



Chamber of Commerce
Maple Ridge Pitt Meadows

Invoice

Dr. Doug Bing MLA
104-20130 Lougheed Highway
Maple Ridge, BC V2X2P7

Invoice Number : 15928
Invoice Date : 3/09/2015
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
Event Member Rate	One Ticket - Member Rate for Luncheons & Mixers Dr. Doug Bing	32.96
Event Member Rate	One Ticket - Member Rate for Luncheons & Mixers [REDACTED]	32.95
Event Member Rate	One Ticket - Member Rate for Luncheons & Mixers [REDACTED]	32.95
Event Member Rate	One Ticket - Member Rate for Luncheons & Mixers [REDACTED]	32.95
	2015 BC Provincial Budget Luncheon with [REDACTED] Date: March 13, 2015 @ [REDACTED] Location: Meadow Gardens Golf Club 19675 Meadow Gardens Way, Pitt Meadows, BC V3Y 1Z2 GST on sales	6.59
Note: Payment for all events is required prior to event date. Please provide 48 hours for cancellations or there will be a \$10 "no show" fee.		Total \$138.40

Please make cheques payable to: Ridge Meadows Chamber of Commerce
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
[REDACTED]@ridgemeadowschamber.com www.ridgemeadowschamber.com

Please return this portion with payment

Dr. Doug Bing MLA
104-20130 Lougheed Highway
Maple Ridge, BC V2X2P7

Invoice Number : 15928
Invoice Date : 3/09/2015
Invoice Amount : \$138.40
Amount Paid :

Chamber of Commerce
12492 Harris Road
Pitt Meadows, BC. V3Y 2J4



Chamber of Commerce
 Maple Ridge Pitt Meadows

Membership Renewal

Dr. Doug Bing MLA
 104-20130 Lougheed Highway
 Maple Ridge, BC V2X2P7

Invoice Number : 7201
 Invoice Date : 3/01/2015
 Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Rate
Membership	Annual Membership:1-6 Employees March 2015 - 2016 GST on sales	230.00 5.00%
NOTE: Despite date of payment, renewal month will remain the same annually.		Total \$241.50

Please make cheques payable to: Ridge Meadows Chamber of Commerce
 12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
 [REDACTED]@ridgemeadowschamber.com www.ridgemeadowschamber.com

Please return this portion with payment

Dr. Doug Bing MLA
 104-20130 Lougheed Highway
 Maple Ridge, BC V2X2P7

Invoice Number : 7201
 Invoice Date : 3/01/2015
 Invoice Amount : \$241.50
 Amount Paid :

Ridge Meadows Chamber of Commerce
 12492 Harris Road
 Pitt Meadows, BC. V3Y 2J4



Chamber of Commerce
Maple Ridge / Pitt Meadows

Invoice

Dr. Doug Bing MLA
104-20130 Lougheed Highway
Maple Ridge, BC V2X2P7

Invoice Number : 15841
Invoice Date : 1/29/2015
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
BEA 2014 Early Bird ...	One Early Bird Ticket - Business Excellence Awards Gala Dr. Doug Bing Saturday, February 21, 2015 @ [REDACTED] Location: Meadow Gardens Country Club 19675 Meadow Gardens Way Pitt Meadows, BC V3Y 1Z2 Registration: [REDACTED] Dinner: [REDACTED] Dress: Formal (Masquerade Masks Optional) Theme: Masquerade	85.00
	GST on sales	4.25
		Total \$89.25

Please make cheques payable to: Ridge Meadows Chamber of Commerce
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
[REDACTED]@ridgemeadowchamber.com www.ridgemeadowchamber.com

Please return this portion with payment

Dr. Doug Bing MLA
104-20130 Lougheed Highway
Maple Ridge, BC V2X2P7

Invoice Number : 15841
Invoice Date : 1/29/2015
Invoice Amount : \$89.25
Amount Paid :

Ridge Meadows Chamber of Commerce
12492 Harris Road
Pitt Meadows, BC. V3Y 2J4



THE ROYAL WESTMINSTER REGIMENT

The Armoury
New Westminster, B.C. V3L 1K3

1 December 2014

SAVE THE DATES

ANNUAL MESS DINNER - 28 FEBRUARY 2015

NEW YEAR'S DAY LEVEE - 1 JANUARY 2015

Dear Friends of the Regiment:

Re: ANNUAL MESS DINNER

As you are a loyal supporter and a friend of The Royal Westminster Regiment, we ask you to reserve Saturday, 28 February 2015 so you will be sure to attend our Officers' Annual Mess Dinner.

The Royal Westminster Regiment is British Columbia's longest serving Reserve Army unit with a history in the County of Westminster dating back to 1863. To recognize our close association with the various communities throughout the County, the Regiment holds an Annual Mess Dinner in the Armoury in New Westminster. Over the years, we have been privileged to have a distinguished person attend as our after-dinner speaker including previous Chiefs of the Defense Staff, Commanders of the Canadian Army, Lieutenant Governors and a Premier of British Columbia. This year's special guest will provide an informative update which I am sure you will enjoy. For security and planning purposes, our speaker's name will not be released until just prior to the event.

The evening is a great opportunity for community leaders to get to know their local reserve army unit in a unique social setting. Attendees always enjoy the wonderful camaraderie and friendships fostered at this traditional regimental event.

