



Chamber of Commerce
Maple Ridge Pitt Meadows

Ticket Invoice

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

Invoice # 15696
Date 11/26/2014
Terms 15696

GST/HST No. [REDACTED]

Item	Description	Amount
Christmas Luncheon ...	One ticket - Winter Wonderland Christmas Luncheon at Ramada Inn, Pitt Meadows - December 10th 2014, [REDACTED]	35.00
	GST on sales	1.75
<i>Cheque # 172 November 28/14</i>		
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

We accept: Visa, MC, Debit or Cheque made payable to: Ridge Meadows Chamber of Commerce
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
[REDACTED]@ridgemeadowchamber.com www.ridgemeadowchamber.com

Tim Hortons

Please let us know about
your visit!

www.telltimhortons.com

Restaurant #1912

4 Take 10 Hot Chocolate	\$60.80
1 Take 10 Original Blend	\$15.75
Subtotal:	\$76.55
GST:	\$3.83
PST:	\$0.00
GrandTotal:	\$80.38
Visa:	\$80.38
Change Due:	\$0.00

Take Out # 465 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Dec 6, 2014

Receipt #: 3764524

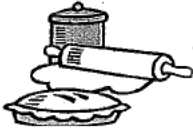
GST

VISA **
Card Entry:CHIP Sequence:000107
Trans Type:Purchase \$80.38
Term #: 204
Application Label: Visa Credit
AID #: A000000031010
TVR #: 0080008000
TSI #: F800
Auth #:08189I APPROVED

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

Guest Copy

Open Here



INVOICE

Mom & Me Pies

300

12041 York St.
Maple Ridge, BC
604-463-7242

mom@mepies@yahoo.ca

Please make cheques payable to [REDACTED]

DATE December 10, 2014

Customer ID [REDACTED]

SHIP TO Dong Bing
Maple Ridge, BC

BILL TO Doug Bing

ORDER DATE				
Christmas Open House				
ITEM #	DESCRIPTION	QUANTITY	PRICE	EXTENDED PRICE
	Cutout Sugar Cookies for Open House	2 dozen	15.00	\$30.00

*Check # 183
Dec 11/14*

Received in good condition: _____

Total \$30.00

Please contact [REDACTED] at 604-463-7242 with any questions or comments.
THANK YOU FOR YOUR BUSINESS!

INVOICE



**DIGNITY^{DEC 3}
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 24, 2014

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

Dignity Breakfast

December 3, 2014
7:30am – 9:00am

Tickets (1) for the Dignity Breakfast

Ticket Cost:	\$ 60.00
Payment Amount:	<u>\$ 60.00</u>
Amount Due:	\$ 0.00

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

Thank you for your generous support of the 2014 Dignity Breakfast!

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

*Cheque # 170
November 20/14*

Candy Cares

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

Bulk G		250.00 G
Sub Total		\$250.00
Card \$\$ pts	[REDACTED]	
Tax-Code	Taxable-Value	Tax-Value
GST	250.00	12.50
BALANCE DUE		\$262.50
	Cheque	\$262.50
	CHANGE	\$0.00

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 \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

Constituency Cheque

CASHIER NAME: [REDACTED]
C0308 #7143 [REDACTED] 9Nov2014
S00928 R030

Cheque # 175
November 29/14

Parade

CANADIAN TIRE #481
11969-200th Street, Maple Ridge
Phone (604) 460-4664

REG #: 2 11/20/2014 [REDACTED] NS #: 26
OPERATOR #: 76 Float: 001

CONVERTED \$ 5.000 ea.
SPRY, GLITTERED \$ 10.00

SUBTOTAL \$ [REDACTED]
GST 5% \$ [REDACTED]
PST 7% \$ [REDACTED]
TOTAL \$ [REDACTED]
VISA TEND \$ [REDACTED]

VISA PURCHASE
VISA #: [REDACTED]
CHIP CARD [REDACTED]
2014/11/20 [REDACTED]
REF #: 66026430 001001011 C
AUTHORIZATION #: 077337
A0000000031010
VISA
0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 70.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of [REDACTED]

CANADIAN TIRE #481
11969-200th Street, Maple Ridge
Phone (604) 460-4664

REG #: 63 12/10/2014 [REDACTED] NS #: 76
OPERATOR #: 62 Float: 001

ORIG TRN ID: [REDACTED]

SUBTOTAL \$ [REDACTED]
GST 5% \$ [REDACTED]
PST 7% \$ [REDACTED]
TOTAL \$ [REDACTED]
VISA REFUND \$ [REDACTED]

VISA REFUND
VISA #: [REDACTED]
CHIP CARD [REDACTED]
2014/12/10 [REDACTED]
REF #: 66026430 001001011 C
AUTHORIZATION #: 409651
A0000000031010
VISA

00 APPROVED - THANK YOU 000
IMPORTANT
Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

6216-1041-78000-128

CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.
GST# [REDACTED]

Paradise

the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 1112

Your opinion counts
(Le sondage est également offert
en français).



