

Cl
11
Ma

CHAPEL FERN CAFE
11985 224 ST
MAPLE RIDGE, BC, V2X6B2
MID: 07389170010
GST#: [REDACTED]

Da TID: 003
Se Operator#: 00667

>>

SALE

Exp: 11/11
CHIP

1 X	Visa			17.75
1 X				8.00
1 X	Inv# 1006x			3.50
1 X	Record# 420007	Batch# 090001		2.25
1 X	Retrieval# 00000007			5.75
1 X				2.25
	AG000000031010	Visa Credit		9.50
	TVR 0080008000	TS1 F000		3.48
				.98

Amount: \$72.98
 Tip: \$13.14
Total: \$86.12

835

 Sund
 Monc
 Tues
 Wedr
 Thurs

Auth Code: 069411
 APPROVED
 Merchant Copy

Fri and Sat \$5 wines and mojitos

Purdys Chocolatier

GST/HST# [REDACTED]

VISIT: WWW.PURDYS.COM

21/12/2014 [REDACTED]

275g Mint Meltie
4 @ \$19.00ea

\$76.00 Tx1

SUB TOTAL

\$76.00

GST

\$3.80

TOTAL

\$79.80

Visa

\$79.80

Item count: 4

Trans: 81633

Terminal: 030202035-452001

Love Purdys Chocolatier?

Become part of a social circle!

Sign up for our E-club at purdys.com
[facebook.com/purdyschocolatier](https://www.facebook.com/purdyschocolatier)
twitter.com/purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

twitter.com/purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

R.C.M. Police
Ridge Meadows Detachment
11990 REXLEY PLACE
Maple Ridge, B.C. V2X 9B8
Phone: 604-463-6251

DATE	<i>April 9, 2015</i>	NO.	953243
RECEIVED FROM	<i>DOUG BING MLA</i>		
REQU DE	<i>Sixty five</i>		
		<i>XX</i>	100 DOLLARS
<i>Re REGIMENTAL BALL</i>			
\$	<i>65.⁰⁰</i>		
			H71B

BROADWAY EXPORTERS IMPORTERS INC.

(1982)

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

INVOICE

100974

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

INVOICE DATE

SALES PERSON

May 6, 2015

TO

SHIP TO

Dr. Doug Bing, MLA
104-20130 Lougheed Highway
Maple Ridge BC V2X 2P7
604 465 9299

SAME

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

2000	Canadian Paper Hand Flags		15 300 00

	SUBTOTAL	300 00
	Freight Handling	70 00
GST #	GST	18 50
	TOTAL	388 50

THANK YOU

Haney Rotary

Invites you to join us for the

2015 Charity Classic Golf Tournament



Swan-e-Set Bay Golf Course, Wednesday May 20, 2015

Registration 11:30 am, Shotgun start 1:00 pm, Awards dinner/Auction 7:00 pm

The Haney Rotary Charity Classic Golf Tournament is one of the first local tournaments of the year - helping you to network with friends and recognize staff and clients with a fun event. In the mean time you will be helping us to raise money for several worthwhile initiatives (school lunch programs, North Fraser Therapeutic Riding, youth programs and bursaries). You will also enjoy great prizes, a silent and live auction (with outstanding deals), good food and the opportunity for you and your golf friends to try to shoot the lowest team score possible in a texas scramble format!

Please join us for our 14th annual tournament on May 20st and keep the tradition of having fun together while contributing to charity going strong!

Entry Fee - \$170 per person

Includes golf, driving range access for warm up, golf cart, box lunch, awards dinner, tee gifts, on course snacks (including the well appreciated Perler Financial martini bar!), a massage tent and prizes for low team score, longest drives, KP, 2 holes in one, a trivia contest and opportunities to compete in several additional on course contests (\$60 all in contributor ticket available for wine fridge draw, putting, chipping, big break swan E Set and a fifty/fifty draw)

Registration Info: Name Doug Bing Company Name _____
Address _____ City _____ Postal Code _____
Phone (h) _____ (w) _____ (c) _____ Email _____

Choose your partners or we can for you:.