*ticket mailed
\$9500
Cheque #211
Jan 23/15*



Chamber of Commerce
Maple Ridge Pitt Meadows

Ticket Invoice

Dr. Doug Bing MLA
104-20130 Lougheed Highway
Maple Ridge BC
V2X2P7

Invoice Number : 15764
Invoice Date : 1/08/2015
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
Member Event Rate	One Ticket - Member Rate for Luncheons & Mixers	32.95
	Transportation and Transit Referendum Luncheon January 22, 2015 @ [REDACTED] - [REDACTED] Location: Pitt Meadows Golf Club 13615 Harris Road, Pitt Meadows, BC V3Y 2R8 GST on sales	1.65
Note: Payment for all events is required prior to event date. Please provide 48 hours for cancellations or there will be a \$10 "no show" fee.		Total \$34.60

Please make cheques payable to: Ridge Meadows Chamber of Commerce
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
[REDACTED]@ridgemedowschamber.com www.ridgemedowschamber.com

Please return this portion with payment

Dr. Doug Bing MLA
104-20130 Lougheed Highway
Maple Ridge BC
V2X2P7

Invoice Number : 15764
Invoice Date : 1/08/2015
Invoice Amount : \$34.60
Amount Paid :

Ridge Meadows Chamber of Commerce
12492 Harris Road
Pitt Meadows, BC. V3Y 2J4

IT'S MY PARTY SHOP LTD
2424 ST JOHNS STREET
PORT MOODY V3H 2B1
604 931 6040

REG 12-02-2014 [REDACTED] 000017

DECORATIONS \$19.95
3 X @8.95
CARNIVAL \$26.85
GST \$2.34
PST \$3.28
CASH \$52.42

HST# [REDACTED]
itsmypartyshop.ca

IT'S MY PARTY SHOP
2424 ST. JOHNS ST
PORT MOODY, BC

Term ID: 28172744

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: C

Total: \$ 52.42
52.40

2014/12/02
Seq #: 001-020009-0
Appr Code: 05730Z
Resp Code: 01/027

MasterCard
A0000000041010
BF B7 27 99 73 F5 9F 05
00 00 00 00 00
EB 00
42 15 00 04 4F 2B 15 C0

APPROVED
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

Special Events
O. C

52.400 +
49.150 +
13.400 +
13.400 +
128.350 *

Tim Hortons

Please let us know about
your visit!

www.telltimhortons.com
Restaurant #1912

2 Take 10 Coffee \$29.38
1 Huf-Assrtd Dozen \$11.69
1 Huf-Assrtd Half Dozen \$6.59
Subtotal: \$47.66
GST: \$1.47 PST: \$0.00
GrandTotal: \$49.13
Debit: 49.15 \$49.13
Change Due: \$0.00

Take Out # 481 200 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Oct 10, 2014 [REDACTED]

Receipt #: 3538434

GST [REDACTED]

DEBIT ***** [REDACTED]
Account: CHEQUING
Card Entry: CHIP Sequence: 000063
Trans Type: Purchase \$49.13
Merchant #: 030000024107
Term #: 204
Ref #: 00000063
Trace #: 00744436
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 6800
Auth #: 156452 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Michael's
Where Creativity Happens™

MICHAELS STORE #3947 (604)465-5176

19800 LOUGHEED HWY, UNIT 403
PITT MEADOWS, BC V3Y 2W1

** Return Barcode **

437 SALE 4618 3947 002 12/01/14

WORK GARLAND RED	886946521027	5.99	1 @	5.99	T
WORK GARLAND RED	886946521027	5.99	1 @	5.99	T
2	DISCOUNT 50.0	3.00-			
2	DISCOUNT 50.0	3.00-			
ON CMAS MSH RD WT	886946516238	5.99	1 @	5.99	T
SUBTOTAL		11.97			
GST	5%	.60			
	PST 7%	.84			
TOTAL		13.41			

13.70

Auth #: 333497

Debit 13.41

8-9181-7585-4645-8384-1111-9113-1840-7258

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

12/01/14

Michael's
Where Creativity Happens™

MICHAELS STORE #3947 (604)465-5176

19800 LOUGHEED HWY, UNIT 403
PITT MEADOWS, BC V3Y 2W1

** Return Barcode **

465 SALE 5693 3947 001 12/03/14

ON CMAS MSH RD WT	886946516238	5.99	1 @	5.99	T
AS MSH RD WT	886946516238	5.99	1 @	5.99	T
SUBTOTAL		11.98			

GST	5%	.60
	PST 7%	.84
TOTAL		13.42

13.70

CASH TENDER 15.00

ROUNDING .02

CHANGE 1.60

Air Miles Member #: [REDACTED]

8-9591-7845-4345-8682-1111-5113-1840-4206

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

12/03/14

Christmas Parade Float Expenses 2014

Store	Item	Date	Amount	Returned
Canadian Tire	Garland, Scarves, Snowman Arms	20-Nov-14	\$ 235.14	
Walmart	4 Trees, 4 Snowmen Tree Toppers	21-Nov-14	\$ 253.12	
Home Depot	2 small trees	21-Nov-14	\$ 28.43	
Save On	Candy Canes (6000)	29-Nov-14	\$ 262.50	
It's My Party	Float Fringe	02-Dec-14	\$ 52.42	
Michaels	Ribbon	03-Dec-14	\$ 13.42	
Michaels	Ribbon	03-Dec-14	\$ 13.41	
Michaels	Snowman Arms	06-Dec-14	\$ 37.11	
Dollarama	Xmas balls	06-Dec-14	\$ 9.53	
Canadian Tire	Return garland, projector, scarf	08-Dec-14	-\$ 223.94	
		Total	\$ 681.14	
		$\$681.14 \text{ divided by } 2 =$	$\$340.57 \text{ each}$	CREDITS
				RECEIVED
				Jan 7/15

CREDIT



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		12/01/14 - 12/31/14	MAPLE RIDGE PITT MEADOWS
02522		INVOICE #	TERMS OF PAYMENT
		32438336	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/14
		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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			518.04
12/12	180	Payment on Account			- 518.04
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
12/05	32438336	Open House	3x7i	1	300.00
		PAGE: A 16 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$302.25		21.000 inch	
		AD CLASS: Supplements			
12/17	32438336	[REDACTED]/Doug Bing		1	147.50
		greetings			
		PAGE: A 22 Greeting			
		3 Color Supplement			.00
		ePaper			1.12
		Ad Class Totals: \$148.62		0.130 tab	
		Publication Totals: \$450.87			
12/31		BC GST			22.54
CURRENT NET AMOUNT DUE					473.41
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					473.41

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32438336	12/31/14	\$473.41
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.

