



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1
Tel: (604) 681-97
Fax: (604) 488-



二零一六年丙申春節慶會籌備委員會

Year of the Monkey - 2016 Vancouver Chinatown Spring Festive Celebration Comm.

VIP Reply Slip

Please complete your information and **RSVP by January 15, 2016**,
via Email: chinatown.spring.festival@gmail.com

Name: DOUG BING
Title: MLA
Tel: 604-465-9299 Email: doug.bing.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 14, 2016 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [] - [] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: [] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration - Vancouver Chinatown Spring Festival Fair Time: [] - [] Location: Sun Yat-Sen Plaza, 50 East Pender Street		✓
Spring Festival Celebration Gala Time: [] - [] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x [] = \$ 35.00) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	

Yes! I would like to order additional dinner tickets for the 2016 Spring Festival Celebration Gala.

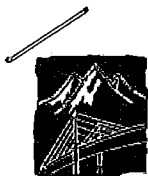
Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35	1	35.00	

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "2016 Spring Festival" and mail to:

[] CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T2

Fax: (604) 682-0073
Tel: (604) 681-1923
1:00 - 5:00 pm Monday thru Saturday



Chamber of Commerce
 Maple Ridge Pitt Meadows

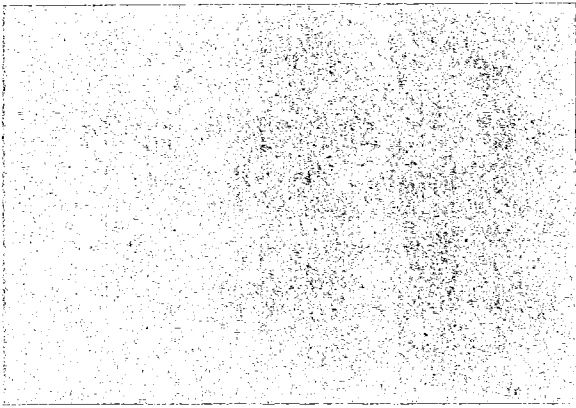
Invoice

PAID
01/20/2016

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

Invoice Number : 16356
 Invoice Date : 1/20/2016
 Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Amount
BEA Gala Ticket	One Ticket - Member Rate 2015 Business Excellence Awards Gala Dr. Doug Bing	95.00
	GST on sales	4.75
		
Note: Payment for all events is required prior to event date. Please provide 48 hours for cancellations or there will be a \$10 "no show" fee.		Total \$99.75

Please make cheques payable to: Ridge Meadows Chamber of Commerce
 12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
 [REDACTED]@ridgemeadowchamber.com www.ridgemeadowchamber.com

Please return this portion with payment

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

Invoice Number : 16356
 Invoice Date : 1/20/2016
 Invoice Amount : \$99.75
 Amount Paid :

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

Bing.MLA, Doug

From: [REDACTED]
Sent: January 13, 2016 1:49 PM
To: Bing.MLA, Doug
Subject: RE: South Asian Cultural Society Annual Gala

\$95.00
reimbursed

\$ 95.00 / ticket

Hi [REDACTED] That's great to hear. Cheque for \$190 can be made to South Asian Cultural Society. I can come pick up the cheque some time and drop of tickets then too.

From: Bing.MLA, Doug [mailto:Doug.Bing.MLA@leg.bc.ca]
Sent: Wednesday, January 13, 2016 1:41 PM
To: [REDACTED]
Subject: RE: South Asian Cultural Society Annual Gala

Hi [REDACTED]

Doug & [REDACTED] will be happy to attend this event. Please let me know who to make the cheque payable to and where to mail it.

Thanks so much

[REDACTED]

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

From: [REDACTED]
Sent: December 3, 2015 8:57 AM
To: Bing.MLA, Doug <Doug.Bing.MLA@leg.bc.ca>; Dalton.MLA, Marc <Marc.Dalton.MLA@leg.bc.ca>
Subject: South Asian Cultural Society Annual Gala

Good Morning Gentlemen,
The annual gala is on March 5th, and tickets are \$95 each.