1. Dinner only \$60 2. Cheque given to [redacted]
3. _____ 4. May 12/15

(sponsorship opportunities available on the next page)

Maple Ridge Art Gallery

Presents

TEAGARDEN

Art Gallery Fundraiser

FESTIVAL

\$20.00
HST INCL.

Sunday, May 31, 2015 at [REDACTED]

Venue: Maple Ridge Arts Centre and Theatre, Maple Ridge Tel: (604) 476-2787
Underground paid parking, \$0.75/hr, enter via the green zone.
Ticket purchases are final. No Refunds or Exchanges.

[REDACTED]

From: Ceremonies and Events Department <events@sfu.ca>
Sent: June 23, 2015 10:00 AM
To: [REDACTED]
Subject: Re: SFU's 50th Anniversary

Hi [REDACTED]

Thank you for your email! You can absolutely pay via cheque. Please make the cheque payable to 'Simon Fraser University' and mail it to:

Ceremonies & Events Office
2118 Strand Hall
Simon Fraser University
8888 University Drive
Burnaby BC V5A 1S6

\$50.00

Thank you!

[REDACTED]

Event Coordinator, Ceremonies and Events
Simon Fraser University

[REDACTED]

www.sfu.ca/ceremonies

From: [REDACTED]
To: events@sfu.ca
Sent: Tuesday, June 23, 2015 9:50:12 AM
Subject: SFU's 50th Anniversary

MLA, Dr. Doug Bing would like to purchase a ticket to your 50th Anniversary. Can we do this via cheque through the mail. If so where would you like the cheque mailed to.

Yours truly,

[REDACTED]

Constituency Assistant to
MLA, Dr. Doug Bing
#104 - 20130 Lougheed Highway
Maple Ridge BC V2X 2P7
604 465-9299
www.dougbingmla.ca



Maple Ridge Times

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

INVOICE

Invoice No. : MRTD00009370
 Date : 03/31/2015
 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 : 03/31/2015		
		P.O. # :		
		Job # : R002786557		
		Ad # : 2303290		
		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 : (604) 465-9299

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

Invoice No. : MRTD00009370
Date : 03/31/2015

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

[REDACTED]

From: [REDACTED]
Sent: May 11, 2015 10:52 AM
To: [REDACTED]

Cc:
Subject: PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16
Attachments: 2015 - Korean Directory Ad.xlsx

Good morning:

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

[REDACTED]

From: [REDACTED]
Sent: May-07-15 5:03 PM

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is [REDACTED] for the ad, and the cost per MLA [REDACTED]

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22.**

Address:
Attn: [REDACTED]
Group Ad Payment (Korean Directory 2015/16)
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.

Thanks,
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: May 7, 2015 5:03 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad
Attachments: 2015 - PICS Gala.xlsx
Importance: High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22, 2015**.

Address:

Attn: [REDACTED]
Group Ad Payment (PICS Gala 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.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April 23, 2015 1:30 PM
Subject: GROUP ADVERTISEMENT: Progressive Intercultural Community Services Society Event Booklet

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good afternoon,



Maple Ridge Times

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

INVOICE

Invoice No. : MRTD00009410
 Date : 04/30/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DOUG BING MLA

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

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

Issue Date : 04/30/2015
P.O. # :
Job #: R002786557
Ad # : 2303291
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 : (604) 465-9299

Invoice No. : MRTD00009410
 Date : 04/30/2015

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 02522
DOUG BING MLA
MAPLE RIDGE PITT MEADOWS
#104 20130 LOUGHEED HWY
MAPLE RIDGE BC
V2X 2P7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15		MAPLE RIDGE PITT MEADOWS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32539383	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[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
03/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
04/03	32539383	Easter	3.5x7i	1	305.00
		PAGE: A 5 General	24.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$307.25		24.500 inch	
		Publication Totals: \$307.25			
04/30		BC GST			15.36

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
322.61					322.61

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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32539383	04/30/15	\$ 322.61
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.

