

WAVES COFFEE
12099 HARRIS RD SUITE
106

PITTS MEADOWSBC

CARD *****
CARD TYPE VISA
DATE 2016/04/09
TIME 5260
RECEIPT NUMBER
C8402807 1-027-036-0

PURCHASE
AMOUNT \$17.43
TIP \$3.49
TOTAL

\$20.92

Visa Credit
A0000000031010
A994E3E40F08605A
0080008000-E800
51338F707CB1F7BB
0080008000-F800

APPROVED

AUTH# 012071 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 87338 DATE 4/19/16
TABLE # 101 TIME

1-DINING : CASHIER
ITEMS ORDERED AMOUNT
15 COFFEE 45.00 10%off
10%off -4.50

PROMOTIONS
TYPE AMOUNT
10%off -4.50
-4.50

TOTAL CHK 45.00
PROMO -4.50
SUBTOTAL 40.50
GST 2.03

TOTAL DUE 42.53

THANK YOU FOR DINING WITH US

5310

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

idge

SALE

Server #: 000022

MID: 5747666

TID: 008

Batch #: 083

05/31/16

APPR CODE: 051821

VISA

REF#: 00000014



Gst 10
50.00
50.00
2.50
2.50

AMOUNT
TIP
TOTAL

\$52.50
\$7.88
\$60.38

ver
ca

APPROVED

4/14

VISA

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

59.97
claimed

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

5300

CHECK # 183862 DATE 2/02/16
TABLE # 50 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
7 COFFEE	21.70
1 H2O	0.00
1 ROOM CHG	77.18

SUBTOTAL 98.88
G.S.T. 1.12

TOTAL DUE 100.00

+ Tip 5.00
OF GUESTS 105.00

5300

RE

ada



INVOICE

"We are Maple Ridge"

PO Box 370
Maple Ridge, BC
V2X 8K9

INVOICE # 309
DATE: 5/6/2016

Bill To:
Doug Bing
104 - 20130 Lougheed Hwy
Maple Ridge, BC V2X 2P7
doug.bing.mla@leg.bc.ca

For:
2016 Fundraising Dinner and COY Presentation

DESCRIPTION	AMOUNT
1 Dinner Ticket	\$125.00
<i>5310</i>	
TOTAL	\$125.00

Make all cheques payable to **MRCF** or contact [REDACTED] at (604) 329-2682 or excassist@mrcf.ca if you wish to pay via credit card.

Note: This year's dinner is at Pitt Meadows Golf Course on Harris Road in Pitt Meadows.

THANK YOU FOR YOUR SUPPORT ... the Foundation is truly grateful!

From: [REDACTED]
Sent: June 1, 2016 1:33 PM
To: [REDACTED]
Subject: PMSS Student Helpers

Hi [REDACTED]

Here are the list of names of the students who will assist on Saturday during the parade:

[REDACTED]	\$25	[REDACTED]	} Received \$25 June 4, 2016 from Doug Bing
[REDACTED]	\$25	[REDACTED]	
[REDACTED]	\$25	[REDACTED]	
[REDACTED]	\$25	[REDACTED]	

Send me where they should meet and anything else they should know, i.e. attire, etc.

Take care,

[REDACTED]

[REDACTED]

Administrative Coordinator

Email: [REDACTED]

Pitt Meadows Secondary School
19438 116B Avenue, Pitt Meadows, BC, V3Y 1G1
Tel: (604) 465-7141 | Fax: (604) 465-6274 | www.pmss.sd42.ca

5310



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Party City®

NOBODY HAS MORE PARTY FOR LESS

2109 HAWKINS ST UNIT 120
PORT COQUITLAM, BC V3B0G6
(604) 472-1718

RETURN WITH RECEIPT

013051260903 LUAU TABLE F -\$7.99 T
LUAU TABLE FRNG VC
=====

SUBTOTAL	\$7.99-
GST	\$0.40-
PST	\$0.56-
TOTAL	\$8.95-
FRAN CHARGE	\$8.95

ITEMS = 0

CUSTOMER COPY

STORE 2152 TRN 13 REG 5
06-06-2016 [REDACTED]

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

GST# [REDACTED]
PST# [REDACTED]