Please let me know if you will be able to join us Your attendance and support would be appreciated.

Thank you.

[REDACTED]

The registration fee is \$25 and payable during [online registration](#) or on event day... login contact search

- **Unless you waive the fee and fundraise:** During registration, walkers can waive the \$25 registration fee and commit to fundraise a minimum of \$150 (for adults 18+) or \$75 (for youth 13-17). We encourage all walkers to fundraise.
- **Unless you are aged 12 or younger:** Walkers aged 12 or younger are not charged the \$25 registration fee to participate (but must either pay the fee or raise \$75 to receive a toque)
- **Please Note:** The registration fee: (a) cannot be refunded, (b) is not eligible for a tax receipt and, (c) does not count towards your fundraising goal. The registration fees are shared with each location charity to help cover event costs or support their programs. [Click to view some frequently asked questions about registration.](#)

3 @ \$25 = \$75.00

95%

start a team



join a team



by yourself
(for now)



participants
francophones





MAPLE RIDGE CHORAL SOCIETY

INVOICE

NUMBER: 2015-014

December 23, 2015

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

FOR: DISPLAY AD – Half Page
“Christmas Then and Now”
December 13, 2015

AMOUNT: \$60.00 - \$35.00 received
Net - **\$25.00**

TERMS: NET – 30 DAYS

PLEASE MAKE YOUR CHEQUE PAYABLE TO
THE MAPLE RIDGE CHORAL SOCIETY

THANK YOU FOR YOUR SUPPORT

MAIL TO [REDACTED] MAPLE RIDGE BC [REDACTED]
PHONE: [REDACTED] email: [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
BPGH5R MT1 E D 02692 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		12/01/15 - 12/31/15	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32757202	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			975.97	
12/23	341	Payment on Account			- 975.97	
				BL		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Supplements				
12/16	32757202	Doug Bing	Pages	1	315.00	
		PAGE: A 30 Greeting <i>Xmas</i>	.25T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$317.25		0.250 tab		
		AD CLASS: Internet				
12/02	32757202	Doug Bing	1x1S	1	65.00	
		PAGE: 0 -Leaderb	1S			
12/09	32757202	Doug Bing	1x1S	1	65.00	
		PAGE: 0 -Leaderb	1S			
12/16	32757202	Doug Bing	1x1S	1	65.00	
		PAGE: 0 -Leaderb	1S			
12/23	32757202	Doug Bing	1x1S	1	65.00	
		PAGE: 0 -Leaderb	1S			
12/30	32757202	Doug Bing	1x1S	1	65.00	
		PAGE: 0 -Leaderb	1S			
		Ad Class Totals: \$325.00		5.000 Spot		
		Publication Totals: \$642.25				
12/31		BC GST			32.11	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					674.36	674.36

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32757202	12/31/15	\$ 674.36
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.

003789

BPGH5R MT1 2692 HRI--001-001-14--

BPGH5R20081210



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 03268 DOUG BING MLA ATTN [REDACTED] 104 - 20130 LOUGHEED HIG MAPLE RIDGE BC V2X 2P7		12/01/15 - 12/31/15	DOUG BING MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32758160	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			611.36	
12/23	340	Payment on Account			- 611.36	
		PUBLICATION: MAPLE RIDGE TIMES - News		BL		
		AD CLASS: Supplements				
12/17	32758160	wrap it up	3.5x7i	1	308.00	
		PAGE: A 19 Christms ✓	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$310.25		24.500 inch		
		AD CLASS: Internet				
12/31	32758160	online bookings	1x1S	1	230.00	
		PAGE: 0 -BBox3	1S			
		Ad Class Totals: \$230.00		1.000 Spot		
		Publication Totals: \$540.25				
12/31		BC GST			27.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
567.26						567.26

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Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32758160	12/31/15	\$ 567.26
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.