003984

BPGI15R MT1 2522 HRL-001-001-10-1-

BPGI15R/20081210



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

Rec'd 2/13/15 (B)

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		01/01/15 - 01/31/15	MAPLE RIDGE PITT MEADOWS
02675		INVOICE #	TERMS OF PAYMENT
		32459196	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			01/31/15
		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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			473.41
01/19	204	Payment on Account			- 473.41
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Speciality Product			
01/23	32459196	this is the life	pages	1	299.00
		PAGE: Z 14 SenrMag	.25D		.00
		3 Color Supplement			2.25
		ePaper			
01/30	32459196		3.6x4.1	1	269.00
		PAGE: Y 13 ChmbrDir	15.05i		.00
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$570.25		15.300 dtab	
		Publication Totals: \$570.25			
01/31		BC GST			28.51
CURRENT NET AMOUNT DUE					598.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					598.76

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003540

BPG15R.MT1 003241

BPG17R20081210

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 02503 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		02/01/15 - 02/28/15	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32480108	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			598.76
02/23	218	Payment on Account			- 598.76
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Speciality Product			
02/27	32480108	Cookbook	3.5x4.5	1	180.00
		PAGE: Z0 Cookbook	15.75i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$180.00		15.750 inch	
02/06	32480108	Supplements	Pages	1	305.00
		PAGE: A 11 Family	.25T		
		3 Color Supplement			.00
		ePaper			2.25
02/18	32480108		2x3i	1	79.00
		PAGE: A 10 ChambrWk	6i		
		ePaper			2.25
02/20	32480108	Doug Bing	Pages	1	305.00
		PAGE: A 17 PinkShrt	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$695.75		6.500 tab	
		Publication Totals: \$875.75			

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32480108	02/28/15	\$919.53
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.

BPGF/R20081210



MAPLE RIDGE & PITT MEADOWS

Maple Ridge Times

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

INVOICE

Invoice No. : MRTD00008671
Date : 12/31/2014
Page : 1

Billed to :

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

Advertiser : [REDACTED]
DOUG BING MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Leader board 10k impressions Ad Size : LEADER, 10.1100 Col. x 1.2500 Inches Section : ROS Reference #:	Ad Space	115.00	0.00	115.00

Issue Date : 12/31/2014
P.O. # :
Job #: R001786557
Ad # : 2303287
Color : Black & White

SUB TOTAL :	115.00
H.S.T./G.S.T. :	5.75
P.S.T. :	0.00
INVOICE TOTAL :	120.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	120.75

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : MRTD00008671
Date : 12/31/2014

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

SUB TOTAL :	115.00
H.S.T./G.S.T. :	5.75
P.S.T. :	0.00
INVOICE TOTAL :	120.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	120.75



Maple Ridge Times

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

INVOICE

Invoice No. : MRTD00008632
 Date : 12/30/2014
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DOUG BING MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times				
Title : WRAP IT UP - MERRY CHRISTMAS				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: SS				
Reference #:				
Page: A13				
Process Colour		0.00	0.00	0.00
ZOOM		2.50	0.00	2.50
Ad Space		195.00	0.00	195.00

Issue Date : 12/24/2014
 P.O. # :
 Job # : R001678296
 Ad # : 2651255
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 197.50
 H.S.T./G.S.T. : 9.88
 P.S.T. : 0.00
 INVOICE TOTAL : 207.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 207.38

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : MRTD00008632
 Date : 12/30/2014

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

SUB TOTAL : 197.50
 H.S.T./G.S.T. : 9.88
 P.S.T. : 0.00
 INVOICE TOTAL : 207.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 207.38



Maple Ridge Times

Remit To:
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: (604) 630-3540 FAX: 604-439-2648

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

STATEMENT

Client No.	Date	Page
[REDACTED]	03/04/2015	1

Current	Past Due	Total Due
\$488.25	\$0.00	\$488.25

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/24/2015	MRTD00009027	Display Invoice (Anti Bullying)	367.50		367.50
02/28/2015	MRTD00009137	Display Invoice (Online + mobile 10k impressions)	120.75		120.75

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$488.25	\$0.00	\$0.00	\$0.00	\$0.00	\$488.25

Maple Ridge Times



Maple Ridge Times

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

INVOICE

Invoice No. : MRTD00008881
 Date : 01/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Online + mobile 10k impressions Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	115.00	0.00	115.00

Issue Date : 01/31/2015
P.O. # :
Job #: R002786557
Ad # : 2303288
Color : Black & White

SUB TOTAL :	115.00
H.S.T./G.S.T. :	5.75
P.S.T. :	0.00
INVOICE TOTAL :	120.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	120.75

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : MRTD00008881
 Date : 01/31/2015

