

5300

Stomping Grounds Coffee
101-10931 Barnston View Road
Pitt Meadows, BC, V3Y 0B8
Tel: 604.460.0111

Table Q#1

Trans #: 48009 Serv: POS Admin
28/03/2017 [REDACTED] # Cust:1

Quan	Descript	Cost
30	COFFEE 8 OZ	\$52.50
	Net Total:	\$52.50
	GST	\$2.63
	TOTAL:	\$55.13
	Debit	\$55.13 [REDACTED]

Join us for BRUNCH Sat. and Sun. 8am-2pm
Check out our Menu at
SGBISTRO.COM



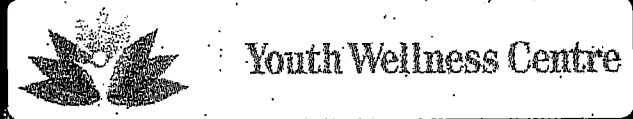
Pork on your Fork

- Live Entertainment • Barnyard Games
- Passport and Prizes • Dessert Auction
- Wear Your Favourite Jeans!

Ticket Price \$100

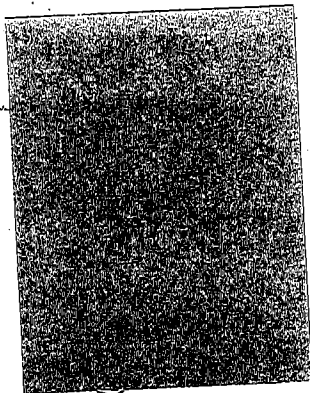
Ticket contacts:

*All proceeds are going to the
Ridge Meadows Youth Wellness Centre*



**March 31, 2017
Doors Open**

Maple Ridge Senior Secondary
Main Lobby
21911 122nd Avenue Maple Ridge



** DN Process in hand
- Snack to other stub.
No per [redacted]
Change date to April 11,
* process April
\$100*



Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 01835
MAPLE RIDGE PITT MEADOWS
DOUG BING MLA
#104 20130 LOUGHEED HWY
MAPLE RIDGE BC
V2X 2P7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/17 - 04/30/17		DOUG BING MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33155965	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/17	[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			4,407.32	
04/28	438	Payment on Account			- 3,743.49	
04/30	33166182	Finance Charge			13.28	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
04/05	33155965	Doug Bing	2.3x1.5	1	150.00	
		PAGE: A 1 Toelug	3.45i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$152.25		3.450 inch		
		AD CLASS: Internet				
04/05	33155965	Doug Bing	Spot	1	65.00	
		PAGE: 0 -Leaderb	1S			
04/05	33155965		Spot	1	75.00	
		PAGE: 0 -MBBannr	1S			
04/12	33155965	Doug Bing	Spot	1	65.00	
		PAGE: 0 -Leaderb	1S			
		Ad Class Totals: \$205.00		3.000 Spot		
		Publication Totals: \$357.25				
04/30		BC GST			17.86	
				<i>663.83 BC Housing</i>		
				<i>13.28 Finance</i>		
				<u>677.11</u>		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
388.39			823.94	-160.11		1,052.22

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

677.11
375.11



Black Press

COMMUNITY NEWS MEDIA



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33155965	04/30/17	[REDACTED]
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.

BPG/FT/RZ0081210

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 01733 MAPLE RIDGE PITT MEADOWS DOUG BING MLA #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		03/01/17 - 03/31/17	DOUG BING MLA
		INVOICE #	TERMS OF PAYMENT
		33132589	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/17	[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	
02/28		BALANCE FORWARD			5,633.77	
03/27	434	Payment on Account			-4,969.94	
<i>* 663.82 From Jan that was not seen BL</i>						
PUBLICATION:		MAPLE RIDGE NEWS - News				
AD CLASS:		Display Advertising				
03/01	33132589	Doug Bing	7x2i	1	305.00	
		PAGE: A 3 General	14i			
		3 color			90.00	
		ePaper			2.25	
03/08	33132589	Doug Bing	2.3x1.5	1	150.00	
		PAGE: A 1 Toelug	3.45i			
		3 color			.00	
		ePaper			2.25	
03/15	33132589	Doug Bing	7x2i	1	305.00	
		PAGE: A 3 General	14i			
		3 color			90.00	
		ePaper			2.25	
03/17	33132589	Coffee with Doug Bing	3x7i	1	315.00	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			2.25	
03/22	33132589	Doug Bing		1	150.00	
		PAGE: A 1 Toelug				
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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

3743.49

4407.32
- 663.83

3743.49

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33132589	03/31/17	[REDACTED]
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.