003494 BPG115R MT1 2522 HRI-001-001-29-

BPG115R/20081210

2015 - Eid

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Anton, Suzanne	1		
Bing, Doug	1	\$15.00	
Cadieux, Stephanie	1		
Clark, Christy	1		
de Jong, Michael	1		
Fassbender, Peter	1		
Hamilton, Scott	1		
Hogg, Gordie	1		
Horne, Douglas	1		
Hunt, Marvin	1		
Kyllo, Greg	1		
Larson, Linda	1		
Lee, Richard	1		
Letnick, Norm	1		
Polak, Mary	1		
Reimer, Linda	1		
Stilwell, Moira	1		
Sullivan, Sam	1		
Thomson, Steve	1		
Virk, Amrik	1		
Wilkinson, Andrew	1		
	21		



MAPLE RIDGE CHORAL SOCIETY

INVOICE

NUMBER: 2015-004

May 28, 2015

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

**FOR: DISPLAY AD – Half Page
“Love, Loss & Longing Concert-2015”
May 24, 2015**

AMOUNT: \$60.00

TERMS: NET – 30 DAYS

**PLEASE MAKE YOUR CHEQUE PAYABLE TO
THE MAPLE RIDGE CHORAL SOCIETY**

THANK YOU FOR YOUR SUPPORT

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



www.whatsonridgemeadows.ca

SIMPLIFIED BUSINESS SOLUTIONS /
WHAT'S ON!
MAPLE RIDGE & PITT MEADOWS
#408, 12248 224th Street
Maple Ridge, BC V2X 8W6
Phone: 778-240-8025
www.whatsonridgemeadows.ca

INVOICE FOR ADVERTISING
SPACE IN THE WHAT'S ON!
MAPLE RIDGE & PITT MEADOWS
MAGAZINE

DR. DOUG BING, MLA

ATTN: [REDACTED]

DATE ISSUED: JUNE 1, 2015
INVOICE #: W0064

Ad size	Cost breakdown	Totals:
1/4 page ad - print ready	177.00	177.00
NOTE: Countryfest special pricing	July/August	
SUBTOTAL		177.00
5% GST		8.85
TOTAL		185.85

Payment accepted by: Cash / Electronic Transfer / Cheque / Credit Card via PayPal

Make cheques payable to: **Simplified Business Solutions**

To pay by credit card visit: <http://www.whatsonridgemeadows.ca/advertising.html> - and click on PayPal

Total payment due by **June 15, 2015**

Overdue accounts will be subject to a service charge of 2% per month

We charge \$30 for returned cheques and \$10 for bounced credit card payments, per occurrence.

With thanks,

[REDACTED]
Owner/Publisher
whatsonridgemeadows@live.ca

GST # [REDACTED]

Facebook: [whatsonridgemeadows](https://www.facebook.com/whatsonridgemeadows)

Twitter: @WhatsOnRM

Thank you for your business! Referrals are gratefully accepted!



Black Press
COMMUNITY NEWS MEDIA

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

Rec'd 6/9/15 @

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 03360 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		05/01/15 - 05/31/15	MAPLE RIDGE PITT MEADOWS
INVOICE #	TERMS OF PAYMENT	PAGE #	
32565019	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[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
04/30		BALANCE FORWARD			322.61
05/25	252	Payment on Account			- 322.61
		PUBLICATION: MAPLE RIDGE NEWS - News		BL	
		AD CLASS: Supplements			
05/06	32565019	PAGE: A 16 Mother's 3 Color Supplement ePaper	Pages .25T	1	305.00
		Ad Class Totals: \$307.25		0.250 tab	.00
		Publication Totals: \$307.25			2.25
05/31		BC GST			15.36
CURRENT NET AMOUNT DUE					322.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					322.61

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32565019	05/31/15	\$ 322.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

How to pay your bill:

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

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

BPGF1/R20081210

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 #
5/5/2015	17860

Invoice To

DR. DOUG BING
MLA MAPLE RIDGE-PITT MEADOWS

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
1,000 Certificates - Full Colour/White 8.5x11 70lb. Offset Text	220.00
175 Certificates - Full Colour/White 8.5x11 32lb.	38.50

