

Bing.MLA, Doug

From: [REDACTED] <seniorsnetworkmpk@gmail.com>
Sent: January 9, 2017 9:16 AM
To: [REDACTED]
Subject: Pub Nite Tickets on Sale now!
Attachments: 2017 Farmers helping Seniors Poster \$25.jpg

Hi folks,

Just a quick note to let you know tickets for the **Farmers Helping Seniors Pub Nite – Friday, February 10** – are on sale now at **Maple Ridge/Pitt Meadows Community Services**. Only 80 tickets to be sold so get yours soon as we sold out quickly last year! The cost is \$25 and includes a dinner of Chicken Cordon Blue Or New York Steak. You will need to indicate your dinner choice when purchasing your tickets. Please share this invitation with your networks. It will be a very fun night!

The amazing **Organizing Committee** ([REDACTED], [REDACTED], [REDACTED], [REDACTED], [REDACTED], [REDACTED] and me ☺), is busy collecting **donations for the Silent Auction**. If you are willing to donate a prize, please let one of us know and we can arrange for pick-up. This is a great opportunity to promote programs and services for seniors and to support the event which helps provide access to nutritious food for low income seniors!

Thank you so much to [REDACTED] at Community Services for assisting us with ticket sales!

[REDACTED]

Chicken

11907-228th St

[REDACTED] [REDACTED]



Payment Receipt

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

Received From:

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

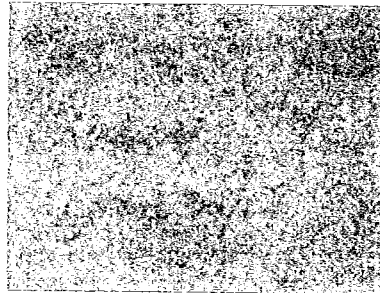
Date Received 02/14/2017
Payment Method Cheque
Cheque/Ref. No. 414

Payment Amount \$131.25

*Business
Excellence
Award 5*

Invoices Paid

Date	Number	Amount Applied
01/26/2017	17227	-\$131.25



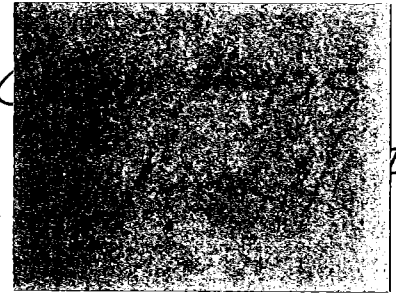
From: Events <Events@RidgeMeadowsHospice.org>
Sent: March 13, 2017 3:13 PM
To: [REDACTED]
Subject: Invitation - St. Paddy's Day

Good afternoon [REDACTED]

Please find a written email invitation for Mr. Bing to join our St. Paddy's Day fundraiser.

If we may provide any further information please give us a call.

Thanks
[REDACTED]



March 13, 2017

MLA Doug Bing
Maple Ridge – Pitt Meadows Constituency Office
104-20130 Lougheed Highway
Maple Ridge, BC
V2X 2P7

Dear Mr. Bing,

We would like to invite you to attend the Ridge Meadows Hospice Society St. Paddy's Day fundraiser on March 17, 2017.

The ticket price is **\$25.00** and proceeds support the Ridge Meadows Hospice Society in providing free emotional, compassionate and companion support for individuals living with a life-limiting illness or who are coping with the death of a loved one.

We look forward to seeing you at the event!
[REDACTED]

[REDACTED]
Communications & Fund Development Coordinator



**Ridge Meadows
Hospice Society**

Tel: 604-463-7722 ext 104 | Fax: 604-463-6358
events@ridgemeanowshospicesociety.com
www.ridgemeanowshospicesociety.com



20th ANNUAL VISTAS RUN
Sunday May 28, 2017



10K RUN • 5K RUN / WALK • FAMILY WALK
KANAKA CREEK REGIONAL PARK

K
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\$25

..... CLUB of GOLDEN EARS
"YOU are INVITED"

What: Canada's 150th Bday Bash

Where: Maple Ridge LEGION
12101 - 224th Street

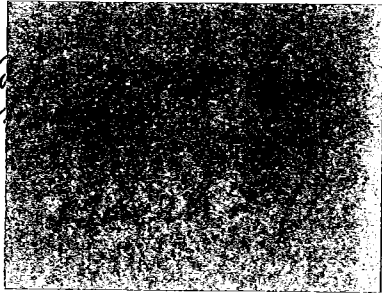
When: SAT - March 25/2017

Time: Arr: [REDACTED] Dinner: [REDACTED]

Call: 604-319-0374

E: Christmasberrys@gmail.com

**Have you ever yearned to be a
Voyageur or dress like a mid 19th
Century Lady and attend a fancy
dress Ball? Join us for a Beverage,
Roast Beef Dinner, Silent Auction,
50/50 Draw, and a period Dance
Lesson with Professional Dance
Instructors [REDACTED] *

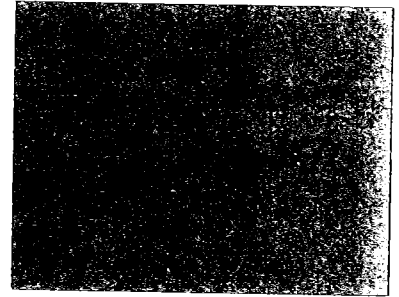


Bing.MLA, Doug

From: [REDACTED] <[REDACTED]@mapleridge.ca>
Sent: January 18, 2017 4:03 PM
To: Bing.MLA, Doug
Subject: RE: RIMSACS Gala Flyer 2017

\$110 each.

