

HOME RESTAURANT (#5)  
21667 LOUGHEED HWY  
MAPLE RIDGE, BC  
V2X2S2  
6044761600

**SALE**

Server #: 000069  
MID: 5747666  
TID: 007 REF#: 00000003  
Batch #: 007  
11/23/16  
APPR CODE: 010137  
VISA Chip  
\*\*\*\*\*  
\*\*\*

AMOUNT \$52.50  
TIP \$9.45  
TOTAL \$61.95

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TS: F8 00

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

# Invoice 112916



Chamber of  
Commerce  
Voted Best New  
Business 2011  
Nominated Business  
Leader of the Year  
Nominated Small  
Business of the Year

Date  
11/29/2016

Stomping Grounds  
Catering  
Phone 604.457.0111  
[REDACTED]@gmail.com

TO [REDACTED]

Qty	Description	Line total
	Pot of Coffee	\$20.00
		Sub Total \$20
		Tax \$1
		Total \$21
	GST # [REDACTED]	

*Cheque # 590  
Dec 5/16*

# invoice 112916



Chamber of  
Commerce  
Voted Best New  
Business 2011  
Nominated Business  
Leader of the Year  
Nominated Small  
Business of the Year

Date  
11/29/2016

Stomping Grounds  
Catering  
Phone 604.457.0111  
[redacted]@gmail.com

TO [redacted]

Qty	Description	Line total
Expected Guest Count		
18	Menu per guest 15.50	\$279.00
South Bonson	Service/Catering Charge 18% of Total Food & Drink Cost	\$50.22
Set up by [redacted] Come by [redacted]		
		Sub Total \$329.22
		Tax \$16.46
		Total \$345.68
	GST # [redacted]	

Coffee for 20 Guests includes milk, cream, sugars  
Tea total 10 assorted  
Assorted Baked Goods (2 minis per guest)  
Fruit Platter for 20  
10 Breakfast Bagels  
(egg, tomato, havarti,) served warm cut in half

*Chaque # 587  
Nov 29/16*



PITT MEADOWS  
**Parks &  
Recreation**

**Rental Contract No Insurance**

Pitt Meadows Parks & Recreation  
12027 Harris Road  
Pitt Meadows  
BC V3Y 2B5

Phone: 604-465-2452  
Fax: 604-465-2473  
[Redacted] RT0001

[Redacted]  
Doug Bing, MLA  
#104 – 20130 Lougheed Highway  
Maple Ridge V2X 2P7

Event: Meeting *Activity Room #2 no tech avail.*  
Booking #: 5309  
Date: 15/11/2016

City of Pitt Meadows hereby grants Doug Bing, MLA (hereinafter called the "Licensee") represented by [Redacted] permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

Purpose of Use: Meeting  
Conditions of Use: Forms and provisions as per each Special Event

Date(s) and Time(s) of Use: # of Bookings: 1 Starting: Tue, Nov 29, 2016 [Redacted] Expected: 30  
Ending: Tue, Nov 29, 2016 [Redacted]

Date	Times	Equipment	Quantity	Rate	Total (Incl GST)
November 2016					
SB - Activity Room 2					
Tue 29 November	[Redacted]		1.50	\$6.76	\$10.65

Net Value	\$10.14
GST	\$0.51
<b>TOTAL Booking</b>	<b>\$10.65</b>

*Checked #*

*Scanned & emailed Nov 27/16*

THE PANTRY RESTAURANT #11  
21767 LONGHEED HWY  
MAPLE RIDGE, BC V2X2S2  
604-467-3533

Merchant ID: 16446700015

Term ID: 002

Ref #: 013

Clerk ID: 5

### Sale

XXXXXXXXXX

VISA

Entry Method: Chip

06/28/16

Inv #: 000013

Appr Code: 004602

Apprvd

Batch#: 000374

Amount:

\$ 44.10

Tip:

\$ 6.00

Total:

=====

\$ 50.10

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: VISA

AI: A000000000021010

IR: 00 00 00 00 00

TS: F8 00

Customer Copy

HOME RESTAURANT (<#5>  
21667 LOUGHEED HWY  
MAPLE RIDGE, BC V2X2S2  
6044761600

MERCHANT ID: 16706590015 TERM ID: 005  
SERVER: 22

**SALE**

XXXXXXXXXXXXXXXX  
VISA ENTRY METHOD: CHIP  
10/18/16  
INV #: 000002 APPR CODE: 073491  
BATCH #: 000111  
REF #: 002

AMOUNT \$52.50  
TIP \$7.88  
=====

TOTAL \$60.38

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY  
APPROVED

APPLICATION LABEL: VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TS1: F8 00



**Chamber of Commerce**  
 Maple Ridge Pitt Meadows

# INVOICE

**PAID**  
 10/05/2016

Dr. Doug Bing MLA  
 Attention: Dr. Doug Bing  
 104-20130 Lougheed Highway  
 Maple Ridge, BC V2X 2P7

*Please Note We've Moved | #6 - 20214 Lougheed Hwy, Maple Ridge, BC V2X 2P7*

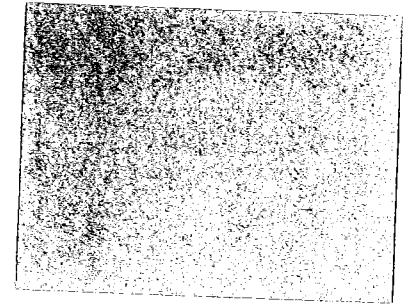
**INVOICE 16775**

**10/05/2016**

GST NO. [REDACTED]

TERMS Due on receipt

ITEM	DESCRIPTION	AMOUNT
BEA Nominee Luncheon	One Ticket - Member Rate   Business Excellence Nominee Luncheon Dr. Doug Bing  Date: October 21, [REDACTED] - [REDACTED] Location: Pitt Meadows Golf Club 13615 Harris Road, Pitt Meadows	40.00



SUBTOTAL	\$40.00
SALES TAX	\$2.00
<b>TOTAL</b>	<b>\$42.00</b>
PAYMENTS/CREDITS APPLIED	-\$42.00
<b>TOTAL DUE</b>	<b>\$0.00</b>

**PLEASE RETURN THIS PORTION WITH PAYMENT**

Dr. Doug Bing MLA  
 Attention: Dr. Doug Bing  
 104-20130 Lougheed Highway  
 Maple Ridge, BC V2X 2P7

INVOICE NUMBER	16775
INVOICE DATE	10/05/2016
PAYMENTS/CREDITS APPLIED	-\$42.00
<b>TOTAL DUE</b>	<b>\$0.00</b>

Chamber of Commerce  
 #6 - 20214 Lougheed Hwy  
 Maple Ridge, BC V2X 2P7

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# INVOICE

**PAID**  
11/30/2016

Dr. Doug Bing MLA  
Attention: Dr. Doug Bing  
104-20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

Please Note We've Moved | #6 - 20214 Lougheed Hwy, Maple Ridge, BC V2X 2P7

**INVOICE 17005**

**11/28/2016**

GST NO. [REDACTED]

TERMS

Due on receipt

ITEM	DESCRIPTION	AMOUNT
Christmas Luncheon	One ticket - Member Rate   Annual Christmas Luncheon Dr. Doug Bing	35.00
Christmas Luncheon	One ticket - Member Rate   Annual Christmas Luncheon [REDACTED]	35.00
Christmas Luncheon	One ticket - Member Rate   Annual Christmas Luncheon [REDACTED]	35.00

Date: December 8, 2016 | [REDACTED]  
Location: Pitt Meadows Golf Club  
13615 Harris Road, Pitt Meadows

*Change #588  
Nov 30/16*

SUBTOTAL	\$105.00
SALES TAX	\$5.25
<b>TOTAL</b>	<b>\$110.25</b>
PAYMENTS/CREDITS APPLIED	-\$110.25
<b>TOTAL DUE</b>	<b>\$0.00</b>

**PLEASE RETURN THIS PORTION WITH PAYMENT**

Dr. Doug Bing MLA  
Attention: Dr. Doug Bing  
104-20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