** Phoned reminded*
*Apr 10/17 **

BPGF1/R20081210

(ADDRESS CONFIRMED)

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

Shipment Receipt

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

Purolator

FROM/DE 20050 Lougheed HWY
Maple Ridge, BC V2X 0P5
(604) 813-5815

TO/À Legislative Assembly of BC
Financial Services
614 GOVERNMENT ST
Victoria, BC V8V 2L8
Canada

DATE 14 Jun 2017 **PIECES** 1 of/de 1 **WEIGHT/POIDS** 35.00 lb.

PIN [REDACTED]

Package Type Customer Packaging
Premium Service Purolator Express

Declared Value

Adjusted Weight 35.00 lb.
Transit Time 1 Day
Cost \$44.58
Tax \$2.23
Total \$46.81

Total Cost \$46.81
5180

Payment Method

Credit Card
 Visa
 MasterCard
 Amex
 Debit
 Cash
 Business Cheque

Customer's Signature

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Inc.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

5180

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

2017/04/04 [REDACTED] [REDACTED]
CC/CC642916 W/G1 TR1098328

G/S 5% 1@ \$10.80 \$10.80
\$1.80 BOOKLET-O/S/1,80 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$10.80
GST/TPS \$0.54
TOTAL/TOTAL \$11.34

11.35

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$8.66)
RND. CHG. / MONNAIE ARRONDIE (\$8.65)

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience
aujourd'hui.
Répondez à un court sondage sur le site
canadapost.ipsosinteractive.com et
courez la chance de GAGNER l'une des
deux cartes Visa prépayées de 250 \$.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

Mail Forwarding

This service is available at canadapost.ca/mailforwarding

017/06/08 [redacted] [redacted]
C/CC642916 W/G2 TR1105637

5% 1@ \$161.65 \$161.65

QA Bus Prov Move 4m

IMPORTANT

Reference Number: [redacted]

I have received and agree to the Terms and conditions set out on the form. Visit www.canadapost.ca/mailforwarding for more details.

UBTL \$161.65
ST \$8.08
TOTAL \$169.73

heque \$169.73
HG. DUE \$0.00
ND. CHG. \$0.00

Tell us how we did today. Complete the survey at canadapost.ipsosinteractive.com and enter to WIN one of two 250 Prepaid Visa Cards.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Select the option that best applies:

business days for

Moving to a new address

Temporarily relocating and returning to original address

Site on file

Valid for business days following your move

Other

Month Day
2/6/10

ed Highway

OR PO Box no.

OR RR no. (rural only)

BC
Province

V2X 2P7
Postal code

OR RR no. (rural only)

Postal Code / ZIP Code

Country

1. Last name or Business name First name

2. Last name First name

3. Indicated on section 2? Yes No

4. By not participating in this service, important correspondence such as financial statements and recall notices may be missed. To be eligible, organizations must have your correct names and old address on file and agree to use If you do not want this feature, check this box.

Section 4. I understand that it is a criminal offence to subscribe to Mail Forwarding on behalf of other individuals without their prior consent. I agree to the applicable subscription price.

Requestor's last name

Requestor

Daytime telephone no.

By providing your email address, you will benefit from the following:

- receive an e-receipt, service related communications and offers that might interest you.
- have access to the online self-serve tool to extend or make changes to your service

Your email is not disclosed to other organizations.

Email address

SERVICE DELIVERY LIMITATIONS

- Canada Post cannot forward mail addressed to individuals who receive mail through:
 - an institution, such as a business, hotel, motel, rooming house, nursing home, hospital or school;
 - a shared postal address, such as the same address used by several businesses, or privately administered mail boxes.
- Parcels (using Canada Post services such as Priority™, Xpresspost™, Xpresspost™ Certified, Expedited Parcel™ and Regular Parcel™), prepaid envelopes and international Registered Mail™ are excluded from this service. Should you expect such deliveries, make sure to advise senders of your new address.
- Mail bearing a "Do not forward" endorsement will be delivered as addressed.