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

004585 BPG15R MT1 3268 HRI--001-001-15--

BPG15R/12/20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02702 DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		01/01/16 - 01/31/16	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32782159	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/16
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
12/31		BALANCE FORWARD			674.36
01/25	351	Payment on Account			- 674.36
		PUBLICATION: MAPLE RIDGE NEWS - News		BL	
		AD CLASS: Display Advertising			
01/13	32782159	Doug Bing 2015 Activities Report	7x14i 98i	1	1,130.00
		PAGE: A 2 General			
		3 color			220.00
		ePaper			2.25
01/29	32782159	Doug Bing "coffee with Doug"	3x7i 21i	1	330.75
		PAGE: A 12 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$1,685.25		119.000 inch	
		AD CLASS: Speciality Product			
01/27	32782159	Doug Bing	3.6x4.1 15.05i	1	275.00
		PAGE: Z 19 ChmbrDir			
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$275.00		15.050 inch	
		AD CLASS: Internet			
01/06	32782159	Doug Bing	1x1S	1	65.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32782159	01/31/16	\$2,331.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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

BPGF1/P20081210



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: [REDACTED] 104 - 20130 LUUGHEED HIG MAPLE RIDGE BC V2X 2P7		01/01/16 - 01/31/16	DOUG BING MLA
03120		INVOICE #	TERMS OF PAYMENT
		32782915	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/16
		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 1	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			567.26
01/25	352	Payment on Account			- 567.26
				BL	
		PUBLICATION: MAPLE RIDGE TIMES - News			
		AD CLASS: Display Advertising ✓			
01/21	32782915	your voice in Victoria page 2 PAGE: A 2 General 3 color	7x14i 98i	1	1,230.00
		ePaper			.00
					2.25
01/28	32782915	coffee with Doug. ✓ PAGE: A 7 General 3 color	3x7i 21i	1	395.00
		ePaper			.00
					2.25
		Ad Class Totals: \$1,629.50		119.000 inch	
		Publication Totals: \$1,629.50			
01/31		BC GST			81.47
CURRENT NET AMOUNT DUE					1,710.97
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32782915	01/31/16	\$1,710.97
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG BING MLA	

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGH5R MT1 E D

BPGH5R MT1 E D

From:
Sent:
Subject:

February 25, 2016 5:24 PM
FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

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

Address:

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

Thanks,



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D DOUG BING MLA MAPLE RIDGE PITT MEADOWS #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		02/01/16 - 02/29/16	MAPLE RIDGE PITT MEADOWS
		INVOICE #	TERMS OF PAYMENT
		32806235	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		02/29/16	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
01/31		BALANCE FORWARD			2,331.26
02/12	356	Payment on Account			- 2,331.26
		PUBLICATION: MAPLE RIDGE NEWS - News			
		AD CLASS: Internet			
02/03	32806235	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
02/10	32806235	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
02/17	32806235	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
02/24	32806235	Doug Bing	1x1S	1	65.00
		PAGE: 0 -Leaderb	1S		
		Ad Class Totals: \$260.00		4.000 Spot	
		Publication Totals: \$260.00			
02/29		BC GST			13.00
CURRENT NET AMOUNT DUE					273.00

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32806235	02/29/16	\$ 273.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MAPLE RIDGE PITT MEADOWS	

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

REMIT TO
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003363

BPG115R MT1 2468 HRI--001-001-1--

BPG115R20081210

From: [REDACTED]
Sent: March 10, 2016 3:05 PM
Subject: RE: Group Ad Opportunity - Pakistan National Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 7 MLAs confirmed to participate in the ad. Based on 7 participants, the price per MLA will be \$45.00 each:

Bing, Doug	\$45.00
Fassbender, Peter	\$45.00
Hamilton, Scott	\$45.00
Hunt, Marvin	\$45.00
Larson, Linda	\$45.00
Lee, Richard	\$45.00
Sullivan, Sam	\$45.00

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: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: March-03-16 5:32 PM
Subject: Group Ad Opportunity - Pakistan National Day

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

Good afternoon,



Chamber of Commerce
Maple Ridge Pitt Meadows

Membership Renewal

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

Invoice Number : 7553
Invoice Date : 3/01/2016
Terms : Due on receipt

GST/HST No. [REDACTED]

Item	Description	Rate
Membership	Annual Membership: 1-6 Employees March 2016 - 2017 GST on sales	245.00 5.00%
NOTE: Despite date of payment, renewal month will remain the same annually.		Total \$257.25

Please make cheques payable to: Ridge Meadows Chamber of Commerce
12492 Harris Road | Pitt Meadows | BC | V3Y 2J4 | 604.457.4599 | Fax 604.457.4598
[REDACTED]@ridgemeanowchamber.com www.ridgemeanowchamber.com

Please return this portion with payment

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

Invoice Number : 7553
Invoice Date : 3/01/2016
Invoice Amount : \$257.25
Amount Paid :

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

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

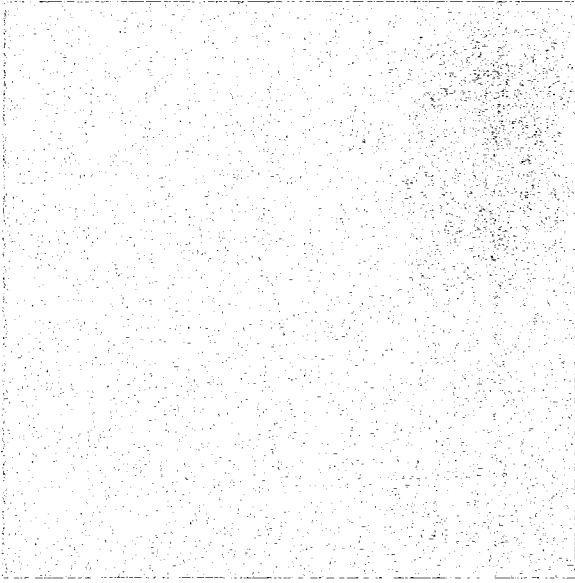
Invoice

Date	Invoice #
3/21/2016	19003

Invoice To

DR. DOUG BING
MLA MAPLE RIDGE-PITT MEADOWS

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
1,000 Certificates - Full Colour/White 8.5x11 70lb. Offset Text	220.00
	
Subtotal \$220.00	
GST/HST \$11.00	
PST \$15.40	
Total \$246.40	
Payments/Credits \$0.00	
Balance Due \$246.40	

HST No. XXXXXXXXXX

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

001108 000000430

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

Customer Invoice

Invoice #: 9001673187
Billing Date: January 8, 2016
Service Order #: 8020786672
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: January 8, 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	51.90
Net Value Before Taxes	51.90
GST 5.000%	2.60
Amount Due on February 7, 2016	54.50

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

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

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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

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

Sale 00096 6 006 71026
0212 03/02/16

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: 03/09/2016

AIR MILES Number : *****

1737159

1	PIN:1.5X2 8PK CAPE T	
	051141955698	5.80
1	PIN:1.5X2 8PK CAPE T	
	051141955698	5.80
1	ASTROBRIGHTS MIXED 1	
	059598987070	5.40
1	IMPLY #10 WHT SEC	
	718103168854	13.49
1	88 FSC PAPER CASE	
	718103125710	54.96
	Subtotal	85.69
	FST 7.00%	6.00
	GST 5.00%	4.28
	Total	\$95.97
	Cheque	95.97

