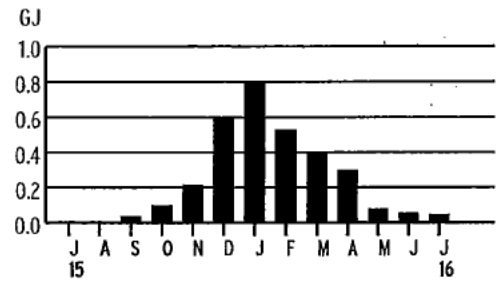
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jul 11 '16	Jun 8 '16			
1,848	1,834	0.1305472		1.8

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 '2016	33	16°C	0.05	1.8
Jul '2015	31	19°C	0.01	0.3

Average daily gas usage over 13 months



P00015175 C00021202-1/1-VIP /SEL /
 GST [redacted]



NATURAL GAS

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

After August 2, 2016, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[redacted]	Aug 2, 2016	\$122.00	122.00

015875

Q 135

061460171732 - m/

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



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

Billing Date
 Aug 10, 2016
 Pay By
 Sep 01, 2016

Account Number
 [REDACTED]
 Please Pay
 \$126.00

Invoice Number:
 103009116685

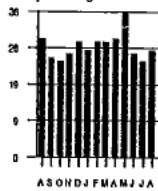
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 Jul 08 46985
 Aug 08 47866
 32 days 881

Next meter reading
 on or about Oct 05

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Aug 2015 31 kWh
 Aug 2016 28 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 126.00
 Thank you for your payment Jul 21, 2016 126.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jul 08 to Aug 08 (Small General Service Rate 1300)
 Basic Charge: 32 days @ \$0.23470 /day 7.51*
 Usage Charge: 881 kWh @ \$0.11160 /kWh 98.32*
 Rate Rider at 5.0% 5.29*
 * GST 5.56
 PST 7.78
\$124.46

Taxes

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

GST at 5 % on 111.12 5.56
 PST at 7 % on 111.12 7.78

Equal Payment

Installment 126.00
\$126.00

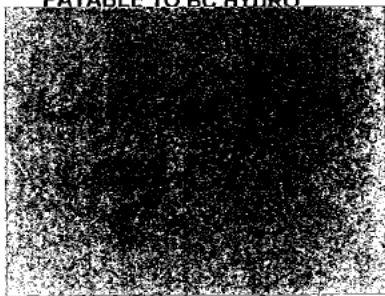
Status to date:

Cost of energy \$998.07
 Monthly installments \$1,068.00

Anniversary date December 2016



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



Billing Date
 Aug 10, 2016
 Pay By
 Sep 01, 2016

Account Number
 [REDACTED]
 Please Pay
 \$126.00

Amount Paid
 126.00

BCMail 5137 - 001

015195

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



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Aug 10, 2016

Rec'd 8/22/16

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
	Sep 1, 2016	\$122.00	

Previous Bill 122.00
 Less Payment - Thank You 122.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (0.4 GJ at 3.331 per GJ) 1.33
 25.81**

Commodity Charges
 Storage and Transport (0.4 GJ at 0.934 per GJ) 0.37
 Cost of Gas (0.4 GJ at 1.141 per GJ) 0.46
 0.83**

Taxes and fees
 Carbon Tax (0.4 GJ at 1.4898 per GJ) 0.60
 Clean Energy Levy (0.40% of * amounts) 0.11
 PST (7% of * amounts) 1.86
 GST (5% of * amounts) 1.33
 GST (5% of * amounts) 0.03
 Total Charges 30.57

Equal Payment Plan
 Monthly Installment 122.00
 Status: Gas Charges to Date 1,015.61
 Monthly Installments Billed 990.00
 Reconciliation Date: November 2016

Please pay 122.00

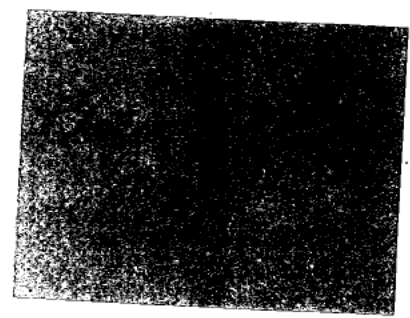
Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 10 '16	Jul 11 '16		
1,851	1,848	0.1311210	0.4

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
Aug '2016	30	18°C	0.01	0.4
Aug '2015	33	19°C	0.01	0.4



P000016807-C000020954-1/2-VIP /SEL /
 GST Recycled Paper

NATURAL GAS

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

After September 1, 2016, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
	Sep 1, 2016	\$122.00	122.00

016607 J 135

063379447265 - mi/

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

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

Billing Date
Sep 09, 2016
Pay By
Oct 03, 2016

Account Number
[REDACTED]
Please Pay
\$126.00

Invoice Number:
102009208060

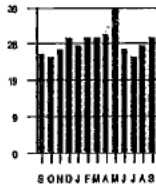
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
Aug 09 47866
Sep 07 48779
30 days 913

Next meter reading
on or about Oct 05

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Sep 2015 26 kWh
Sep 2016 30 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 126.00
Thank you for your payment Aug 22, 2016 126.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Aug 09 to Sep 07 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.23470 /day 7.04*
Usage Charge: 913 kW.h @ \$0.11160 /kW.h 101.89*
Rate Rider at 5.0% 5.45*
* GST 5.72
PST 8.01
\$128.11