SUPERCENTER
WE SELL
FOR LESS

ST# 1112 OP# 00000591 TE# 20 TR# 04141
6.5FT WHITE 062891511505 \$49.00 E
6.5FT WHITE 062891511506 \$49.00 E
4FT FRANKLIN 062891511499 \$40.00 E
4FT FRANKLIN 062891511499 \$40.00 E
WHT/RED SNWM 062891512104 \$12.00 E
WHT/RED SNWM 062891512104 \$12.00 E
WHT/BLK SNWM 062891512103 \$12.00 E
WHT/BLK SNWM 062891512103 \$12.00 E
SUM TOTAL \$226.00
GST 5% \$11.30
PST 7% \$15.82
TOTAL \$253.12
VISA TEND \$253.12

VISA [REDACTED] I 1
APPROVAL # 017532
REF # 001001889

AID A0000000031010
TC C27FB3164D98307D
TERMINAL # WMTA1052587
*Pin Verified

11/21/14 [REDACTED]

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001"
GST 1016551356 TQ 0001"

ITEMS SOLD 8

[REDACTED]
New Thursday flyer start date
Circular maintenance on previous leudi
11/21/14 [REDACTED]

CUSTOMER COPY

Parade

Xmas Float
Michaels
 Where Creativity Happens

11 MICHAEL ST STE #3947 (604)465-5176

19810 LINDSEED HWY, UNIT 403
 PITT MEADOWS, BC V3Y 2W1

Return Barcode **



432 SALE 9175 3947 040 12/06/14 11:22

DEC CS BEL. DOD 381916E01210	5.99	1 @	5.99	TS
(RETURN VALUE 4.79)				
DEC CS BEL. DOD 381916E01210	5.99	1 @	5.99	
(RETURN VALUE 4.79)				
CN STEM GL TT C.F. 381916482664	3.99	1 @	3.99	
(RETURN VALUE 3.19)				
CN STEM GL TT C.F. 381916482664	3.99	1 @	3.99	TL
(RETURN VALUE 3.19)				
24" BIRCH NATL. DC 381916499876	4.99	1 @	4.99	TL
(RETURN VALUE 3.99)				
CN STEM SNOWFLAKE 381916484124	2.99	1 @	2.99	
(RETURN VALUE 2.39)				
CN STEM SNOWFLAKE 381916484124	2.99	1 @	2.99	TL
(RETURN VALUE 2.39)				
CN STEM SNOWFLAKE 381916484124	2.99	1 @	2.99	TL
(RETURN VALUE 2.39)				
2 PC 5" BIRCH NAT 381916499869	7.49	1 @	7.49	
(RETURN VALUE 6.01)				
20% OFF DISCOUNTABLE PURCH	8.28-			

AMOUNT QUALIFIED FOR DISCOUNT: \$ 41.41

Coupon(s) Applied:

400100C231223 20% OFF ALL

SUBTOTAL	33.13
GST	1.66
PST 7%	2.32
TOTAL	37.11

Auth # 061965

Visa # [redacted] 37 11
 A/C # [redacted]

8-924 9595-8144-3984-1111-1183-1840-6330

Michaels
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work
 Xmas
 Trees



More saving.
 More doing.™

1069 NICOLA DRIVE, PORT COQUITLAM, B.C
 TED STEVENSON - STORE MGR 604-468-3360

7145 00006 62221 21/11/14 [redacted]
 CASHIER ROBYNN - RXW6242

029944517146 Tree <A> 25.38
 2@12.69

SUBTOTAL	25.38
GST/HST	1.27
PST/QST	1.78
TOTAL	\$28.43
VISA	28.43
AUTH CODE 06188874063988	TA
AID A000000031010	VISA

[redacted]



5% GST [redacted]
 7% BC PROV TAX

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 1 90 19/02/2015
 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
 SHOP ONLINE AT WWW.HOMEDEPOT.CA
 More saving. More Doing.

 ENTER FOR A CHANCE
 TO WIN A \$3,000
 HOME DEPOT GIFT
 CARD!

Your Opinion Counts! We would like to hear about your shopping experience. Enter to win a \$3,000 Home Depot Gift Card by completing a brief survey about your store visit at:

www.homedepot.com/opinion

You will need the following to enter on-line:

User ID:
 H89 131876 124737

Password:
 14571 124731

Entries must be entered by 21/12/2014.
 Entrants must be 18 or older to enter.
 See complete rules on website. No purchase necessary.

(Le sondage est également offert en français sur le Web.)

Parade

Float

DOLLARAMA

20398 Dewdney Rd #130-140-150
Maple Ridge BC V2X 3E3
GST [REDACTED]

XMAS RED BALLS	1.25 FP
XMAS-TREE BALL	1.25 FP
TABLE DECO	3.00 FP
TABLE DECO	3.00 FP
SUBTOTAL	\$8.50
GST 5%	\$0.43
PST 7%	\$0.60
TOTAL	\$9.53
CASH	\$20.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$10.45

Cash [REDACTED]

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-06 [REDACTED]
000545 02 0202

4270

WWW.DOLLARAMA.COM



Parade



Maple Ridge
Community
Foundation

**Donation/Ticket
Order Form**

Complete and fax to: (604) 465-6274 or scan and email execassist@mrcf.ca

<input type="checkbox"/> I would like to donate cash	<input checked="" type="checkbox"/> I would like to purchase tickets for <u>1</u> people
<input type="checkbox"/> I would like to donate merchandise (silent auction)	<input type="checkbox"/> I would like to purchase a table of 8 <input type="checkbox"/> / 10 <input type="checkbox"/>
<input type="checkbox"/> I would like to be a sponsor (\$250, \$500, \$1000, \$2000 or \$3,000)	

