

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

DEBIT SALE

Server #: 000069
MID: 5747666
TID: 006 REF#: 0000010
Batch #: 047 RRN: 0000007
08/12/15
APPR CODE: 236214
Trace: 00366726
DEBIT/CHEQUING

AMOUNT	\$30.98
TIP	\$5.00
TOTAL	\$35.98

APPROVED *36.00*

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

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

Golden Harvest



Celebrating the farmers and producers of Maple Ridge, Hill Meadows and beyond, this culinary showcase will feature creative partnerships between the farm and the kitchen. Focusing on fine local foods, our own innovative chefs and restaurateurs will present delectable and delicious hors d'oeuvres utilizing the bounty of our area.

Join us for

A Taste of Maple Ridge & beyond

October 16, 2015 [REDACTED]
at The ACT (Maple Ridge Arts Centre and Theatre)

Supports the Maple Ridge Agricultural Society's mission to promote and support the local food system through education, promotion, and networking.



\$30 regular price: \$20 youth* & seniors**
Available at the Honey Farmers Market
from members of the Hill Agricultural Society Committee,
and at the ACT. Contact The ACT box office at 473-2767

\$30.00

LikeCommentShare



Chamber of Commerce
Maple Ridge Pitt Meadows

Invoice

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

Invoice Number : 16214
Invoice Date : 10/01/2015
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
BEA Nominee Lunch...	One Ticket - Member Rate Business Excellence Nominee Luncheon Dr. Doug Bing Date: October 23, 2015 - [REDACTED] to [REDACTED] Location: Pitt Meadows Golf Club 13615 Harris Road, Pitt Meadows	35.00
	GST on sales	1.75
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 \$36.75

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]@ridgemeanowchamber.com www.ridgemeanowchamber.com

Please return this portion with payment

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

Invoice Number : 16214
Invoice Date : 10/01/2015
Invoice Amount : \$36.75
Amount Paid :

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

INVOICE



**DIGNITY^{DEC}₂
BREAKFAST**

In support of The Caring Place

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

Invoice Date
November 10, 2015

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

Dignity Breakfast

December 2, 2015

██████ - ██████

Four (4) tickets for the Dignity Breakfast

Ticket Cost (\$60ea.): \$ 240.00

Payment Amount: \$ 0.00

Amount Due: \$ 240.00

**Please expedite your payment to the above address
or pay online at www.caringplace.ca/events.**

Thank you for your generous support of the 2015 Dignity Breakfast!

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

111

70 YEARS GALA

COMMEMORATIVE GALA DINNER with
LGen (Ret'd) the Honourable [REDACTED]

Saturday, October 24, 2015

@ [REDACTED]

COAST COAL HARBOUR HOTEL
1180 West Hastings, Vancouver

Admit 1 person @ \$100 per person
Dress: Black tie, uniform, mess kit or business attire

Host: Chinese Canadian Military Museum
www.ccmms.ca info@ccmms.ca

Parade Float

RONA MAPLE RIDGE
21213 Lougheed Highway
Maple Ridge, BC, V2X 2R4
604-466-0004

ITEM QTY PRICE TOTAL
401082050684 -3 8.99 ST
LIGHT MINI IND./OUT. (100) WH -26.97P
ECO Fee -0.45P
Original Price: 14.99
Reason: Gift, Didn't Want

Subtotal: \$-27.42
PST: \$-1.92
GST/HST: \$-1.37
Total: \$-30.71
Debit Card \$-30.71

Acct# *****
Auth# 929800
Acct Type: CHEQUING
AIR MILES Carte/card:
Orig Str: 61190 Trx: 1751 12/03/2015

Customer
Sign X
Employee:
RONA inc.
GST/HST #
Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

5838 61190 20 01 12/05/15
YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code:
Last day to fill out the survey:
December 15, 2015

Access code:
Last day to fill out the survey:
December 15, 2015

RONA MAPLE RIDGE
21213 Lougheed Highway
Maple Ridge, BC, V2X 2R4
604-466-0004

ITEM QTY PRICE TOTAL
402273056195 1 7.49 EA
BALL XMAS PK/24 SILVER 60MM 7.49PG
Original Price: 8.99
402273056201 1 7.49 EA
BALL XMAS PK/24 RED 7.49PG
Original Price: 8.99
35355426007 1 21.99 EA
FLASHLIGHT LED UNBRK.3XAAA INC 21.99PG
ECO Fee 0.15PG

* Doug's office
You Saved Today: only \$3.00

Subtotal: \$37.12
PST: \$2.60
GST/HST: \$1.86
Total: \$41.58
Debit Card \$41.58

Acct# *****
Auth# 963749
Acct Type: CHEQUING
AIR MILES Carte/card:
Employee:
RONA inc.
GST/HST #
Exchange or Refund on any product in
its original packaging within 90
days of purchase with receipt.
Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca
9084 61190 75 04 12/05/15
YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code:
Last day to fill out the survey:
December 15, 2015

