

153201  
PROTOCOL

\* Cheque 196/5.

[REDACTED]  
**From:** [REDACTED]  
**Sent:** April 2, 2015 11:56 AM  
**To:** [REDACTED]  
**Subject:** FW: Chamber Photo

Hi [REDACTED] – They have placed the order [REDACTED]. If you could send us the cheque, we will deliver it to the Speaker's office.

Cheque made out to:

Visions West

\$72.80

We will mail you the photo as soon as it comes in.

[REDACTED]  

---

**From:** [REDACTED]  
**Sent:** Thursday, April 2, 2015 11:48 AM  
**To:** [REDACTED]  
**Subject:** Chamber Photo

Hi Minister,

We are having your MLA Chamber photo framed and it will be charged to the Minister's office. To get another photo from the Speaker's office (for your MLA office) it will be a cost of \$72.80. I am unsure of what we are being charged for the framing, but we will not be able to cover the cost of that additional photo and framing. I can definitely place the order for you if you would still like it.

Have a great Easter long weekend.

[REDACTED]  
Administrative Coordinator to the  
Honourable Peter Fassbender  
Minister of Education  
Ph. [REDACTED]  
Fx. 250.387.3200

# Cheque 197/s



5310

COMMUNITY EVENTS

15521 Russell Avenue  
White Rock, BC V4B 2R4  
T 604.535.4520

peacearchfoundation  
pahfoundation  
www.pahfoundation.ca

## 2015 PARTNERS IN CARING GALA TICKET INVOICE

INVOICE DATE: April 8, 2015

ATTENTION: Peter Fassbender, MLA  
301A – 15930 Fraser Highway  
Surrey, BC  
V4N 0X8

FOR: 2015 Partners in Caring Gala  
In support of Peace Arch Hospital's Emergency Dept.

PURCHASE: 1 tickets at \$300pp

BALANCE OWING: **\$300**

PLEASE FORWARD PAYMENT TO:  
Attention: [REDACTED]  
Peace Arch Hospital & Community Health Foundation  
15521 Russell Avenue  
White Rock BC V4B 2R4      FAX: 604.541.5820

**IMPORTANT:**

- Acceptable forms of payment include cash, Visa, MasterCard, AMEX or cheque (made payable to Peace Arch Hospital & Community Health Foundation).
- Please provide payment by April 17 (within 10 working days).
- Payment must be received in full prior to the event.
- A tax receipt for the charitable portion of your ticket purchase will be mailed to you by July 31, 2015.

**Thank you!**



ADD



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 (604) 581-7130 | fax: (604) 588-7549  
 info@businessinsurrey.com

5310  
 Community  
 Events

\*cheque 205/  
 Jill

<b>Invoice</b>	
Invoice Date:	4/21/15
Invoice Number:	82229

GST#: [REDACTED]

Peter Fassbender, MLA Surrey Fleetwood  
 [REDACTED]  
 301A-15930 Fraser Highway  
 Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	4/21/15

Description	Quantity	Rate	Amount
April 24, 2015 - Lunch with C/Supt. [REDACTED] Surrey RCMP ([REDACTED])	1	\$45.00	\$45.00
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$0.00
Balance:			\$47.25

Thank you for your support of the **Surrey Board of Trade**



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 (604) 581-7130 | fax: (604) 588-7549  
 info@businessinsurrey.com

[5310]  
 Community  
 Events

\*Cheque 216/  
 J22

<b>Invoice</b>	
Invoice Date:	5/22/15
Invoice Number:	82439

GST#: [REDACTED]

Peter Fassbender, MLA Surrey Fleetwood  
 [REDACTED]  
 301A-15930 Fraser Highway  
 Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	5/22/15

Description	Quantity	Rate	Amount
May 20, 2015 - Annual State of the City Luncheon ([REDACTED])	1	\$80.00	\$80.00
<b>Subtotal:</b>			<b>\$80.00</b>
<b>Tax:</b>			<b>\$4.00</b>
<b>Total:</b>			<b>\$84.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$84.00</b>

Thank you for your support of the **Surrey Board of Trade**

MAY

# Cheque 218

5300  
Special  
Events

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

FLORAL 45.00 B

	SUBTOTAL	45.00
45.00	PST @ 7%	3.15
45.00	GST @ 5%	2.25
	TOTAL	50.40
	CREDIT CARD	50.40

Item Count 1

Thank You for shopping  
at Fresh St. Market

Like us on Facebook: FreshStFarms  
Follow us on Twitter: @FreshStFarms

Date	Time	Lane	Clerk	Trans #
05/08/15	[REDACTED]	8	290	5

.....