Subtotal	\$258.50
GST/HST	\$12.93
PST	\$18.10
Total	\$289.53
Payments/Credits	\$0.00
Balance Due	\$289.53

HST No. ██████████

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

2015/05/25 [REDACTED] [REDACTED]
CC/CC102037 W/G1 TR341816

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

Cheque / Chèque \$89.25
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00096 6 006 01658
0212 03/27/15

AIR MILES Number : *****

1737159

1	PAPER RECYCLE BIN 685442615052	5.86B
1	*DRAWER ORGANIZER 718103409834	7.96B
1	OB:FIG PAD,CANARY, 718103177511	9.32B
1	1/2 BLK DURA VIEW 067933340016	4.96B
1	PENCIL CUBE BLACK 095787160580	2.97B
1	3X5 WHT RULE 300 718103080941	4.56B
1	PIN:4X4 ULTRA NOTE 021200474484	7.65B
1	PIN:4X4 NEON 3PK L 021200468377	7.65B
1	3X5 100PK AST CARD 078787901131	3.00B
1	TRODAT STAMP : 092399114062	12.80B
1	PIN MINI MARKR 5PK 021200590269	2.92B
1	DESK ORGANIZER 095787160597	8.97B

Subtotal 78.62

PST 7.00% 5.50

GST 5.00% 3.93

Total \$88.05

MasterCard 88.05

Mastercard C Purchase

Authorization Number 154344

0010010410 1658 66164522

96 03/27/15

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

BEST BUY #958

Thousands of Possibilities, Get Yours

1135 Pinetree Way, Coquitlam
Store Phone #: 604-468-5500
Geek Squad Precinct #: 604-468-5505
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: [REDACTED]

0958 001 2254-04/02/15 [REDACTED] NV9E

SALES

10320607 XP-520	59.99
EPSON XP-520	
10091594 BC EHF PRIN	6.50
BC EHF PRINTERS	
10245390 T273520-S	59.99
EPSON 273 COL MULTI	
10091598 REWARDZONE	0.00
RZ COLLECTION-CORE	
SERIAL # 1244021146173	

SUBTOTAL	126.48
GST CA	6.32
PST BC	8.85

TOTAL 141.65

Transaction Record SALE
XXXXXXXXXXXX [REDACTED] C MASTERCARD 141.65

Approved 161834
TERM: 0958001E
SEQ NO: 001001001824
ACI/ISO 001/00
4/02/2015 [REDACTED]
AID: A0000000041010
APN: MasterCard
TVR 000008000
TSI 0004

NO SIGNATURE REQUIRED

Environmental Handling Fees are collected under the Electronics Stewardship Association of British Columbia (ESABC) (Provincial)
GST Reg.# [REDACTED]

Shop bestbuy.ca & get FREE Shipping on orders over \$25 or FREE Pick-Up in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS: [REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:

Group A: [REDACTED]
Group B: [REDACTED]
Group C: [REDACTED]

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>

Michaels

Where Creativity Happens[®]

Michaels

MICHAELS STORE #3947 (604)465-5170

Michaels

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

** Return Barcode **



Michaels

7323 SALE 7154 3947 003 4/17/15

ADHES VALU RUNR R 400100723135	6.99	1 @	6.99
P-MOUNTING SQUARE 886946312304	9.49	1 @	9.49
FRM 20X24/16X20 B 400100988602	89.99	1 @	89.99
FRM 20X30 BLACK S 886946224942	74.99	1 @	74.99
WIRE FRAMERS PRO 49223501741	5.99	1 @	5.99
WIRE FRAMERS PRO 49223501741	5.99	1 @	5.99
3M-SMALL WHITE WI 51131866935	7.49	1 @	7.49
SUBTOTAL			200.93
GST 5%			10.05
PST 7%			14.07
TOTAL			225.05