Access code:
Last day to fill out the survey:
December 15, 2015

Parade Float

RONA MAPLE RIDGE
21213 Lougheed Highway
Maple Ridge, BC, V2X 2R4
604-466-0004

ITEM QTY PRICE TOTAL
082050684 6 8.99 ST
LIGHT MINI IND./OUT. (100) WH 53.94PG
ECO Fee 0.90PG
Original Price: 14.99
354332400 9 1.96 FT
UND HEM 1-1/16X1-1/16 LF 17.64PG

You Saved Today: \$36.00

Subtotal: \$72.48
PST: \$5.07
GST/HST: \$3.62
Total: \$81.17
Debit Card \$81.17

Acct# *****
Auth# 056631
Acct Type: CHEQUING
AIR MILES Carte/card:
Employee:
RONA inc.
GST/HST #
Exchange or Refund on any product in
its original packaging within 90
days of purchase with receipt.
Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca
751 61190 30 02 12/03/15
YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code:
Last day to fill out the survey:
December 13, 2015

Access code:
Last day to fill out the survey:
December 13, 2015

9204 - total

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

RONA MAPLE RIDGE
 21213 Lougheed Highway
 Maple Ridge, BC, V2X 2R4
 604-466-0004

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88005901 RETLR065441

Price Override!! Was \$4.99
 Allan Candy Canes 87.2
 25 @ 3.49

RONA HOME CENTRE #61190
 21213 LOUGHEED HWY
 MAPLE RIDGE, BC

Sub Total \$87.2

Card \$\$ pts 87

Tax-Code Taxable-Value Tax-Value
 GST 87.25 4.3E

ITEM	QTY	PRICE	TOTAL
67396013663	1	11.87 EA	
TIES MULTI PURPOSE 850PK			11.87PG
622412203437	1	5.99 BX	
SCR.MET.PAN #10X3/4"(1H)408691			5.99PG

CARD/CARTE : INTERAC
 NO. ***** [REDACTED]
 ACCOUNT/COMPTE: CHEQUING
 AID : A0000002771010
 APPL. : Interac

BALANCE DUE \$91.6
 Debit \$91.61
 [CHQ] XXXXXXXXXXXX [REDACTED]

Subtotal: \$17.86
 PST: \$1.25
 GST/HST: \$0.89
 Total: \$20.00
 Debit Card \$20.00

TERMINAL # : 06544103
 INVOICE/FACTURE: 2677
 SEQ.: 071 BATCH/LOT: 039
 15/12/01 [REDACTED] CA1

TRANSACTION RECORD
 SLIP # 0001133648 TERM E0928D01
 ** Purchase **
 CAD 91.61 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 12/01/2015 TIME [REDACTED]
 AUTH # 983375 REF # 396001001005
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800
 Approved

Debit Card
 Acct# ***** [REDACTED]
 Auth# 709574
 Acct Type: CHEQUING
 Employee: [REDACTED]
 RONA inc.
 GST/HST # [REDACTED]

for purchase tie wraps & screws

PURCHASE/ACHAT [REDACTED]
 AUTHOR./AUTOR.: 709574
 00/000 APPROVED - THANK YOU
 Keep this copy for your records

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

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

*** CUSTOMER COPY ***
 Reg: 003 Till: 12 Trx: 02677

CHANGE \$0.00

Rewards Card # [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 Rewards Total Points [REDACTED]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

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

Last day to fill out the survey:
December 11, 2015

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

\$111.61

SHIER NAME: [REDACTED]
 901 #7886 [REDACTED] 01Dec2015
 S00928 R001



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 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		09/01/15 - 09/30/15	DOUG BING MLA
		INVOICE #	TERMS OF PAYMENT
		32672590	Net 30 days
		PAGE # 1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		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
08/31		BALANCE FORWARD			834.22
09/30	299	Payment on Account			- 834.22
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising			
09/03	32672590	labour day	3x7i	1	395.00
		PAGE: A 14 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		AD CLASS: Internet			
09/24	32672590	aug & sept online	1x1S	1	460.00
		PAGE: 0 -BBox3	1S		
		Ad Class Totals: \$460.00		1.000 Spot	
		Publication Totals: \$857.25			
09/30		BC GST			42.86

900.11
655.72
1555.83

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
900.11					900.11

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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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32672590	09/30/15	\$ 900.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

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

How to pay your bill:

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

004643 BPGH15R MT1 3355 HRI--001-001-4--

BPGH1/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
BPG115R MT1 E D 02788 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		09/01/15 - 09/30/15	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32671559	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			988.83
09/30	298	Payment on Account			- 988.83
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
09/04	32671559	Labour Day	3x7i	1	315.00
		PAGE: A 11 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$317.25		21.000 inch	
		AD CLASS: Supplements			
09/30	32671559	Doug Bing	Pages	1	305.00
		PAGE: A 16 Aging	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$307.25		0.250 tab	
		Publication Totals: \$624.50			
09/30		BC GST			31.22
CURRENT NET AMOUNT DUE					655.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					655.72

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32671559	09/30/15	\$ 655.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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

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- 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.