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

SUB TOTAL :	115.00
H.S.T./G.S.T. :	5.75
P.S.T. :	0.00
INVOICE TOTAL :	120.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	120.75

Bing.MLA, Doug

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

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

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

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

[REDACTED]
From: [REDACTED]
Sent: March 16, 2015 4:22 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Light Easter Magazine Ad
Attachments: 2015 -Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

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

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

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

SENIOR LIFETIMES

INVOICE

37241

DR. DOUG BING MLA MAPLE RIDGE-PITT MEADOW
#104-20130 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2P7
ATTN: [REDACTED]

Your ad displays in
MAPLE RIDGE, BC & Area

invoice date
01/08/15

sales rep
[REDACTED]

authorized by
[REDACTED]

phone number
(604) 465-9299

order date
01/08/15

verified by
[REDACTED]

ad size
Bus Card B/W
(3.25" x 2.25")

alt phone number

\$259 + \$12.95 GST = \$271.95

G.S.T. # [REDACTED]

We would like to thank you for your order that was placed as a result of a recent telephone conversation with one of our sales representatives. Your advertisement is printed below or on the following page. If any corrections need to be made, please contact us and we will make the appropriate adjustments. If no changes are made within 10 days from the invoice date, the advertisement will be printed as it is displayed here.



Please make cheques payable
to Town Hall Media Inc.

TOWN HALL
MEDIA INC

Doug Bing, MLA
*Maple Ridge -
Pitt Meadows*



Constituency Office:
104 - 20130 Lougheed Highway
Maple Ridge, BC
Ph: (604) 465-9299
*"Proud to Support those who
Built our Communities!"*
doug.bing.mla@leg.bc.ca www.dougbingmla.ca

Town Hall Media Inc.
11215 Jasper Ave NW
Suite #444
Edmonton, AB
T5K 0L5
Phone: 1-855-303-6020
Fax: (780) 426-6306
seniorlifetimes@gmail.com



MAPLE RIDGE CHORAL SOCIETY

INVOICE

NUMBER: 2014-013

December 20, 2014

TO: Doug Bing, MLA
Maple Ridge – Pitt Meadows
104 – 20130 Lougheed Highway
Maple Ridge, BC V2X 2P7

FOR: DISPLAY AD – Full Page
“Annual Christmas Concert-2014”
December 14, 2014

AMOUNT: \$90.00 *

Note – this is ½ of the full page ad shared with
Marc Dalton MLA

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO
THE MAPLE RIDGE CHORAL SOCIETY

THANK YOU FOR YOUR SUPPORT

MAIL TO [REDACTED] STREET, MAPLE RIDGE BC V2W 2A5
PHONE: [REDACTED] email: [REDACTED]@shaw.ca

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
Coquitlam, BC
V3E 2Y2

Invoice

Date	Invoice #
1/25/2015	4409

Invoice To
Constituency Office of M.L.A. Doug Bing Maple Ridge - Pitt Meadows Tel.: 604-465-9299 Fax: 604-465-9294

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope		
Lucky Red Envelope. Size: 4.75" x 3.18" approx. Single Side Gold Stamping within 3.5" x 2.5".	2,000	240.00
Film and Stamp Die.	1	105.00
Delivery Charge	1	25.00
GST On Sales		18.50
PST On Sales		25.90
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.		
Total		\$414.40

Payments/Credits	\$0.00
Balance Due	\$414.40

GST/HST No. XXXXXXXXXX



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
93379212	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

000199

DR DOUG BING, MLA
 M. RIDGE-PITT MEADOWS CONSTITUENCY
 104-20130 LOUGHEED HWY
 MAPLE RIDGE BC V2X 2P7

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93379212 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.75 /EA	20.25	
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	
Subtotal				25.11	
Total (CAD)				25.11	

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

2014/09/24 [REDACTED] [REDACTED]
CC/CC100320 W/G1 TR944998

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

G/S 5% 1@ \$1.80 \$1.80
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.052kg
To / À destination du code V2X8R9

Coverage declined/Couverture refusée

G/S 5% 1@ (\$0.85) (\$0.85)
Pre-affixed postage/Affranch. prépayé

SUBTL/SOUS-TOTAL \$2.75
GST/TPS \$0.14
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$2.89

2.90

CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$7.11)
RND. CHG. / MONNAIE ARRONDIE (\$7.10)

Receipt required for all returns. To view the return policy go to the website.

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

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

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

- 0•000 *
- 2•900 +
- 7•550 +
- 8•950 +
- 1•000 +
- 10•650 +
- 31•050 *

postage

Canada Post / Postes Canada
MAPLE RIDGE
20800 Lougheed Hwy.
MAPLE RIDGE V2X6A0
GST/TPS#: [REDACTED]

2014/11/04 [REDACTED] [REDACTED]
CC/CC642916 W/G2 TR994046

G/S 5% 4@1.80 \$7.20
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$7.20
GST/TPS \$0.36
TOTAL/TOTAL \$7.56
7.56

CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$2.44)
RND. CHG. / MONNAIE ARRONDIE (\$2.45)

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

Shop at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

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

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

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

2014/12/01 [REDACTED] [REDACTED]
CC/CC100320 W/G1 TR959595

G/S 5% 1@8.50 \$8.50
P2014 BOOKLET OF 10/P2014 CARNET DE 10

SUBTL/SOUS-TOTAL \$8.50
GST/TPS \$0.43
TOTAL/TOTAL \$8.93
8.95

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$11.07)
RND. CHG. / MONNAIE ARRONDIE (\$11.05)

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

Shop at Canada Post online - free shipping
on orders \$25 or more.

Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

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

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

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

2014/12/10 [REDACTED] [REDACTED]
CC/CC100320 W/G1 TR962529

G/S 5% 1@ \$1.80 \$1.80
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.022kg
To / À destination du code V8A1R1

Coverage declined/Couverture refusée

G/S 5% 1@ (\$0.85) (\$0.85)
Pre-affixed postage/Affranch. prépayé

SUBTL/SOUS-TOTAL \$0.95
GST/TPS \$0.05
TOTAL/TOTAL \$1.00

CDN Cash / Espèces CAN \$2.00
CHG. DUE / MONNAIE (\$1.00)
RND. CHG. / MONNAIE ARRONDIE (\$1.00)

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

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

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

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

2014/12/10 [REDACTED] [REDACTED]
CC/CC100320 W/G1 TR962528

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

Actual Weight / Poids réel 0.141kg
To / À destination du code V8A1R4

Coverage declined/Couverture refusée

G/S 5% 4@ \$1.80 \$7.20
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$10.15
GST/TPS \$0.51
TOTAL/TOTAL \$10.66

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$9.34)
RND. CHG. / MONNAIE ARRONDIE (\$9.35)

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

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

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

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



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

001115 000000425

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

Customer Invoice

Invoice #: 9001260382
Billing Date: February 19, 2015
Service Order #: 8014085067
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: February 19, 2015
Service Location: Doug Bing M.L.A., 20130 Lougheed Hwy, Suite 104,
 Maple Ridge BC V2X 2P7

ON-SITE REGULAR SERVICE	
Minimum Order Value	51.90
Net Value Before Taxes	51.90
GST 5.000%	2.60
Amount Due on March 21, 2015	54.50

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

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

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

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

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

Sale 00096 6 006 70842
0212 01/07/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/14/2015

9999999

1	STAPLES PAPER CASE	
	718103027106	4.99
	AAA Quantum 10pk	
	041333663449	24.99
	PT-D200 P-TOUCH LA	
	012502633365	29.99
	RECYCLING FEE B.C.	
	389178	0.99
	1M CLEAR TAPE	
	51131650206	3.83B
	FILE FOLDR ASST 50	
	18103039475	13.92B
Subtotal		120.37
PST 7.00%		8.43
GST 5.00%		6.02
Total		\$134.82
Cheque		134.82

Authorization No.: 6255

Account Number: [REDACTED]

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Rec'd 12/23/14



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

000991 000000380

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

Customer Invoice

Invoice #: 9001178121
Billing Date: December 12, 2014
Service Order #: 8013446883
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: December 12, 2014
Service Location: Doug Bing M.L.A., 20130 Lougheed Hwy, Suite 104,
Maple Ridge BC V2X 2P7

ON-SITE REGULAR SERVICE	
Minimum Order Value	48.50
Net Value Before Taxes	48.50
GST 5.000%	2.43
Amount Due on January 11, 2015	50.93

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.

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

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

SHOPPERS DRUG MART

Pharmacy Ltd. 2209
19150 LOUGHEED HIGHWAY, PITT MEADOWS, BC, V3Y
2H6

604-465-8122

2209 1009 565316 700023 3

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

Sale 00095 5 005 23214
0212 09/24/14

AIR MILES Number : *****

9999999

1	MAGAZINE HOLDER	
	718103104951	32.23B
1	ECO-NB 11X8 FLORAL	
	718103175661	5.71B
1	#1 PAPER CLIPS	
	718103049481	4.24B
1	4PK MAGIC TAPE BOX	
	021200508424	8.63B
1	OB BCLIP MINI META	
	718103193177	3.84B

Subtotal	54.65
PST 7.00%	3.83
GST 5.00%	2.73

Total	\$61.21
Cash	70.00
Cash Change	8.79

61.20

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

0. C

61.200 +
12.850 +
10.000 +
14.600 +
98.650 *

Office Supplies

SALE

LB BATHROOM TISSUE	B	8.49
LB PAPER TOWELS	B	2.99 SALE

SUBTOTAL:	11.48
5.0%GST:	0.57
7.0%PST:	0.80

2 Items TOTAL: \$12.85

CASH:	20.00
CHANGE DUE:	7.15
ROUNDED CHANGE:	7.15

You have saved \$1.50

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

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Get the Most Out of Life.
Make a smart decision on quality health
products for the whole family.
Your health. Made easier.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Sep 24, 2014 [REDACTED]

Tim Hortons

Please let us know about
your visit!
www.telltimhortons.com
Restaurant #1912

1 Single Serve Coffee	\$9.99
Subtotal:	\$9.99
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$9.99
CASH:	\$20.00
Change Due:	\$10.01
Rounded Change Due:	10.00
Take Out	300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Tue Oct 21, 2014
Receipt #: 3581844
GST #

Guest Copy

REPRINT RECEIPT

RONA 119 MAPLE RIDGE
21213 LOUGHEED HWY
MAPLE RIDGE
V2X 2R4
FAX: 604-466-0261
TEL: 604-466-0004
GST NO: [REDACTED]
PST- [REDACTED]

999999
COMPTANT / CASH
INVOICE CASH: 030 DATE: 11/12/14
5710750 CLERK: 205 TIME: [REDACTED]
TERM: [REDACTED]

BULB HALOGEN BR38 65W 2PK CL (051105539)
1.00 EA @ \$12.95 \$12.95 PF
ECO FEES \$0.10 PF

SUB-TOTAL: \$13.05
GST 5.00%: \$0.66
PST 7.00%: \$0.91

TOTAL: \$14.62
CURRENCY: CA **14.80**
DEBIT CARD \$14.62
CHANGE \$0.00

CARD NUMBER : [REDACTED] ***** [REDACTED]
AUTHORIZATION: 03*783783^

YOU COULD WIN \$1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:
[REDACTED]
Contest ends: 21/12/14

THE FLAG SHOP
1615 POWELL ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/02/20
TIME 0807
RECEIPT NUMBER
C84088032-001-123-005-0

PURCHASE
TOTAL

\$630.12

Visa Credit
A0000000031010
76931D604C7C82D3
000008000-E800
2F2ABE741E413B31
000008000-F800

APPROVED

AUTH# 024100 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

No refunds. Exchanges within 7 days.
No exchanges on sale items.