CONDITIONS¹ (to be accepted with your electronic signature)

- Proof of identity:** Appropriate identification is collected to prevent identity theft and other improper use of this service, as well as to permit follow-up investigation if required for law enforcement and other legal purposes. Canada Post is subject to the Privacy Act and takes appropriate steps to protect your personal information.
- Prices:** When forwarding mail addressed to individuals, residential rates apply. Business rates apply when a business name is included. Visit your post office or canadapost.ca/mailforwarding for information on current rates.
- Special offers:** Canada Post may send you, on its behalf or that of other organizations, special offers on products or services of interest to you. Your personal information will not be disclosed to these organizations.
- Mail recipients:** Residential requests can include a maximum of four individual names. Business requests can include a maximum of two business names and two individual names. Each mail recipient must share the same original and forwarding addresses. Applicable proof of authority to act on behalf of another may be required.
- Extension and cancellation:** You can extend, modify² or cancel the service, at any time during its duration, online at canadapost.ca/signin (when you provide an email address at time of purchase) or at any post office by presenting your original receipt. No refund is provided when the service is cancelled after the start date. A new subscription to the service must be purchased to forward mail to addresses different than the one indicated on the original receipt. Canada Post reserves the right to not forward mail and end the service at anytime.
- No liability:** Canada Post and its agents (including but not limited to authorized dealers) will not be responsible for any direct, indirect, general, special or consequential damages arising out of or in any way connected to this agreement, regardless of whether such damages are based on contract or tort.
- Privacy:** Visit canadapost.ca/privacy for details on Canada Post policy on personal information protection. To opt-out:
 - For Mover Data service, sign-in to the self-serve tool at canadapost.ca/signin and modify your selection under Contact Details; or contact us by telephone (1-800-267-1177).
 - For special offers, visit canadapost.ca/mailforwarding-optout.
- Forwarding mail from postal boxes:** Purchase a Mail Forwarding for Moves service if your agreement to use a box has expired. The service can be purchased for a maximum of twelve months. The Mail Forwarding for Temporary Relocation service must be purchased when you still own the box.
- Consumer Choice:** Canada Post will resume the delivery of Neighbourhood Mail™ (flyers, etc.) to the original address when a Mail Forwarding for Moves service is purchased.

- Canada Post reserves the right to change Conditions of the service at any time.
- Some exceptions apply (e.g., original and destination addresses after the start date ...)

TM Trademark of Canada Post Corporation

INVOICE



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

Billing Date	15.04.2017
Invoice Number	8100144723
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$65.94
TOTAL ACCOUNT BALANCE DUE BY 15.05.2017		\$65.94



Billing Currency:CAD

GST/HST #: [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$65.94	\$0.00	\$0.00	\$0.00	\$0.00	\$65.94

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.

5500



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1

MEMBER # [REDACTED] 4R

365902 PAPER 35.99 GP
585578 KS BATH 30** 15.99 GP

SUBTOTAL 51.98
**** (G)GST 5% 2.60
**** (P)PST 7% 3.64

TOTAL [REDACTED] 58.22
VF Interac 58.22

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230998-0010018760
AUTH#: 904247 03/06/17 [REDACTED]
Invoice#: 42565

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$58.22

0255 008 0000000034 0155

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: TART [REDACTED] REG# 8
2017/03/06 [REDACTED] 0255 08 0155 34

GST # [REDACTED]
THANK YOU!

5500

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

BRITA FILTERS 21.99 B
Card \$18.99 Save -3.00

Sub Total \$18.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	18.99	0.95
PST	18.99	1.33

BALANCE DUE \$21.27

Cash \$21.27

CHANGE \$0.00

21.25

Your Savings Today! \$3.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
CO155 #5961 [REDACTED] 10Jan2017
S00928 R003

5520

Work

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

Sale 00096 6 006 04975
0212 12/22/16

AIR MILES Number : *****

99999999

1 MSE:LT M500 CORDED
097855057099 49.75B

1 RECYCLING FEE B.C.
812096 0.50B

1 OB BLUE MOUSE PAD
718103829540 7.96B

Subtotal 58.21

PST 7.00% 4.07

GST 5.00% 2.91

Total \$65.19

Value Card Redeemed 28.44

Account No. ***** <S>
Card Balance: 0.00

Debit 36.75

Purchase

Interac C SAVINGS

Authorization Number 498066

0000001800 4975 66164522

96 12/22/16

00/00 APPROVED - THANK YOU

Interac A0000002771010

9000008000 6600

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

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

Return 00096 6 006 04974
0212 12/22/16

99999999

***** START RETURN *****

Original Transaction Information:

REG: 6 TRAN: 61352

DATE: 11/01/16 STORE: 212

1 OB:WL RED OPTICAL MO
718103218634 -24.89B

Damaged/Defective
1 RECYCLING FEE B.C. -0.50B

812096
Damaged/Defective -25.39

Subtotal -1.78

PST 7.00% -1.27

GST 5.00% \$-28.44

Total -28.44

Merchandise Card Issued -28.44

Account No. ***** <S>

Card Balance: 28.44

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]

5520

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

Sale 00096 6 006 03559
0212 12/19/16

AIR MILES Number : *****

9999999

1 NBM:LT M325 WIRELESS
097855080608 19.93B

1 RECYCLING FEE B.C.
812096 0.50B

Subtotal 20.43

PST 7.00% 1.43

GST 5.00% 1.02

Total \$22.88

Cash 40.00

Cash Change 17.12

Thank you for shopping at STAPLES!

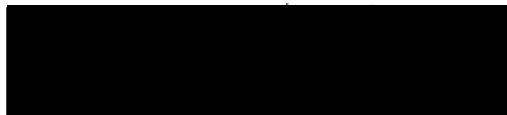
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



22.90

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

Billing Date
Jun 12, 2017
Pay By
Jul 04, 2017

Account Number
[REDACTED]
Please Pay
\$123.00

Invoice Number:
119009416357

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 10 55407
Jun 08 55855
30 days 448

Next meter reading on or about Aug 08

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 123.00
Thank you for your payment May 26, 2017 123.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

May 10 to Jun 08 (Small General Service Rate 1300)
Basic Charge: 30 days @ \$0.33120 /day 9.94*
Usage Charge: 448 kW.h @ \$0.11390 /kW.h 51.03*
Rate Rider at 5.0% 3.05*
* GST 3.20
PST 4.48
\$71.70

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 64.02 3.20
PST at 7 % on 64.02 4.48

Equal Payment

Installment 123.00

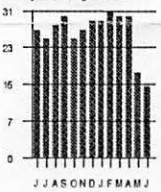
\$123.00

Status to date:
Cost of energy \$670.68
Monthly installments \$738.00

5280 (handwritten)

Anniversary date December 2017

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Jun 2016 27 kWh
Jun 2017 15 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

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

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

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

Billing Date
Jun 12, 2017
Pay By
Jul 04, 2017

Account Number
[REDACTED]
Please Pay
\$123.00

Amount Paid
123.00

567BCMAI G5350 L001 AUTO

018289

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



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Jun 6, 2017

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]	Jun 28, 2017	\$106.00	

Previous Bill 106.00
 Less Payment - Thank You 106.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12
 Delivery (1.8 GJ at 3.544 per GJ) 6.38
 32.50**

Commodity Charges
 Storage and Transport (1.8 GJ at 0.820 per GJ) 1.48
 Cost of Gas (1.8 GJ at 2.050 per GJ) 3.69
 5.17**

Taxes and fees
 Carbon Tax (1.8 GJ at 1.4898 per GJ) 2.68^c
 Clean Energy Levy (0.40% of * amounts) 0.15
 PST (7% of * amounts) 2.64
 GST (5% of * amounts) 1.88
 GST (5% of * amounts) 0.13
 Total Charges 45.15

Equal Payment Plan
 Monthly Installment 106.00
 Status: Gas Charges to Date 874.32
 Monthly Installments Billed 709.00
 Reconciliation Date: November 2017

Please pay 106.00

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 6 '17	May 5 '17		
2,494	2,480	0.1304957	1.8

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jun '2017	32	13°C	0.06	1.8
Jun '2016	30	15°C	0.07	2.0

Average daily gas usage over 13 months

[REDACTED] 5280

P000015190-C000016064-1/1-VIP /SEL /3/ Recycled Paper
 GST [REDACTED]



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

After June 28, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 28, 2017	\$106.00	106.00