From: [REDACTED]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

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

Address:

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

Thanks,

From: [REDACTED]
Sent: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

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

Address:

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

Thanks,

[REDACTED]

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 02726 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		10/01/15 - 10/31/15	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32701225	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		█	10/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. █			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			655.72	
10/13	307	Payment on Account			- 655.72	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
10/07	32701225	Thanksgiving <i>OK</i> █	3x7i	1	315.00	
		PAGE: A 12 General	21i			
		3 color			.00	
		ePaper			2.25	
10/14	32701225	Constituency Report <i>OK</i>	3x7i		315.00	
		Doug Bing <i>Dougs Taping</i>	21i			
		PAGE: A 14 General				
		3 color			.00	
		ePaper			2.25	
10/16	32701225	DougBing-Seminar <i>error</i>	3x7i		233.00	
		PAGE: A 12 General <i>OK - but spelling</i>	21i			
		ePaper <i>in wording</i>			2.25	
10/23	32701225	seminar <i>Reran you free</i>	3x7i	1	233.00	
		PAGE: A 8 General	21i			
		ePaper			2.25	
		Make Good		-100.00	- 235.25	
		Ad Class Totals: \$869.75		84.000 inch		
		Publication Totals: \$869.75 <i>OK</i>				
10/31		BC GST			43.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
913.23						913.23

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32701225	10/31/15	\$913.23
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	MAPLE RIDGE PITT MEADOWS	

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

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- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

 003812
 BPGH15R MT1 2726 HRI--001-001-0--

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03288 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		10/01/15 - 10/31/15	DOUG BING MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32702186	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			900.11	
10/13	307	Payment on Account			- 900.11	
		PUBLICATION: MAPLE RIDGE TIMES - News		BL		
		AD CLASS: Display Advertising				
10/08	32702186	Thanksgiving Ad <i>ok</i>	3x7i	1	395.00	
		PAGE: A 19 General	21i			
		3 color <i>Gaming</i>			.00	
		ePaper <i>Seminar</i>			2.25	
10/15	32702186	Oct 15	3x7i	1	295.00	
		PAGE: A 9 General	21i			
		ePaper <i>Doug's Constit Report</i>			2.25	
10/15	32702186	Constituency report ad	3x7i		395.00	
		PAGE: A 22 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$1,091.75		63.000 inch		
		AD CLASS: Internet				
10/29	32702186	online bookings	1x1S	1	230.00	
		PAGE: 0 - BBox3 <i>Banner A C</i>	1S			
		Ad Class Totals: \$230.00		1.000 Spot		
		Publication Totals: \$1,321.75				
10/31		BC GST			66.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,387.83						1,387.83

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32702186	10/31/15	\$ 1,387.83
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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- 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.

004578

BPG115R MT1 3288 HRI--001-001-11--

BPG1/R20081210

104-7500 Columbia
Mission, BC
V2V4C1, Canada

20050 Lougheed Hwy
Maple Ridge, BC
V2X0P5, Canada

Order Details

<u>Quantity</u>	<u>Product/Sku</u>	<u>Unit Price</u>	<u>Price</u>
1	500x 2" x 2-15/16" 25 Y pgs 400011932398	317.000	317.00
1	SALESFORCE SHIPPING COST 400002282457	18.000	18.00

All prices listed here are in CDN Dollars
GST/HST No. [REDACTED]

Subtotal	CAD \$335.00
GST(5.00 %)	CAD \$16.75
PST(7.00 %)	CAD \$23.45
Total	CAD \$375.20

Thank-you for shopping STAPLES Copy & Print.

Please consult with your print sales-representative for information regarding production and shipment times (where applicable).
SFI: a0B3200000YZDTQEAS/SFO: 10137912

From: [REDACTED]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

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

Address:

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

Thanks,



Maple Ridge Choral Society

Request for Program Advertizing

To Whom It May Concern:

Maple Ridge Choral Society will be presenting our 2015 Christmas Concert on Sunday, December 13th. We would like to invite you to advertise your business in our program. Our concerts draw well over 200 audience members.

We are a registered charity and can issue tax receipts on request. Below is the price list and size available for your advertisement. Advertising deadline is Monday, December 7th. Please send your information to [redacted] address is at the bottom, and he will invoice you.