Party City®

NOBODY HAS MORE PARTY FOR LESS

2109 HAWKINS ST UNIT 120
PORT COQUITLAM, BC V3B0G6
(604) 472-1718

048419380702 POM POM GRN	\$5.98	T
POM POM GRN		
2 @ \$2.99		
013051260903 LUAU TABLE F	\$15.98	T
LUAU TABLE FRNG VC		
2 @ \$7.99		
013051433925 SCARF 70S	\$12.99	T
SCARF 70S		
013051560430 AD PRPL FEDO	\$7.74	T
AD PRPL FEDORA		
6 @ \$1.29		
013051386252 GLTR *MINI CW	\$5.97	T
GLTR MINI CWBY HAT PRPL		
3 @ \$1.99		
809801037884 LETTERS/SYMB	\$1.80	T
LETTERS/SYMBOLS		
12 @ \$0.15		
=====		
SUBTOTAL	\$50.46	
GST	\$2.52	
PST	\$3.53	
TOTAL	\$56.51	
FRAN CHARGE	\$56.51	
ITEMS = 26		
=====		

5310

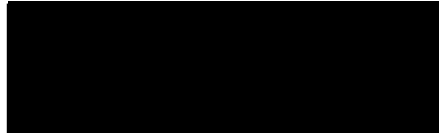
Michaels

Where Creativity Happens™

MICHAELS STORE #13947 (604)465-5176

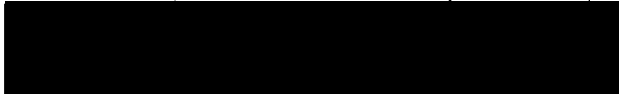
19800 LOUGHEED HWY, UNIT 403
PITT MEADOWS, BC V3Y 2W1

** Return Barcode **



7323 SALE 6047 3947 003 6/03/16

LS-1.5" FLOCK ATH 16318171936 8.49 1 @ 8.49
LS-1.5" FLOCK ATH 16318171936 8.49 1 @ 8.49



T-SHIRT LG YOUTH 883096025313 5.99 1 @ 5.99
T-SHIRT LG YOUTH 883096025313 5.99 1 @ 5.99
T-SHIRT LG YOUTH 883096025313 5.99 1 @ 5.99
T-SHIRT LG YOUTH 883096025313 5.99 1 @ 5.99
T-SHIRT LG YOUTH 883096025313 5.99 1 @ 5.99
T-SHIRT LG YOUTH 883096025313 5.99 1 @ 5.99
10% OFF DISCOUNTABLE PURCH 6.19-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 61.89

Coupon(s) Applied:

400100717141 10% OFF ALL

SUBTOTAL 55.70
GST 5% 1.17
PST 7% 1.63
GST 5% 1.62
TOTAL 60.12

PM Auth # 613240
Debit 60.12

8-9781-7715-6655-2449-3111-4113-1840-3182

PARADE



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

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.

Michaels

Where Creativity Happens™

MICHAELS STORE #13947 (604)465-5176

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

** Return Barcode **



432 SALE 5835 3947 003 6/03/16

T-SHIRT MD ADULT 883096068235 5.99 1 @ 5.99
TSHIRT LG YOUTH L 883096068808 5.99 1 @ 5.99

SUBTOTAL 11.98
GST 5% .30
PST 7% .42
GST 5% .30
TOTAL 13.00

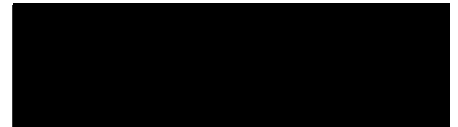
DOG Tshirt
PM Parade

CASH TENDER 20.00
CHANGE 7.00

5.99
.72

8-9591-0061-6655-2984-1111-4113-1840-6746

6.71



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

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

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

Your Opinion Matters To Us

We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Receive \$5 off when
you spend \$25

Sale and Clearance merchandise not included
other restrictions apply, see stores for details.

SURVEY CODE:

Parade

Michaels

** TRANSACTION RECORD **

Tran. #: 13207

Michaels

Interac Return
To Chequing

XXXXXXXXXX [REDACTED]
AID: A0000002771010

Amount CAD\$10.05

Michaels

APPROVED 731728
00-001 731728
M3947004/MD394704
001001001004

Return

Invoice #: 5380
2016/06/05 [REDACTED]

Michaels

TVR: 8000008000
TSI: 6800

Customer Copy

Michaels

BROADWAY EXPORTERS IMPORTERS INC.