TYPE:	PURCHASE
ACCT:	MASTERCARD
AMOUNT:	\$50.40
CARD NUMBER:	XXXXXXXXXXXX [REDACTED]
DATE:	05/08/2015 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----

TRANSACTION #:	0010011140
AUTHORIZATION:	04483Z
(66224374 0010011140 T)	

-----

Date  
05/08/15

MAY



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 (604) 581-7130 | fax: (604) 588-7549  
 info@businessinsurrey.com

5310  
 Community Events

#Cheque 219/  
 526

<b>Invoice</b>	
Invoice Date:	5/29/15
Invoice Number:	82473

GST#: [REDACTED]

Peter Fassbender, MLA Surrey Fleetwood  
 [REDACTED]  
 301A-15930 Fraser Highway  
 Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	5/29/15

Description	Quantity	Rate	Amount
June 17, 2015 - Chairman's Networking Dinner and Annual General Meeting [REDACTED]	1	\$45.00	\$45.00
<b>Subtotal:</b>			<b>\$45.00</b>
<b>Tax:</b>			<b>\$2.25</b>
<b>Total:</b>			<b>\$47.25</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$47.25</b>

Thank you for your support of the **Surrey Board of Trade**

5310  
Community  
Events

# Cheque 224/535



# THE LONG, LONG TABLE

A COMMUNITY AFFAIR

# INVOICE

Ticket Sales

The Long Long Table: A Community Affair  
c/o Downtown Surrey BIA  
330 - 10362 King George Blvd  
Surrey, BC V3T 2W5

DATE: June 9, 2015  
INVOICE # 2015 -119  
FOR: The Long Long Table:  
A Community Affair

Bill To: Honourable Peter Fassbender, MLA Office  
Attention: Peter Fassbender  
301A - 15930 Fraser Highway  
Surrey, BC V4N 0X8

DESCRIPTION	AMOUNT
1 ticket(s) to the event at \$35.00 EA	\$ 35.00
Subtotal	\$ 35.00
GST at 5%	\$ 1.75
Please pay by this invoice.	
TOTAL	\$ 36.75

Make all cheques payable to the Downtown Surrey Business Improvement Association  
If you have any questions concerning this invoice, contact [redacted] at 604-580-2321

THANK YOU FOR YOUR SUPPORT!

JUNE

**Sources Connection Café and Catering**

15318 20th Avenue  
 Surrey BC V4A 2A2  
 Phone 604-541-4823 Fax: 604-536-6362  
 Café@sourcesbc.ca

**INVOICE**

INVOICE #: **CC0044**

DATE: June 8, 2015



Bill To:

Social Enterprise Round Table ATN: [REDACTED]

DESCRIPTION	AMOUNT	TOTAL
June 8 Event		
LG Sandwich Tray		[REDACTED]
LG Veggie Platter		
24 Water		
20 Coffee / Tea.		
Plates / Cutlery		
Delivery		
SRC Cloverdale [REDACTED] SWR White Rock [REDACTED] SRP Panorama [REDACTED] <del>ASRF Fleetwood</del> <sup>45.99</sup> [REDACTED] SRT Tynehead [REDACTED]	1.00 1.25	

5300  
Special Events

\*Elegance 227/538

PAYMENT DUE UPON RECEIPT OF INVOICE PLEASE . THANK YOU FOR YOUR SUPPORT

Make all cheques payable to Sources.

Payment due upon receipt of service

VISA  MASTERCARD  CHEQUE  CASH  AR

FINANCE COPY

Sub Total	[REDACTED]
Tax	[REDACTED]
Total	[REDACTED]

JUNE



5300

Special Events

#Cheque 225  
539

# FLEETWOOD VILLA

RETIREMENT LIVING BY revera

16028 - 83rd Avenue  
Surrey, British Columbia V4N 0N2  
Tel: (604) 590-2889 Fax: (604) 590-2887

June 12, 2015



## INVOICE

Re: *Butterfly Release (Sat, July 11, 2015)*

Table Sponsor	# of Tables	Rate	Subtotal
	1	\$ 100.00	\$ 100.00

Total Amount Due: \$ 100.00

*Payable upon receipt. Please make cheque payable to Fleetwood Villa.*

*"Thank you for supporting our fundraising efforts to benefit the Alzheimer Society of B.C."*



Executive Director

JUNE

# Cheque 145/4

5400



**Surrey Coffee News Inc.** *advertising*  
#248 - 19567 Fraser Hwy  
Surrey, BC V3S 9A4

# Invoice

Date	Invoice #
4/1/2015	620

Invoice To:
Peter Fassbender MLA 301A - 15930 Fraser Highway Surrey, BC V4N 0X8

Payable To:
Surrey Coffee News Inc. #248 - 19567 Fraser Hwy, Surrey BC, V3S 9A4
Contact: [REDACTED]
Email: [REDACTED]@surreycoffeenews.com Tel: 604-783-4192
Website: www.surreycoffeenews.com