Michaels

Michaels

Auth # 01292I

Visa # [REDACTED] 225.05

Air Miles Member # [REDACTED]

Michaels



Michaels

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



Invoice

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

Regular

Date: 06/18/2015

0670100151

Salesperson:
Quoted By:

CREDIT CARD TRANSACTION RECORD

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

INIAL ORIGINAL INVOICE ORIGINAL
ORIGINAL INVOICE ORIGINAL

Ship To

CASH REG.: 080 EMPLOYEE: 17487

NO.: XXXXXXXXXXXX

AMOUNT \$1,345.11

Customer Pickup

Visa PURCHASE

06/18/15 AUTH: 025721
REFERENCE: 66207858 0019540240

Qty		Price
1	@	1198.98
	1.00	1.00

APL: Visa Credit

APN:

AID: A0000000031010

TVR: 0080008000

TSI: F800

UP	COMPUTER	120161	1,200.99
	POST		84.07
	TAX	144.12	60.05
WT	Visa		1,345.11

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0047 030 17487 0066

*** CARDHOLDER COPY ***

Signature: _____

Invoices are not valid unless franked
by point of sale system.

1200.99	
0.00	
Sub Total	1200.99
(G)ST	80.05
(P)ST	84.07
Invoice Total	1345.11

SOFTWARE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/HST \$

Final Billing Invoice - Net 10 Days From
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.
Horseshoe Place, Richmond, British Columbia, V7A 4X5



R. & P. Janitorial Services Ltd

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

Email [REDACTED]

GST # [REDACTED]

Date 31/03/2015

Invoice # - Mar-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

JAN	FEB	<u>MAR</u>	\$ 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 31694 , Pitt Meadows, B.C V3Y 2H1

Email [REDACTED]

GST # [REDACTED]

Date 30/04/2015

Invoice # - Apr-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 31694 , Pitt Meadows, B.C V3Y 2H1

Email [REDACTED]

GST # [REDACTED]

Date 30/05/2015

Invoice # - May-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

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

Rec'd 5/22/15



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

INVOICE

Date 5/16/15
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
	R 40152			192.15

Description	Tax	Amount
Monitoring For Period JUN 1, 2015 To AUG 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 4/10/15



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

001133 000000397

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

Customer Invoice

Invoice #: 9001312820
Billing Date: April 1, 2015
Service Order #: 8014957500
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: April 1, 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 May 1, 2015	54.50

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

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

Thank you for your business.



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

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

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: Jun 8, 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
	Jun 30, 2015	\$107.00	

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

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (1.0 GJ at 2.912 per GJ) 2.91
 28.21**

Commodity Charges
 Storage and Transport (1.0 GJ at 1.334 per GJ) 1.33
 Cost of Gas (1.0 GJ at 2.486 per GJ) 2.49
 3.82**

Taxes and fees
 Carbon Tax (1.0 GJ at 1.4898 per GJ) 1.49
 Clean Energy Levy (0.40% of * amounts) 0.13
 PST (7% of * amounts) 2.24
 GST (5% of * amounts) 1.60
 GST (5% of * amounts) 0.07
 Total Charges 37.56

Equal Payment Plan
 Monthly Installment 107.00
 Status: Gas Charges to Date 854.81
 Monthly Installments Billed 686.00
 Reconciliation Date: November 2015

Please pay 107.00

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jun 8 '15	May 8 '15		
1,082	1,074	0.1285560	1.0

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jun '2015	31	16°C	0.03	1.0
Jun '2014	30	15°C	0.02	0.6

Average daily gas usage over 13 months

Y-axis: GJ (0.0 to 0.5)
 X-axis: Months (J 14, J, A, S, O, N, D, J, F, M, A, M, J 15)

P000016250-C000017097-1/1-VIP /SEL /3/ Recycled Paper

NATURAL GAS

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

After June 30, 2015, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Jun 30, 2015	\$107.00	107.00