(1982)
3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8

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

INVOICE

1001015

INVOICE DATE

SALES PERSON

April 27, 2016

TO

SHIP TO

MLA Dr. Doug Bing
104-20130 Laugheed Highway
Maple Ridge, BC V2X 2P7
[REDACTED] 604.465.9299

SAME

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

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT		
2,000		B.C. Paper Hand Flags	25	500	00

			SUBTOTAL	500	00
			Freight Handling	80	00
		GST# [REDACTED]	GST	29	00
			TOTAL	609	00

THANK YOU

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
6/9/2016	87061

BILL TO	SHIP TO
Attn to: [REDACTED] MLA, Dr. Doug Bing #104 - 20130 Lougheed Highway Maple Ridge, B.C. V2X 2P7	Attn to: [REDACTED] MLA, Dr. Doug Bing #104 - 20130 Lougheed Highway Maple Ridge, B.C. V2X 2P7

S.O. No.	TERMS	ORDER DATE	SHIP VIA		P.O. No.	
5085	Due on receipt	6/7/2016			[REDACTED]	
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
8	4 Line + L...	Nametag - 4 Lines of text + Logo, straight edge, 3 x 1.25 1 set of tags in Gold / Black & 1set in Silver / Black w/ mag. back		7.50		60.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		5.50		5.50T
				Subtotal		CAD 65.50
				Sales Tax Total		CAD 7.87
				GST/HST		CAD 3.28
				PST		CAD 4.59
				TOTAL		CAD 73.37

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 02548 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		05/01/16 - 05/31/16	MAPLE RIDGE PITT MEADOWS			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32885578	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/16	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,838.02	
05/09	387	Payment on Account			- 1,215.37	
05/16	395	Payment on Account			- 622.65	
				BL		
	PUBLICATION:	MAPLE RIDGE NEWS - News				
	AD CLASS:	Display Advertising				
05/25	32885578	Coffee With Doug PAGE: A 12 General 3 color ePaper	3x7i 21i	1	330.75 .00 2.25	
		Ad Class Totals: \$333.00		21.000 inch		
	AD CLASS:	Supplements				
05/04	32885578	Mothers day PAGE: A 14 Mother's 3 Color Supplement ePaper	Pages .25T	1	315.00 .00 2.25	
		Ad Class Totals: \$634.50		0.500 tab		
	AD CLASS:	Internet				
05/04	32885578	Doug Bing PAGE: 0 -Leaderb	1x1S 1S	1	65.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32885578	05/31/16	\$ 1,288.87
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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

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- 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.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/16 - 04/30/16		MAPLE RIDGE PITT MEADOWS
INVOICE #	TERMS OF PAYMENT	PAGE #
32859437	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	[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 Please pay balance due GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			1,390.20
04/29		ADJMRN 3/4 BING RATE ERROR			- 166.50
04/29		ADJGST 7480498			- 8.33
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
04/13	32859437	Coffee With Doug [REDACTED]	3x7i	1	330.75
		PAGE: A 10 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$333.00		21.000 inch	
		AD CLASS: Internet			
04/06	32859437	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
04/13	32859437	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
04/20	32859437	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
04/27	32859437	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
		Ad Class Totals: \$260.00		4.000 Spot	
		Publication Totals: \$593.00			
04/30		BC GST			29.65
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
622.65					1,838.02
30 DAYS					
1,215.37					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

*BL Pd Apr 27/16 1215.37
Invoice # 307*

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*- 1215.37
622.65*

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32859437	04/30/16	\$1,838.02
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.

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

003623

BPG115R MT1 2602 HRI--001-001-14--

BPG115R/20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		03/01/16 - 03/31/16	MAPLE RIDGE PITT MEADOWS
02730		INVOICE #	TERMS OF PAYMENT
		32832543	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
		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]	
		PAGE #	1 of 2
		ADVERTISER/CLIENT #	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			273.00
03/22	372	Payment on Account			- 273.00
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Display Advertising			
03/04	32832543	Doug Bing <i>shared ad</i> PAGE: A 11 General <i>credit</i>	3x7i		330.75
		3 color			.00
		ePaper			2.25
03/18	32832543	Doug Bing Constituency <i>OK</i> Report	3x7i		330.75
		PAGE: A 13 General	21i		.00
		3 color			2.25
		ePaper			330.75
03/30	32832543	COFFEE WITH DOUG <i>OK</i> PAGE: A 19 General	3x7i		330.75
		3 color	21i		.00
		ePaper			2.25
		Ad Class Totals: \$999.00		63.000 inch	
		AD CLASS: Internet			
03/02	32832543	Doug Bing <i>OK</i>	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
03/09	32832543	Doug Bing <i>OK</i>	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32832543	03/31/16	\$ 1,390.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