INVOICE NUMBER	17005
INVOICE DATE	11/28/2016
PAYMENTS/CREDITS APPLIED	-\$110.25
<b>TOTAL DUE</b>	<b>\$0.00</b>

Chamber of Commerce  
#6 - 20214 Lougheed Hwy  
Maple Ridge, BC V2X 2P7

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**



Legislative Office:  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4  
Phone: 250 356-6171  
Fax: 250 387-9100

Constituency Office:  
104 - 20130 Lougheed Highway  
Maple Ridge, B.C. V2X 2P7  
Phone: 604 465-9299  
Fax: 604 465-9294  
Website: www.dougbingmla.ca  
e-mail: doug.bing.mla@leg.bc.ca



Dr. Doug Bing, MLA

This is to confirm to I have received \$25 cash payment for participating in the Maple Ridge Christmas Parade on Saturday, December 3, 2016.  $\times 3 =$  \$75.00

Maple Ridge Christmas Parade - Saturday, December 3, 2016 Student Honorariums

[Redacted Name]

Dec 3/16  
Date

[Redacted Name]

Dec 3/16  
Date

[Redacted Name]

Dec 3/16  
Date



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# INVOICE

Dr. Doug Bing MLA  
Attention: Dr. Doug Bing  
104-20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

**INVOICE 16686**

**8/03/2016**

GST NO. [REDACTED]

TERMS Due on receipt

ITEM	DESCRIPTION	AMOUNT
Tailgate Party   Event Rate	One Ticket - Tailgate Party Dr. Doug Bing	14.29
	August 5 2016 - [REDACTED] Chances Maple Ridge 22710 Lougheed Highway, Maple Ridge	

SUBTOTAL	\$14.29
SALES TAX	\$0.71
<b>TOTAL</b>	<b>\$15.00</b>
PAYMENTS/CREDITS APPLIED	\$0.00
<b>TOTAL DUE</b>	<b>\$15.00</b>

**PLEASE RETURN THIS PORTION WITH PAYMENT**

Dr. Doug Bing MLA  
Attention: Dr. Doug Bing  
104-20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

INVOICE NUMBER	16686
INVOICE DATE	8/03/2016
PAYMENTS/CREDITS APPLIED	\$0.00
<b>TOTAL DUE</b>	<b>\$15.00</b>

CHAMBER OF COMMERCE  
12492 HARRIS ROAD  
PITT MEADOWS, BC V3Y 2J4

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**

MRPM Community Services  
Meals on Wheels  
PRESENTS

14th Annual Country  
Christmas Concert

Saturday, November 26, 2016 at

Venue: THE ACT 11944 Haney Place, Maple Ridge BC Tel: (604) 476-2787  
Underground Paid Parking \$8.75/hr enter via GREEN ZONE  
Ticket purchases are final. No Refunds or Exchanges.

7  
Seat  
G  
Row  
\$19.50  
GST INCL.

ORCHESTRA

Nov. 25, 2016  
7PM

ORCHESTRA  
6 / 7

14TH ANNUAL COUNTRY

Bind D

*Tickets*

THE ACT ARTS CENTRE  
11944 HANEY PLACE  
MAPLE RIDGE, BC  
V2X6G1  
6044762787

DEBIT SALE

MID: 5968424 REF#: 00000003  
TID: 002 RRN: 00000002  
Batch #: 287  
11/09/16  
APPR CODE: 680124  
Trace: 00252405  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

AMOUNT \$40.50

*Doug* APPROVED  
*Concert*

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

THANK YOU/MERCI

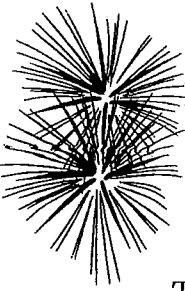
CUSTOMER COPY

*2 = 20.25*

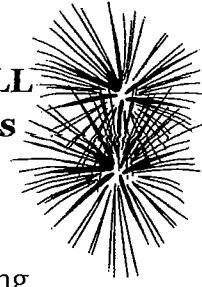
**PITT MEADOWS FIRE & RESCUE SERVICE**  
**75<sup>TH</sup> ANNIVERSARY DANCE** with proceeds going to  
The Pitt Meadows Lions Club and the Model-A Fund

**\$35**

ADMIT ONE



**PITT MEADOWS HERITAGE HALL**  
12460 Harris Road, Pitt Meadows



ADMIT ONE

**Saturday, November 5<sup>th</sup>, 2016**

**Doors Open at** [REDACTED]

Ticket Price includes Dinner and Dancing

Featuring live music by The PIDS

*Guaranteed to get you dancing!*

No.

**070**

No.

**070**

~ Cash Bar Available ~ ~ Silent Auction ~ ~ 50/50 Draw ~ ~ Door Prizes ~



## RIDGE MEADOWS HOSPICE SOCIETY

*Grief has no timeline.*

November 17, 2016

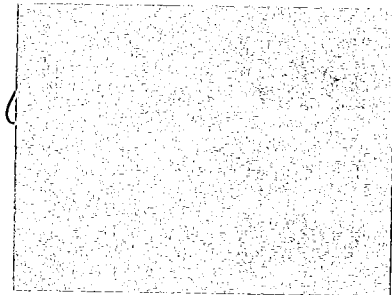
Mr Doug Bing, MLA  
104 – 20130 Lougheed Highway  
Maple Ridge, BC  
V2X 2P7

Dear Doug,

On behalf of the Ridge Meadows Hospice Society, I would like to sincerely thank you for supporting our Oktoberfest Fundraising Event recently. Purchasing your Ticket through us (\$45) and attending this community support event, enables us to continue providing our free end of life and bereavement support programs in Maple Ridge and Pitt Meadows.

Thank you so much for your continued support to the Ridge Meadows Hospice Society.

Yours Sincerely,



Executive Director

*Mission Statement: Providing compassion, support and care to individuals and their loved ones in our community experiencing the end of life journey, grief and bereavement.*



2016 GALA BENEFITTING  
RIDGE MEADOWS HOSPITAL FOUNDATION

October 19, 2016

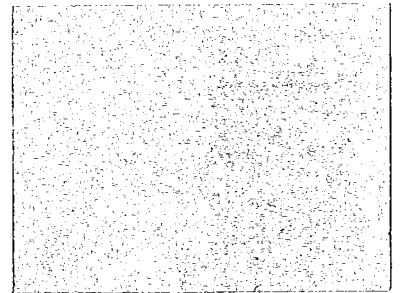
*Ridge Meadows Hospital Foundation Gala*  
*Saturday, October 15, 2016 at Meadow Gardens Golf Club*

Gala Ticket for Doug Bing, MLA..... \$175  
(PAID in full by [REDACTED])

Thank you for your support!



RIDGE MEADOWS  
HOSPITAL FOUNDATION  
SUPPORTING THE BEST IN HEALTH



Contact [REDACTED] RMH Foundation Development Officer for more information 604.466.6958

Box 5000, 11666 Laity Street  
Maple Ridge, BC V2X 7G5

telephone: (604) 463-1822  
facsimile: (604) 466-7978

North Fraser Therapeutic Riding Association  
PO Box 31601 Meadowvale Shopping Centre  
Pitt Meadows, BC CANADA V3Y 2G7  
www.nfra.ca | 604-462-7786 | info@nfra.ca



North Fraser Therapeutic Riding Association  
*Freedom through Riding*

November 2, 2016

NFTRA Annual Pub Night Fundraiser  
The Ranch Pub & Grill  
Thursday November 17<sup>th</sup>, 2016



1 Ticket , Doug Bing, MLA.....\$25

Thank you for your support!

NFTRA

*Cheque # 571  
Oct 31/16*

# INVOICE



**DIGNITY** <sup>Nov</sup>  
**BREAKFAST** <sub>30</sub>  
in support of  
Ridge Meadows Ministries

The Salvation Army Ridge Meadows Ministries  
22188 Lougheed Highway  
Maple Ridge, B.C. V2X 2S8  
(604) 463-8296

Invoice Date  
November 1, 2016

**Doug Bing, MLA**  
**104, 20130 Lougheed Hwy.**  
**Maple Ridge, B.C. V2X 2P7**

## Dignity Breakfast

November 30, 2016  
[REDACTED]

**Individual tickets (4) for the Dignity Breakfast**

<b>Ticket Cost (\$60ea.):</b>	<b>\$</b>	<b>240.00</b>
<b>Payment Amount:</b>	<b>\$</b>	<b>0.00</b>
<b>Amount Due:</b>	<b>\$</b>	<b>240.00</b>

Please expedite your payment to the above address  
or pay online at [www.saridgemeadows.com/events](http://www.saridgemeadows.com/events).