Exclusive Category	Ad Size	Campaign Duration	Sales Rep	Terms
	Single			Due on receipt
Qty	Description	Rate	Amount	
1	1 Week Fleetwood Coffee News - January 19th	36.00	36.00	
1	1 Week Fleetwood Coffee News - February 16th	36.00	36.00	
1	1 Week Fleetwood Coffee News - March 16th	36.00	36.00	
	GST on sales	5.00%	5.40	
			<b>Subtotal</b>	\$108.00
			<b>GST</b>	\$5.40
			<b>Total</b>	\$113.40
Please make all checks payable to: Surrey Coffee News Inc.			<b>Payments</b>	\$0.00
			<b>Balance Due</b>	\$113.40
		GST No. [REDACTED]		

5400  
Advertising

Xlegue 148/54

Invoice No. [REDACTED]

File Ref. No. [REDACTED]

Remit To:

Fraser Valley Gilbert & Sullivan Society  
12357-82 A Avenue, #2  
Surrey, BC V3W 0L5  
fvgsinformation@gmail.com

Invoice Date: 02-Apr-15

Invoice to

MLA: Hon. Peter Fassbender  
301 A - 15930 Fraser Highway  
Surrey, BC V4N 0X8

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
02-Apr-15	Colour ad for Pirates of Penzance program Inside front (shared)	\$ 125.00
		<b>Sub-Total</b> \$125.00
	GST - not applicable	<b>GST</b> \$0.00
	<b>Total Payable</b>	<b>TOTAL</b> <u>\$125.00</u>

APR

5400  
advertising

\*Cheque 200/J6

**From:** [REDACTED]  
**Sent:** April 14, 2015 3:16 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE  
**Importance:** High

Good morning,

I am collecting payment for the Earth Day / Spring feature in the NOW newspaper. The publication is for Thursday, April 23rd on Earth Day.

Including tax, the total cost is \$577.50 for the ad, and the cost per MLA is \$96.25.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, April 24**.

**Address:**

Attn: [REDACTED]  
Group Ad Payment ( Now Newspaper – Earth Day / Spring Feature Ad )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

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

Thanks,  
[REDACTED]

**From:** [REDACTED]  
**Sent:** April-14-15 11:52 AM  
**Subject:** GROUP ADVERTISEMENT: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE  
**Importance:** High

Good morning,

We have a last minute group ad opportunity in the NOW newspaper for this year's Earth Day/Spring Live Green feature running Thursday, April 23<sup>rd</sup>. It will be distributed in Surrey, White Rock and North Delta with 118,000 circulation.

One small ad size with options to increase if there are more participants.



**SW MEDIA GROUP**  
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

**dba: SW MEDIA GROUP**

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

Infoswmedia@gmail.com

5400  
advertising

\* Cheque 201  
J7

DATE 30-Apr-15

I. NO. 2015040408

GST NO. [REDACTED]



**SURREY**  
BOARD OF TRADE

Advertise in

**BUSINESS IN SURREY**

(A product of Surrey Board of Trade)

and reach 12000 businesses

plus 3500 individuals

Maximise your reach with us

to increase your business.

**PETER FASSBENDER**

Surrey Fleetwood

0

0

0

**PHONE:**

**EMAIL: peter.fassbender.MLA@leg.bc.ca**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Advertisement Charges FOR 1WEEK APR-10 2015</b>			
FP			-
SP			-
HP			-
QUARTER PAGE B & W VAISAKHI AD IN ASIAN & PUNJABI JOURNAL FOR APR-10	2	78	156.00
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
AUTO TRENDS WEEKLY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	156.00
TAX RATE			5.00%
TAX AMOUNT		\$	7.80
<b>TOTAL</b>		<b>\$</b>	<b>163.80</b>

PLEASE MAIL CHEQUE PAYABLE TO  
0826193 BC LTD., dba SW MEDIA GROUP  
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$163.80	\$163.80		\$163.80	\$163.80	\$0.00

**THANKS FOR YOUR BUSINESS**

ADD

5400  
Advertising

\* Cheque 202/58



# Invoice

THE ASIAN STAR,  
#202, 7028, 120TH STREET,  
SURREY, BC, V3W3M8,  
T: 604 591 5423, F: 604 591 8615  
www.theasianstar.com

Bill To

**PETER FASSBENDER  
SURREY-FLEETWOOD, MLA**

INV NO. AS150413V

Date 4/17/2015

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE ASIAN STAR VAISAKHI ISSUE ON 11 APRIL 2015	OTH	\$100.00	\$100.00

GST: No: [REDACTED]