How to pay your bill:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Credit re 174.83 CA
1215.37

003735

BPGH15R MT1 2730 HRL-001-001-5-

BPGF17R20081210



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGI15R MT1 E D 03044 DOUG BING MLA ATTN: [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		05/01/16 - 05/31/16	DOUG BING MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32886422	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			729.22
05/16	394	Payment on Account			- 729.22
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising			
05/26	32886422	coffee with Doug	3x7i	1	395.00
		PAGE: A 13 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$397.25		21.000 inch	
		Publication Totals: \$397.25			
05/31		BC GST			19.86
CURRENT NET AMOUNT DUE					417.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					417.11

BPGF/P20081210

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32886422	05/31/16	\$ 417.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

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- By cheque payable to Black Press Group Ltd.

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



Black Press

COMMUNITY NEWS MEDIA

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 DOUG BING MLA ATTN: GAY CONN 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		04/01/16 - 04/30/16	DOUG BING MLA
03131		INVOICE #	TERMS OF PAYMENT
		32860357	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/16
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			1,251.07
04/20	381	Payment on Account			- 1,251.07
				BL	
	PUBLICATION:	MAPLE RIDGE TIMES - News			
	AD CLASS:	Display Advertising [REDACTED]			
04/14	32860357	coffee with doug [REDACTED]	3x7i	1	395.00
		PAGE: A 6 General	21i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$397.25		21.000 inch	
	AD CLASS:	Supplements			
04/28	32860357	mothers day	3.5x7i	1	295.00
		PAGE: A 25 Mother's	24.5i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$297.25		24.500 inch	
		Publication Totals: \$694.50			
04/30		BC GST			34.72
CURRENT NET AMOUNT DUE					729.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					729.22

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



Black Press

COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32860357	04/30/16	\$ 729.22
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.

004339

BPG15R MT1 3131 HRI--001-001-1--

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D DOUG BING MLA ATTN: GAY CONN 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		03/01/16 - 03/31/16	DOUG BING MLA
03229		INVOICE #	TERMS OF PAYMENT
		32833427	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
		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
02/29		BALANCE FORWARD		BL	.00
		PUBLICATION: MAPLE RIDGE TIMES - News <i>OK</i> [REDACTED]			
		AD CLASS: Display Advertising			
03/03	32833427	Doug Bing/Mark Dalton		1	197.50
		PAGE: A 14 General			
		3 color			.00
		ePaper			2.25
03/17	32833427	Contingency report [REDACTED]	3x7i	1	395.00
		PAGE: A 5 General	21i		
		3 color			.00
		ePaper			2.25
03/31	32833427	coffee with Doug [REDACTED]	3x7i	1	395.00
		PAGE: A 11 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$994.25		52.500 inch	
		AD CLASS: Supplements [REDACTED]			
03/24	32833427	Times 30 yr [REDACTED]	3.5x3.5	1	195.00
		PAGE: A 13 Annivers	12.25i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$197.25		12.250 inch	
		Publication Totals: \$1,191.50			

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32833427	03/31/16	\$ 1,251.07
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

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.

004421

BP-GTDRK M11 3223 HMI-U01-001-24-

BP-GFT/R20081210



Maple Ridge Choral Society

INVOICE

NUMBER: 2016-002

May 21, 2016

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

FOR: DISPLAY AD – Half Page
“Memories” Concert
May 15, 2016

AMOUNT: \$60.00

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO
THE MAPLE RIDGE CHORAL SOCIETY

THANK YOU FOR YOUR SUPPORT

MAIL TO 12197 261ST STREET, MAPLE RIDGE BC V2W 2A5
PHONE: 604-479-2649

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



www.whatsonridgemeadows.ca

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

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

DR. DOUG BING, MLA
ATTN: [REDACTED]

DATE ISSUED: MAY 26, 2016
INVOICE #: W91

Ad size	Cost breakdown	Totals:
1/4 page ad – submitted print ready Valid for 10% print ready discount	236. less 10%= \$212.40	212.40
	JulyAug 2016 1 of 1 issue booked	
SUBTOTAL		212.40
5% GST		10.62
TOTAL		223.02

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

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

To pay by credit card visit: www.whatsonridgemeadows.ca/ad--contact-info.html - and click on PayPal

Total payment due by **June 6, 2016**

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

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

With thanks,

[REDACTED]

Owner/Publisher

GST # [REDACTED]

778-240-8025 / whatsonridgemeadows@live.ca

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

Thank you for your business! Referrals are gratefully accepted!