Sunday Dec 13, 2015

MRCS ADVERTISING RATE SCHEDULE

- * BUSINESS CARD (9cm x 5cm) \$35.00 *
QUARTER PAGE (7.5cm x 10cm) \$40.00
HALF PAGE (16.5cm x 10cm) \$60.00
FULL PAGE (16.5cm x 20cm) \$120.00
FULL PAGE (Colour) (16.5 cm x 20cm) \$180.00

Thank you for your consideration. If you would like more information don't hesitate to contact me at [redacted], mapleridgelovestosing@gmail.com or [redacted] at [redacted], [redacted]@shaw.ca

Warm regards,
[redacted]
Concert Chair

MAIL TO [redacted] MAPLE RIDGE BC V2W 2A5

PHONE: [redacted]

E-mail: mapleridgelovestosing@gmail.com Website: www.lovetosing.net

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 #
12/2/2015	18657

Invoice To

DOUG BING, MLA
 Maple Ridge-Pitt Meadows
 104 - 20130 Lougheed Highway
 Maple Ridge, B.C. V2X 2P7

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
10,000 Door Hangers - 4/4 White 16 Point UV 4.25"x11" Cut 3,500 to 4.25"x9"	1,320.00 0.00

	Subtotal	\$1,320.00
	GST/HST	\$66.00
	PST	\$92.40
	Total	\$1,478.40
	Payments/Credits	\$0.00
	Balance Due	\$1,478.40

HST No. 



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

Rec'd 12/11/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 03409 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		11/01/15 - 11/30/15	DOUG BING MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32730277	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,387.83	
11/19	320	Payment on Account			- 1,387.83	
		PUBLICATION: MAPLE RIDGE TIMES - News		BL		
		AD CLASS: Speciality Product				
11/26	32730277	songbook make good for Nov 5	pages 25D	1	.00	
		PAGE: J 13 Carol 3 Color Supplement				
		Ad Class Totals: \$0.00		0.250 dtab	.00	
		AD CLASS: Supplements				
11/05	32730277	Remembrance Day Ad	3x7i	1	350.00	
		PAGE: A 12 Remembra 3 Color Supplement	21i		.00	
		ePaper			2.25	
		Ad Class Totals: \$352.25		21.000 inch		
		AD CLASS: Internet				
11/26	32730277	online bookings	1x1S	1	230.00	
		PAGE: 0 - BBox3	1S			
		Ad Class Totals: \$230.00		1.000 Spot		
		Publication Totals: \$582.25				
11/30		BC GST			29.11	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
611.36						611.36

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.

On Nov 16, 2015, at 9:18 AM, [REDACTED]@leg.bc.ca wrote:

Hi [REDACTED]

Doug was disappointed in the Remembrance Day ad as it had been squished to fit. If you look at the News ad, which was exactly the same ad, it was not distorted like this one was. Is there any compensation you can offer on a future ad?

Thanks,

[REDACTED]
Constituency Assistant to
MLA, Dr. Doug Bing
#104 - 20130 Lougheed Highway

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

Rec'd 12/11/15 @

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		11/01/15 - 11/30/15	MAPLE RIDGE PITT MEADOWS
02846		INVOICE #	TERMS OF PAYMENT
		32729300	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			913.23
11/19	319	Payment on Account			- 913.23
		PUBLICATION: MAPLE RIDGE NEWS - News		BL	
		AD CLASS: Speciality Product			
11/18	32729300	Doug Bing	Pages	1	340.00
		PAGE: Z 4 Outlook ✓	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$342.25		0.250 tab	
		AD CLASS: Supplements			
11/06	32729300	Doug Bing	Pages	1	325.00
		PAGE: A 14 Remembra	1.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$327.25		0.250 tab	
		AD CLASS: Internet			
11/04	32729300	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
11/11	32729300	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
11/18	32729300	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
11/25	32729300	Doug Bing	1x1S	1	65.00

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

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

1082



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		MAPLE RIDGE PITT MEADOWS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32729300	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		PAGE: 0 -Leaderb Ad Class Totals: \$260.00 Publication Totals: \$929.50 BC GST	1S	4.000 Spot	46.47
CURRENT NET AMOUNT DUE					975.97
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					975.97

[Handwritten signature]

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

PG51/R20081210

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	(\$70.35)
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

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

Address:

Attn: [REDACTED]

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : DR. DOUG BING
OFFICE : BC LIBERAL CAUCUS
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-16-2015
Invoice # : 27315
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	25	13.39	334.75

Xmas Cards

SUBTOTAL: 334.75
GST: 16.74
PST: 23.43
TOTAL: 374.92

PAYMENTS
ACCOUNT: 374.92
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Canada Post / Postes Canada