Authorization No.: 6255

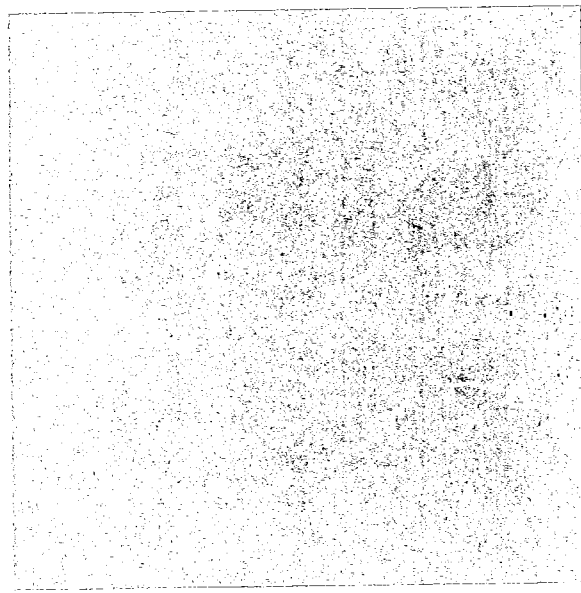
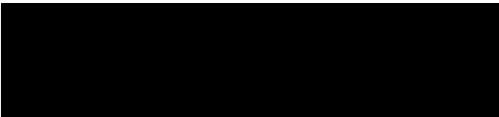
Account Number: [REDACTED]

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

001025 000000354 [REDACTED]

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

Customer Invoice

Invoice #: 9001748709
Billing Date: March 3, 2016
Service Order #: 8021923243
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: March 3, 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 April 2, 2016	59.94

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

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

Thank you for your business.



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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



CO Receipt Confirmation Form

Member Name: Dr. Doug Bing

Expense Description	Cheque order fee
Vendor	Member's financial institution
Amount	\$137.95
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.



R. & P. Janitorial Services Ltd

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

Cell [REDACTED]

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/12/2015

Invoice # - Dec-15

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

Subtotal \$ 280.00

GST 5% \$ 14.00

PST 7% \$ -

TOTAL \$ 294.00

[Handwritten signature]



R. & P. Janitorial Services Ltd

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

Cell [REDACTED]

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/01/2016

Invoice # - Jan-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

Cell [REDACTED]

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 29/02/2016

Invoice # - Feb-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

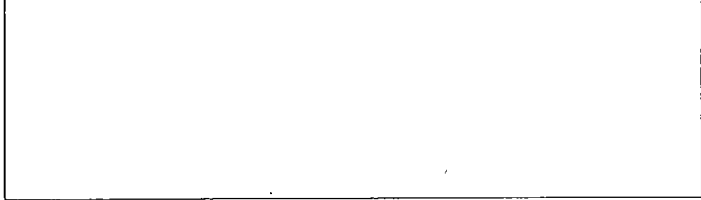


Box 351
 Maple Ridge, B.C. V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 www.ascsecurity.ca

INVOICE

Date 2/18/16
 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 41217			192.15
------------	---------	--	--	--------

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

Monitoring For Period MAR 1, 2016 To MAY 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



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

Billing Date
Jan 11, 2016
 Pay By
Feb 02, 2016

Account Number
 [REDACTED]
 Please Pay
\$47.60

Invoice Number:
 106008657111

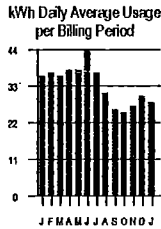
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

BCMail_Auto_001_017595_035066

Meter Reading Information

Electric:
 Meter # 4937222
 Dec 08 40636
 Jan 07 41519
 31 days 883

Next meter reading on or about Feb 04



Daily Average Comparison
 Jan 2015 36 kWh
 Jan 2016 28 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

88.40CR

Balance from your previous bill **\$88.40CR**

BC Hydro

Electric Charges

Dec 08 to Jan 07 (Small General Service Rate 1300)
 Basic Charge: 31 days @ \$0.22570 /day 7.00*
 Usage Charge: 883 kW.h @ \$0.10730 /kW.h 94.75*
 Rate Rider at 5.0% 5.09*
 * GST 5.34
 PST 7.48
\$119.66