From:
Sent:
Subject:

[REDACTED]
June 21, 2016 9:45 AM
RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be \$28.63 each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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

Address:

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

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: May 25, 2016 11:24 AM
Subject: RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be **\$35.00** each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: Thursday, May 19, 2016 8:12 AM
Subject: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:

From:
Sent:
Subject:

May 6, 2016 4:24 PM

RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thorntwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

From:
Sent:
Subject:

May 2, 2016 11:17 AM
RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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

From:
Sent:
Subject:

██████████
April 4, 2016 11:13 AM
RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Piecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

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

Address:

Attn: ██████████
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

██████████
██████████
Manager of Operations
BC Government Caucus

SURE LOUGHEED COPY CENTRE

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

Invoice

Date	Invoice #
5/6/2016	19193

Invoice To

DR. DOUG BING
MLA MAPLE RIDGE-PITT MEADOWS

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
21,000 Postcards - 4/4 White 16 Point UV Gloss 4"x9"	1,680.00

Subtotal	\$1,680.00
GST/HST	\$84.00
PST	\$117.60
Total	\$1,881.60
Payments/Credits	\$0.00
Balance Due	\$1,881.60

HST No. [REDACTED]

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

2016/04/01 [REDACTED] [REDACTED]
CC/CC642916 W/G2 TR1057302

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

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST # [REDACTED]

001175 000000486 [REDACTED]

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

Customer Invoice

Invoice #: 9001824957
Billing Date: April 29, 2016
Service Order #: [REDACTED]
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: April 28, 2016
Service Location: Doug Bing M.L.A., 20130 Lougheed Hwy, Suite 104,
Maple Ridge BC V2X 2P7

ON-SITE REGULAR SERVICE
Minimum Order Value

57.09

Net Value Before Taxes

57.09

GST 5.000%

2.85

Amount Due on May 29, 2016

59.94

Thank you for your business.



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

Shred-it Hard Drive Destruction

Protect your electronic information. For just dollars a hard drive, Shred-it can ensure your digital data is inaccessible by physically destroying your hard drives. Contact us today!

CERTIFICATE OF DESTRUCTION

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

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

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

**LONDON
DRUGS**

LD MISSION 604 820 5115
LOOKING FOR WORK? www.londondrugs.com

	SANDISK ULTRA SDXC	59.99 B
****	TAX 7.20 BAL	67.19
VF	Visa	67.19
	XXXXXXXXXX	
AUTH:	091195	
	CHANGE	.00
	(P)ST 4.20	
	(G)ST 3.00	
6/16/16	0055 60 0021 14542	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #55
200-32555 LONDON AVENUE
MISSION, BC
V2V6M7

5500

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

Sale 00096 6 006 35357
0212 12/01/15

AIR MILES Number : *****

1737159
1 .OB LABEL WHT 1X2-5/8 34.99B
718103116152 34.99
Subtotal 2.45
PST 7.00% 1.75
GST 5.00% \$39.19
Total 40.00
Cash 39.20 0.81
Cash Change

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]

5500

BEST BUY #701

Thousands of Possibilities, Get Yours

2267 160th Street, Surrey
Store Phone #: 604-535-5660
Geek Squad Precinct #: 604-535-5030
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 0569-9073-2357-1331

0701 040 8909 04/28/16 [REDACTED] HV7F

SALES

10383807 JDA112 39.99
J5 JDA112 ADAPTER

SUBTOTAL 39.99
GST CA 2.00
PST BC 2.80

TOTAL 44.79

Transaction Record SALE
xxxxxxxxxxxx [REDACTED] C VISA 44.79
Approved 021150
TERM: 0701040E
SEQ NO: 001001001599
ACI/ISO 001/00
4/28/2016 [REDACTED] *5580*
AID: A0000000031010
APN: VISA
TVR 0000008000
TST 0308



R. & P. Janitorial Services Ltd

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

Rick's Cell 604-999-8160

Email shyboy8@telus.net

GST # [REDACTED]

Date 31/03/2016

Invoice # - Mar-16

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

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



R. & P. Janitorial Services Ltd

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

Rick's Cell 604-999-8160

Email shyboy8@telus.net

GST # [REDACTED]