**Thank you for your generous support of the 2016 Dignity Breakfast!**

Official receipts for tax purposes are not issued for sponsorships or table purchases.

*Cheque # 572  
NOV 1/16*





Ridge Meadows  
Seniors Society

*Cordially  
invites you to attend*

**The RMSS Pitt Meadows  
Christmas Luncheon**

at Pitt Meadows  
Seniors Centre  
19065 119b Ave

**Tuesday, December 6th**  
V3Y 0E6

Doors Open at [REDACTED]

Lunch served at [REDACTED]

We look forward to seeing you!  
- Board of Directors,  
Ridge Meadows Seniors Society

*Cheque # 584*

*Nov 23/16*

*\$18.00*

*Resp*

by November 29th

604-477-0425

[REDACTED]@rmssseniors.org



Ridge Meadows  
Seniors Society

*Cordially  
invites you to attend*

**The RMSS Maple Ridge  
Christmas Luncheon**

at Maple Ridge  
Seniors Activity Centre  
12150 224th Street

**Friday, December 9, 2016**  
V2X 3N8

Doors Open at [REDACTED]

Lunch served at [REDACTED]

We look forward to seeing you!  
- Board of Directors,  
Ridge Meadows Seniors Society

*Cheque #583  
NOV 23/16*

*15.00 Resp*

by December 2nd  
604-467-4593

rmsscoordinator@shaw.ca

**BROADWAY EXPORTERS IMPORTERS INC.**

(1982)

3021 Markham Road, Unit 48  
 TORONTO, ONTARIO, CANADA M1X 1L8

Tel: (416) 291-9544 Fax: (416) 291-8925  
 1-800-267-8066 E-mail: broadwayexporters@yahoo.com

**INVOICE**

**1001028**

INVOICE DATE

SALES PERSON

June 22, 2016



TO

SHIP TO

MLA Dr. Doug Bing  
 # 104-20130 Laugheed Highway  
 Maple Ridge, BC V2X 2P7

604.465.9299

SAME

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

3,000	B.C. Paper Hand Flags		25	750	00
1,000	Canadian Paper Hand Flags		15	150	00

*(\* invoice found in flag box Oct 17/16  
 Verified - NOT PAID)*

	<b>SUBTOTAL</b>	900	00
	<b>Freight Handling</b>	160	00
GST # [REDACTED] RT0001	<b>GST</b>	53	00
	<b>TOTAL</b>	1113	00

**THANK YOU**



Store# 00788 Chapters Langley  
 20015 Langley By-Pass, Unit 11  
 Langley, BC V3A 8R6  
 Phone: (604) 514-8663

Tell us about your visit today.  
 Complete our survey at:  
 www.indiaofeedback.com

Store# 00788 Term# 007 Trans# 541663  
 Operator: 666AB 11/01/2016

**SALE**

\*\*\*\*\*  
 UNSINKABLE \$59.97  
 9781443419086 3 @ \$19.99  
 \*\*\*\*\*  
 Items: 3  
 Subtotal: \$59.97  
 GST: 5.0% \$3.00  
 Total: \$62.97  
 VISA: \$62.97

\*\*\*\*\*  
 With our free plum rewards program,  
 you could have earned 300 plum points.  
 Join today!  
 \*\*\*\*\*

Holiday refunds accepted until



Store# 00771 Chapters Coquitlam  
 Pinetree Village,  
 2991 Lougheed Highway #38  
 Coquitlam, BC V3B 6J6  
 Phone: (604) 464-2558

Tell us about your visit today.  
 Complete our survey at:  
 www.indiaofeedback.com

Store# 00771 Term# 004 Trans# 612760  
 Operator: 052bm 11/01/2016

**PLUM REWARDS SALE**

\*\*\*\*\*  
 UNSINKABLE \$39.98  
 9781443419086 2 @ \$19.99  
 \*\*\*\*\*  
 Items: 2  
 Subtotal: \$39.98  
 GST: 5.0% \$2.00  
 Total: \$41.98  
 VISA: \$41.98

\*\*\*\*\*  
 Member No.:  
 Plum points earned:  
 Total plum points earned today:  
 Current plum points balance:  
 Next reward level:  
 \*\*\*\*\*

Holiday refunds accepted until

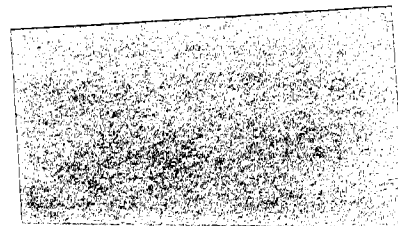
# Seniors Living New Year Ad

MLA Participating

Total Paid

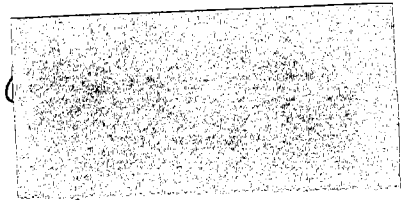
MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due



# First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	



MLA Payment due December 23, 2016



**Chamber of Commerce**  
Maple Ridge Pitt Meadows

# INVOICE

Dr. Doug Bing MLA  
Attention: Dr. Doug Bing  
104-20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

**Please Note We've Moved | #6 - 20214 Lougheed Hwy, Maple Ridge, BC V2X 2P7**

**INVOICE 16972**

**11/16/2016**

GST NO. [REDACTED]

TERMS Due on receipt

ITEM	DESCRIPTION	AMOUNT
eNewsletter - Member	Advertising for 1 eNewsletter at member rate. Publication Date: November 17 2016	45.00
eNewsletter - Member	Advertising for 1 eNewsletter at member rate. Publication Date: November 24 2016	45.00

*Cheque # 579  
Nov 16/16*

SUBTOTAL	\$90.00
SALES TAX	\$4.50
<b>TOTAL</b>	<b>\$94.50</b>
PAYMENTS/CREDITS APPLIED	\$0.00
<b>TOTAL DUE</b>	<b>\$94.50</b>

**PLEASE RETURN THIS PORTION WITH PAYMENT**

Dr. Doug Bing MLA  
Attention: Dr. Doug Bing  
104-20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

INVOICE NUMBER	16972
INVOICE DATE	11/16/2016
PAYMENTS/CREDITS APPLIED	\$0.00
<b>TOTAL DUE</b>	<b>\$94.50</b>

Chamber of Commerce  
#6 - 20214 Lougheed Hwy  
Maple Ridge, BC V2X 2P7

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPGH15R MT1 E D 02476 <b>DOUG BING MLA</b> MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/16 - 11/30/16		MAPLE RIDGE PITT MEADOWS
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33037520	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/16		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
10/31		BALANCE FORWARD			1,531.33
11/14	576	Payment on Account			- 1,531.33
		PUBLICATION: MAPLE RIDGE NEWS - News		BL	
		AD CLASS: Display Advertising			
11/02	33037520	Doug Bing	2.3x1.5	1	150.00
		PAGE: A 1 Toelug	3.45i		
		3 color			.00
		ePaper			2.25
11/18	33037520	Coffee with Doug Bing	3x7i	1	315.00
		PAGE: A 9 General	21i		
		3 color			.00
		ePaper			2.25
11/23	33037520	Doug Bing	7x2i	1	305.00
		PAGE: A 3 General			
		3 color			90.00
		ePaper			2.25
11/25	33037520	Doug Bing Bus.OPP		1	315.00
		PAGE: A 7 General			
		3 color			.00
		ePaper			2.25
11/30	33037520	Doug Bing		1	150.00
		PAGE: A 1 Toelug			
		3 color			.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  
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CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

2,804.27

**2,804.27**

BPGF/R20081210

BPGF/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
BPGH15R MT1 E D 02516 <b>DOUG BING MLA</b> <b>MAPLE RIDGE PITT MEADOWS</b> <b>#104 20130 LOUGHEED HWY</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		10/01/16 - 10/31/16	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		33013287	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU-SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			2,791.94
10/06	546	Payment on Account			- 690.90
10/27	567	Payment on Account			- 2,010.04
				BL	BF 91000
		PUBLICATION: MAPLE RIDGE NEWS - News			01/14
		AD CLASS: Display Advertising			
10/07	33013287	Doug Bing	7x2i	1	305.00
		PAGE: A 3 General	14i		90.00
		3 color			2.25
		ePaper			315.00
10/12	33013287	Coffee With Doug Bing	3x7i	1	315.00
		PAGE: A 8 General	21i		.00
		3 color			2.25
		ePaper			305.00
10/26	33013287	Doug Bing	7x2i	1	305.00
		PAGE: A 3 General	14i		90.00
		3 color			2.25
		ePaper			49.000 inch
		Ad Class Totals: \$1,111.75			
		AD CLASS: Internet			
10/05	33013287	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
10/12	33013287	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		

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 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
33013287	10/31/16	\$ 1,531.33
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.