Name of Business/Individual: (PLEASE PRINT OR ATTACH BUSINESS CARD)
 MLA, Dr. Doug Bing

Address:
 #104-20130 Lougheed Hwy
 Maple Ridge, BC V8V 1X4

Contact: [REDACTED]

Phone No: 604-465-9299

Email: doug.bing.mla@leg.bc.ca

Value of Donation: (\$)

Description of Donated Item: \$100.00

Receipt Required: Yes No
PLEASE NOTE THAT RECEIPTS WILL ONLY BE PROVIDED FOR CASH DONATIONS OF \$25 OR MORE

Signature: [REDACTED] **Date:** Dec 16, 2014

FOR OFFICE USE ONLY:
 Donation received by: _____ Date received: _____
 Receipt issued on: _____ Donation acknowledged on: _____

We ARE Maple Ridge

[REDACTED]

From: [REDACTED]
Sent: October 3, 2014 11:32 AM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Asian Journal - Diwali
Attachments: 2014 - Asian Journal Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of **\$41.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, OCTOBER 17, 2014.**

Address:

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

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

Thank you very much,
[REDACTED]

*Cheque #142
Oct 6, 2014*

[REDACTED]
[REDACTED]
[REDACTED]

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



MAPLE RIDGE & PITT MEADOWS

Maple Ridge Times

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : MRTD00008436
Date : 12/09/2014
Page : 1

Billed to :

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

Advertiser : [REDACTED]
DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times		Issue Date : 12/02/2014		
Title : All I Want - Open House		P.O. # :		
Ad Size : 3.0000 Col. x 98 Agate Lines		Job # : R001924204		
Section : AIW		Ad # : 2618054		
Reference #:		Color : Black & White		
Page: A_All I13				
ZOOM		5.00	0.00	5.00
Ad Space		290.00	0.00	290.00

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

*Check # 185
Dec 15/14*

SUB TOTAL :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	309.75

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

Client Id. : [REDACTED]

Telephone : (778) 383-7501

Invoice No. : MRTD00008436
Date : 12/09/2014

SUB TOTAL :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	309.75

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



MAPLE RIDGE & PITT MEADOWS

Maple Ridge Times

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : MRTD00008163
Date : 11/12/2014
Page : 1

Billed to :

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

Advertiser : [REDACTED]
DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times				
Title : Remembrance Day Doug Bing [REDACTED]				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section : REM				
Reference #:				
Page: A13				
Process Colour		0.00	0.00	0.00
ZOOM		2.50	0.00	2.50
Ad Space		195.00	0.00	195.00

Issue Date : 11/06/2014
P.O. # :
Job # : R001894823
Ad # : 2549571
Color : Full Process

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

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

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

Client Id. : [REDACTED]
Telephone : (778) 383-7501

Invoice No. : MRTD00008163
Date : 11/12/2014

*Chiqui #165
Nov 17/14*

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

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

From:
Sent:
To:

[REDACTED]
October 20, 2014 4:47 PM

Cc:
Subject:
Attachments:

[REDACTED]
INVOICE: Korean Directory Ad
KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

Address:

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

*Cheque # 158
October 21/14*

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

Thank you very much,
[REDACTED]

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



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
DOUG BING, MLA

ATTN: [REDACTED]

DATE ISSUED: NOVEMBER 1, 2014
INVOICE #: 00058

Ad size	Cost breakdown	Totals:
- 1/8 page ad, one time	150.00	
	Nov/Dec edition	150.00
SUBTOTAL		150.00
5% GST		7.50
TOTAL		157.50

GST [REDACTED]

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

To pay by credit card – visit: www.whatsonridgemeadows.ca/advertising - and pay via PayPal

Total payment due by **November 15, 2014**.

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

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

With thanks,

[REDACTED]

[REDACTED] Owner/Publisher
/ whatsonridgemeadows@live.ca

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

Twitter: @WhatsOnRM

*Cheque #160
Nov 3/14*

Thank you for your business! Referrals are gratefully accepted!



Maple Ridge Times
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : MRTD00008122
 Date : 10/31/2014
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Leader board 10k impressions Ad Size : LEADER, 10.1100 Col. x 1.2500 Inches Section: ROS Reference #:	Ad Space	115.00	0.00	115.00
Issue Date : 10/31/2014				
P.O. # :				
Job #:		R001786557		
Ad # :		2303285		
Color :		Black & White		

*Cheque # 161
 Nov 5/14*

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 : (778) 383-7501

Invoice No. : MRTD00008122
 Date : 10/31/2014

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 02810 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		10/01/14 - 10/31/14	MAPLE RIDGE PITT MEADOWS	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32389857	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/14	
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			.00
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
10/10	32389857	DougBing/Marc Dalton		1	150.00
		Thanksgiving			
		PAGE: A 18 General			
		ePaper			1.12
		Ad Class Totals: \$151.12		10.500 inch	
		Publication Totals: \$151.12			
10/31		BC GST			7.56

*Cheque # 162
 Nov 10/14*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
158.68					158.68

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32389857	10/31/14	\$ 158.68
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.