015190

C 135

060884562429 - m/

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BING

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

INVOICE DATE: June 1, 2017
DUE DATE: June 30, 2017

This invoice reflects your service charges for 01-Jun-17 to 30-Jun-17. This invoice was prepared on 01-Jun-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	1-May-17	-58.68
Payment Received - Thank You	30-May-17	-58.68
Balance Carried Forward		\$0.00

Current Charges (01-Jun-17 to 30-Jun-17) - see following pages for details

Current Monthly Services	53.95
Net GST [REDACTED]	2.70
Net PST	2.03

Total Current Charges due 30-Jun-17 **\$58.68**

TOTAL AMOUNT DUE \$58.68

Starting August 1, 2017, the regular rate for your Shaw Business services will be increasing by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

[REDACTED]

[REDACTED]

5420 [REDACTED]

JTA1372947-0001587-00794-0001-0001-00-4

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: \$58.68

DATE DUE: June 30, 2017

AMOUNT ENCLOSED: 58.68

[REDACTED] 00794 [REDACTED]

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

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

[REDACTED]

[REDACTED]

[REDACTED]



CO Receipt Confirmation Form

Member Name: MLA Doug Bing

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$8.00
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.



R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 2017-06-30

Invoice # - Jun-17

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

Subtotal \$ 280.00

GST 5% \$ 14.00

PST 7% \$ -

TOTAL \$ 294.00



R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/05/2017

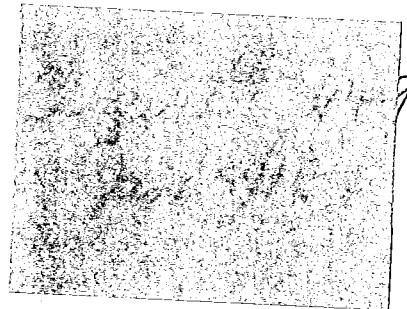
Invoice # - May-17

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	<u>\$ 294.00</u>





R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 30/04/2017

Invoice # - Apr-17

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

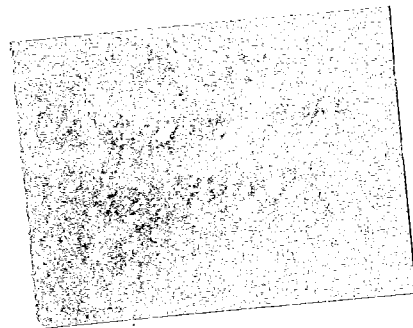
JAN	FEB	MAR	\$ 280.00
<u>APR</u>	MAY	JUNE	
JULY	AUG	SEPT	
OCT	NOV	DEC	

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]@telus.net

GST # [REDACTED]

Date 31/03/2017

Invoice # - Mar-17

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



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

INVOICE

Date 5/22/17
 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 43123			[REDACTED]

Description	Tax	Amount
Monitoring For Period JUN 1, 2017 To AUG 31, 2017	Y	183.00

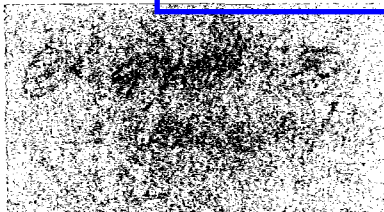
Hi guys I assume there is a
 cancel date in mind. what is the last day
 of telephone service? the [REDACTED]

Canceling as of June 30/17
 as per [REDACTED] [REDACTED] 1 month only

$$183 \times \frac{1}{3} = 61.00$$

$$3.05$$

\$64.05



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



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

Billing Date
May 11, 2017
 Pay By
Jun 02, 2017

Account Number
 [REDACTED]
 Please Pay
\$123.00

Invoice Number:
 114009544143

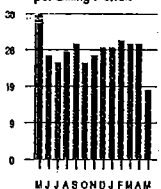
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 Apr 08 54824
 May 09 55407
 32 days 583

Next meter reading
 on or about Jun 07

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 May 2016 38 kWh
 May 2017 18 kWh

Take action to save
 electricity and money.
 Visit our website at
bchydro.com/energysavings.