From: Bing.MLA, Doug [mailto:Doug.Bing.MLA@leg.bc.ca]
Sent: Wednesday, January 18, 2017 3:22 PM
To: [REDACTED]
Subject: FW: RIMSACS Gala Flyer 2017



Also what is the cost of the tickets?

Thanks, [REDACTED]

From: Bing.MLA, Doug **On Behalf Of** Bing, Doug
Sent: January 18, 2017 2:53 PM
To: ' [REDACTED] <[REDACTED]@mapleridge.ca>
Subject: RE: RIMSACS Gala Flyer 2017

Hi [REDACTED]

I've already confirmed that Doug and [REDACTED] will attend. Could you please send me the cost of the event. Doug's ticket will be paid through the office but Doug will bring a cheque for [REDACTED].

Thanks,
[REDACTED]

From: [REDACTED] [mailto:[REDACTED]@mapleridge.ca]
Sent: December 15, 2016 8:51 AM
To: Dalton.MLA, Marc <Marc.Dalton.MLA@leg.bc.ca>; Bing.MLA, Doug <Doug.Bing.MLA@leg.bc.ca>; [REDACTED]@parl.gc.ca; [REDACTED] <[REDACTED]@mapleridge.ca>
Subject: RIMSACS Gala Flyer 2017

Hi everyone. Here is the flyer for the 2017 event.
Thank you for your support.



Chamber of Commerce
Maple Ridge Pitt Meadows

INVOICE

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

Please Note We've Moved | #6 - 20214 Lougheed Hwy, Maple Ridge, BC V2X 2P7

INVOICE 17409

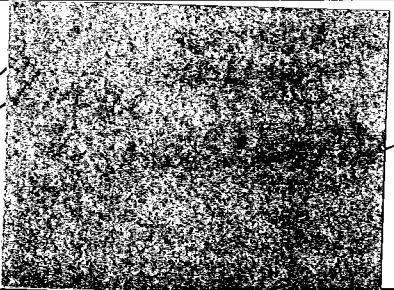
3/29/2017

GST NO. [REDACTED]

TERMS Due on receipt

ITEM	DESCRIPTION	AMOUNT
Event Member Rate	One Ticket - Member Rate General Meeting - Translink Luncheon with [REDACTED]	45.00

Date: April 5, 2017 | [REDACTED] - [REDACTED]
Location: Meadow Gardens Golf Club
19675 Meadow Gardens Way, Pitt Meadows



SUBTOTAL	\$135.00
SALES TAX	\$6.75
TOTAL	\$141.75
PAYMENTS/CREDITS APPLIED	\$0.00
TOTAL DUE	\$141.75

PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE NUMBER	17409
INVOICE DATE	3/29/2017
PAYMENTS/CREDITS APPLIED	\$0.00
TOTAL DUE	\$141.75

Chamber of Commerce
#6 - 20214 Lougheed Hwy
Maple Ridge, BC V2X 2P7

PLEASE SELECT INVOICE PREFERENCE **MAIL** **EMAIL**



PITT MEADOWS
**Parks &
Recreation**

Rental Contract No Insurance

Pitt Meadows Parks & Recreation
12027 Harris Road
Pitt Meadows
BC V3Y 2B5

Phone: 604-465-2452
Fax: 604-465-2473
[REDACTED] RT0001

[REDACTED]
MLA Doug Bing
#104 - 20130 Lougheed Hwy.
Maple Ridge, BC V2X 2P7

Event: **Coffee with Doug Bing**

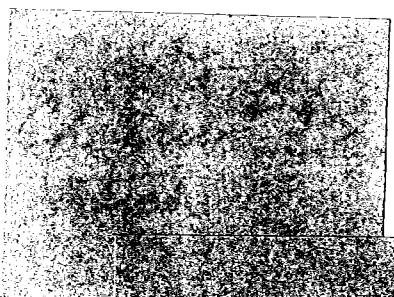
Booking #: 6937
Date: 02/03/2017

City of Pitt Meadows hereby grants MLA Doug Bing (hereinafter called the "Licensee") represented by [REDACTED] permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

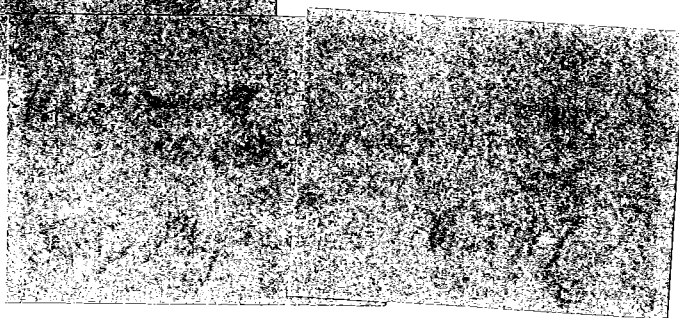
Purpose of Use **Coffee with Doug Bing**
Conditions of Use **Forms and provisions as per each Special Event**

Date(s) and Time(s) of Use: # of Bookings: 1 Starting: Tue, Mar 28, 2017 [REDACTED] Expected: 20
Ending: Tue, Mar 28, 2017 [REDACTED]

Date	Times	Equipment	Quantity	Rate	Total (Incl GST)
March 2017					
Tue 28 March	[REDACTED] to [REDACTED]		3.00	\$6.76	\$21.29