016250

P 135

060884286400 - m/

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

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

Billing Date
Jun 10, 2015
Pay By
Jul 02, 2015

Account Number
[REDACTED]
Please Pay
\$152.00

Invoice Number:
108008200230

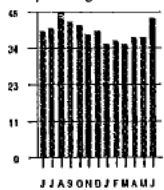
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
May 08 33946
Jun 08 35339
32 days 1393

Next meter reading on or about Aug 06

KWh Daily Average Usage per Billing Period



Daily Average Comparison
Jun 2014 40 kWh
Jun 2015 44 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 152.00
Thank you for your payment May 25, 2015 152.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

May 08 to Jun 08 (Small General Service Rate 1300)
Basic Charge: 32 days @ \$0.22570 /day 7.22*
Usage Charge: 1393 kW.h @ \$0.10730 /kW.h 149.47*
Rate Rider at 5.0% 7.83*
* GST 8.23
PST 11.52
\$184.27

Taxes

The following is a :
account since your last invoice:
GST at 5 % on 164.52 8.23
PST at 7 % on 164.52 11.52

Equal Payment

Installment 152.00
\$152.00

Status to date:
Cost of energy \$911.87
Monthly installments \$912.00

Anniversary date December 2015

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

Billing Date
May 11, 2015
Pay By
Jun 02, 2015

Account Number
[REDACTED]
Please Pay
\$152.00

Invoice Number:
114008028163

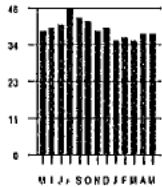
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
Apr 10 32878
May 07 33946
28 days 1068

Next meter reading on or about Jun 05

kWh Daily Average Usage per Billing Period



Daily Average Comparison
May 2014 39 kWh
May / 2015 38 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 152.00
Thank you for your payment Apr 24, 2015 152.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Apr 10 to May 07 (Small General Service Rate 1300)
Basic Charge: 28 days @ \$0.22570 /day 6.32*
Usage Charge: 1068 kW.h @ \$0.10730 /kW.h 114.60*
Rate Rider at 5.0% 6.05*
* GST 6.35
PST 8.89
\$142.21

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 126.97 6.35
PST at 7 % on 126.97 8.89

Equal Payment

Installment 152.00
\$152.00

Status to date:
Cost of energy \$727.60
Monthly Installments \$760.00

Anniversary date December 2015

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

Billing Date
May 11, 2015
Pay By
Jun 02, 2015

Account Number
[REDACTED]
Please Pay
\$152.00

Amount Paid
\$152.00

GL BCMNR 18182 135(P) 68/10 018182

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

Rec'd 5/22/15

NATURAL GAS

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: May 8, 2015

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
	May 30, 2015	\$107.00	

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

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (5.1 GJ at 2.912 per GJ) 14.85
 39.33⁺

Commodity Charges
 Storage and Transport (5.1 GJ at 1.334 per GJ) 6.80
 Cost of Gas (5.1 GJ at 2.486 per GJ) 12.68
 19.48⁺

Taxes and fees
 Carbon Tax (5.1 GJ at 1.4898 per GJ) 7.60^c
 Clean Energy Levy (0.40% of * amounts) 0.24
 PST (7% of * amounts) 4.12
 GST (5% of * amounts) 2.94
 GST (5% of ' amounts) 0.38
 Total Charges 74.09

Equal Payment Plan
 Monthly Installment 107.00
 Status: Gas Charges to Date 817.25
 Monthly Installments Billed 579.00
 Reconciliation Date: November 2015

Please pay 107.00

Call before you dig and be safe. Call BC One Call before you install a fence, build a deck or plant a hedge. It's free and easy. If you don't you could be on the hook for costly repairs of a natural gas line or other underground utility. Call **BC One Call** at **1-800-474-6886** or ***6886** on your cell.