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

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

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 123.00
 Thank you for your payment May 04, 2017 123.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Apr 08 to May 09 (Small General Service Rate 1300)

Basic Charge: 32 days @ \$0.33120 /day	10.60*
Usage Charge: 583 kW.h @ \$0.11390 /kW.h	66.40*
Rate Rider at 5.0%	3.85*
* GST	4.04
PST	5.66
	\$90.55

Taxes

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

GST at 5 % on 80.85	4.04
PST at 7 % on 80.85	5.66

Equal Payment

Installment	123.00
	\$123.00

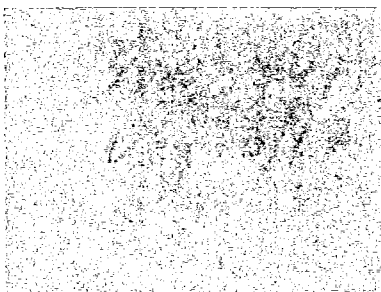
Status to date:

Cost of energy	\$598.98
Monthly installments	\$615.00

Anniversary date December 2017



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



Billing Date
May 11, 2017
 Pay By
Jun 02, 2017

Account Number
 [REDACTED]
 Please Pay
\$123.00

567BCMAI G5329 L001 AUTO

Amount Paid
123.00
 002769

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

567BCMAI G5329 L001 AUTO 002769 005761

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: May 5, 2017

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
	May 27, 2017	\$106.00	

Previous Bill 106.00
 Less Payment - Thank You 106.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (5.8 GJ at 3.544 per GJ) 20.56
45.04**

Commodity Charges
 Storage and Transport (5.8 GJ at 0.820 per GJ) 4.76
 Cost of Gas (5.8 GJ at 2.050 per GJ) 11.89
16.65**

Taxes and fees
 Carbon Tax (5.8 GJ at 1.4898 per GJ) 8.64*
 Clean Energy Levy (0.40% of * amounts) 0.25
 PST (7% of * amounts) 4.32
 GST (5% of * amounts) 3.08
 GST (5% of * amounts) 0.43
78.41

Equal Payment Plan
 Monthly Installment 106.00
 Status: Gas Charges to Date 829.17
 Monthly Installments Billed 603.00
 Reconciliation Date: November 2017

Please pay 106.00

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call 911 or the FortisBC 24-hour emergency line at 1-800-663-9911.

Gas usage calculation (Meter WDT1154417)

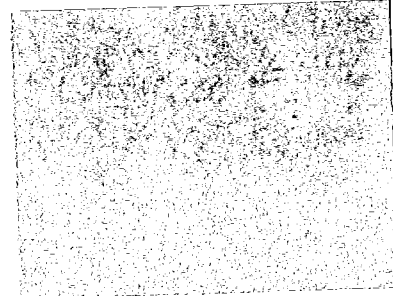
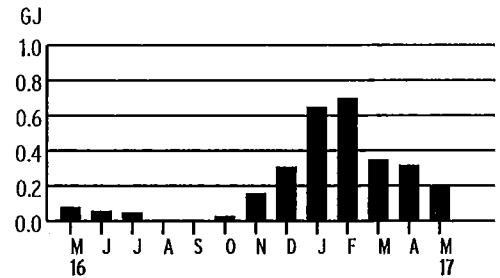
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
May 5 '17	Apr 5 '17			
2,480	2,436	0.1312080		5.8

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
May '2017	30	10°C	0.19	5.8
May '2016	31	13°C	0.08	2.6

Average daily gas usage over 13 months



P000013503-C000013897-1/1-VIP /SEL /
 GST #



NATURAL GAS

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

FORTIS BC™

After May 27, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
	May 27, 2017	\$106.00	106.00

013503

F 135

066354122412 - 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
 Apr 11, 2017

Account Number

Pay By
 May 03, 2017

Please Pay
 \$123.00

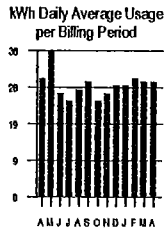
Invoice Number:
 108009601025

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 53962
 Mar 31 54615
 22 days 653
 Meter # 4937222
 Apr 01 54615
 Apr 07 54824
 7 days 209

Next meter reading
 on or about Jun 07



Daily Average Comparison
 Apr 2016 31 kWh
 Apr 2017 30 kWh

Take action to save electricity and money.
 Visit our website at bchydro.com/energysavings.