Net Value	\$20.28
GST	\$1.01
TOTAL Booking	3.00
	\$21.29





Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

\$520.59 Expensed

Account: [REDACTED]
 2408 Udeil Road NW
 Calgary, Alberta T2N 4H3
 Canada

**DALTON
 +
 BING**

Transaction #1128738017237597-2424516

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/05/2017 3:58pm
Amount Billed	\$500.75 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/05/2017 12:00am to 03/05/2017 3:58pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,872 Impressions	\$19.25 USD
6064128713847	Post: "Delta North MLA Scot...milton was at municipal..."	4,411 Impressions	\$51.29 USD

Total: \$70.54 USD

Billing Activity

For advertising services provided from 03/04/2017 8:00pm to 03/05/2017 12:00am

Ad ID	Ad Name	Details	Amount
6064128713847	Post: "Delta North MLA Scot...milton was at municipal..."	3 Impressions	\$0.04 USD

Total: \$0.04 USD

Billing Activity

For advertising services provided from 03/04/2017 12:00am to 03/04/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,139 Impressions	\$33.65 USD
6064128713847	Post: "Delta North MLA Scot...milton was at municipal..."	9,483 Impressions	\$102.96 USD

Total: \$136.61 USD

Billing Activity

For advertising services provided from 03/03/2017 12:00am to 03/03/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,608 Impressions	\$33.06 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	933 Impressions	\$13.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	8,050 Impressions	\$97.06 USD
6064128713847	Post: "'Delta North MLA Scot...milton was at municipal..."	4,860 Impressions	\$45.54 USD

Total \$188.71 USD

Billing Activity

For advertising services provided from 03/03/2017 12:00am to 03/03/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6064128713847	Post: "'Delta North MLA Scot...milton was at municipal..."	5 Impressions	\$0.06 USD

Total \$0.07 USD

Billing Activity

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,988 Impressions	\$17.68 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,649 Impressions	\$31.84 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	4,935 Impressions	\$54.91 USD

Total \$104.43 USD

Billing Activity

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	10 Impressions	\$0.10 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	9 Impressions	\$0.11 USD

Total \$0.26 USD

Billing Activity

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063718095847	Post: "Important Information...n how the Single Parent..."	6 Impressions	\$0.08 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	1 Impression	\$0.01 USD

Total \$0.09 USD



Facebook, Inc.
 1801 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udeell Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1178591155585608-2419191

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/02/2017 4:08pm
Amount Billed	\$500.37 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 4:08pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,810 Impressions	\$17.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,352 Impressions	\$28.18 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	4,702 Impressions	\$52.15 USD
Total			\$97.39 USD

Billing Activity

For advertising services provided from 03/01/2017 11:00am to 03/02/2017 12:00am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	5 Impressions	\$0.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	5 Impressions	\$0.07 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	8 Impressions	\$0.09 USD
Total			\$0.24 USD

Billing Activity

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 3:12pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,848 Impressions	\$16.07 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,055 Impressions	\$23.57 USD

6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	4,901 Impressions	\$46.89 USD
Total			\$88.53 USD

Billing Activity

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	2,007 Impressions	\$17.80 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,894 Impressions	\$32.78 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	6,573 Impressions	\$63.68 USD

Total \$114.18 USD

Billing Activity

For advertising services provided from 02/28/2017 4:00pm to 02/28/2017 10:30pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	1 Impression	\$0.03 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	3 Impressions	\$0.04 USD

Total \$0.08 USD

Billing Activity

For advertising services provided from 02/28/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,047 Impressions	\$35.26 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4,803 Impressions	\$53.89 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	10,678 Impressions	\$110.44 USD

Total \$199.69 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3 Impressions	\$0.03 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.06 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	5 Impressions	\$0.09 USD

Total \$0.18 USD

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	3 Impressions	\$0.04 USD

Total \$0.10 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udeff Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1097804210330971-2414296

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/28/2017 12:42pm
Amount Billed	\$192.26 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number: [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,856 Impressions	\$33.70 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4,416 Impressions	\$54.23 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	10,445 Impressions	\$103.31 USD
Total			\$191.33 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	7 Impressions	\$0.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3 Impressions	\$0.04 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	3 Impressions	\$0.03 USD
Total			\$0.15 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	30 Impressions	\$0.24 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	17 Impressions	\$0.22 USD

6083742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	28 Impressions	\$0.32 USD
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Total

\$0.78 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udell Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1082468501864547-2405709

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/27/2017 12:21am
Amount Billed	\$500.10 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 12:21am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	22 Impressions	\$0.16 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	32 Impressions	\$0.37 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	83 Impressions	\$1.24 USD

Total \$1.77 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/27/2017 12:00am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,248 Impressions	\$33.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3,618 Impressions	\$49.74 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	9,498 Impressions	\$119.66 USD

Total \$202.48 USD

Billing Activity

For advertising services provided from 02/25/2017 2:00pm to 02/25/2017 11:30pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	3 Impressions	\$0.03 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	7 Impressions	\$0.08 USD

Total

\$0.11 USD

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,423 Impressions	\$33.86 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3,427 Impressions	\$52.55 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	9,577 Impressions	\$108.57 USD

Total

\$193.08 USD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,077 Impressions	\$33.94 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,524 Impressions	\$39.04 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	127 Impressions	\$1.48 USD

Total

\$74.44 USD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	6 Impressions	\$0.04 USD

Total

\$0.04 USD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,825 Impressions	\$28.05 USD