U034/16

BPGF/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 02428 <b>DOUG BING MLA</b> <b>MAPLE RIDGE PITT MEADOWS</b> <b>#104 20130 LOUGHEED HWY</b> <b>MAPLE RIDGE BC</b> <b>V2X 2P7</b>		09/01/16 - 09/30/16	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32982620	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			690.90
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
09/02	32982620	Labour Day	3x7i	1	330.75 ✓
		PAGE: A 12 General	21i		
		3 color			.00
		ePaper			2.25
09/02	32982620	Doug Bing	7x2i	1	305.00 ✓
		PAGE: A 3 General <i>Banna</i>	14i		
		3 color			90.00
		ePaper			2.25
09/07	32982620	Coffee with Doug	3x7i	1	315.00 ✓
		PAGE: A 7 General	21i		
		3 color			.00
		ePaper			2.25
09/14	32982620		Earlug	1	210.00
		PAGE: A 1 General	5.25i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$1,259.75		61.250 inch	
		AD CLASS: Speciality Product			
09/09	32982620	Doug Bing	Pages	1	479.00 ✓
		PAGE: X 27 Community	.5T		

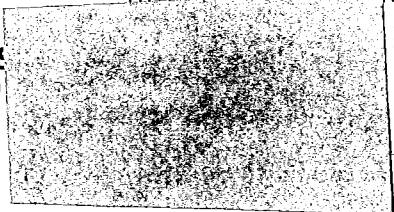
*PD Cheque # 546*  
*BL*  
*Oct 27/16*

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

**\$ 2010.07**

PLEASE DETACH AND RETURN THIS TUB WITH YOUR REMITTANCE

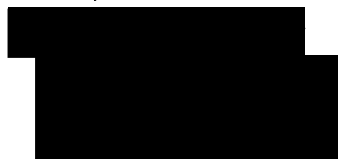


INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32982620	09/30/16	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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

How to pay your bill:

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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.



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 02973 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		10/01/16 - 10/31/16	DOUG BING MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33014099	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
09/30		BALANCE FORWARD			3,176.49	
10/06	545	Payment on Account			- 891.97	
10/27	568	Payment on Account			- 2,284.52	
				BL		
		PUBLICATION: MAPLE RIDGE TIMES - News				
		AD CLASS: Display Advertising				
10/13	33014099	Front Page Lug	2.3x1.5	1	150.00	
		PAGE: A 1 General	3.45i			
		3 color			.00	
		ePaper			2.25	
10/13	33014099	coffee with Doug	3x7i	1	395.00	
		PAGE: A 6 General	21i			
		3 color			.00	
		ePaper			2.25	
10/20	33014099	Front Page Lug	2.3x1.5	1	150.00	
		PAGE: A 1 General	3.45i			
		3 color			.00	
		ePaper			2.25	
10/27	33014099	Front Page Lug	2.3x1.5	1	150.00	
		PAGE: A 1 General	3.45i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$854.00		31.350 inch		
		AD CLASS: Internet				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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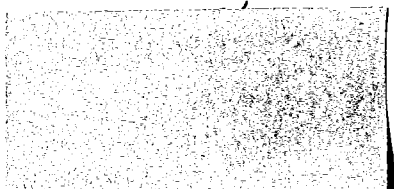
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33014099	10/31/16	<b>\$ 1,211.69</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

**How to pay your bill:**

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

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


 000007  
 BPG15R MT1 E D 02973

BPG15R MT1 E D 02973

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 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		09/01/16 - 09/30/16	DOUG BING MLA
		INVOICE #	TERMS OF PAYMENT
		32983567	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			891.97
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising			
09/01	32983567	labour day	3.5x7i	1	395.00
		PAGE: A 14 General	24.5i		.00
		3 color			2.25
		ePaper			150.00
09/01	32983567	Front Page Lug	2.3x1.5	1	150.00
		PAGE: A 1 General	3.45i		.00
		3 color			2.25
		ePaper			150.00
09/08	32983567	Front Page Lug	2.3x1.5	1	150.00
		PAGE: A 1 General	3.45i		.00
		3 color			2.25
		ePaper			395.00
09/08	32983567	coffee with Doug	3x7i	1	395.00
		PAGE: A 7 General	21i		.00
		3 color			2.25
		ePaper			150.00
09/22	32983567	front lug	2.3x1.5	1	150.00
		PAGE: A 1 General	3.45i		.00
		3 color			2.25
		ePaper			

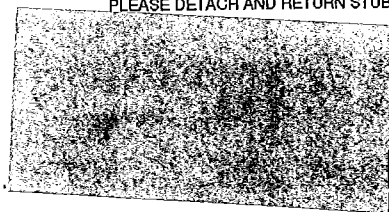
*PO Cheque # 545  
BL Sept 27/16*

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

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**\$2284.52**

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32983567	09/30/16	[REDACTED]
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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- ▣ By cheque payable to Black Press Group Ltd.

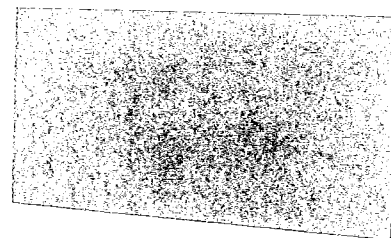
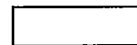
004187

BPGF1/R20081210

# 2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each



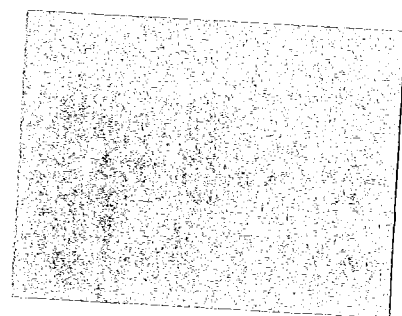
# Lookout Magazine - Remembrance Day

MLA Participating

TOTAL PAID

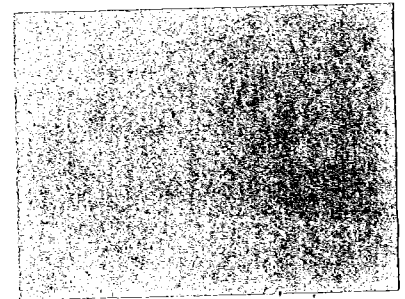
		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016



Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

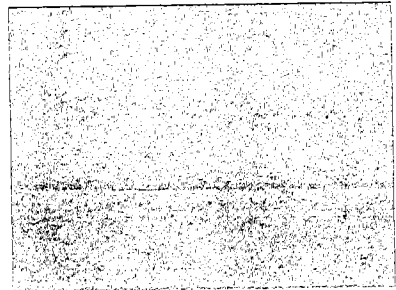


Last Name	First Name	AAJ Mag	Asian Journal	The Link	SAW Mag	Cost per office
		Colour 1/3 page - 2.85w x10.75h	BW Full page - 10 x 12.75h	BW Full page - 10wx15h	Colour Full page - 7.50w x 10h	
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
<b>Total #</b>		<b>11</b>	<b>16</b>	<b>13</b>	<b>14</b>	
<b>Total cost</b>		<b>\$735.00</b>	<b>\$1,064.70</b>	<b>\$787.50</b>	<b>\$1,045.75</b>	
<b>Cost per MLA</b>		<b>\$66.82</b>	<b>\$66.54</b>	<b>\$60.58</b>	<b>\$74.70</b>	