Taxes

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

GST at 5 % on 106.84 5.34
 PST at 7 % on 106.84 7.48

Equal Payment

Installment 136.00
 Charges as detailed above 88.40CR
\$47.60

Status to date:
 Cost of energy **\$119.66**
 Monthly installments **\$136.00**

Anniversary date December 2016



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

Billing Date
Jan 11, 2016
 Pay By
Feb 02, 2016

Account Number
 [REDACTED]
 Please Pay
\$47.60

WD 05

BCMail 0016 - 001

Amount Paid
47.60

017595

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



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Jan 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
[REDACTED]	Jan 30, 2016	\$86.00	

Previous Bill 85.90
 Less Payment - Thank You 85.90CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12

Prior to January 1, 2016
 Delivery (17.6 GJ at 2.921 per GJ) 51.41

Effective January 1, 2016
 Delivery (8.0 GJ at 3.331 per GJ) 26.65
 104.18**

Commodity Charges
Prior to January 1, 2016
 Storage and Transport (17.6 GJ at 1.334 per GJ) 23.48
 Cost of Gas (17.6 GJ at 2.486 per GJ) 43.75

Effective January 1, 2016
 Storage and Transport (8.0 GJ at 0.934 per GJ) 7.47
 Cost of Gas (8.0 GJ at 1.719 per GJ) 13.75
 88.45**

Taxes and fees
 Carbon Tax (25.6 GJ at 1.4898 per GJ) 38.14^c
 Clean Energy Levy (0.40% of * amounts) 0.77
 PST (7% of * amounts) 13.48
 GST (5% of * amounts) 9.63
 GST (5% of * amounts) 1.91
 Total Charges 256.56

Equal Payment Plan
 Monthly Installment 86.00

Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 8 '16 1,509	Dec 7 '15 1,313	0.1307535	25.6

Point of Delivery: 849481

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jan '2016	32	4°C	0.80	25.6
Jan '2015	32	5°C	0.49	15.6

Average daily gas usage over 13 months

P000015134-C000029794-1/2-VIP /SEL /
 GST # [REDACTED] Recycled Paper

NATURAL GAS

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

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



Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 30, 2016	\$86.00	86.00

015134 G 135

063763161351 - m/

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



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

Billing Date
Feb 10, 2016
 Pay By
Mar 03, 2016

Account Number
 [REDACTED]
 Please Pay
\$136.00

Invoice Number:
 105008741610

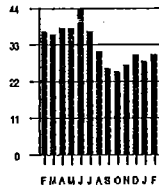
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 Jan 08 41519
 Feb 05 42386
 29 days 867

Next meter reading
 on or about Apr 07

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Feb 2015 37 kWh
 Feb 2016 30 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 47.60
 Thank you for your payment Jan 21, 2016 47.60CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jan 08 to Feb 05 (Small General Service Rate 1300)

Basic Charge: 29 days @ \$0.22570 /day	6.55*
Usage Charge: 867 kW.h @ \$0.10730 /kW.h	93.03*
Rate Rider at 5.0%	4.98*
* GST	5.23
PST	7.32
	\$117.11

Taxes

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

GST at 5 % on 104.56	5.23
PST at 7 % on 104.56	7.32

Equal Payment

Installment	136.00
	\$136.00

Status to date:
 Cost of energy \$236.77
 Monthly installments \$272.00

Anniversary date December 2016



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

Billing Date
Feb 10, 2016
 Pay By
Mar 03, 2016

Account Number
 [REDACTED]
 Please Pay
\$136.00

Amount Paid
136.00

BCMail 5010 - 001

016520

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



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Feb 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
	Mar 2, 2016	\$86.00	