Total

\$28.05 USD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	2 Impressions	\$0.01 USD

Total

\$0.01 USD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.02 USD

Total

\$0.02 USD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	11 Impressions	\$0.10 USD



Maple Ridge Choral Society

INVOICE

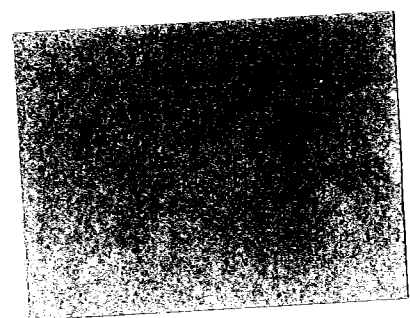
NUMBER: 2016-018

December 22, 2016

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

FOR: DISPLAY AD – Half Page
“Yuletide Treasures” Concert
December 11, 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

From:

Sent:

To:

December 27, 2016 4:38 PM

Cc:

Subject:

Attachments:

Dawa Chinese New Year joint ad 2016 - Invoice

DAWA CNY ad copy (Feb 6 2016) from paper.pdf; DAWA CNY ad INVOICE (Feb 6 2016).pdf

Dear all,

Hope you are enjoying the holiday seasons.

This is likely my oversight that we have not paid for the Chinese New Year 2016 joint ad in Dawa News, but strangely I have not received follow-up notices from them. Could each office send a cheque in the amount of \$43.50 to our office so our office will send a cheque for the total of \$609 to Dawa and clear this item. Thanks!

I shall contact you for the 2017 CNY joint ads in early January.

Happy New Year everyone!

Constituency Assistant to

John Yap, MLA

Richmond-Steveston *Constituency Office*

T 604-241-8452

F 604-241-8493

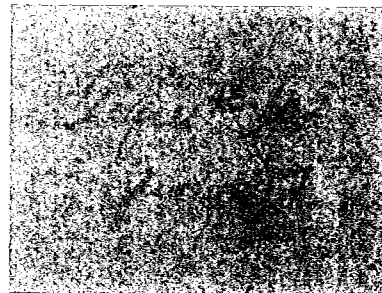


@john_yap



johnyapsteveston

www.johnyapmla.bc.ca





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 01744 MAPLE RIDGE PITT MEADOWS DOUG BING MLA #104 20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7		02/01/17 - 02/28/17	DOUG BING MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33107372	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/17	
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	
01/31		BALANCE FORWARD			4,371.94	
				<i>* Waiting for amended BL eInvoice</i>		
		PUBLICATION: MAPLE RIDGE NEWS - News				
		AD CLASS: Display Advertising				
02/08	33107372	Doug Bing	2.3x1.5	1	150.00	
		PAGE: A 1 Toelug	3.45i			
		3 color			.00	
		ePaper			2.25	
02/22	33107372	Doug Bing	2.3x1.5	1	150.00	
		PAGE: A 1 Toelug	3.45i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$304.50		6.900 inch		
		AD CLASS: Supplements				
02/22	33107372	Doug Bing	3.5x7i	1	335.00	
		PAGE: A 18 Pink	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$337.25		24.500 inch		
		AD CLASS: Internet				
02/01	33107372	Doug Bing	1x1S	1	65.00	
		PAGE: 0 -Leaderb	1S			
02/01	33107372	Doug Bing	1x1S	1	75.00	
		PAGE: 0 -MBBqnr	1S			
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



Jan 2017 3708.11
Feb 2017 1261.83

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33107372	02/28/17	\$ 5,633.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DOUG BING MLA	

How to pay your bill:

Jan Inv# - 663.83

- 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.

\$4969.94

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

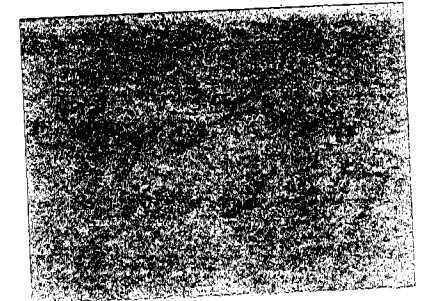
002380

BPG15R MT1 1744 HRI--001-001-25--

BPG17/R20081210

BC Muslim Anniversary - March 2017

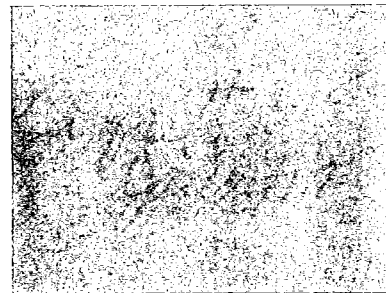
MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	



2017 Light Easter Magazine

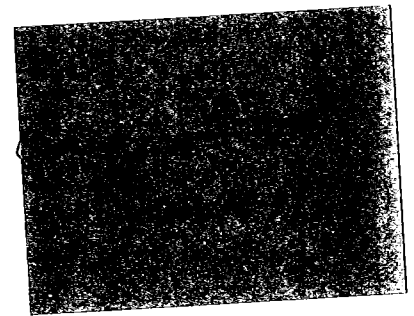
MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017



Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	



Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017

Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

INVOICE



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

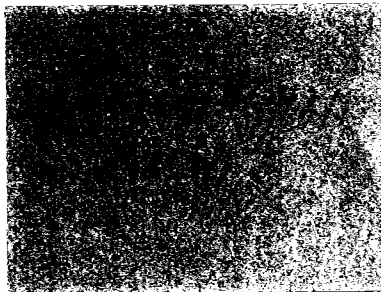
Billing Date	15.02.2017
Invoice Number	8100101118
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