5
59.90
9.90
9.90
9.90
3.00
2.00
3.37
3.15
1.12
1.12



R. & P. Janitorial Services Ltd

Box [REDACTED], Pitt Meadows, B.C V3Y 2H1

Cell [REDACTED]

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 28/02/2015

Invoice # - Feb-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

JAN	FEB	MAR	\$ 280.00
APR	MAY	JUNE	
JULY	AUG	SEPT	
OCT	NOV	DEC	

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



R. & P. Janitorial Services Ltd

Box [REDACTED], Pitt Meadows, B.C V3Y 2H1

Cell [REDACTED]

Email [REDACTED]@telus.net

GST # [REDACTED]

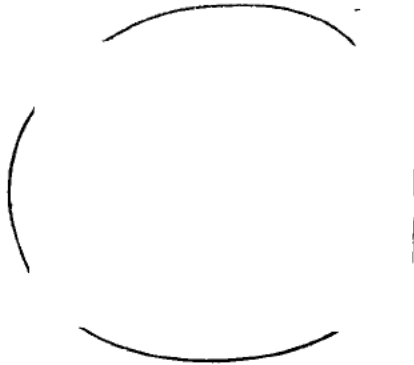
Date 31/01/2015

Invoice # - Jan-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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



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



R. & P. Janitorial Services Ltd

Box [REDACTED], Pitt Meadows, B.C V3Y 2H1

Cell [REDACTED]

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/12/2014

Invoice # - Dec-14

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

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

Handwritten marks: a 'C' and a checkmark.



The Difference is Service

1835 Broadway Street, Port Coquitlam
BC Canada, V3C 4Z1
604.945.7728
CustomAir.ca

Rec'd 12/23/14

Invoice

Invoice No.: 218053
Invoice Date: 12/15/2014
Client: [REDACTED]
Site: [REDACTED]
Page: 1 of 1

DR. DOUG BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X2P7

Service Location
DR DOUG BING
104 20130 LOUGHEED HWY
MAPLE RIDGE BC V2X2P7

Work Order Id: 120083
Completion Date: 12/15/2014

P.O. #: [REDACTED]
Job Id: [REDACTED]

Work Requested:
AIR NOT CIRCULATING IN OFFICE.

Equipment: HVAC Services

Serial #:

Equipment: ROOF TOP UNIT- 1

Serial #: 2G6851ADAAF350615305

Work Performed:

Customer said front of building is cold and back of building is warm. Insured unit was operating properly before opening dampers in front of building to allow more air flow and restricted air flow in low traffic rooms.

Return trip to do a final adjustment to a damper in one of the offices and adjusted thermostat.

Labour Charges

Ext'd Price

Service Technician	11/20/2014	HRS.	1.00	@	\$114.5000	\$114.50
Service Technician	11/21/2014	HRS.	1.00	@	\$114.5000	\$114.50

Labour Charges Subtotal

\$229.00

Mat/Oth/Sub Charges

Ext'd Price

Fuel Surcharge	QTY.	1.00	@	\$16.9500	\$16.95
Mechanical Misc	QTY.	1.00	@	\$35.0000	\$35.00
Truck Charge	QTY.	1.00	@	\$29.5000	\$29.50

Mat/Oth/Sub Subtotal

\$81.45

SUBTOTAL \$310.45
GST # [REDACTED] \$15.52
INVOICE TOTAL \$325.97

NET 30 DAYS

PLEASE MAKE CHEQUES PAYABLE TO CUSTOM AIR CONDITIONING LTD.
INVOICES DUE UPON RECEIPT
2%(24% per annum) Interest Charges on Past Dues Calculated Monthly E & O E

SERVICE OFFICES
Metro Vancouver Headquarters
Whistler Sea to Sky Division
Okanagan Southern Interior Division



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

INVOICE

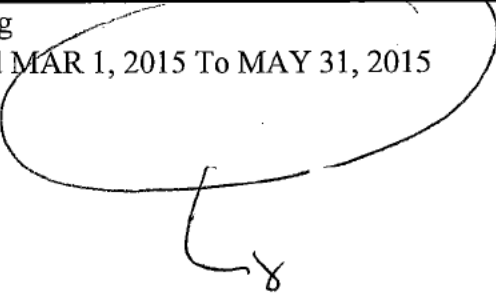
Date **2/15/15**
 Page **1**

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



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
	R 39793			192.15

Description	Tax	Amount
Monitoring For Period MAR 1, 2015 To MAY 31, 2015	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

Rec'd 3/23/15



18461 BCMNR K1824L

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

Billing Date
Mar 11, 2015

Account Number

Pay By
Apr 02, 2015

Please Pay

\$152.00

Invoice Number:
111007954316

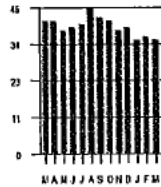
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
Feb 06 30530
Mar 09 31691
32 days 1161