# First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016





# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

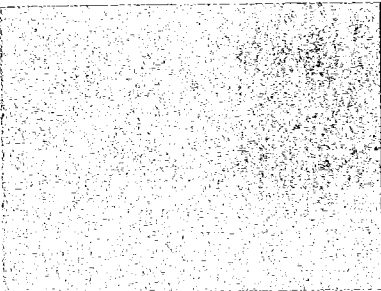
## Invoice

Date	Invoice #
12/13/2016	19913

Invoice To

DR. DOUG BING  
MLA MAPLE RIDGE-PITT MEADOWS  
104 - 20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
250 Xmas Cards - 4/1 White 111lb. Gloss Cardstock 7"x10" + Scoring in Half	250.00
250 A7 White Envelopes - Included	0.00
Setup - No Charge	0.00
	
<b>Subtotal</b>	\$250.00
<b>GST/HST</b>	\$12.50
<b>PST</b>	\$17.50
<b>Total</b>	\$280.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$280.00

HST No. [REDACTED]

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
10/6/2016	19682

Invoice To

DR. DOUG BING  
MLA MAPLE RIDGE-PITT MEADOWS  
104 - 20130 Lougheed Highway  
Maple Ridge, BC V2X 2P7

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
22,000 + 3,000 Free = 25,000 Postcards - 4/4 White 16 Point UV 4.25"x6.0" In Bundles of 100's - No Charge	1,430.00 0.00
<i>Cheque # 569 Oct 26 / 16</i>	

<b>Subtotal</b>	\$1,430.00
<b>GST/HST</b>	\$71.50
<b>PST</b>	\$100.10
<b>Total</b>	\$1,601.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,601.60

HST No. [REDACTED]

Canada Post / Postes Canada  
MAPLE RIDGE  
20800 Lougheed Hwy.  
MAPLE RIDGE V2Y6A0  
GST/TPS#: [REDACTED]

2016/12/19  
CC/CC642916

[REDACTED]  
W/GZ

[REDACTED]  
TR1086816

G 5%  
P2014 COIL OF 100

1@85.00

\$85.00

SUBTL  
GST  
TOTAL

\$85.00

\$4.25

\$89.25

\$89.25

Visa

Card Number

\*\*\*\*\* [REDACTED]

\$0.00

CHG. DUE  
RND. CHG.

\$0.00

Receipt required for all returns.

Your opinion matters! We want to hear  
about your post office experience.  
Complete a short survey about your visit  
and you can enter to win one of five \$50  
Prepaid Visa Cards. Go to  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

2016/11/23 [REDACTED] [REDACTED]  
CC/CC102037 W/G1 TR409485

N 1@ \$12.79 \$12.79  
Sm Pkt Surf Int'l

Actual Weight 0.403kg  
To RU

This service is not trackable

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL	\$12.79
TOTAL TAX	\$0.00
TOTAL	\$12.79

Debit Card	\$12.79
Card Number	[REDACTED]

CHG. DUE	\$0.00
RND. CHG.	\$0.00

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](http://www.canadapost.intouchinsight.com)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

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

Sale 00097 7 007 64616  
0212 11/23/16 [REDACTED]

\*\*\*\*\*  
1747854  
1 PURGLATOR GROUND SHI 20.60G  
603096 20.60  
Subtotal 20.60  
GST 5.00% 1.03  
Total \$21.63  
Cash 40.00  
Cash Change 18.37  
\*\*\*\*\*

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

21.65

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

C149297833  
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

DR. DOUG BING, MLA  
 101-20130 LOUGHEED HIGHWAY  
 MAPLE RIDGE BC V2X 2P7

604-465-9299

Mailed on behalf of Expédié au nom de: [REDACTED] DR. DOUG BING, MLA

CIF ACMA: No / Non

Customer Reference Référence du client:

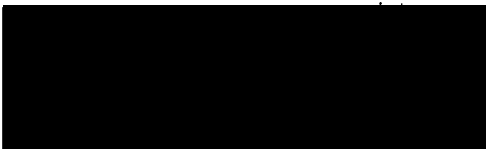
Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement  
 Credit Card / Carte de crédit  
 Contract No. N° de la convention

Transmitted/Transmis: 2016/10/13 [REDACTED] EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
----------------------------------------------	-------------------	----------------------------------

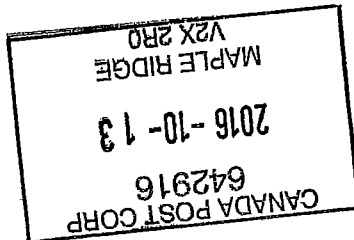
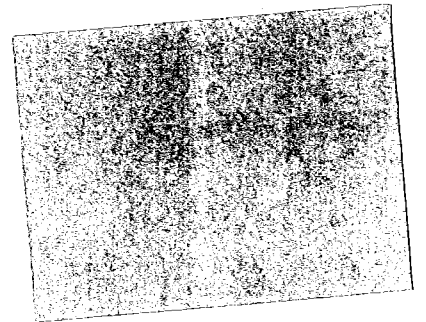
Neighb MI Std / C. de quartier st

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								Pieces / Articles	\$/ Piece / \$ / article	
00005		2016/10/13	21,118	30.00 g	\$0.15800					\$3,336.64
<b>TOTAL</b>			<b>21,118</b>	<b>633.54 kg</b>						<b>\$3,336.64</b>

Deposit Type / Type de dépôt  
 Direct to DI / Directement aux IL

Base Charges frais de base \$3,336.64  
 SMB Savings Épargnes PME -\$600.50  
 Sub-total Before Taxes Total partiel avant les taxes \$2,836.14  
 GST/TPS \$141.81 HST/TVH \$0.00 PST/TVP \$0.00 \$141.81  
 Total Amount Due to CPC Montant total dû à la SCP \$2,977.95



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: [REDACTED]

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

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

## Customer Invoice

Invoice #: 9002045333  
Billing Date: October 13, 2016  
Service Order #: 8027028956  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

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

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

### Shredding Service

Service Date: October 13, 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 November 12, 2016	59.94

*Cheque # 570  
Oct 26 / 16*

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

# LO-COST NAMETAG + ENGRAVING

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.
11/24/2016	88452

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.
6073	Due on receipt	11/21/2016		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4	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		30.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		4.50		4.50T

*Cheque #586  
Nov 28/16*

Thank you for your order	<b>Subtotal</b>	CAD 34.50
	<b>Sales Tax Total</b>	CAD 4.15
	GST/HST	CAD 1.73
	PST	CAD 2.42
<b>TOTAL</b>		<b>CAD 38.65</b>

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

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

Sale 00096 6 006 59502  
0212 10/26/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/02/2016

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

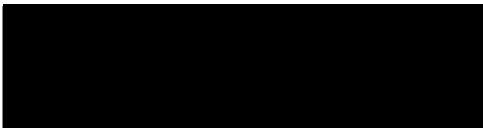
1737159  
1 OB SONIX GEL STK PEN  
718103062312 9.96B  
1 Z-GRIP RT BLUE MED 1  
045888222922 6.96B  
1 TFD:2 24PK WHITE  
051141931883 3.65B  
1 TFD:2 24PK WHITE  
051141931883 3.65B  
1 OB ECO-FRIENDLY NOTE  
718103175654 6.28B  
1 DC CHARMIN BASIC 1  
037000859833 9.64B  
Subtotal 40.14  
PST 7.00% 2.81  
GST 5.00% 2.01  
Total \$44.95  
Cash 45.00  
Cash Change 0.04

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00096 6 006 61352  
0212 11/01/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/08/2016

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1737159  
1 OB:WL RED OPTICAL MO  
718103218634 24.89B  
1 RECYCLING FEE B.C.  
812096 0.50B  
1 OB ECO-NOTEBK 11X8.5  
718103175661 6.28B  
1 OB ECO-NOTEBK 11X8.5  
718103175661 6.28B  
Subtotal 37.95  
PST 7.00% 2.66  
GST 5.00% 1.90  
Total \$42.51  
Debit 42.51  
\*\*\*\*\* Purchase  
Interac SAVINGS  
Authorization Number 930931  
0000003820 61352 66164522  
96 11/01/16  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





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

WF Bathroom Tissue 9.99 B  
 Card \$5.99 Save -4.00  
 Card Pts Earned [REDACTED]