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

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$65.94
TOTAL ACCOUNT BALANCE DUE BY 17.03.2017		\$65.94



Billing Currency:CAD

GST/HST #: [REDACTED]

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

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

SC021717030020_ZLCA_01T.xml-16797-000001671

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



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100101118	INVOICE DATE 15.02.2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 17.03.2017		\$65.94
TOTAL AMOUNT ENCLOSED		\$ <i>65.94</i>
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

64.94

went through acct

008399 000001671

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

===== REMIT TO: =====

SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

INVOICE



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

Billing Date	15.12.2016
Invoice Number	8100058563
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



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

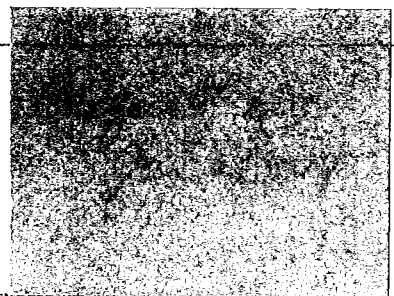
ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$59.94
TOTAL ACCOUNT BALANCE DUE BY 14.01.2017		\$59.94

Billing Currency:CAD

GST/HST # [REDACTED]

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



Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$59.94	\$0.00	\$0.00	\$0.00	\$0.00	\$59.94

SC121716040027_ZLCA_01T.xml-16729-000001656

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



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100058563	INVOICE DATE 15.12.2016	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 14.01.2017		\$59.94
TOTAL AMOUNT ENCLOSED		\$59.94
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

008365 000001656

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



CO Receipt Confirmation Form

Member Name: MLA Doug Bing

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$18.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

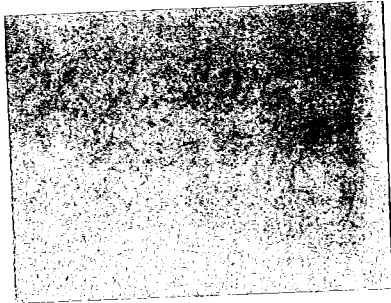
Date 31/01/2017

Invoice # - Jan-17

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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



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



R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 31/12/2016

Invoice # - Dec-16

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

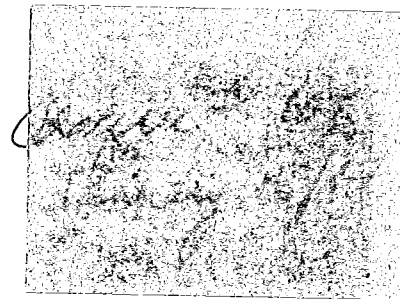
JAN	FEB	MAR	\$ 280.00
APR	MAY	JUNE	
JULY	AUG	SEPT	
OCT	NOV	<u>DEC</u>	

Subtotal \$ 280.00

GST 5% \$ 14.00

PST 7% \$ -

TOTAL \$ 294.00





R. & P. Janitorial Services Ltd

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

Email [REDACTED]@telus.net

GST # [REDACTED]

Date 28/02/2017

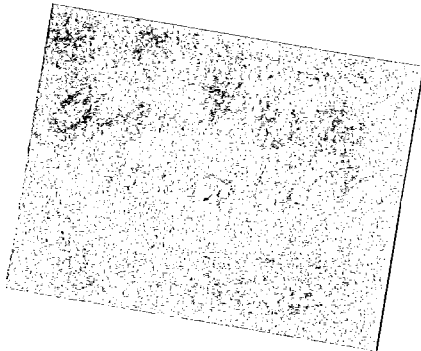
Invoice # - Feb-17

To: Dr. Doug Bing, MLA

Janitorial Services For The Month of

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

Subtotal	\$ 280.00
GST 5%	\$ 14.00
PST 7%	\$ -
TOTAL	<u>\$ 294.00</u>



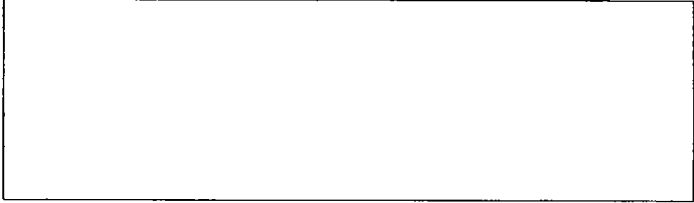


Box 351
 Maple Ridge, B.C. V2X 7G2
 tel: 604-460-5000
 fax: 604-467-6655
 www.ascsecurity.ca
 RT0001

INVOICE

Date 2/19/17
 Page 1

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

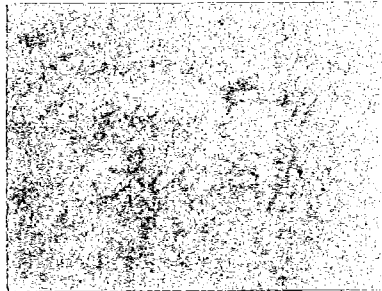


Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
------------	------------	------------	--------------	------------------------

[REDACTED]	R 42708			192.15
------------	---------	--	--	--------

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

Monitoring For Period MAR 1, 2017 To MAY 31, 2017	Y	183.00
--	---	--------



Thank you for your Business. 2% Interest Charged on Overdue Accounts	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: Mar 9, 2017