003967 BPG15R MT1 2810 HRL-001-001-1-1-

BPG17/R20081210



Maple Ridge Times

Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : MRTD00007881
 Date : 10/14/2014
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times		Issue Date : 10/09/2014		
Title : thanksgiving		P.O. # :		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job #: R001877062		
Section: SS		Ad # : 2509839		
Reference #: R001877058		Color : Full Process		
Page: A12				
Process Colour		0.00	0.00	0.00
ZOOM		2.50	0.00	2.50
Ad Space		195.00	0.00	195.00

*Cheque #153
 Oct 15/14*

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

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

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

From:
Sent:
To:

November 19, 2014 11:50 AM

Cc:
Subject:
Attachments:

INVOICE: for Light Christmas Ad
BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

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

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Wednesday, December 3, 2014.**

Address:

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

*Cheque #168
NOV-19/14*

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

Thank you very much,
[REDACTED]

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

SENIOR LIFE TIMES

INVOICE

36655

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

Your ad displays in
MAPLE RIDGE, BC & Area

invoice date

11/13/2014

sales rep



authorized by



phone number



order date

11/06/2014

verified by

CA

ad size

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

alt phone number

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

G.S.T. # [REDACTED]

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



Please make cheques payable
to Town Hall Media Inc.

TOWN HALL
MEDIA INC

Doug Bing, MLA

Maple Ridge -
Pitt Meadows



Constituency Office:

104 - 20130 Lougheed Highway
Maple Ridge, BC

Ph: (604) 465-9299

doug.bing.mla@leg.bc.ca www.dougbingmla.ca

"Seasons
Greetings!"

Town Hall Media Inc.

11215 Jasper Ave NW

Suite #444

Edmonton, AB

T5K 0L5

Phone: 1-855-303-6020

Fax: (780) 426-6306

seniorlifetimes@gmail.com

Chaque #166
NOV 17/14

Mark's

Tran No: 703*03*20141128*718003
Store No: 703
Phone: (604)463-7277
GST#: [REDACTED]
PST#:

SALE

Cashier: 48801 [REDACTED]
Associate: 48801 [REDACTED]
Date: Nov 28, 2014
T [REDACTED]

MEN'S SOFT SHELL PERFORMANCE VEST
BLACK/BLACK-M:REG
50 400007753105
1 @ \$49.99
Customer Price Adjustment -\$14.00
\$35.99 GP

LADIES SOFT SHELL PERFORMANCE VEST
BLACK/BLACK-M:REG
50 400007955905
1 @ \$54.99
Customer Price Adjustment -\$19.00
\$35.99 GP

LADIES SOFT SHELL PERFORMANCE VEST
BLACK/BLACK-S:REG
50 400007955899
2 @ \$54.99
Customer Price Adjustment -\$38.00
\$71.98 GP

LOGO
EMBROIDERY LOGO-No Size
93 400001252659
1 @ \$35.00
\$35.00 GP

LOGO
EMBROIDERY LOGO-No Size
93 400001252659
4 @ \$28.00
\$112.00 GP

Total Purchase	\$290.96
GST	\$14.55
PST	\$20.37
Sub Total	\$325.88
Rounding Value	\$0.00
Total Amount Due	\$325.88

*Cheque # 174
November 28/14*

SEE OVER CHANCE TO WIN! SEE OVER CHANCE TO WIN! SEE OVER CHANCE TO WIN!



Maple Ridge Times

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : MRTD00008398
Date : 11/30/2014
Page : 1

Billed to :

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

Advertiser : [REDACTED]
DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Leader board 10k impressions Ad Size : LEADER, 10.1100 Col. x 1.2500 Inches Section : ROS Reference #:	Ad Space	115.00	0.00	115.00
		Issue Date : 11/30/2014		
		P.O. # :		
		Job #: R001786557		
		Ad # : 2303286		
		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

*Cheque #178
Dec 8, 2014*

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

Client Id. : [REDACTED]
Telephone : (778) 383-7501

Invoice No. : MRTD00008398
Date : 11/30/2014

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

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

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02943 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		11/01/14 - 11/30/14	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32415832	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
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			158.68
11/17	162	Payment on Account			- 158.68
				BL	
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Speciality Product			
11/19	32415832	PAGE: Z 13 Outlook	Pages	1	340.00
		3 Color Supplement	.25T		.00
		ePaper			2.25
		Ad Class Totals: \$342.25		0.250 tab	
		AD CLASS: Supplements			
11/07	32415832	MarcDalton/Doug Bing		1	150.00
		PAGE: A 21 Remembra			
		ePaper			1.12
		Ad Class Totals: \$151.12		0.130 tab	
		Publication Totals: \$493.37			
11/30		BC GST			24.67

*Cheque # 180
Dec 8, 2014*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
518.04					518.04

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32415832	11/30/14	\$518.04
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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

How to pay your bill:

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

 004027
 BPG15R MT1 2943 HRI-001-001-31-1-

BPG1/R20081210



Maple Ridge Times

Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : MRTD00007793
 Date : 09/30/2014
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times - WEB Title : Leader board 10k impressions Ad Size : LEADER, 10.1100 Col. x 1.2500 Inches Section: ROS Reference #:	Ad Space	115.00	0.00	115.00
Issue Date : 09/30/2014 P.O. # : Job # : R001786557 Ad # : 2303284 Color : Black & White				