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

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

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

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

Balance payable from your previous bill 123.00
 Thank you for your payment Mar 27, 2017 123.00CR

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 @ \$0.23470 /day 5.16*
 Usage Charge: 653 kW.h @ \$0.11160 /kW.h 72.87*

Apr 01 to Apr 07 (Small General Service Rate 1300)
 Basic Charge: 7 days @ \$0.33120 /day 2.32*
 Usage Charge: 209 kW.h @ \$0.11390 /kW.h 23.81*

Mar 10 to Apr 07 (Small General Service Rate 1300)
 Rate Rider at 5.0% 5.21*
 * GST 5.47
 PST 7.66

\$122.50

Taxes

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

GST at 5 % on 109.37 5.47
 PST at 7 % on 109.37 7.66

Equal Payment

Installment 123.00

\$123.00



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

Billing Date
 Apr 11, 2017

Account Number

Pay By
 May 03, 2017

Please Pay
 \$123.00

Amount Paid

123.00

567BCMAI G5309 L001 AUTO

017877

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

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: Apr 5, 2017

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
	Apr 27, 2017	\$106.00	

Previous Bill 106.00
 Less Payment - Thank You 106.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (27 days at 0.8161 per day) 22.03
 Delivery (8.8 GJ at 3.544 per GJ) 31.19
 53.22**

Commodity Charges
 Storage and Transport (8.8 GJ at 0.820 per GJ) 7.22
 Cost of Gas (8.8 GJ at 2.050 per GJ) 18.04
 25.26**

Taxes and fees
 Carbon Tax (8.8 GJ at 1.4898 per GJ) 13.11*
 Clean Energy Levy (0.40% of * amounts) 0.31
 PST (7% of * amounts) 5.49
 GST (5% of * amounts) 3.92
 GST (5% of * amounts) 0.66
 Total Charges 101.97

Equal Payment Plan
 Monthly Installment 106.00
 Status: Gas Charges to Date 750.76
 Monthly Installments Billed 497.00
 Reconciliation Date: November 2017

Please pay 106.00

FortisBC has received approval from the BC Utilities Commission to maintain the cost of gas. As of April 1, there are no changes to the cost of gas rates. For information on how rates are set, visit fortisbc.com/commercialrates.

Gas usage calculation (Meter WDT1154417)

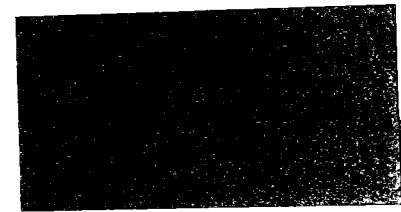
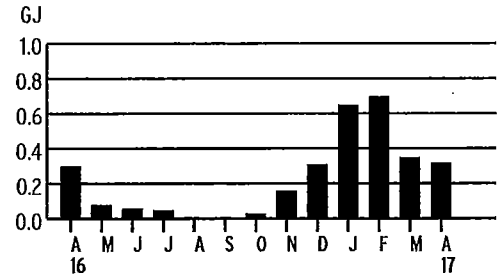
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 5 '17 2,436	Mar 9 '17 2,369	0.1311725	=	8.8

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 '2017	27	8°C	0.33	8.8
Apr '2016	31	9°C	0.30	9.4

Average daily gas usage over 13 months



P000013324-C000014349-1/1-VIP /SEL /
 GST



NATURAL GAS

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

After April 27, 2017, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Apr 27, 2017	\$106.00	106.00

013324

X 135

064818799319 - m/

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BING

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

INVOICE DATE: May 1, 2017
DUE DATE: May 31, 2017

This invoice reflects your service charges for 01-May-17 to 31-May-17. This invoice was prepared on 01-May-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 58.68
april 19/17
PD Cheque #440
Balance Carried Forward Due Now \$58.68

Current Charges (01-May-17 to 31-May-17) - see following pages for details

Current Monthly Services 53.95
Net GST (RT) 2.70
Net PST 2.03

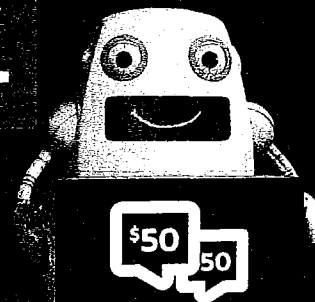
Total Current Charges due 31-May-17 \$58.68

TOTAL AMOUNT DUE \$117.36

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer

*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: \$117.36
DATE DUE: May 31, 2017

AMOUNT ENCLOSED: 58.68

[REDACTED] 00439
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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

J1A1Z70052-000007 / 00439-0001-0001-00-4