Taxes

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

GST at 5 % on 114.38 5.72
PST at 7 % on 114.38 8.01

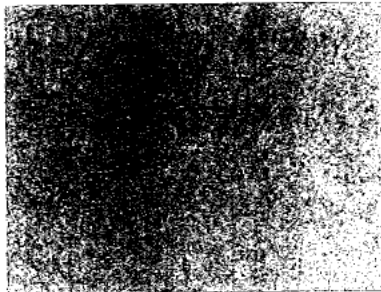
Equal Payment

Installment 126.00
\$126.00

Status to date:
Cost of energy \$1,126.18
Monthly installments \$1,194.00

Anniversary date December 2016

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



Billing Date
Sep 09, 2016
Pay By
Oct 03, 2016

Account Number
[REDACTED]
Please Pay
\$126.00

567BCMAI G5159 L001 AUTO

Amount Paid
126-00

019595

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



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Sep 9, 2016

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]	Oct 1, 2016	\$107.00	

Previous Bill 122.00
 Less Payment - Thank You 122.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (0.3 GJ at 3.331 per GJ) 1.00
 25.48**

Commodity Charges
 Storage and Transport (0.3 GJ at 0.934 per GJ) 0.28
 Cost of Gas (0.3 GJ at 1.141 per GJ) 0.34
 0.62**

Taxes and fees
 Carbon Tax (0.3 GJ at 1.4898 per GJ) 0.45
 Clean Energy Levy (0.40% of * amounts) 0.10
 PST (7% of * amounts) 1.83
 GST (5% of * amounts) 1.31
 GST (5% of * amounts) 0.02
 Total Charges 29.81

Equal Payment Plan
 Your monthly installment changed to \$107.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 107.00
 Status: Gas Charges to Date 1,045.42
 Monthly Installments Billed 1,097.00
 Reconciliation Date: November 2016

Please pay 107.00

Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Sep 9 '16	Aug 10 '16			
1,853	1,851	0.1310049		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
Sep '2016	30	18°C	0.01	0.3
Sep '2015	29	17°C	0.04	1.2

P000014657-C000019380-1/2-VIP /SEL /3/ Recycled Paper



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

After October 1, 2016, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 1, 2016	\$107.00	107.00

014657 J 135 061556158044 - mi/

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BING

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

INVOICE DATE: July 1, 2016
DUE DATE: July 31, 2016

This invoice reflects your service charges for 01-Jul-16 to 31-Jul-16. This invoice was prepared on 01-Jul-16. 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	14-Jun-16	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Jul-16 to 31-Jul-16) - see following pages for details

Current Monthly Services	51.95
GST (Registration)	2.60
PST Provincial Tax	0.28
Total Current Charges due 31-Jul-16	\$54.83

TOTAL AMOUNT DUE \$54.83

Starting August 1, 2016, the regular rate for your Shaw Business services will be increasing by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.

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: July 31, 2016

AMOUNT ENCLOSED:

54.83

[REDACTED] 29278
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BING

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

INVOICE DATE: August 1, 2016
DUE DATE: August 31, 2016

This invoice reflects your service charges for 01-Aug-16 to 31-Aug-16. This invoice was prepared on 01-Aug-16. 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: shaw.ca/yourvoice



Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	18-Jul-16	54.83
Balance Carried Forward		\$0.00

Current Charges (01-Aug-16 to 31-Aug-16) - see following pages for details

Current Monthly Services		53.95
GST (Registration [REDACTED])		2.70
PST Provincial Tax		2.03
Total Current Charges due 31-Aug-16		\$58.68

TOTAL AMOUNT DUE

\$58.68

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



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: \$58.68
DATE DUE: August 31, 2016

AMOUNT ENCLOSED: 58.68

[REDACTED] 03603 [REDACTED]
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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



Business services delivered by:
Shaw Cablesystems G.P.

MLA: BING

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

INVOICE DATE: September 1, 2016
DUE DATE: September 30, 2016

This invoice reflects your service charges for 01-Sep-16 to 30-Sep-16. This invoice was prepared on 01-Sep-16. 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: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.68
Payment Received - Thank You	18-Aug-16	-58.68
Balance Carried Forward		\$0.00

Current Charges (01-Sep-16 to 30-Sep-16) - see following pages for details

Current Monthly Services	53.95
GST (Registration)	2.70
PST Provincial Tax	2.03
Total Current Charges due 30-Sep-16	\$58.68

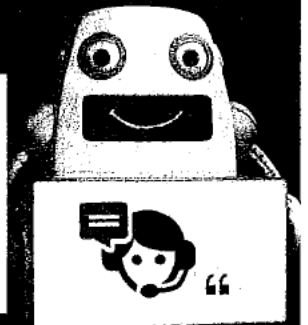
TOTAL AMOUNT DUE \$58.68

As of September 1, the channel M3 has changed genres and rebranded to Gu'sto. From September 1 to October 31, Gu'sto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gu'sto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

We're here for you.

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Call 1-888-498-0464 or visit business.shaw.ca for more details.



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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$58.68
DATE DUE: September 30, 2016

AMOUNT ENCLOSED: 50.68

[REDACTED] 02086
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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



CO Receipt Confirmation Form

Member Name: MLA Bing

Expense Description	Service Charges Recovery
Vendor	Bank Statement
Amount	-\$6.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.