① Invoice # MRTD00007793 120.75
 Web advertising
 ② Invoice # MRTD00007761 189.00
 welcome to the Neighborhood 309.75
 Cheque # 140
 October 6/14

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

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

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

Invoice No. : MRTD00007793
 Date : 09/30/2014

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

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



Maple Ridge Times

Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : MRTD00007761
 Date : 09/30/2014
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 DOUG BING MLA

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

Description	Rate	Gross	Discount	Net
Publication : Maple Ridge Times		Issue Date : 09/30/2014		
Title : wtn		P.O. # :		
Ad Size : 3.0000 Col. x 98 Agate Lines		Job # : R001866944		
Section: WTTN		Ad # : 2487749		
Reference #:		Color : Full Process		
Page: W33				
Process Colour		0.00	0.00	0.00
Ad Space		180.00	0.00	180.00

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

SUB TOTAL : 180.00
 H.S.T./G.S.T. : 9.00
 P.S.T. : 0.00
 INVOICE TOTAL : 189.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 189.00

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

Client Id. : [REDACTED]
 Telephone : (778) 383-7501

Invoice No. : MRTD00007761
 Date : 09/30/2014

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

SUB TOTAL : 180.00
 H.S.T./G.S.T. : 9.00
 P.S.T. : 0.00
 INVOICE TOTAL : 189.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 189.00

SURE LOUGHEED COPY CENTRE

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

Invoice

Date	Invoice #
10/14/2014	17204

Invoice To

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

5540 Printing
3466.40

	Terms
	DUE UPON RECEIPT

Description	Amount
22,500 Newsletters - 4/4 White 100lb. Gloss Text 8.5x14 + Tri-Folding	2,295.00
In Bundles of 100's - No Charge	0.00
Shipping to Post Office - No Charge	0.00
<i>Cheque #149</i> <i>Oct 15, 2014</i>	

Subtotal	\$2,295.00
GST/HST	\$114.75
PST	\$160.65
Total	\$2,570.40
Payments/Credits	\$0.00
Balance Due	\$2,570.40

HST No. [REDACTED]

SURE LOUGHEED COPY CENTRE

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

Invoice

Date	Invoice #
11/30/2014	17383

Invoice To

DR. DOUG BING
MLA MAPLE RIDGE-PITT MEADOWS

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
450 Greeting Cards - 4/4 White 14 Point Matte 7"x10" (with Scoring)	420.00
450 Envelopes to Fit - Included	0.00
50 Extra Cards - No Charge	0.00
50 Extra Envelopes - No Charge	0.00
<i>Cheque # 177 Dec 9/14</i>	
Subtotal	\$420.00
GST/HST	\$21.00
PST	\$29.40
Total	\$470.40
Payments/Credits	\$0.00
Balance Due	\$470.40

HST No. XXXXXXXXXX

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 #
12/17/2014	17451

Invoice To

DR. DOUG BING
MLA MAPLE RIDGE-PITT MEADOWS

P.O. No.	Terms

Description	Amount
400 Greeting Cards - 4/4 White 14 Point Matte 7"x10" (with Scoring)	380.00
400 Envelopes to Fit - Included	0.00
100 Extra Cards - No Charge	0.00
130 Extra Envelopes - No Charge	0.00

*Check # 189
Dec 17/14*

	Subtotal	\$380.00
	GST/HST	\$19.00
	PST	\$26.60
	Total	\$425.60
	Payments/Credits	\$0.00
	Balance Due	\$425.60

HST No. [REDACTED]

*PAID
CASH
\$ 0189
12/17/14*

Canada Post / Postes Canada

MAPLE RIDGE

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

2014/10/15 [REDACTED] [REDACTED]
CC/CC642916 W/G2 TR991703

ADS No. 0062178557
G/S 5% \$1,820.28
Std.Unad.Adm. 50g
11820 (12g) pieces @ \$0.154000

ADS No. 0062178558
G/S 5% \$1,065.68
Std.Unad.Adm. 50g
6920 (0.12g) pieces @ \$0.154000

ADS No. 0062178556
G/S 5% \$174.79
Std.Unad.Adm. 50g
1135 (0.12g) pieces @ \$0.154000

SUBTL \$3,060.75
GST \$153.04
TOTAL \$3,213.79

MasterCard \$3,213.79
Card Number [REDACTED]

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

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

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

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

014/10/15
CC/CC642916

[REDACTED] R991754

ADS No./No de 1a FDM 0062178559	\$120.43'
G/S 5%	
Std.Unad.Adm. 50g/MSA Standard 50g	
782 (12g) pieces @ \$0.154000	
SUBTL/SOUS-TOTAL	\$120.43
GST/TPS	\$6.02
TOTAL/TOTAL	\$126.45
Cheque / Chèque	\$126.45
CHG. DUE / MONNAIE	\$0.00
RND. CHG. / MONNAIE ARRONDIE	\$0.00

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

I 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

II 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
Aut complètes, allez à
www.canadapost.intouchinsight.com