WESTGATE PO

130 - 20395 Lougheed Hwy

MAPLE RIDGE V2X2P0

GST/TPS#: [REDACTED]

2015/09/02 [REDACTED] [REDACTED]
CC/CC102037 W/G1 TR351667
G 5% 4@ \$10.80 \$43.20
\$1.80 BOOKLET-D/S
SUBTL \$43.20
GST \$2.16
TOTAL \$45.36
Debit Card \$45.36
Card Number 45.35
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

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

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

2015/12/04 [REDACTED] [REDACTED]
CC/CC100320 - W/G1 TR1037860

G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
MasterCard Card Number		\$89.25
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Stamps for office

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Customer Invoice

001092 000000429

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

Invoice #: 9001602097
Billing Date: November 15, 2015
Service Order #: 8019550619
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: November 12, 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 December 15, 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**

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

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

Sale 00096 6 006 31211
0212 11/20/15

1737159

1 OB:RECEIPTS 80 W/STU
718103075770 3.09B
1 PIN:4X4 YEL 3PK LI
021200468384 7.65B
1 SUPER SHARPIE TT BLK
071641364011 2.69B
1 MAJOR ACCENT 4PACK
071641251649 3.10B
Subtotal 16.53
PST 7.00% 1.16
GST 5.00% 0.83
Total \$18.52
Visa 18.52

Visa C Purchase
Authorization Number 00355I
0000008060 31211 66164522
96 11/20/15
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Mgr/Associate's Signature:
[REDACTED]

18.52
43.55

62.07



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

604-465-8122

2209 1012 33669 100055 3

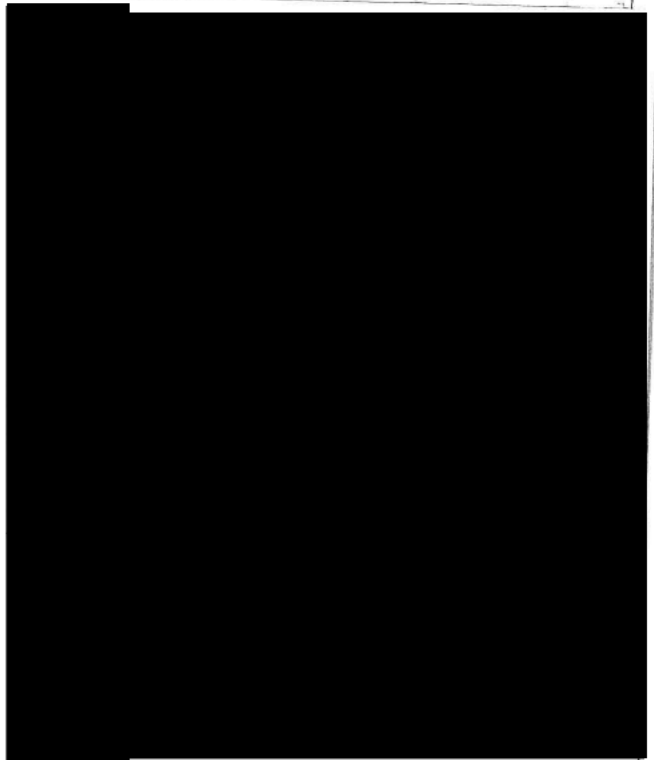
Thank you card's
SALE

CARLTON	EVDY ALT	B	4.99
CARLTON	EVDY ALT	B	2.99
CARLTON	EVDY ALT	B	2.99
CARLTON	EVDY ALT	B	2.99
CARLTON	EVDY ALT	B	2.99
CARLTON	EVDY ALT	B	2.99
CARLTON	EVDY ALT	B	2.99
CARLTON	EVDY ALT	B	3.99
CARLTON	EVDY ALT	B	3.99
CARLTON	EVDY ALT	B	3.99

SUBTOTAL: 38.89
5.0%GST: 1.94
7.0%PST: 2.72
TOTAL: \$43.55
VISA: 43.55

11 Items

On your next visit you could
Save up to \$ 85.00
If you REDEEM 50000 points



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

Sale 00096 6 006 29449
0212 11/16/15

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: 11/23/2015

AIR MILES Number : *****

1737159

1	OB FSC PAPER CASE 718103125710	62.96B
1	ECO-NB 11X8 FLORAL 718103175661	5.71B
1	ECO-NB 11X8 FLORAL 718103175661	5.71B
1	PIN:3X3 ULTRA CLR 021200474460	8.75B
1	PIN:3X3 ULTRA CLR 021200474460	8.75B
1	SONIX GEL STICK PE 718103062312	8.95B
1	WITE OUT QD 3PK 070330506039	5.25B
	Subtotal	106.08
	PST 7.00%	7.43
	GST 5.00%	5.30
	Total	\$118.81
	Cash	120.00
	Cash Change	1.19