Next meter reading on or about Apr 08

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Mar 2014 42 kWh
Mar 2015 36 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 162.17
Thank you for your payment Feb 23, 2015 162.17CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Feb 06 to Mar 09 (Small General Service Rate 1300)
Basic Charge: 32 days @ \$0.21290 /day 6.81*
Usage Charge: 1161 kWh @ \$0.10120 /kWh 117.49*
Rate Rider at 5.0% 6.22*
* GST 6.53
PST 9.14
Cheque #230 March 25/15
\$146.19

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 130.52 6.53
PST at 7 % on 130.52 9.14

Equal Payment

Installment 152.00
\$152.00

Status to date:
Cost of energy \$433.75
Monthly installments \$456.00

Anniversary date December 2015



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

FORTIS BC™

Name: Douglas [redacted] Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: Mar 6, 2015

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[redacted]	Mar 28, 2015	\$107.00	

Previous Bill	0.00	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (30 days at 0.8161 per day)	24.48	
Delivery (9.9 GJ at 2.912 per GJ)	28.83	
	<u>53.31</u> * ^κ	
Commodity Charges		
Storage and Transport (9.9 GJ at 1.334 per GJ)	13.21	
Cost of Gas (9.9 GJ at 3.781 per GJ)	37.43	
	<u>50.64</u> * ^κ	
Taxes and fees		
Carbon Tax (9.9 GJ at 1.4898 per GJ)	14.75 ^κ	
Clean Energy Levy (0.40% of * amounts)	0.42	
PST (7% of * amounts)	7.28	
GST (5% of * amounts)	5.20	
GST (5% of * amounts)	0.74	
Total Charges		<u>132.34</u>

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	633.52	
Monthly Installments Billed	365.00	
Reconciliation Date: November 2015		

Please pay 107.00

Gas usage calculation (Meter WDT1154417)

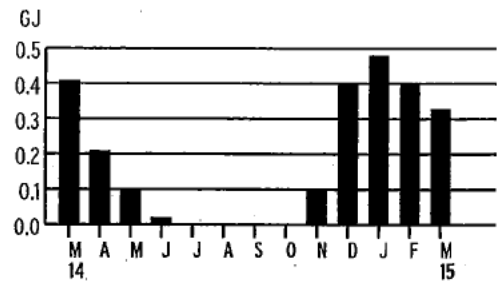
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Mar 6 '15	Feb 4 '15		
973	895	0.1273280	9.9

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
Mar '2015	30	7°C	0.33	9.9
Mar '2014	30	3°C	0.41	12.4

Average daily gas usage over 13 months



*Cheque #229
March 6/15*

P000017381-C000018890-1/2-VIP

/SEL /6/

GST # [redacted]



NATURAL GAS

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

After March 28, 2015, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
[redacted]	Mar 28, 2015	\$107.00	

017381

W 135

062899378759 - m/

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

Your Shaw Business Invoice

MLA: BING

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

INVOICE DATE: February 1, 2015
DUE DATE: February 28, 2015

This invoice reflects your service charges for 01-Feb-15 to 28-Feb-15. This invoice was prepared on 01-Feb-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	54.83
Balance Carried Forward	Due Now \$54.83

Current Charges (01-Feb-15 to 28-Feb-15) - see following pages for details

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

Total Current Charges due 28-Feb-15 \$54.83

TOTAL AMOUNT DUE \$109.66

paid

8/15

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business

LinkedIn

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

Account Number

Please Pay

PAST DUE

\$162.17

Invoice Number:
105007985814

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
Jan 08 29444
Feb 05 30530
29 days 1086

Customer Service

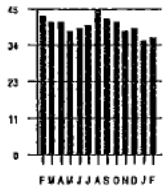
Phone: (604) 224-9376 **Power Out?** 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Mar 04, 2015.

Next meter reading on or about Apr 08

kWh Daily Average Usage per Billing Period



Previous Bill

Balance payable from your previous bill	767.50
Thank you for your payment Jan 13, 2015	615.50CR
Thank you for your payment Jan 28, 2015	151.07CR

Account Charges

Balance past due from your previous bill	\$0.93
Late payment charge	9.24
	\$9.24

Daily Average Comparison
Feb 2014 44 kWh
Feb 2015 37 kWh

BC Hydro

Electric Charges

Jan 08 to Feb 05 (Small General Service Rate 1300)	
Basic Charge: 29 days @ \$0.21290 /day	6.17*
Usage Charge: 1086 kW.h @ \$0.10120 /kW.h	109.90*
Rate Rider at 5.0%	5.80*
* GST	6.09
PST	8.53
	\$136.49

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

Taxes

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

GST at 5 % on 121.87	6.09
PST at 7 % on 121.87	8.53

\$162.17

12 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
Jan 09, 2015

Account Number
[REDACTED]
Please Pay
[REDACTED]

PAST DUE

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

Invoice Number:
115007761839

Meter Reading Information
Electric:
Meter # 4937222
Dec 06 28244
Jan 07 29444
12 days 1200
Next meter reading
in or about Feb 04

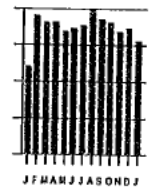
Customer Service

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

Past Due

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Feb 02, 2015.