X



R : 9 9 1 7 5 4 1 0
POST CA / WWW.POSTESCANADA.CA



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000211

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

Invoice	
Document Number	Date
93330545	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330545 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount Tax
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43
Subtotal				2.43
Total (CAD)				2.43

*Cheque #157
Oct 21/14*

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

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

2

2014/12/15 [REDACTED] [REDACTED]
CC/CC102037 W/G1 TR323801

G/S 5% 18@ \$0.10 \$1.80
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

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

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

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

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

SUBTL/SOUS-TOTAL \$341.80
GST/TPS \$17.09
TOTAL/TOTAL \$358.89

Cheque / Chèque \$358.89
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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

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

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

Christmas Card Stamps

*Cheque # 186
Dec 15/14*

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

----- [REDACTED]
2014/12/17
CC/CC102037 W/G1 TR324260

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

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

SUBTL/SOUS-TOTAL \$170.00
GST/TPS \$8.50
TOTAL/TOTAL \$178.50

Cheque / Chèque \$178.50
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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

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

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

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

*Cheque # 190
Dec 17/14*

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

Sale 00096 6 006 36607
0212 10/08/14

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: 10/15/2014

AIR MILES Number : [REDACTED]

9999999

1	FOOTREST		
	077511803222		72.95B
1	FOOTREST		
	077511803222		72.95B
1	DOC FRAME 8.5 x 11		
	621616382160		7.49B
1	OB MAPPINS ASST CO		
	718103193795		5.23B
3	FACIAL TISSUE 1pk		
	061328820008	0.99	2.97B
Subtotal			161.59
PST 7.00%			11.31
GST 5.00%			8.08
Total			\$180.98
MasterCard			180.98

Mastercard C Purchase
Authorization Number 02347Z
0010013390 36607 6616452Z
96 10/08/14 [REDACTED]
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]

[REDACTED]

* Product container may vary

This delivery will be serviced by:
Edible Arrangements - 1053
Blanshard Square
797 Hillside Avenue
Victoria, BC V8T 1Z5
Phone: 250-385-8585

Delivery Charge: \$13.99
GST (5.00%): \$3.10
Total: \$65.09

C0001412604-2

Track Order

Order Information

Delivery on: Tue 09/02/14



East Annex
Victoria, BC V8V 1X4
Work Phone: [Redacted]

Item	Qty	Price	Discount	Total
» Mango Kiwi Daisy™ Dipped Strawberries - One Size	1	\$48.00	\$0.00	\$48.00
- Mango Kiwi Daisy™ - Small				
- Dipped Strawberries: Half Dipped Chocolate				

* Product container may vary

This delivery will be serviced by:
Edible Arrangements - 1053
Blanshard Square
797 Hillside Avenue
Victoria, BC V8T 1Z5
Phone: 250-385-8585

Delivery Charge: \$13.99
GST (5.00%): \$3.10
Total: \$65.09

Order Total: \$130.18

Connect With Us:

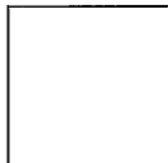
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Questions about your order? Call our Customer Order Team at 877-363-7848

Please note the following delivery policies:



Delivery times cannot be guaranteed. Please contact the servicing store with any questions regarding your delivery.



At the serving store's discretion, the recipient may be called to schedule the delivery.

*Cheque # 145
Oct 8, 2014*



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

001114 000000427

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

Customer Invoice

Invoice #: 9001100739
Billing Date: October 14, 2014
Service Order #: 8012825723
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: October 14, 2014
Service Location: Doug Bing M.L.A., 20130 Lougheed Hwy, Suite 104, Maple Ridge BC V2X 2P7

ON-SITE REGULAR SERVICE Minimum Order Value	48.50
Net Value Before Taxes	48.50
GST 5.000%	2.43
Amount Due on November 13, 2014	50.93

*Cheque #156
 October 21/14
 5500 Office Supplies*

Thank you for your business.



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

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

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

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

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

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

Sale 00094 4 004 15504
0212 12/03/14

AIR MILES Number : [REDACTED]

9999999

1	CDN 100 COIL STAMP		
	063491087332		85.00G
1	3X3 POSTIT NOTES		
	051125061810		20.16B
1	4PK MAGIC TAPE BOX		
	021200508424		10.79B
1	TAPE DISPENSER		
	021200466014		5.69B
1	OB STAPLE REMOVER		
	718103156233		2.61B
2	WRITING PAD LT NR		
	025932204906	2.81	5.62B
2	WRITING PAD LT GRA		
	025932204913	2.81	5.62B
1	LASER LABELS		
	718103116152		32.86B
Subtotal			168.35
PST 7.00%			5.83
GST 5.00%			8.42
Total			\$182.60
Cheque			182.60

Authorization No.: 2735

Account Number: [REDACTED]

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*Cheque # 176
Dec 3/14*

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

Sale 00096 6 006 36983
0212 10/09/

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: 10/16/2014

9999999

1	VGA LCD-MON 6' EXT	
	718103124096	24.99B
Subtotal		24.99
	PST 7.00%	1.75
	GST 5.00%	1.25
Total		\$27.99
Debit		27.99

		Purchase
Interac	C	CHEQUING
Authorization Number		771435
0010015580	36983	66164522
96	10/09/14	
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
8000008000	6800	