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
	Mar 31, 2017	\$106.00	

Previous Bill 95.00
 Less Payment - Thank You 95.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (10.2 GJ at 3.544 per GJ) 36.15
 59.82**

Commodity Charges
 Storage and Transport (10.2 GJ at 0.820 per GJ) 8.36
 Cost of Gas (10.2 GJ at 2.050 per GJ) 20.91
 29.27**

Taxes and fees
 Carbon Tax (10.2 GJ at 1.4898 per GJ) 15.20<
 Clean Energy Levy (0.40% of * amounts) 0.36
 PST (7% of * amounts) 6.24
 GST (5% of * amounts) 4.45
 GST (5% of * amounts) 0.76
 Total Charges 116.10

Equal Payment Plan
 Your monthly installment changed to \$106.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 106.00
 Status: Gas Charges to Date 648.79
 Monthly Installments Billed 391.00
 Reconciliation Date: November 2017

Please pay 106.00

Gas usage calculation (Meter WDT1154417)

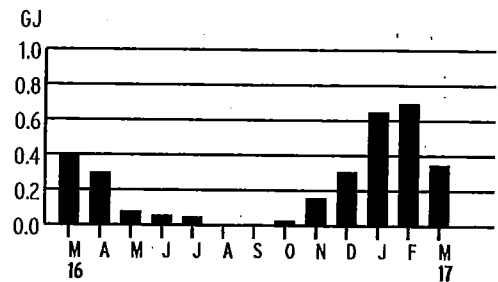
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Mar 9 '17	Feb 8 '17		
2,369	2,291 Est	0.1310404	10.2

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 '2017	29	4°C	0.35	10.2
Mar '2016	28	8°C	0.40	11.3

Average daily gas usage over 13 months



P000018308-C000019486-1/2-VIP

/SEL /3/

GST



NATURAL GAS

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

After March 31, 2017, a late payment charge of 1.5% will be assessed.

FORTIS BC™

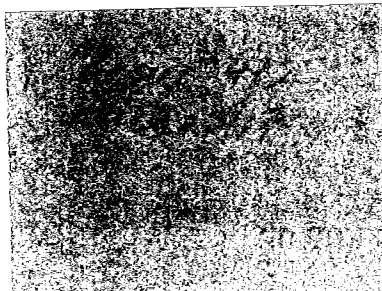
Account number	Due date	Amount due	Amount paid
	Mar 31, 2017	\$106.00	106.00

018308

X 135

069904601530 - m/

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



Name: Douglas [redacted] Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Feb 8, 2017

NATURAL GAS
 Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[redacted]	Mar 2, 2017	\$95.00	

Previous Bill 95.00
 Less Payment - Thank You 95.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (20.5 GJ at 3.544 per GJ) 72.65
96.32*

Commodity Charges
 Storage and Transport (20.5 GJ at 0.820 per GJ) 16.81
 Cost of Gas (20.5 GJ at 2.050 per GJ) 42.03
58.84**

Taxes and fees
 Carbon Tax (20.5 GJ at 1.4898 per GJ) 30.54
 Clean Energy Levy (0.40% of * amounts) 0.62
 PST (7% of * amounts) 10.86
 GST (5% of * amounts) 7.76
 GST (5% of * amounts) 1.53
Total Charges 206.47

Equal Payment Plan 95.00
 Monthly Installment 95.00
 Status: Gas Charges to Date 532.69
 Monthly Installments Billed 285.00
 Reconciliation Date: November 2017

Please pay 95.00

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit fortisbc.com/appliancecare.

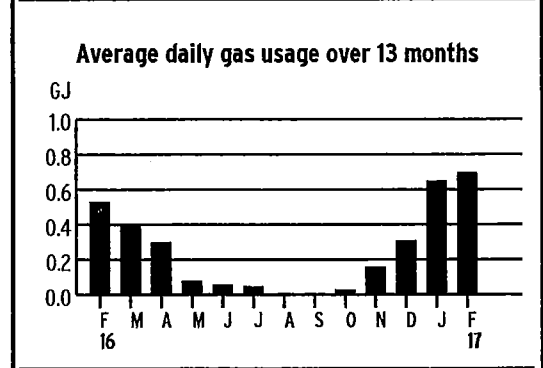
Gas usage calculation (Meter WDT1154417)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Feb 8 '17	Jan 10 '17		
2,291 Est	2,135	0.1311886	20.5

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 '2017	29	2°C	0.71	20.5
Feb '2016	32	6°C	0.53	17.0



P000014352-C000015352-1/1-VIP /SEL /
 GST [redacted] Recycled Paper

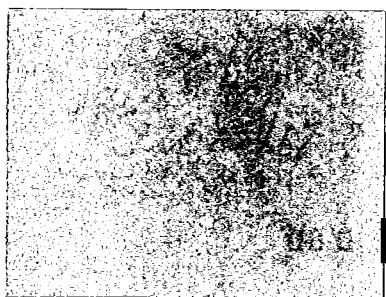
NATURAL GAS

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

After March 2, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[redacted]	Mar 2, 2017	\$95.00	95.00

014352 P 135
 Douglas [redacted] Bing
 104-20130 Lougheed Hwy
 Maple Ridge BC V2X 2P7



066642040622 - m/



Name: Douglas Bing
 Service address: 104-20130 Lougheed Hwy
 Maple Ridge
 Rate class: Small commercial
 Billing date: Jan 10, 2017

NATURAL GAS
 Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
	Feb 1, 2017	\$95.00	