Monthly Daily Average Usage per Billing Period



Monthly Average Comparison
2014 28 kWh
2015 36 kWh

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

For 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

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 [REDACTED]

Balance past due from your previous bill ► [REDACTED]

BC Hydro

Electric Charges

Dec 06 to Jan 07 (Small General Service Rate 1300)
Basic Charge: 33 days @ \$0.21290 /day 7.03*
Usage Charge: 1200 kW.h @ \$0.10120 /kW.h 121.44*
Rate Rider at 5.0% 6.42*
* GST 6.74
PST 9.44

\$151.07

Taxes

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

GST at 5 % on 134.89 6.74
PST at 7 % on 134.89 9.44

Equal Payment

Installment 152.00
Charges as detailed above 615.50

paid

[REDACTED] (151.07)

\$151.07



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Jan 7, 2015

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
	Jan 29, 2015	\$173.29	

Previous Bill 86.00
 Late Payment Charge 1.29
 Previous Balance Due Immediately 87.29

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12

Prior to January 1, 2015
 Delivery (11.3 GJ at 2.959 per GJ) 33.44

Effective January 1, 2015
 Delivery (4.3 GJ at 2.912 per GJ) 12.52
 72.08**

Commodity Charges
Prior to January 1, 2015
 Storage and Transport (11.3 GJ at 1.309 per GJ) 14.79
 Cost of Gas (15.6 GJ at 3.781 per GJ) 58.98

Effective January 1, 2015
 Storage and Transport (4.3 GJ at 1.334 per GJ) 5.74
 79.51**

Taxes and fees
 Carbon Tax (15.6 GJ at 1.4898 per GJ) 23.24^c
 Clean Energy Levy (0.40% of * amounts) 0.61
 PST (7% of * amounts) 10.61
 GST (5% of * amounts) 7.58
 GST (5% of * amounts) 1.16
 Total Charges 194.79

Equal Payment Plan
 Monthly Installment 86.00
 Status: Gas Charges to Date 356.93

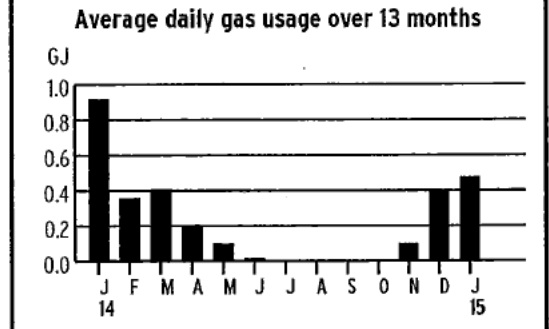
Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 7 '15 807	Dec 6 '14 684	0.1271926	15.6

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
Jan '2015	32	5°C	0.49	15.6
Jan '2014	39	3°C	0.93	36.1



P000024574-C000038467-1/2-VIP /SEL /2/ Recycled Paper
 GST # [redacted]

NATURAL GAS

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

After January 29, 2015, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
	Jan 29, 2015	\$173.29	

067793241156 - r-1

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

Your Shaw Business Invoice

MLA: BING

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 104-20130 LOUGHEED HWY
MAPLE RIDGE, BCINVOICE DATE: January 1, 2015
DUE DATE: January 31, 2015

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

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

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		107.28
Payment Received - Thank You	3-Dec-14	-53.64
Payment Received - Thank You	31-Dec-14	-53.64
Balance Carried Forward		\$0.00

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

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28
Total Current Charges due 31-Jan-15	\$54.83

TOTAL AMOUNT DUE **\$54.83**

Effective January 1st 2015, the monthly rate for your services has changed to \$51.95 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

paid [REDACTED]

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

Billing Date
Dec 09, 2014

Account Number

Pay By
Dec 31, 2014

Please Pay
\$615.50

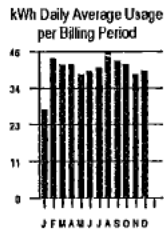
Invoice Number:
115007700560

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
Nov 07 27077
Dec 05 28244
29 days 1167

Next meter reading
on or about Feb 04



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 145.00
Thank you for your payment Nov 24, 2014 145.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Nov 07 to Dec 05 (Small General Service Rate 1300)

Basic Charge: 29 days @ \$0.21290 /day	6.17*
Usage Charge: 1167 kW.h @ \$0.10120 /kW.h	118.10*
Rate Rider at 5.0%	6.21*
* GST	6.52
PST	9.13
	\$146.13

Taxes

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

GST at 5 % on 130.48	6.52
PST at 7 % on 130.48	9.13

Equal Payment

Installment	7 145.00
Annual adjustment	470.50
	\$615.50

Anniversary date D
With your next bill,
changes to \$152.00

615.50

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: Dec 8, 2014

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 30, 2014	\$86.00	

Previous Bill 31.60
 Less Payment - Thank You 31.60CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (12.6 GJ at 2.959 per GJ) 37.28
 62.58**

Commodity Charges
 Midstream (12.6 GJ at 1.309 per GJ) 16.49
 Cost of Gas (12.6 GJ at 3.781 per GJ) 47.64
 64.13**

Taxes and fees
 Carbon Tax (12.6 GJ at 1.4898 per GJ) 18.77
 Clean Energy Levy (0.40% of * amounts) 0.51
 PST (7% of * amounts) 8.87
 GST (5% of * amounts) 6.34
 GST (5% of * amounts) 0.94
 Total Charges 162.14

Equal Payment Plan
 Start of Equal Payment Plan year
 Monthly Installment 86.00
 Status: Gas Charges to Date 162.14
 Monthly Installments Billed 86.00
 Reconciliation Date: November 2015

Please pay 86.00

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 6 '14	Nov 5 '14		
684	585	0.1270701	12.6

Point of Delivery: 849481

Average daily gas usage over 13 months

P000020237-C000024629-1/1-VIP
 GST # [REDACTED]

/SEL 171



NATURAL GAS

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

After December 30, 2014, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 30, 2014	\$86.00	86.00

020237

Q 135

062899348886 - m/

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