Gas usage calculation (Meter WDT1154417)

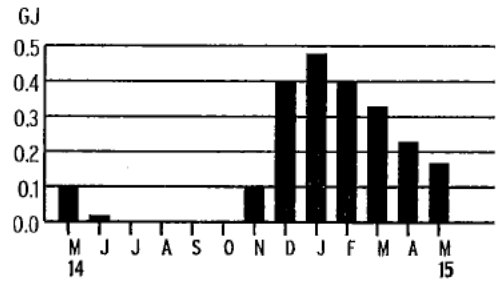
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
May 8 '15 1,074	Apr 8 '15 1,034	0.1281015	5.1

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
May '2015	30	10°C	0.17	5.1
May '2014	29	11°C	0.11	3.1

Average daily gas usage over 13 months



Sign up for The Conservor, our monthly newsletter filled with energy-saving tips, exclusive articles and the latest in rebates, contests and offers for your home. Sign up at fortisbc.com/subscribe.

P000015856-C000017031-1/1-VIP
GST #

/SEL /3/



NATURAL GAS

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

FORTIS BC™

After May 30, 2015, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
	May 30, 2015	\$107.00	107.00

015856

P 135

065970065790 - m/

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



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

001021 000000388

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

Customer Invoice

Invoice #: 9001388182
Billing Date: May 29, 2015
Service Order #: 8015982697
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: May 29, 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 June 28, 2015	54.50

Please Remit To:

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

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

Thank you for your business.



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

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



FOR GENERATIONS

18113 BCMNR K2108L

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

Billing Date
Apr 13, 2015
Pay By
May 05, 2015

Account Number
[Redacted]
Please Pay
\$152.00

Invoice Number:
109008061219

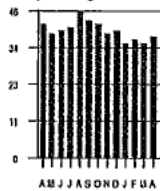
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:	
Meter #	4937222
Mar 10	31691
Mar 31	32533
22 days	842
Meter #	4937222
Apr 01	32533
Apr 09	32878
9 days	345

Next meter reading on or about Jun 05

kWh Daily Average Usage per Billing Period



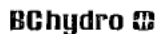
Daily Average Comparison	
Apr 2014	42 kWh
Apr 2015	38 kWh

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

Page 1 of 2



FOR GENERATIONS

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

Billing Date
Apr 13, 2015
Pay By
May 05, 2015

Account Number
[Redacted]
Please Pay
\$152.00

Amount Paid

152.00

K2108L BCMNR 18113 135(L) 975 018113

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

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 152.00
Thank you for your payment Mar 30, 2015 152.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Mar 10 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 22 days @ \$0.21290 /day 4.68*
Usage Charge: 842 kW.h @ \$0.10120 /kW.h 85.21*

Apr 01 to Apr 09 (Small General Service Rate 1300)
Basic Charge: 9 days @ \$0.22570 /day 2.03*
Usage Charge: 345 kW.h @ \$0.10730 /kW.h 37.02*

Mar 10 to Apr 09 (Small General Service Rate 1300)
Rate Rider at 5.0% 6.45*
* GST 6.77
PST 9.48

\$151.64

Taxes

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

GST at 5 % on 135.39 6.77
PST at 7 % on 135.39 9.48

Equal Payment

Installment 152.00
\$152.00

WD 05

109008061219



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Apr 8, 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
	Apr 30, 2015	\$107.00	

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

Delivery Charges
 Basic Charge (33 days at 0.8161 per day) 26.93
 Delivery (7.8 GJ at 2.912 per GJ) 22.71
 49.64[±]

Commodity Charges
 Storage and Transport (7.8 GJ at 1.334 per GJ) 10.41

Prior to April 1, 2015
 Cost of Gas (5.6 GJ at 3.781 per GJ) 21.17

Effective April 1, 2015
 Cost of Gas (2.2 GJ at 2.486 per GJ) 5.47
 37.05[±]

Taxes and fees
 Carbon Tax (7.8 GJ at 1.4898 per GJ) 11.62[±]
 Clean Energy Levy (0.40% of * amounts) 0.35
 PST (7% of * amounts) 6.07
 GST (5% of * amounts) 4.33
 GST (5% of * amounts) 0.58
 Total Charges 109.64

Equal Payment Plan
 Monthly Installment 107.00
 Status: Gas Charges to Date 743.16
 Monthly Installments Billed 472.00
 Reconciliation Date: November 2015