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





R. & P. Janitorial Services Ltd

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

Email [REDACTED]

GST # [REDACTED]

Date 30/11/2014

Invoice # - Nov-14

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

Subtotal \$ 280.00

GST 5% \$ 14.00

PST 7% \$ -

TOTAL \$ 294.00

*Cheque # 184
Dec 15/14*



R. & P. Janitorial Services Ltd

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

Email [REDACTED]

GST # [REDACTED]

Date 31/10/2014

Invoice # - Oct-14

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

*Chèque # 163
November 17/14*



R. & P. Janitorial Services Ltd

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

Email [REDACTED]

GST # [REDACTED]

Date 30/09/2014

Invoice # - Sep-14

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

*Cheque # 141
October 6, 2014*

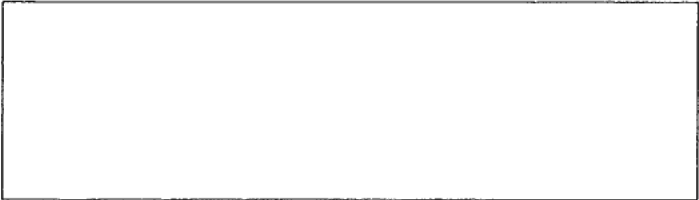


Box 351
 Maple Ridge, BC V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 1-866-380-6220
 www.ascsecurity.ca

INVOICE

Date 11/23/14
 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 39433			192.15
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Description	Tax	Amount
-------------	-----	--------

Monitoring For Period DEC 1, 2014 To FEB 28, 2015	Y	183.00
--	---	--------

*November 28, 2014
 Cheque # 0173*

Thanks for your Business. GST# [REDACTED] 2% Interest Charged on Overdue Accounts	Total Charges	183.00
	GST Tax	9.15
	Total Due	192.15

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

Billing Date
Oct 09, 2014
Pay By
Oct 31, 2014

Account Number
[REDACTED]
Please Pay
\$145.00

Invoice Number:
108007701445

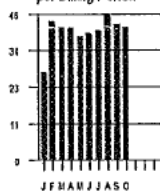
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 4937222
Sep 09 24686
Oct 07 25895
29 days 1209

Next meter reading on or about Dec 04

KWh Daily Average Usage per Billing Period



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

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

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

Customer Service

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

Previous Bill

Balance payable from your previous bill 145.00
Thank you for your payment Sep 22, 2014 145.00CR

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 @ \$0.21290 /day 6.17*
Usage Charge: 1209 kW.h @ \$0.10120 /kW.h 122.35*
Rate Rider at 5.0% 6.43*
* GST 6.75
PST 9.45
Cheque # 154
Oct 15/14
\$151.15

Taxes

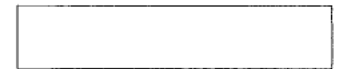
The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 134.95 6.75
PST at 7 % on 134.95 9.45

Equal Payment

Installment 145.00
\$145.00

Status to date:
Cost of energy \$1,526.18
Monthly installments \$1,060.00

Anniversary date December 2014



12 DOUGLAS L BING 30 (U)
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7



Name: Douglas L. Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Oct 6, 2014

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 28, 2014	\$104.00	

Previous Bill 104.00
 Less Payment - Thank You 104.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (0.1 GJ at 2.944 per GJ) 0.29
 25.59^{tk}

Commodity Charges
 Midstream (0.1 GJ at 1.309 per GJ) 0.13

Effective October 1, 2014
 Cost of Gas (0.1 GJ at 3.781 per GJ) 0.38
 0.51^{tk}

Taxes and fees
 Carbon Tax (0.1 GJ at 1.4898 per GJ) 0.15^c
 Clean Energy Levy (0.40% of * amounts) 0.10
 PST (7% of * amounts) 1.83
 GST (5% of * amounts) 1.31
 GST (5% of * amounts) 0.01
 Total Charges 29.50

Equal Payment Plan
 Monthly Installment 104.00
 Status: Gas Charges to Date 979.30
 Monthly Installments Billed 1,007.00
 Reconciliation Date: November 2014

Please pay 104.00

Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Oct 6 '14	Sep 5 '14		
561	560	0.1264101	0.1

Point of Delivery: 849481

*Change # 155
 Oct 15/14*

P000015187-C000019456-1/2-VIP /SEL /2/
 GST [REDACTED] Recycled Paper



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

After October 28, 2014, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 28, 2014	\$104.00	

060692283666 - ml/

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		53.64
Payment Received - Thank You	24-Sep-14	-53.64

Balance Carried Forward		\$0.00
--------------------------------	--	---------------

Current Charges (01-Oct-14 to 31-Oct-14) - see following pages for details

Current Monthly Services		49.95
GST (Registration)		2.50
PST Provincial Tax		1.19

Total Current Charges due 31-Oct-14		\$53.64
--	--	----------------

TOTAL AMOUNT DUE		\$53.64
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MLA: BING

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

INVOICE DATE: October 9, 2014
DUE DATE: October 31, 2014

This invoice reflects your service charges for 01-Oct-14 to 31-Oct-14. This invoice was prepared on 09-Oct-14. 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.

*Chaque # 159
Oct 28/14*

Link in with Shaw Business.