Previous Bill 44.47
 Less Payment - Thank You 44.47CR
 Balance from Previous Bill 0.00

Delivery Charges 26.93
 Basic Charge (33 days at 0.8161 per day)

Prior to January 1, 2017
 Delivery (14.7 GJ at 3.331 per GJ) 48.97

Effective January 1, 2017
 Delivery (6.8 GJ at 3.544 per GJ) 24.10
 100.00**

Commodity Charges
Prior to January 1, 2017
 Storage and Transport (14.7 GJ at 0.934 per GJ) 13.73
 Cost of Gas (21.5 GJ at 2.050 per GJ) 44.08

Effective January 1, 2017
 Storage and Transport (6.8 GJ at 0.820 per GJ) 5.58
 63.39**

Taxes and fees
 Carbon Tax (21.5 GJ at 1.4898 per GJ) 32.03
 Clean Energy Levy (0.40% of * amounts) 0.65
 PST (7% of * amounts) 11.44
 GST (5% of * amounts) 8.17
 GST (5% of * amounts) 1.60
 Total Charges 217.28

Equal Payment Plan 95.00
 Monthly Installment
 Status: Gas Charges to Date 326.22

Gas usage calculation (Meter WDT1154417)

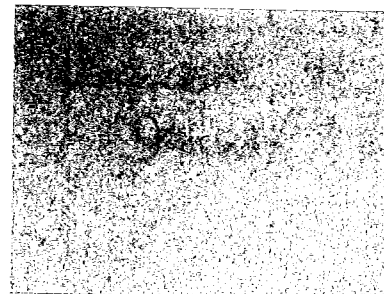
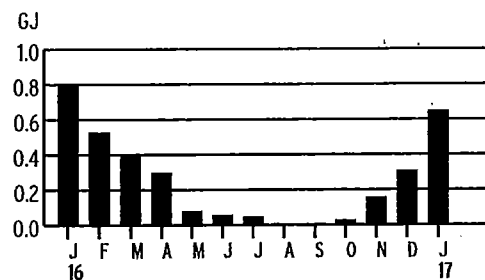
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 10 '17	Dec 8 '16		
2,135	1,972	0.1317269	21.5

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 '2017	33	0°C	0.65	21.5
Jan '2016	32	4°C	0.80	25.6

Average daily gas usage over 13 months



P000014468-C000025368-1/2-VIP
 GST

/SEL /3/



NATURAL GAS

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

After February 1, 2017, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
	Feb 1, 2017	\$95.00	95.00

014468

K 135

060788546280 - 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:
 109009397918

Billing Date
 Jan 11, 2017
 Pay By
Feb 02, 2017

Account Number
 [REDACTED]
 Please Pay
\$123.00

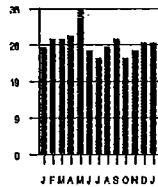
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 Dec 08 51215
 Jan 09 52171
 33 days 956

Next meter reading on or about Feb 06

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jan 2016 28 kWh
 Jan 2017 29 kWh

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

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

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

Customer Service

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

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	25.02
Thank you for your payment Dec 22, 2016	25.02CR

Balance from your previous bill	\$0.00
--	---------------

BC Hydro

Electric Charges

Dec 08 to Jan 09 (Small General Service Rate 1300)	
Basic Charge: 33 days @ \$0.23470 /day	7.75*
Usage Charge: 956 kW.h @ \$0.11160 /kW.h	106.69*
Rate Rider at 5.0%	5.72*
* GST	6.01
PST	8.41
	\$134.58

Taxes

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

GST at 5 % on 120.16	6.01
PST at 7 % on 120.16	8.41

Equal Payment

Installment	123.00
	\$123.00

Status to date:
 Cost of energy **\$134.58**
 Monthly installments **\$123.00**

Anniversary date December 2017



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



Billing Date
 Jan 11, 2017
 Pay By
Feb 02, 2017

Account Number
 [REDACTED]
 Please Pay
\$123.00

WD 0

567BCMAI G5245 L001 AUTO

Amount Paid <i>123.00</i>

002864

12 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 09, 2017
 Pay By
 Mar 03, 2017

Account Number
 [REDACTED]
 Please Pay
 \$123.00

Invoice Number:
 113009382508

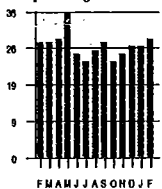
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 4937222
 Jan 10 52171
 Feb 07 53075
 29 days 904

Next meter reading
 on or about Apr 06

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Feb 2016 30 kWh
 Feb 2017 31 kWh

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 electricity and money.
 Visit our website at
bchydro.com/energysavings.

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

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 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 123.00
 Thank you for your payment Jan 30, 2017 123.00CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jan 10 to Feb 07 (Small General Service Rate 1300.)
 Basic Charge: 29 days @ \$0.23470 /day 6.81*
 Usage Charge: 904 kW.h @ \$0.11160 /kW.h 100.89*
 Rate Rider at 5.0% 5.39*
 * GST 5.65
 PST 7.92
 \$126.66