Sub Total \$5.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

**BALANCE DUE** 6.70 \$6.71 ✓  
 Rounding \$0.01  
 Cash \$20.00  
**CHANGE \$13.30**

\*\*\*  
 Your Savings Today! \$4.00

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

Sale 00096 6 006 23555  
 0212 07/21/16 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 07/28/2016

\*\*\*\*\*  
 \*\*\*\*\*

AIR MILES Number: \*\*\*\*\* [REDACTED]

1737159  
 1 SIMPLY 9X12 GUM ENV [REDACTED]  
 718103142441 28.72B  
 Subtotal 28.72  
 PST 7.00% 2.01  
 GST 5.00% 1.44  
 Total \$32.17  
 Debit 32.17

*Manila Envelope*

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

Sale 00096 6 006 22390  
 0212 07/18/16 [REDACTED]

\*\*\*\*\*

1636790  
 1 OB#33 RUBBERBANDS 1L 5.59B  
 718103112437  
 1 OB PCLIP STRD VIN BL 3.52B  
 718103194051  
 Subtotal 9.11  
 PST 7.00% 0.64  
 GST 5.00% 0.46  
 Total \$10.21  
 Cash 20.00  
 Cash Change 9.79

10.20

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

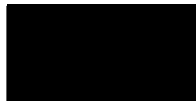
IMPORTANT  
 Retain This Copy for Your Records

[REDACTED]

[REDACTED]

\$60	38,000
\$30	22,000
\$10	8,000
100% Reward Value (up to)	Points Required

**SHOPPERS OPTIMUM REWARDS®**



*purchase for office*



SUNWOOD DRUGS INC  
 102 22441 DEWDNEY TRUNK RD, MAPLE RIDGE, BC, V2  
 X 7X7

604-467-5218  
 Sep 21, 2016  
 2207 1009 34187 700004 3  
 NN GARB BAGS GP 13.99  
 SUBTOTAL: 13.99  
 5.0% GST : 0.70  
 7.0% PST : 0.98  
**TOTAL: \$15.67**

1 Item  
 DEBIT CARD 15.67

On your next visit you could  
 Save up to \$ 10  
 If you REDEEM [redacted] points

\*\*\*\*\*  
 Shoppers Optimum # [redacted]  
 DEBIT AD. DATE: [redacted]



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

Sale 00075 3 003 23169  
0212 10/13/16

\*\*\*\*\*

AIR MILES Number: \*\*\*\*\*  
1812395

1 DB CLRVM 48MMX50M 2P 7.99B  
718103068147 7.99

Subtotal 7.99

PST 7.00% 0.56

GST 5.00% 0.40

Total \$8.95

Debit 8.95

\*\*\*\*\* Purchase

*padding  
tape*



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] X4

365902 PAPER 36.99 GP

SUBTOTAL 36.99

\*\*\*\* (G)GST 5% 1.85

\*\*\*\* (P)PST 7% 2.59

TOTAL 41.43

VF Interac 41.43

\*\*\*\*\* [REDACTED]

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

ENERGIZER BATTERIES 5.99 B

Sub Total \$5.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

<b>BALANCE DUE</b>	<b>\$6.71</b>
Rounding	-\$0.01
Cash	\$20.00
<b>CHANGE</b>	<b>\$13.30</b>

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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0140 #1239 [REDACTED]

S00928

R005

29Nov2016

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

Sale 00096 6 006 00561  
0212 12/10/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/17/2016

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1816606  
1 OB DELTA ELITE PEN B 718103141727 6.96B  
1 DM:eRY17 W PLN,7x9 R 038576013773 19.90B  
Subtotal 26.86  
PST 7.00% 1.88  
GST 5.00% 1.34  
Total \$30.08  
Visa 30.08

*Envelopes*

...some London Drugs will your name, address, and phone number for audit purposes. Photo ID may be required in order to confirm your information. For our complete



\*\* LD MAPLE RIDGE 604 448 4847 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

4X6 DIGITAL PRINT 19.91 B  
\*\*\*\* TAX 2.39 BAL 22.30  
VF Visa 22.30  
XXXXXXXXXXXX  
AUTH: 00625I  
CHANGE .00  
(P)ST 1.39  
(G)ST 1.00

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

*Photos*

10/08/16 [REDACTED] 0047 75 0087 17324  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)

**LONDON  
DRUGS**

\*\* LD MAPLE RIDGE 604 448 4847 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LEXAR JDRV S25 128	29.99 B
**** TAX 3.60 BAL	33.59
Cash	40.00
Penny Rounding	.01-
CHANGE	6.40
(P)ST 2.10	
(G)ST 1.50	

8/30/16 [REDACTED] 0047 80 0062 25612  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

33.60



**CO Receipt Confirmation Form**

Member Name: MLA Doug Bing

<b>Expense Description</b>	Bank charges
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$36.00
<b>Explanation</b>	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 30/11/2016

Invoice # - Nov-16

To: Dr. Doug Bing, MLA

## Janitorial Services For The Month of

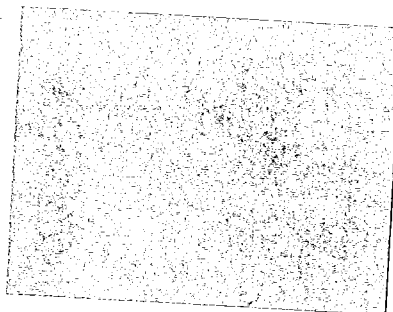
JAN	FEB	MAR	\$ 280.00
APR	MAY	JUNE	
JULY	AUG	SEPT	
OCT	<b><u>NOV</u></b>	DEC	

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 31/10/2016

Invoice # - Oct-16

To: Dr. Doug Bing, MLA

### Janitorial Services For The Month of

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

Subtotal \$ 280.00

GST 5% \$ 14.00

PST 7% \$ -

**TOTAL \$ 294.00**

*Cheque # 575  
Nov 8/16*



# R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 30/09/2016

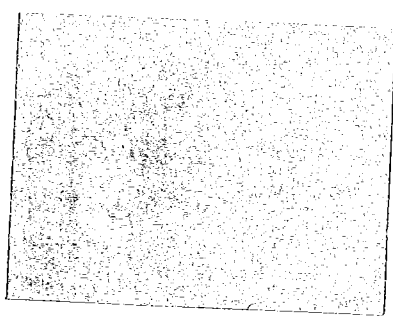
Invoice # - Sep-16

To: Dr. Doug Bing, MLA

## Janitorial Services For The Month of

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

Subtotal	\$ 280.00
GST 5%	\$ 14.00
PST 7%	\$ -
<b>TOTAL</b>	<b>\$ 294.00</b>



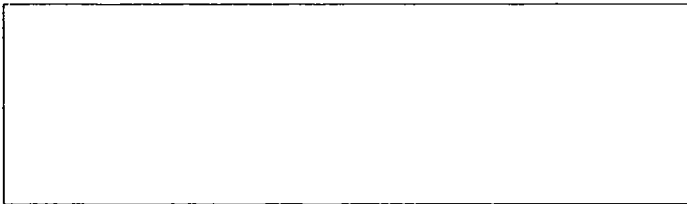


Box 351  
 Maple Ridge, B.C. V2X 7G2  
 tel: 604-460-5000  
 fax: 604-467-6655  
 www.ascsecurity.ca  
 RT0001

**INVOICE**

Date 11/16/16  
 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
[REDACTED]	R 42309			192.15

Description	Tax	Amount
Monitoring For Period DEC 1, 2016 To FEB 28, 2017	Y	183.00

*Cheque # 585  
 Nov 23/16*

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

# Definitions and



**Commodity charges** — The charges to operate your gas appliances consist of:

- **Storage and transport** — Charges for who store, transport, and deliver gas to customers.
- **Cost of gas** — This is the commodity cost of natural gas for customers with no meter.

**Conversion factor** — We use gigajoules, a metric measure of energy, as a conversion from imperial units of temperature and pressure to the content of the gas. Because of the conversion factor change...

**Delivery charges\*** — This is the FortisBC pipeline system. The delivery charges consist of:

- **Basic** — This is a fixed charge for the fixed costs of our pipeline system, whether any gas has been used.
- **Delivery per GJ\*** — This is the charge for the gas you've used, per gigajoule.

EST — Estimated.

**Municipal operating fee\*** — This is a charge passed on to the municipality for FortisBC. For questions at local government.