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

118.80
~~26.30~~
30.65
~~32.10~~

207.85

118.80



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

Bounty Super Roll	17.79 B
Card \$12.99 Save	-4.80
GLAD WRAP 90M	4.99 B
WF Aluminum Foil	5.55 B
Card \$5.49 Save	-0.03

Sub Total \$23.47

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	23.47	1.17
PST	23.47	1.64

BALANCE DUE	\$26.28	<i>26.30</i>
Rounding	\$0.02	
Cash	\$40.00	
CHANGE	\$13.70	

Condolence cards



Safeway Maple Ridge
300-20201 Lougheed Hwy Maple Ridge BC
Phone: 604.460.1553
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Everyday Card	\$6.69 BC
Everyday Card	\$5.99 BC
Everyday Card	\$5.99 BC
Everyday Altern Card	\$4.99 BC
Everyday Altern Card	\$3.69 BC

AIR MILES Base Offer 1 Miles

	SUBTOTAL	\$27.35
	5% GST	\$1.37
	7% PST	\$1.91
TOTAL		\$30.63
Debit	TENDER	\$30.63
Cash	CHANGE	\$0.00

30.65

NUMBER OF ITEMS 5

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	1



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

Office supplies

MEMBER # [REDACTED]

**Begin Bottom of Basket		
585578 KS BATH 30**	16.99	GP
110208 SCOTTIES **	14.69	GP
679314 TPD/110208	3.00	-GP
SUBTOTAL	28.68	
**** (G)GST 5%	1.43	
**** (P)PST 7%	2.01	
TOTAL	32.12	
VF Interac	32.12	

32.10

Invoice

Lynton Studio

12151 Mc Nutt Road,
Maple Ridge, B.C.
V2W 1N6

Order #

Order Date

Date Due

Sept 29/13
Oct 19/

Phone (604) 462-8380

Fax (604) 463-5044

Customer:

Dr. D. Bingis Office

c/o

Phone #

465-9299

#	TYPE OF WORK	SIZE	FRAME	MATS	GLASS/AF	PRICE
1	Photo Parliament Drymount	40x29	2947	4833		
2						
3						
4						
5						

Laminate

Drymount

Needlework Stretching

Fitting

Special Instructions:

2 3/4 lbs 3b. V40000.

Charges	289.00
<u>less 25%</u>	<u>- 72.25</u>
	216.75
PST	15.17
Total Charges	231.92
Amount Payable	
Deposit	
Payable on Delivery	231.92

Customer's Signature

Polinfull

SHOPPERS DRUG MART

Pharmacy Ltd. 2209
19150 LOUGHEED HIGHWAY, PITT MEADOWS, BC, V3Y
2H6 604-465-8122

2209 1008 97157 700021 3

SALE *Memory Card*

SANDISK 8GB MEMRY [REDACTED] 26.99

SUBTOTAL: 26.99
5.0%GST: 1.35
7.0%PST: 1.89

1 Item

TOTAL: \$30.23

MASTERCARD: 30.23

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

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

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

GST #:

[REDACTED]



R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 30/11/2015

Invoice # - Nov-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

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

7



R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/10/2015

Invoice # - Oct-15

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



R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 30/09/2015

Invoice # - Sep-15

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% \$ -

TOTAL \$ 294.00

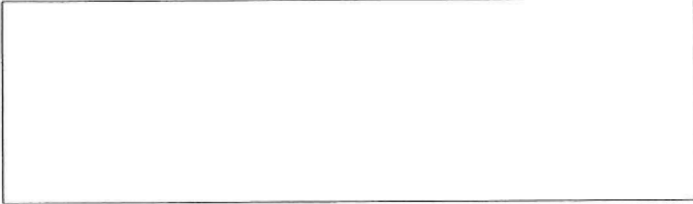


Box 351
 Maple Ridge, B.C. V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 www.ascsecurity.ca

INVOICE

Date 11/16/15
 Page 1

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



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
------------	------------	------------	--------------	------------------------

[REDACTED]	R 40863			192.15
------------	---------	--	--	--------

Description	Tax	Amount
-------------	-----	--------

Monitoring For Period DEC 1, 2015 To FEB 29, 2016	Y	183.00
--	---	--------

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

FORTIS BC™

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

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 31, 2015	\$96.39	

Previous Bill 96.00
 Less Payment - Thank You 96.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (3.1 GJ at 2.921 per GJ) 9.06
 33.54**

Commodity Charges
 Storage and Transport (3.1 GJ at 1.334 per GJ) 4.14
 Cost of Gas (3.1 GJ at 2.486 per GJ) 7.71
 11.85**