Please pay 107.00

Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Apr 8 '15 1,034	Mar 6 '15 973	0.1280983	7.8

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Apr '2015	33	9°C	0.24	7.8
Apr '2014	31	8°C	0.22	6.8

Average daily gas usage over 13 months

Y-axis: GJ (0.0 to 0.5)
 X-axis: Months (A 14, M, J, J, A, S, O, N, D, J, F, M, A 15)

P000017855-C000024378-1/2-VIP /SEL /2/ Recycled Paper

NATURAL GAS

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

After April 30, 2015, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
	Apr 30, 2015	\$107.00	107.00

017855

F 135

066161974486 - m/

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

MLA: BING

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

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

This invoice reflects your service charges for 01-Apr-15 to 30-Apr-15. This invoice was prepared on 01-Apr-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

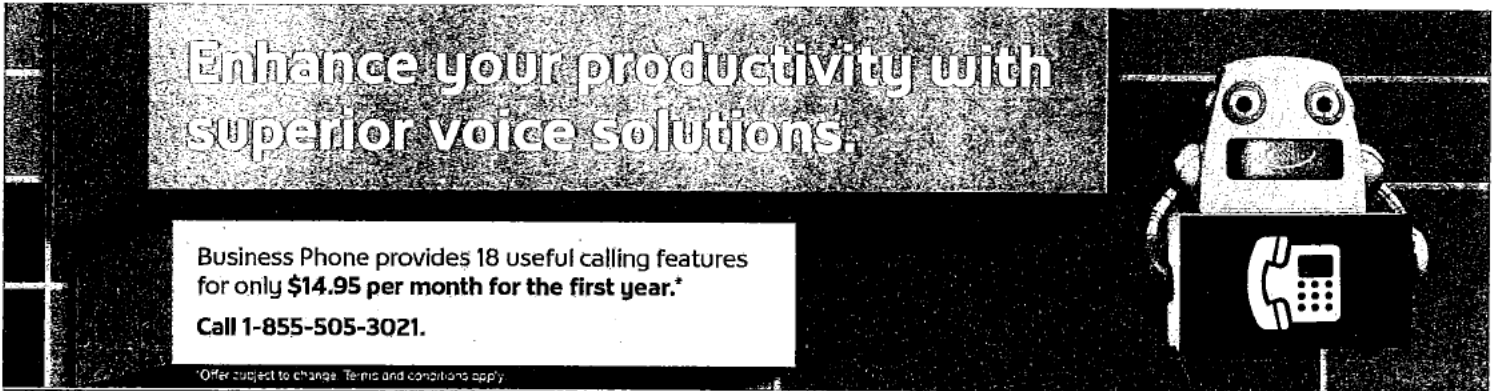
Amount of Previous Invoice		109.66
Payment Received - Thank You	2-Mar-15	-109.66
Balance Carried Forward		\$0.00

Current Charges (01-Apr-15 to 30-Apr-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-Apr-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83



Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only **\$14.95 per month for the first year.***
Call 1-855-505-3021.

*Offer subject to change. Terms and conditions apply.

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: **April 30, 2015**

AMOUNT ENCLOSED: **54.83**

[REDACTED] 33561
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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

[REDACTED]

MLA: BING

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

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

This invoice reflects your service charges for 01-May-15 to 31-May-15. This invoice was prepared on 01-May-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	21-Apr-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-May-15 to 31-May-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-May-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

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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: **May 31, 2015**

AMOUNT ENCLOSED: **54.83**

[REDACTED]

33614

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

Shaw Cable Paymer
Po Box 2468 Stn Mai
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

MLA: BING

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

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

This invoice reflects your service charges for 01-Jun-15 to 30-Jun-15. This invoice was prepared on 01-Jun-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

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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	20-May-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Jun-15 to 30-Jun-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-Jun-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

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*Offer subject to change. Terms and conditions apply.

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: **June 30, 2015**

AMOUNT ENCLOSED: **54.83**

[REDACTED]

34424

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

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

[REDACTED]

[REDACTED]