Date 30/04/2016

Invoice # - Apr-16

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

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



R. & P. Janitorial Services Ltd

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

Rick's Cell 604-999-8160

Email shyboy8@telus.net

GST # [REDACTED]

Date 31/05/2016

Invoice # - May-16

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

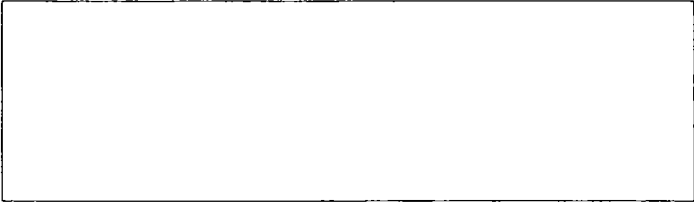


Box 351
 Maple Ridge, B.C. V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 www.ascsecurity.ca

INVOICE

Date 5/21/16
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 41574			192.15

Description	Tax	Amount
Monitoring For Period JUN 1, 2016 To AUG 31, 2016	Y	183.00

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

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: Apr 8, 2016

Account number	Due date	Amount due	Amount paid
	Apr 30, 2016	\$122.00	

Previous Bill 122.00
Less Payment - Thank You 122.00CR
Balance from Previous Bill 0.00

Delivery Charges
Basic Charge (31 days at 0.8161 per day) 25.30
Delivery (9.4 GJ at 3.331 per GJ) 31.31
56.61^{tk}

Commodity Charges
Storage and Transport (9.4 GJ at 0.934 per GJ) 8.78

Prior to April 1, 2016
Cost of Gas (7.7 GJ at 1.719 per GJ) 13.24

Effective April 1, 2016
Cost of Gas (1.7 GJ at 1.141 per GJ) 1.94
23.96^{tk}

Taxes and fees
Carbon Tax (9.4 GJ at 1.4898 per GJ) 14.00^k
Clean Energy Levy (0.40% of * amounts) 0.32
PST (7% of * amounts) 5.64
GST (5% of * amounts) 4.03
GST (5% of * amounts) 0.70
Total Charges 105.26

Equal Payment Plan
Monthly Installment 122.00
Status: Gas Charges to Date 849.92
Monthly Installments Billed 502.00
Reconciliation Date: November 2016

Please pay 122.00

Gas usage calculation (Meter WDT1154417)

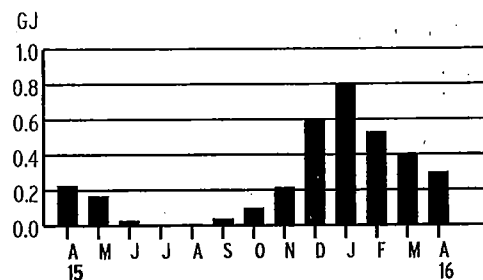
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Apr 8 '16 1,799	Mar 8 '16 1,727	0.1304441	9.4

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Apr '2016	31	9°C	0.30	9.4
Apr '2015	33	9°C	0.24	7.8

Average daily gas usage over 13 months



P000014048-C000019337-1/2-VIP
GST

/SEL /



NATURAL GAS

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

After April 30, 2016, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
	Apr 30, 2016	\$122.00	122.00

014048

H 135

066737888453 - m/

Douglas 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
Apr 12, 2016

Account Number

Pay By
May 04, 2016

Please Pay
\$136.00

Invoice Number:
 105008868899

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

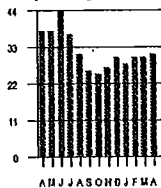
BCMail_Auto_001_015380_031378

Meter Reading Information

Electric:
 Meter # 4937222
 Mar 09 43339
 Mar 31 44046
 23 days 707
 Meter # 4937222
 Apr 01 44046
 Apr 08 44293
 8 days 247

Next meter reading
 on or about Jun 06

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Apr 2015 38 kWh
 Apr 2016 31 kWh

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

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

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

Page 1 of 2

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 136.00
 Thank you for your payment Mar 21, 2016 136.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Mar 09 to Mar 31 (Small General Service Rate 1300)
 Basic Charge: 23 days @ \$0.22570 /day 5.19*
 Usage Charge: 707 kW.h @ \$0.10730 /kW.h 75.86*
 Apr 01 to Apr 08 (Small General Service Rate 1300)
 Basic Charge: 8 days @ \$0.23470 /day 1.88*
 Usage Charge: 247 kW.h @ \$0.11160 /kW.h 27.57*
 Mar 09 to Apr 08 (Small General Service Rate 1300)
 Rate Rider at 5.0% 5.53*
 * GST 5.80
 PST 8.12
\$129.95