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

Visit linkedin.com/company/shaw-business to start following now.





Name: Douglas L. Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Nov 5, 2014

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Nov 27, 2014	\$31.60	

Previous Bill 104.00
 Less Payment - Thank You 104.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48

Prior to November 1, 2014
 Delivery (2.1 GJ at 2.944 per GJ) 6.18

Effective November 1, 2014
 Delivery (0.9 GJ at 2.959 per GJ) 2.66
 33.32**

Commodity Charges
 Midstream (3.0 GJ at 1.309 per GJ) 3.93
 Cost of Gas (3.0 GJ at 3.781 per GJ) 11.34
 15.27**

Taxes and fees
 Carbon Tax (3.0 GJ at 1.4898 per GJ) 4.47
 Clean Energy Levy (0.40% of * amounts) 0.19
 PST (7% of * amounts) 3.40
 GST (5% of * amounts) 2.43
 GST (5% of * amounts) 0.22
 Total Charges 59.30

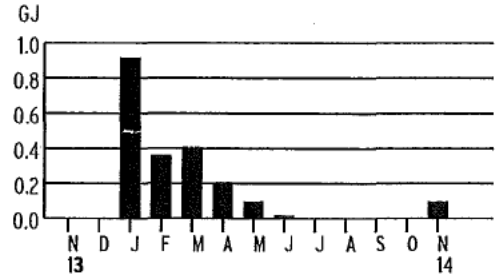
Equal Payment Plan
 Monthly Installment 104.00
 Status: Gas Charges to Date 1,038.60
 Monthly Installments Billed 1,111.00
 Reconciliation Date: November 2014
 Reconciliation Balance - Annual Settlement 72.40CR

Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Nov 5 '14	Oct 6 '14	0.1259105	3.0

Point of Delivery: 849481

Average daily gas usage over 13 months



*Cheque # 164
 Nov 17/14
 \$31.60*

P000016223-C000021168-1/2-VIP

/SEL /6/

GST [REDACTED]



NATURAL GAS

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

After November 27, 2014, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Nov 27, 2014	\$31.60	

061268041583 - m/

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



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

Billing Date
Nov 10, 2014
Pay By
Dec 02, 2014

Account Number
[Redacted]
Please Pay
\$145.00

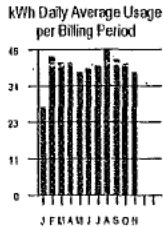
Invoice Number:
118007557021

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 25895
Nov 06 27077
30 days 1182
Next meter reading on or about Dec 04

Customer Service

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



Previous Bill

Balance payable from your previous bill 145.00
Thank you for your payment Oct 21, 2014 145.00CR
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 @ \$0.21290 /day 6.39*
Usage Charge: 1182 kW.h @ \$0.10120 /kW.h 119.62*
Rate Rider at 5.0% 6.30*
* GST 6.62
PST 9.26
\$148.19

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

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 132.31 6.62
PST at 7 % on 132.31 9.26

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

Equal Payment

Installment 145.00
Cheque # 167
Nov 19/14 145.00

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

Status to date:
Cost of energy \$1,674.37
Monthly installments \$1,205.00

Anniversary date December 2014



12 DOUGLAS L BING 135 (H)
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	53.64
Balance Carried Forward	Due Now \$53.64

Current Charges (01-Nov-14 to 30-Nov-14) - see following pages for details

Current Monthly Services	49.95
GST (Registration 873690457RT)	2.50
PST Provincial Tax	1.19
Total Current Charges due 30-Nov-14	\$53.64

TOTAL AMOUNT DUE

\$107.28

MLA: BING

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

INVOICE DATE: November 9, 2014
DUE DATE: November 30, 2014

This invoice reflects your service charges for 01-Nov-14 to 30-Nov-14. This invoice was prepared on 09-Nov-14. 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.

Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$51.95 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

To serve you better, we are in the process of transitioning to a new billing system. To prepare for this transition we need to make changes to the dates our invoices are generated. This means that depending on your billing cycle, the date your invoice is generated and mailed to you may be earlier, by up to 8 days. Please note that the date your invoice is due is not changing.

*Previous bill paid
Oct 28/14 53.64*

*Cheque #169
NOV 18, 2014*

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		107.28
Payment Received - Thank You	12-Nov-14	-53.64
Balance Carried Forward	Due Now	\$53.64

Current Charges (01-Dec-14 to 31-Dec-14) - see following pages for details

Current Monthly Services	49.95
GST (Registration [REDACTED])	2.50
PST Provincial Tax	1.19

Total Current Charges due 31-Dec-14 **\$53.64**

TOTAL AMOUNT DUE \$107.28

Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$51.95 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

Reminder: We have made changes to the dates our invoices are generated. This means that depending on your billing cycle, the date your invoice is generated and mailed to you may be earlier, by up to 8 days. Please note that the date your invoice is due has not changed.

*Cheque issued Nov 18/14 53.64
(#169)*

MLA: BING

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

INVOICE DATE: **December 1, 2014**
DUE DATE: **December 31, 2014**

This invoice reflects your service charges for 01-Dec-14 to 31-Dec-14. This invoice was prepared on 01-Dec-14. 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.

*Cheque #108
Dec 17/14*