Previous Bill 86.00
 Less Payment - Thank You 86.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12
 Delivery (17.0 GJ at 3.331 per GJ) 56.63
 82.75**

Commodity Charges
 Storage and Transport (17.0 GJ at 0.934 per GJ) 15.88
 Cost of Gas (17.0 GJ at 1.719 per GJ) 29.22
 45.10**

Taxes and fees
 Carbon Tax (17.0 GJ at 1.4898 per GJ) 25.33*
 Clean Energy Levy (0.40% of * amounts) 0.51
 PST (7% of * amounts) 8.95
 GST (5% of * amounts) 6.39
 GST (5% of * amounts) 1.27
 Total Charges 170.30

Equal Payment Plan 86.00
 Monthly Installment
 Status: Gas Charges to Date 625.32
 Monthly Installments Billed 258.00
 Reconciliation Date: November 2016

Please pay 86.00

Winter meter safety: Remember to remove any built-up snow from around your meter by hand and keep a clear path to it for the safety of our meter readers. If ice accumulates on your meter or regulator, call 1-888-224-2710. For more information, visit fortisbc.com/metersafety.

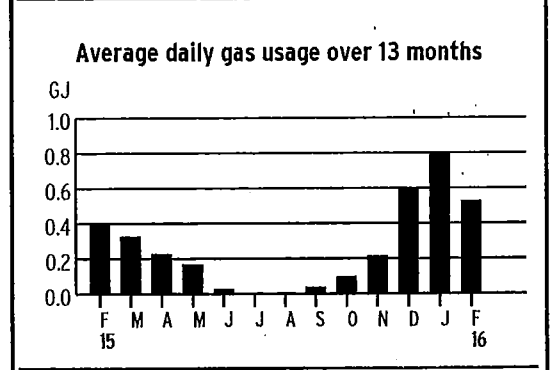
Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Feb 9 '16	Jan 8 '16		
1,640	1,509	0.1300805	17.0

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
Feb '2016	32	6°C	0.53	17.0
Feb '2015	28	6°C	0.40	11.2



P000015581-C000019834-1/1-VIP /SEL /
 GST # [REDACTED] Recycled Paper



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

After March 2, 2016, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
	Mar 2, 2016	\$86.00	86.00

018581 A 135 067217659750 - m/

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



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Mar 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
	Mar 30, 2016	\$122.00	

Previous Bill 86.00
 Less Payment - Thank You 86.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (28 days at 0.8161 per day) 22.85
 Delivery (11.3 GJ at 3.331 per GJ) 37.64
 60.49⁺

Commodity Charges
 Storage and Transport (11.3 GJ at 0.934 per GJ) 10.55
 Cost of Gas (11.3 GJ at 1.719 per GJ) 19.42
 29.97⁺

Taxes and fees
 Carbon Tax (11.3 GJ at 1.4898 per GJ) 16.83[¢]
 Clean Energy Levy (0.40% of * amounts) 0.36
 PST (7% of * amounts) 6.33
 GST (5% of * amounts) 4.52
 GST (5% of * amounts) 0.84
 Total Charges 119.34

Equal Payment Plan
 Your monthly installment changed to \$122.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 122.00
 Status: Gas Charges to Date 744.66
 Monthly Installments Billed 380.00
 Reconciliation Date: November 2016

Please pay 122.00

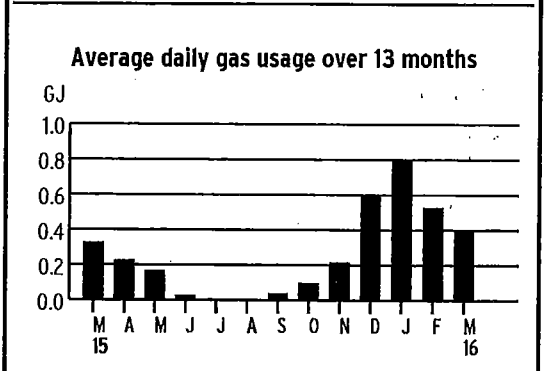
Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Mar 8 '16	Feb 9 '16			
1,727	1,640	0.1303410		11.3