**Gas marketer information\*** — This is the chosen gas marketer. (Only available for Customer Choice.)

**Gas usage calculation** — This is the billing period. It lists your previous meter reading. The volume is used to give your gas usage in gigajoules.

**Gigajoule** — A gigajoule (GJ) is roughly the amount of energy used during cold winter weather in gigajoules.

**PST** — Provincial Sales Tax  
**GST** — Goods and Services Tax

\*These may not appear on some bills.

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

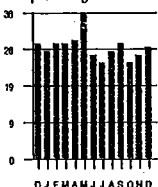
**Invoice Number:**  
112009276222

### Meter Reading Information

Electric:	
Meter #	4937222
Nov 08	50354
Dec 07	51215
30 days	861

**Next meter reading on or about Feb 06**

kWh Daily Average Usage per Billing Period



Daily Average Comparison

Dec 2015	30 kWh
Dec 2016	29 kWh

**Take action to save electricity and money.** Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

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](http://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 Nov 21, 2016	126.00CR

### BC Hydro

<b>Balance from your previous bill</b>	<b>\$0.00</b>
<b>Electric Charges</b>	
Nov 08 to Dec 07 ( Small General Service Rate 1300 )	
Basic Charge: 30 days @ \$0.23470 /day	7.04*
Usage Charge: 861 kWh @ \$0.11160 /kWh	96.09*
Rate Rider at 5.0%	5.16*
* GST	5.41
PST	7.58
	<b>\$121.28</b>

### Taxes

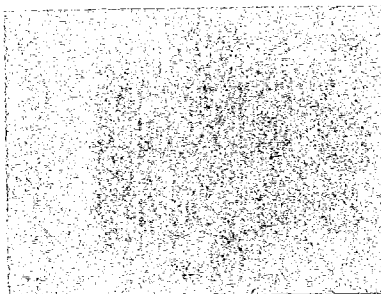
The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 108.29	5.41
PST at 7 % on 108.29	7.58

### Equal Payment

Installment	126.00
Annual adjustment	100.98CR
	<b>\$25.02</b>

**Anniversary date December 2016**  
With your next bill, your monthly installment changes to \$123.00 based on the current price of



## Paying your bill

Call customer service at 1-800-927-7272 for information about ways to pay your bill.

- Pre-authorized Payment service means no need to call.
- Equal Payment Plan: easy monthly installments.
- Credit card — use your card, phone or over a secure website.

**Financial institutions:** Payments can be made at banks and other financial institutions. Your payment stub where to pay.

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: Dec 8, 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
	Dec 30, 2016	\$44.47	

**Previous Bill** 50.53CR  
Balance from Previous Bill 50.53CR

**Delivery Charges**  
Basic Charge (30 days at 0.8161 per day) 24.48  
Delivery (9.4 GJ at 3.331 per GJ) 31.31  
55.79\*\*

**Commodity Charges**  
Storage and Transport (9.4 GJ at 0.934 per GJ) 8.78  
Cost of Gas (9.4 GJ at 2.050 per GJ) 19.27  
28.05\*\*

**Taxes and fees**  
Carbon Tax (9.4 GJ at 1.4898 per GJ) 14.00\*  
Clean Energy Levy (0.40% of \* amounts) 0.34  
PST (7% of \* amounts) 5.87  
GST (5% of \* amounts) 4.19  
GST (5% of \* amounts) 0.70  
Total Charges 108.94

**Equal Payment Plan**  
Start of Equal Payment Plan year  
Monthly Installment 95.00  
Status: Gas Charges to Date 108.94  
Monthly Installments Billed 95.00  
Reconciliation Date: November 2017

**Please pay 44.47**

We wish you a safe and happy holiday season.

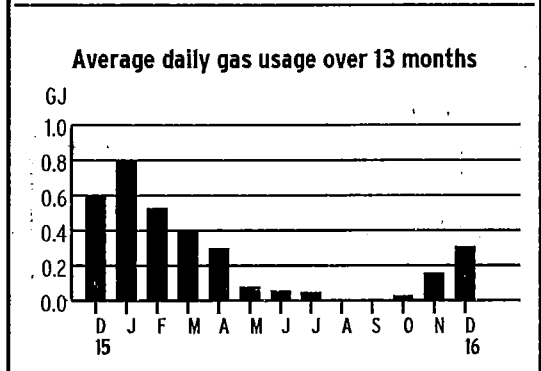
**Gas usage calculation** (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Dec 8 '16	Nov 8 '16			
1,972	1,901	0.1317817		9.4

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
Dec '2016	30	7°C	0.31	9.4
Dec '2015	31	5°C	0.60	18.6



PC00015675-C000015862-1/1-VIP /SEL /3/ GST # [REDACTED] Recycled Paper

**NATURAL GAS**

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

After December 30, 2016, a late payment charge of 1.5% will be assessed.

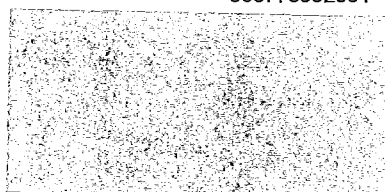
FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Dec 30, 2016	\$44.47	44.47

015675 E 135

065778332001 - m/

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  
 Nov 09, 2016  
 Pay By  
 Dec 01, 2016

Account Number  
 [REDACTED]  
 Please Pay  
 \$126.00

Invoice Number:  
 107009279109

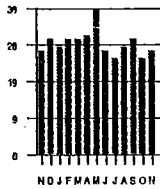
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 4937222  
 Oct 07 49492  
 Nov 07 50354  
 32 days 862

Next meter reading on or about Dec 06

KWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Nov 2015 27 kWh  
 Nov 2016 27 kWh

Take action to save electricity and money.  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://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

Switch to online billing before December 15 and get a \$5 e-gift card.  
 Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

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 Oct 25, 2016 126.00CR

**BC Hydro**

Balance from your previous bill \$0.00  
**Electric Charges**  
 Oct 07 to Nov 07 ( Small General Service Rate 1300 )  
 Basic Charge: 32 days @ \$0.23470 /day 7.51\*  
 Usage Charge: 862 kWh @ \$0.11160 /kWh 96.20\*  
 Rate Rider at 5.0% 5.19\*  
 \* GST 5.45  
 PST 7.62  
**\$121.97**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 108.90 5.45  
 PST at 7 % on 108.90 7.62

**Equal Payment**

Installment 126.00  
**\$126.00**

*Cheque # 578  
 Nov 16/16*



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

Billing Date  
 Nov 09, 2016  
 Pay By  
 Dec 01, 2016

Account Number  
 [REDACTED]  
 Please Pay  
 \$126.00

Amount Paid  
*126.00*

567BCMAI G5204 I.001 AUTO

002936

12 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: Oct 7, 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 29, 2016	\$107.00	

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

**Delivery Charges**  
 Basic Charge (28 days at 0.8161 per day) 22.85  
 Delivery (1.0 GJ at 3.331 per GJ) 3.33  
 26.18\*\*

**Commodity Charges**  
 Storage and Transport (1.0 GJ at 0.934 per GJ) 0.93

*Prior to October 1, 2016*  
 Cost of Gas (0.7 GJ at 1.141 per GJ) 0.80

*Effective October 1, 2016*  
 Cost of Gas (0.3 GJ at 2.050 per GJ) 0.62  
 2.35\*\*

**Taxes and fees**  
 Carbon Tax (1.0 GJ at 1.4898 per GJ) 1.49<  
 Clean Energy Levy (0.40% of \* amounts) 0.11  
 PST (7% of \* amounts) 2.00  
 GST (5% of \* amounts) 1.43  
 GST (5% of \* amounts) 0.07  
 Total Charges 33.63

**Equal Payment Plan**  
 Monthly Installment 107.00  
 Status: Gas Charges to Date 1,079.05  
 Monthly Installments Billed 1,204.00  
 Reconciliation Date: November 2016