Taxes

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

GST at 5 % on 113.09 5.65
 PST at 7 % on 113.09 7.92

Equal Payment

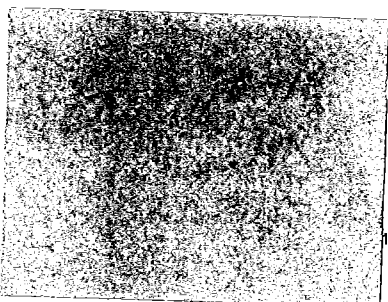
Installment 123.00
 \$123.00

Status to date:
 Cost of energy \$261.24
 Monthly installments \$246.00

Anniversary date December 2017



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



Billing Date
 Feb 09, 2017
 Pay By
 Mar 03, 2017

Account Number
 [REDACTED]
 Please Pay
 \$123.00

Amount Paid
 123.00

567BCMAI G5267 L001 AUTO

019026

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

567BCMAI G5267 L001 AUTO 019026 037785

WD 05



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

Billing Date
 Mar 13, 2017
 Pay By
Apr 04, 2017

Account Number
 [REDACTED]
 Please Pay
\$123.00

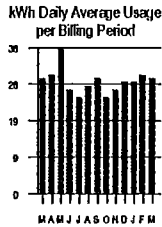
Invoice Number:
 104009571924

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
 Feb 08 53075
 Mar 09 53962
 30 days 887

Next meter reading
 on or about Apr 06



Daily Average Comparison
 Mar 2016 30 kWh
 Mar 2017 30 kWh

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

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

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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 123.00
 Thank you for your payment Mar 01, 2017 123.00CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Feb 08 to Mar 09 (Small General Service Rate 1300)
 Basic Charge: 30 days @ \$0.23470 /day 7.04*
 Usage Charge: 887 kW.h @ \$0.11160 /kW.h 98.99*
 Rate Rider at 5.0% 5.30*
 * GST 5.57
 PST 7.79
\$124.69

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 111.33 5.57
 PST at 7 % on 111.33 7.79

Equal Payment

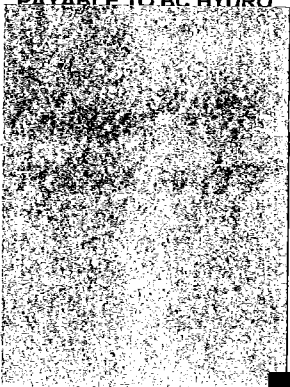
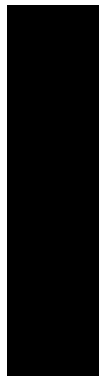
Installment 123.00
\$123.00

Status to date:
 Cost of energy \$385.93
 Monthly installments \$369.00

Anniversary date December 2017



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



Billing Date
 Mar 13, 2017
 Pay By
Apr 04, 2017

Account Number
 [REDACTED]
 Please Pay
\$123.00

Amount Paid
123.00

567BCMAI G5288 L001 AUTO

003051

12 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: March 1, 2017
DUE DATE: March 31, 2017

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

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	6-Feb-17	-58.68
Balance Carried Forward	Due Now	\$58.68

Cheque #420 Pd Feb 22/17

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

Current Monthly Services	53.95
GST (Registration [REDACTED] T)	2.70
PST Provincial Tax	2.03

Total Current Charges due 31-Mar-17 **\$58.68**

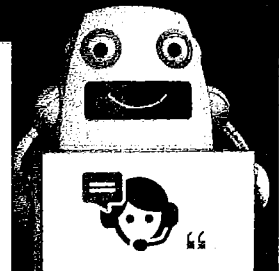
TOTAL AMOUNT DUE \$117.36

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.

Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$117.36
DATE DUE: March 31, 2017

AMOUNT ENCLOSED: 58.68

[REDACTED] 00271
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, 2017
DUE DATE: February 28, 2017

This invoice reflects your service charges for 01-Feb-17 to 28-Feb-17. This invoice was prepared on 01-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	5-Jan-17	-58.68

Balance Carried Forward	Due Now	\$58.68
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Pd Jan 22/17 \$610

Current Charges (01-Feb-17 to 28-Feb-17) - see following pages for details

Current Monthly Services	53.95
GST (Registration)	2.70
PST Provincial Tax	2.03

Total Current Charges due 28-Feb-17	\$58.68
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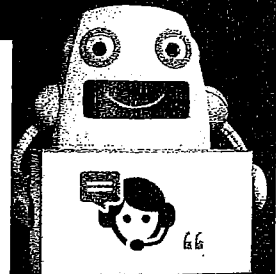
TOTAL AMOUNT DUE	\$117.36
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The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

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Please do not staple for ease of processing.

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

YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	\$117.36 58.68
DATE DUE:	February 28, 2017

AMOUNT ENCLOSED:	58.68
------------------	-------

[REDACTED] 01433 [REDACTED]
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

Shaw Cable Payment Centre
Po Box 2468 Strn 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: **January 1, 2017**
DUE DATE: **January 31, 2017**

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

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 58.68

Balance Carried Forward *Paid Dec 22/16 Cheque #600* Due Now **\$58.68**

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

Current Monthly Services 53.95

GST (Registration [REDACTED]) 2.70

PST Provincial Tax 2.03

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

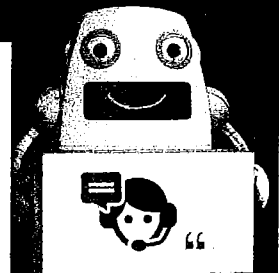
TOTAL AMOUNT DUE \$117.36

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at shaw.ca/bulletins or contact us at 1-877-888-5244.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$117.36**
DATE DUE: **January 31, 2017**

AMOUNT ENCLOSED: **58.68**

[REDACTED] 05074
MLA: BING
104-20130 LOUGHEED HWY
MAPLE RIDGE BC V2X 2P7

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