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
Mar '2016	28	8°C	0.40	11.3
Mar '2015	30	7°C	0.33	9.9



P000019194-C000028876-1/2-VIP /SEL /3/ GST # [REDACTED] Recycled Paper



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

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



Account number	Due date	Amount due	Amount paid
3658377	Mar 30, 2016	\$122.00	122.00

019194

A 135

063091543088 - m/

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



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

Billing Date
Mar 10, 2016
 Pay By
Apr 01, 2016

Account Number
 [Redacted]
 Please Pay
\$136.00

Invoice Number:
 115008644000

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

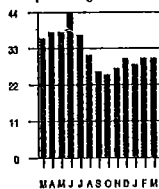
RESIDUE_Auto_001_002777_00534

Meter Reading Information

Electric:
 Meter # 4937222
 Feb 06 42386
 Mar 08 43339
 32 days 953

Next meter reading
 on or about Apr 07

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Mar 2015 36 kWh
 Mar 2016 30 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 Feb 22, 2016 136.00CR

BC Hydro

Balance from your previous bill 0.00
Electric Charges
 Feb 06 to Mar 08 (Small General Service Rate 1300)
 Basic Charge: 32 days @ \$0.22570 /day 7.22*
 Usage Charge: 953 kW.h @ \$0.10730 /kW.h 102.26*
 Rate Rider at 5.0% 5.47*
 * GST 5.75
 PST 8.05
\$128.75

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 114.95 5.75
 PST at 7 % on 114.95 8.05

Equal Payment

Installment 136.00
\$136.00

Status to date:
 Cost of energy \$365.52
 Monthly installments \$408.00

Anniversary date December 2016



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



Billing Date
Mar 10, 2016
 Pay By
Apr 01, 2016

Account Number
 [Redacted]
 Please Pay
\$136.00

WD 05

RESIDUE 5031 - 001

Amount Paid
136.00
 002777

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: January 1, 2016
DUE DATE: January 31, 2016

This invoice reflects your service charges for 01-Jan-16 to 31-Jan-16. This invoice was prepared on 01-Jan-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	15-Dec-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (01-Jan-16 to 31-Jan-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-Jan-16 **\$54.83**

TOTAL AMOUNT DUE \$54.83

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.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: January 31, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED]
30542
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: February 1, 2016
DUE DATE: February 29, 2016

This invoice reflects your service charges for 01-Feb-16 to 29-Feb-16. This invoice was prepared on 01-Feb-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	27-Jan-16 -54.83
Balance Carried Forward	\$0.00
Current Charges (01-Feb-16 to 29-Feb-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 29-Feb-16	\$54.83
TOTAL AMOUNT DUE	\$54.83

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: February 29, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED]
29983
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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

[REDACTED]

[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: BING

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

INVOICE DATE: March 1, 2016
DUE DATE: March 31, 2016

This invoice reflects your service charges for 01-Mar-16 to 31-Mar-16. This invoice was prepared on 01-Mar-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.
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	18-Feb-16	-54.83
Balance Carried Forward		\$0.00

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

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

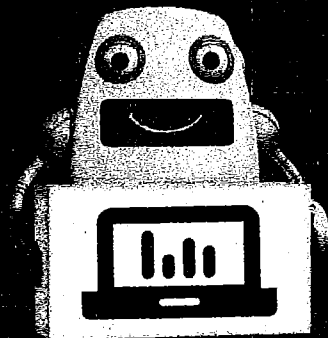
Total Current Charges due 31-Mar-16 \$54.83

TOTAL AMOUNT DUE \$54.83

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*Where Internet/data connectivity is available.

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

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

AMOUNT ENCLOSED: 54.83

[REDACTED]
29508
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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