Please pay 107.00

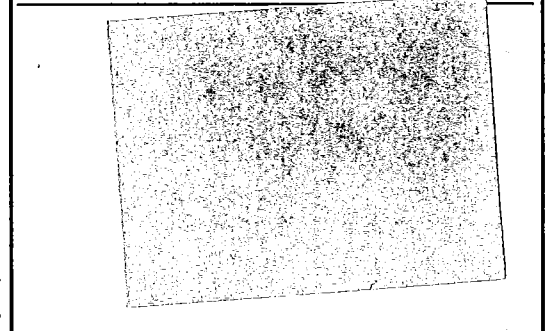
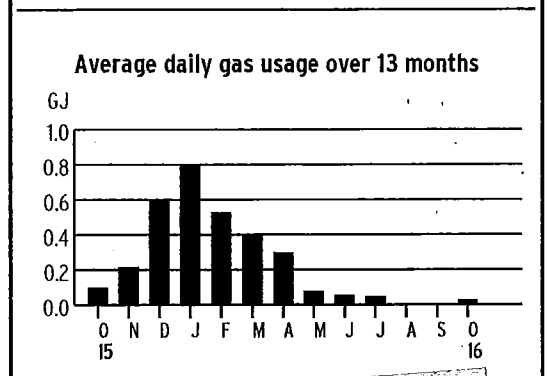
**Gas usage calculation** (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Oct 7 '16 1,861	Sep 9 '16 1,853	0.1296454	1.0

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
Oct '2016	28	14°C	0.04	1.0
Oct '2015	30	14°C	0.10	3.1



P000013622-C000023480-1/2-VIP /SEL /  
 GST # [REDACTED] Recycled Paper

**NATURAL GAS**

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

After October 29, 2016, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 29, 2016	\$107.00	107.00

013622 N 135

063667316694 - m/

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  
 Oct 11, 2016

Account Number

Pay By  
 Nov 02, 2016

Please Pay  
**\$126.00**

**Invoice Number:**  
 109009202529

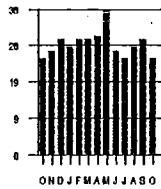
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 4937222  
 Sep 08 48779  
 Oct 06 49492  
 29 days 713

**Next meter reading on or about Dec 06**

KWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Oct 2015 25 kWh  
 Oct 2016 25 kWh

**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://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

Switch to online billing before December 15 and get a \$5 e-gift card.  
 Get more details at [bchydro.com/paperlessoffer](http://bchydro.com/paperlessoffer).

**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 Oct 06, 2016 126.00CR

**BC Hydro**

Balance from your previous bill **\$0.00**

**Electric Charges**

Sep 08 to Oct 06 ( Small General Service Rate 1300 )  
 Basic Charge: 29 days @ \$0.23470 /day 6.81\*  
 Usage Charge: 713 kW.h @ \$0.11160 /kW.h 79.57\*  
 Rate Rider at 5.0% 4.32\*  
 \* GST 4.54  
 PST 6.35  
**\$101.59**

**Taxes**

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

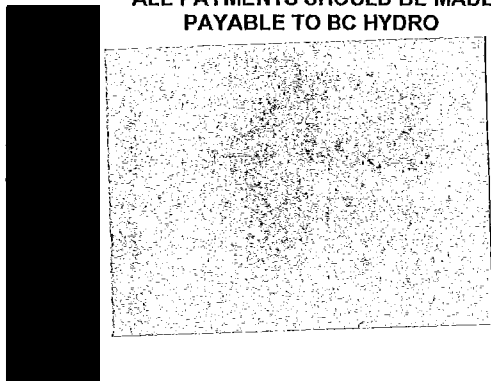
GST at 5 % on 90.70 4.54  
 PST at 7 % on 90.70 6.35

**Equal Payment**

Installment 126.00  
**\$126.00**



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



Billing Date  
 Oct 11, 2016

Account Number

Pay By  
 Nov 02, 2016

Please Pay  
**\$126.00**

Amount Paid  
**126.00**

567BCMAI G5180 L001 AUTO

019866

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

567BCMAI G5180 L001 AUTO 019866 040526

WD 05



Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: BING**

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

**INVOICE DATE:** December 1, 2016  
**DUE DATE:** December 31, 2016

This invoice reflects your service charges for 01-Dec-16 to 31-Dec-16. This invoice was prepared on 01-Dec-16. 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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://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	29-Nov-16	-58.68
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services	53.95
GST (Registration [REDACTED] RT)	2.70
PST Provincial Tax	2.03
<b>Total Current Charges due 31-Dec-16</b>	<b>\$58.68</b>

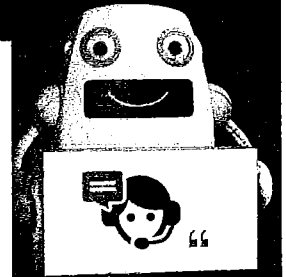
**TOTAL AMOUNT DUE \$58.68**

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at [shaw.ca/bulletins](http://shaw.ca/bulletins) or contact us at 1-877-888-5244.

# We're here for you.

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

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.

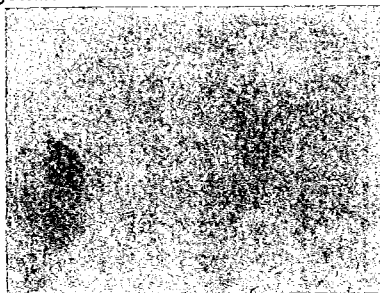


Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

**YOUR ACCOUNT:** [REDACTED]  
**AMOUNT DUE:** \$58.68  
**DATE DUE:** December 31, 2016

**AMOUNT ENCLOSED:** 58.68

[REDACTED] 04520  
**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: **November 1, 2016**  
DUE DATE: **November 30, 2016**

This invoice reflects your service charges for 01-Nov-16 to 30-Nov-16. This invoice was prepared on 01-Nov-16. 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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	7-Oct-16	-58.68
Payment Received - Thank You	27-Oct-16	-58.68
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services	53.95
GST (Registration [REDACTED] RT)	2.70
PST Provincial Tax	2.03

Total Current Charges due 30-Nov-16 **\$58.68**

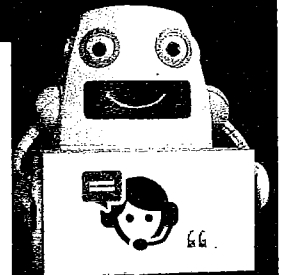
**TOTAL AMOUNT DUE \$58.68**

*Cheque # 581  
Nov 20/16*

# We're here for you.

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

Call 1-844-437-2377 or visit [business.shaw.ca](http://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: **November 30, 2016**

AMOUNT ENCLOSED: **58.68**

[REDACTED] 01760  
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:** October 1, 2016  
**DUE DATE:** October 31, 2016

This invoice reflects your service charges for 01-Oct-16 to 31-Oct-16. This invoice was prepared on 01-Oct-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	<i>PD Sept 27/16</i> 58.68
<b>Balance Carried Forward</b>	<b>Due Now</b> \$58.68

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

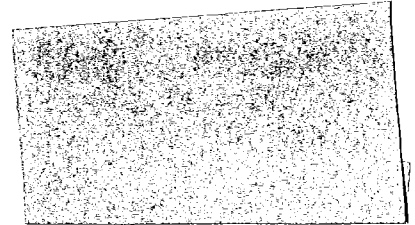
Current Monthly Services	53.95
GST (Registration [REDACTED] RT)	2.70
PST Provincial Tax	2.03
<b>Total Current Charges due 31-Oct-16</b>	<b>\$58.68</b>

**TOTAL AMOUNT DUE \$117.36**

As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto 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 Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

As of November 30, shomi is winding down operations and as a result will no longer be available to customers. The fee for Shomi will automatically be removed to reflect the November 30th removal. Please visit [shaw.ca/shomi](http://shaw.ca/shomi) or call at 1-888-472-2222 if you would like more information.

As of November 30, 2016, shomi is winding down operations and as a result will no longer be available. The fees on your bill will be adjusted to reflect the automatic November 30th removal. Please visit [shaw.ca/bulletins](http://shaw.ca/bulletins) or call at 1-877-742-9249 if you would like more information or to make changes to your Shaw Business account.



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.

<b>YOUR ACCOUNT:</b>	[REDACTED]
<b>AMOUNT DUE:</b>	<b>\$117.36</b>
<b>DATE DUE:</b>	<b>October 31, 2016</b>

**AMOUNT ENCLOSED:** 58.68

[REDACTED] 05749  
**MLA: BING**  
104-20130 LOUGHEED HWY  
MAPLE RIDGE BC V2X 2P7

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