Taxes

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

GST at 5 % on 116.03 5.80
 PST at 7 % on 116.03 8.12

Equal Payment

Installment 136.00
\$136.00



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

Billing Date
Apr 12, 2016

Account Number

Pay By
May 04, 2016

Please Pay
\$136.00

BCMail 5052 - 001

015380

Amount Paid
136.00

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

WD 05



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

Billing Date
 May 10, 2016
 Pay By
 Jun 01, 2016

Account Number
 [REDACTED]
 Please Pay
 \$136.00

Invoice Number:
 108008894244

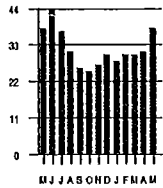
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 Apr 09 44293
 May 06 45365
 28 days 1072

Next meter reading on or about Jun 06

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 May 2015 38 kWh
 May 2016 38 kWh

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

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

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

Customer Service

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

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

Previous Bill

Balance payable from your previous bill 136.00
 Thank you for your payment Apr 22, 2016 136.00CR

BC Hydro

Balance from your previous bill \$0.00
Electric Charges
 Apr 09 to May 06 (Small General Service Rate 1300)
 Basic Charge: 28 days @ \$0.23470 /day 6.57*
 Usage Charge: 1072 kW.h @ \$0.11160 /kW.h 119.64*
 Rate Rider at 5.0% 6.31*
 * GST 6.63
 PST 9.28
\$148.43

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 132.52 6.63
 PST at 7 % on 132.52 9.28

Equal Payment

Installment 136.00
\$136.00

Status to date:
 Cost of energy \$643.90
 Monthly installments \$680.00

Anniversary date December 2016



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

Billing Date
 May 10, 2016
 Pay By
 Jun 01, 2016

Account Number
 [REDACTED]
 Please Pay
 \$136.00

Amount Paid
 136.00

RESIDUE 5074 - 001

002904

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

FORTIS BC™

Name: Douglas Bing
Service address: 104-20130 Lougheed Hwy
Maple Ridge
Rate class: Small commercial
Billing date: May 9, 2016

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 31, 2016	\$122.00	

Previous Bill 122.00
 Less Payment - Thank You 122.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (2.6 GJ at 3.331 per GJ) 8.66
 33.96[±]

Commodity Charges
 Storage and Transport (2.6 GJ at 0.934 per GJ) 2.43
 Cost of Gas (2.6 GJ at 1.141 per GJ) 2.97
 5.40[±]

Taxes and fees
 Carbon Tax (2.6 GJ at 1.4898 per GJ) 3.87[±]
 Clean Energy Levy (0.40% of * amounts) 0.16
 PST (7% of * amounts) 2.76
 GST (5% of * amounts) 1.97
 GST (5% of * amounts) 0.19
 Total Charges 48.31

Equal Payment Plan 122.00
 Monthly Installment
 Status: Gas Charges to Date 898.23
 Monthly Installments Billed 624.00
 Reconciliation Date: November 2016

Please pay 122.00

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 9 '16	Apr 8 '16	0.1304828	2.6
1,819	1,799		

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 '2016	31	13°C	0.08	2.6
May '2015	30	10°C	0.17	5.1

Average daily gas usage over 13 months

P000017199-C000017637-1/1-VIP /SEL /3/ Recycled Paper

NATURAL GAS

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

After May 31, 2016, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	May 31, 2016	\$122.00	122.00

017199

D 135

062899523843 - 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

Invoice Number:
 110008932770

Billing Date
 Jun 09, 2016
 Pay By
 Jul 04, 2016

Account Number
 [REDACTED]
 Please Pay
 \$136.00

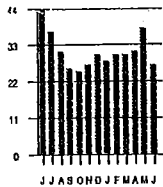
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 May 07 45365
 Jun 07 46223
 32 days 858

Next meter reading on or about Aug 05

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jun 2015 44 kWh
 Jun 2016 27 kWh

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

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

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

Customer Service

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

Previous Bill

Balance payable from your previous bill 136.00
 Thank you for your payment May 19, 2016 136.00CR

BC Hydro

Balance from your previous bill \$0.00
Electric Charges
 May 07 to Jun 07 (Small General Service Rate 1300)
 Basic Charge: 32 days @ \$0.23470 /day 7.51*
 Usage Charge: 858 kW.h @ \$0.11160 /kW.h 95.75*
 Rate Rider at 5.0% 5.16*
 * GST 5.42
 PST 7.59
\$121.43