Taxes and fees
 Carbon Tax (3.1 GJ at 1.4898 per GJ) 4.62*
 Clean Energy Levy (0.40% of * amounts) 0.18
 PST (7% of * amounts) 3.18
 GST (5% of * amounts) 2.27
 GST (5% of * amounts) 0.23
 Total Charges 55.87

Equal Payment Plan 96.00
 Monthly Installment
 Status: Gas Charges to Date 1,013.36
 Monthly Installments Billed 1,092.00
 Reconciliation Date: November 2015

Other Charges and taxes
 Retroactive Delivery 0.36
 Retroactive PST 0.02
 Retroactive GST 0.01

Please pay 96.39

Gas usage calculation (Meter WDT1154417)

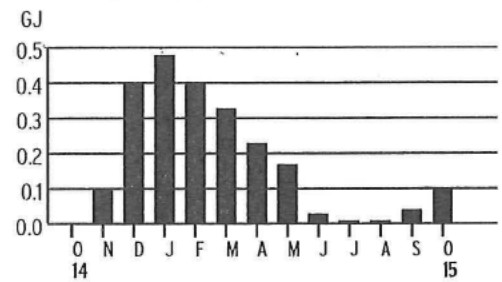
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Oct 9 '15	Sep 9 '15			
1,120	1,096	0.1291329		3.1

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 '2015	30	14°C	0.10	3.1
Oct '2014	31	16°C	0.00	0.1

Average daily gas usage over 13 months



P000013771-C000018435-1/2-VIP
GST # [REDACTED]

/SEL /3/



NATURAL GAS

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

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

FORTIS BC™

Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 31, 2015	\$96.39	96.39

013771

Y 135

063954991067 - 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 09, 2015
Pay By
Nov 02, 2015

Account Number
[REDACTED]
Please Pay
\$161.00

Invoice Number:
106008469370

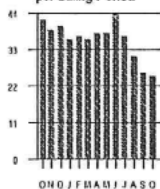
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
Sep 09 38199
Oct 07 38918
29 days 719

Next meter reading on or about Dec 04

KWh Daily Average Usage per Billing Period



Daily Average Comparison
Oct 2014 42 kWh
Oct 2015 25 kWh

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

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

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

Customer Service

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

Previous Bill

Balance payable from your previous bill 161.00
Thank you for your payment Oct 01, 2015 161.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Sep 09 to Oct 07 (Small General Service Rate 1300)

Basic Charge: 29 days @ \$0.22570 /day	6.55*
Usage Charge: 719 kW.h @ \$0.10730 /kW.h	77.15*
Rate Rider at 5.0%	4.19*
* GST	4.39
PST	6.15
	\$98.43

Taxes

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

GST at 5 % on 87.89	4.39
PST at 7 % on 87.89	6.15

Equal Payment

Installment	161.00
	\$161.00

Status to date:
Cost of energy \$1,395.61
Monthly installments \$1,556.00

Anniversary date December 2015

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

Billing Date
Oct 09, 2015
Pay By
Nov 02, 2015

Account Number
[REDACTED]
Please Pay
\$161.00

Amount Paid
161.00

K3811L BCMNR 17761 135(Y) 968 017761

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
Nov 10, 2015
Pay By
Dec 02, 2015

Account Number
[REDACTED]
Please Pay
\$161.00

Invoice Number:
116008367315

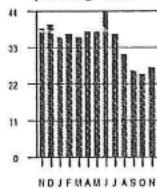
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
Oct 08 38918
Nov 06 39716
30 days 798

Next meter reading
on or about Dec 04

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Nov 2014 39 kWh
Nov 2015 27 kWh

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

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

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

Customer Service

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

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

Previous Bill

Balance payable from your previous bill 161.00
Thank you for your payment Oct 23, 2015 161.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Oct 08 to Nov 06 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.22570 /day 6.77*
Usage Charge: 798 kW.h @ \$0.10730 /kW.h 85.63*
Rate Rider at 5.0% 4.62*
* GST 4.85
PST 6.79
\$108.66

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 97.02 4.85
PST at 7 % on 97.02 6.79

Equal Payment

Installment 161.00
\$161.00

Status to date:
Cost of energy \$1,504.27
Monthly installments \$1,717.00

Anniversary date December 2015

12 DOUGLAS L 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: Nov 6, 2015

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

Account number	Due date	Amount due	Amount paid
	Nov 28, 2015	\$5.54	

Previous Bill 96.39
 Less Payment - Thank You 96.39CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (28 days at 0.8161 per day) 22.85
 Delivery (6.4 GJ at 2.921 per GJ) 18.69
 41.54[±]

Commodity Charges
 Storage and Transport (6.4 GJ at 1.334 per GJ) 8.54
 Cost of Gas (6.4 GJ at 2.486 per GJ) 15.91
 24.45[±]

Taxes and fees
 Carbon Tax (6.4 GJ at 1.4898 per GJ) 9.53[¢]
 Clean Energy Levy (0.40% of * amounts) 0.26
 PST (7% of * amounts) 4.62
 GST (5% of * amounts) 3.30
 GST (5% of * amounts) 0.48
 Total Charges 84.18

Equal Payment Plan
 Monthly Installment 96.00
 Status: Gas Charges to Date 1,097.54
 Monthly Installments Billed 1,188.00
 Reconciliation Date: November 2015
 Reconciliation Balance - Annual Settlement 90.46CR

Please pay 5.54

You could win an Apple Watch Sport™! Switch to paperless billing today—visit fortisbc.com/gaspaperless for contest details.

Gas usage calculation (Meter WDT1154417)

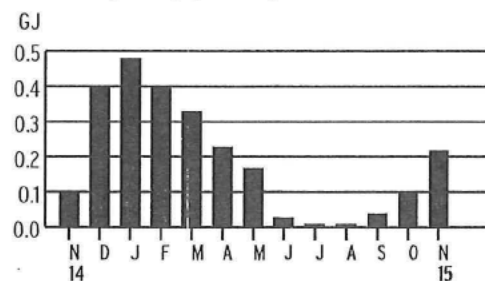
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Nov 6 '15	Oct 9 '15		
1,170	1,120	0.1286655	6.4

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
Nov '2015	28	11°C	0.23	6.4
Nov '2014	30	12°C	0.10	3.0

Average daily gas usage over 13 months



P000015413-C000015778-1/1-VIP /SEL/
 GST #R100431592



NATURAL GAS

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

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Nov 28, 2015	\$5.54	5.64

015413

S 135

064818626835 - m/

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: Dec 7, 2015

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 29, 2015	\$85.90	

Previous Bill 5.54
 Less Payment - Thank You 5.64CR
 Balance from Previous Bill 0.10CR

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (18.6 GJ at 2.921 per GJ) 54.33
 79.63[±]

Commodity Charges
 Storage and Transport (18.6 GJ at 1.334 per GJ) 24.81
 Cost of Gas (18.6 GJ at 2.486 per GJ) 46.24
 71.05[±]

Taxes and fees
 Carbon Tax (18.6 GJ at 1.4898 per GJ) 27.71[¢]
 Clean Energy Levy (0.40% of * amounts) 0.60
 PST (7% of * amounts) 10.55
 GST (5% of * amounts) 7.53
 GST (5% of † amounts) 1.39
 Total Charges 198.46

Equal Payment Plan
 Start of Equal Payment Plan year
 Monthly Installment 86.00
 Status: Gas Charges to Date 198.46
 Monthly Installments Billed 86.00
 Reconciliation Date: November 2016

Please pay 85.90

We wish you a safe and happy holiday season.

Gas usage calculation (Meter WDT1154417)

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Dec 7 '15 1,313	Nov 6 '15 1,170	0.1297582	18.6

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
Dec '2015	31	5°C	0.60	18.6
Dec '2014	31	4°C	0.41	12.6

Average daily gas usage over 13 months

*paid Dec 18/15
chg \$ 339*

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, 2015
DUE DATE: October 31, 2015

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

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

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

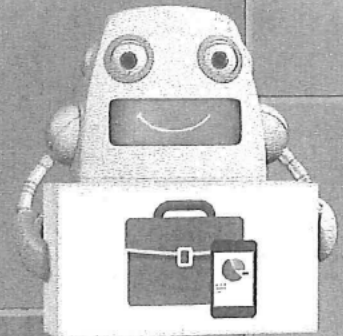
Total Current Charges due 31-Oct-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

SmartVoice.

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

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



*Where internet/data connectivity is available.

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, 2015
DUE DATE: November 30, 2015

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	26-Oct-15	-54.83
Balance Carried Forward		\$0.00

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

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

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

TOTAL AMOUNT DUE \$54.83



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*Where Internet/data connectivity is available.

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

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

AMOUNT ENCLOSED: **54.83**

[REDACTED]
30827
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: December 1, 2015
DUE DATE: December 31, 2015

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	24-Nov-15	-54.83
Balance Carried Forward		\$0.00

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

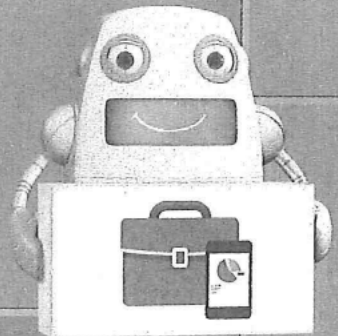
Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28
Total Current Charges due 31-Dec-15	\$54.83

TOTAL AMOUNT DUE \$54.83

SmartVoice.

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

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



*Where Internet/data connectivity is available.

Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED:

54.83

[REDACTED]
30505
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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