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 108.42 5.42
 PST at 7 % on 108.42 7.59

Equal Payment

Installment 136.00
\$136.00

Status to date:
 Cost of energy \$765.33
 Monthly installments \$816.00

Anniversary date December 2016



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

Billing Date
 Jun 09, 2016
 Pay By
 Jul 04, 2016

Account Number
 [REDACTED]
 Please Pay
 \$136.00

Amount Paid
 136.00

BCMail 5095 - 001

015210

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: Jun 8, 2016

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
	Jun 30, 2016	\$122.00	

Previous Bill 122.00
 Less Payment - Thank You 122.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (2.0 GJ at 3.331 per GJ) 6.66
 31.14**

Commodity Charges
 Storage and Transport (2.0 GJ at 0.934 per GJ) 1.87
 Cost of Gas (2.0 GJ at 1.141 per GJ) 2.28
 4.15**

Taxes and fees
 Carbon Tax (2.0 GJ at 1.4898 per GJ) 2.98<
 Clean Energy Levy (0.40% of * amounts) 0.14
 PST (7% of * amounts) 2.47
 GST (5% of * amounts) 1.76
 GST (5% of * amounts) 0.15
 Total Charges 42.79

Equal Payment Plan 122.00
 Monthly Installment
 Status: Gas Charges to Date 941.02
 Monthly Installments Billed 746.00
 Reconciliation Date: November 2016

Please pay 122.00

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

Gas usage calculation (Meter WDT1154417)

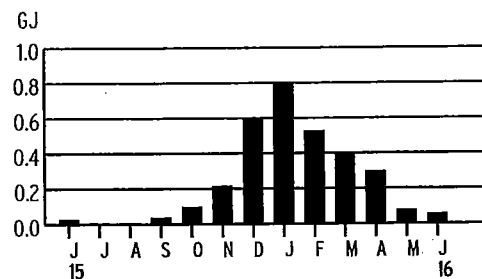
Present reading	Previous reading	Conversion factor	= Gas used in gigajoules (GJ)
Jun 8 '16	May 9 '16		
1,834	1,819	0.1302481	2.0

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jun '2016	30	15°C	0.07	2.0
Jun '2015	31	16°C	0.03	1.0

Average daily gas usage over 13 months



P000016492-C000017172-1/1-VIP
GST

/SEL /3/



NATURAL GAS

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

After June 30, 2016, a late payment charge of 1.5% will be assessed.

FORTIS BC™

Account number	Due date	Amount due	Amount paid
	Jun 30, 2016	\$122.00	122.00

016492

U 135

063379420039 - 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: **April 1, 2016**
DUE DATE: **April 30, 2016**

This invoice reflects your service charges for 01-Apr-16 to 30-Apr-16. This invoice was prepared on 01-Apr-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	21-Mar-16	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Apr-16 to 30-Apr-16) - see following pages for details

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

Total Current Charges due 30-Apr-16 **\$54.83**

TOTAL AMOUNT DUE \$54.83

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

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



*Where Internet/data connectivity is available.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$54.83**
DATE DUE: **April 30, 2016**

AMOUNT ENCLOSED: 54.83

[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

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, 2016
DUE DATE: May 31, 2016

This invoice reflects your service charges for 01-May-16 to 31-May-16. This invoice was prepared on 01-May-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	22-Apr-16	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-May-16 to 31-May-16) - see following pages for details

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

Total Current Charges due 31-May-16 **\$54.83**

TOTAL AMOUNT DUE \$54.83

Introducing SmartWiFi

Manage your networks for employees and guests with ease.

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



Where internet/data connectivity is available.

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

[REDACTED] 28960
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: May 31, 2016

AMOUNT ENCLOSED: 54.83

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BING

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

INVOICE DATE: June 1, 2016
DUE DATE: June 30, 2016

This invoice reflects your service charges for 01-Jun-16 to 30-Jun-16. This invoice was prepared on 01-Jun-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	20-May-16	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Jun-16 to 30-Jun-16) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28
Total Current Charges due 30-Jun-16	\$54.83

TOTAL AMOUNT DUE

\$54.83

Starting August 1, 2016, 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, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: June 30, 2016

AMOUNT ENCLOSED:

54.83

[REDACTED] 29693
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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