Sub Total	\$100.00
GST Tax 5.00% on \$100.00	\$5.00
Total	\$105.00

154001  
advertising

\*Cheque 20510



# Sunrise Group Media Network Inc

## Invoice

Date	Invoice #
2015-04-19	13 2206

11964 - 96 Avenue  
 Delta, BC V4C 3W8  
 778-706-5944  
 editor@communitytimescanada.com

<b>Invoice To</b>
Peter Fassbender (MLA) Peter Fassbender 301A - 15930 Fraser Hwy, Surrey, BC V4N 0X8 Canada 604-501-3227

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: April 17/2015 Ad size 1/4 page for Vaisakhi Greetings	150.00	150.00

### Sales Tax Summary

GST@5.0%	7.50
Total Tax	7.50

**Total**

**\$157.50**

GST/HST No. [REDACTED]

ARR

15400  
advertising

\*regue 00/01

**THE PUNJAB GUARDIAN INC**

Ph:604-590-5200 Fax:604-596-5700  
#202-12677-80th Ave, Surrey, BC  
V3W 3A6  
E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
4/10/2015	41775

Invoice To

Peter.Fassbender.MLA  
604-501-3227

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
1/2 Page B/W Adv Vaisakhi Greetings on April 10, 2015 GST On Sales	1	62.50 5.00%	62.50 3.13
<b>Total</b>			CAD 65.63
<b>Payments/Credits</b>			CAD 0.00
<b>Balance Due</b>			CAD 65.63

GST/HST No. 

ADD



\* Cheque 206/  
012

5400

advertising

# Invoice



www.punjablinkpaper.com

Invoice To :  
PETER FASSBENDER

Invoice # 8483  
GST No.: [REDACTED]  
Rep Name [REDACTED]  
Date 11/04/2015

P.O. No.

Qty	Item	Description	Rate	Class	Amount
1	Half Page	Half Page ( VAISAKHI AD )	62.50		62.50
		GST on sales	5.00%		3.13

## New Address

# 202 - 12732 - 80th Ave,  
Surrey, BC V3W 3A7

Total: \$65.63  
Payments: \$0.00  
Balance Due: \$65.63

We Accept



# 202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Ship Date 12/04/2015

APR



**William Watson**  
*Striving for excellence*

5400

Advertising

\*Cheque 207/  
JTB


**William Watson Elementary  
Parent Advisory Council  
16450 80<sup>th</sup> Avenue,  
Surrey, BC, V4N 0H3**

April, 24<sup>th</sup>, 2015

Peter Fassbender, MLA  
MLA for Surrey Fleetwood  
# 301 – 15930 Fraser Highway,  
Surrey, BC V4N 0X8

Dear Peter,


Thank you for placing an advertisement in our printed circular to help support our school's fundraising efforts. Your ad will appear as follows:



Peter Fassbender, Proud to Serve as your MLA for Surrey, Fleetwood.

I'm also happy to support the students, parents and families from William Watson Elementary School and I wish you much success in your annual fundraising efforts for 2015.

Address: 301A 15930 Fraser Hwy, Surrey, BC  
Phone: 604-501-3227  
Peterfassbendermla.ca



Thank you for your advertisement ad purchase. The cost is \$75.00.  
Cheques can be made payable to "William Watson PAC"

We appreciate your support for the PAC of William Watson Elementary School.

With Warm Regards,

██████████  
PAC Co-President  
██████████@gmail.com

██████████  
VP of Coordinator  
██████████@telus.net

#Cheque 21/1/15

5400  
Advertising

[Redacted]

**From:** [Redacted]  
**Sent:** May 7, 2015 5:03 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad  
**Attachments:** 2015 - PICS Gala.xlsx  
**Importance:** High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, May 22, 2015.**

**Address:**

**Attn:** [Redacted]  
 Group Ad Payment (PICS Gala Ad )  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

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

Thanks,  
[Redacted]

**From:** [Redacted]  
**Sent:** April 23, 2015 1:30 PM  
**Subject:** GROUP ADVERTISEMENT: Progressive Intercultural Community Services Society Event Booklet

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good afternoon,

5400  
advertising

Reque 213,  
JT9

**From:** [REDACTED]  
**Sent:** May 11, 2015 10:52 AM  
**To:** [REDACTED]

**Cc:**  
**Subject:** PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16  
**Attachments:** 2015 - Korean Directory Ad.xlsx

Good morning;

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

[REDACTED]  
**From:** [REDACTED]  
**Sent:** May-07-15 5:03 PM

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is \$ [REDACTED] for the ad, and the cost per MLA is [REDACTED]

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22.**

**Address:**

**Attn:** [REDACTED]  
Group Ad Payment ( Korean Directory 2015/16 )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

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

Thanks,  
[REDACTED]

5540

Printing



The SIGN HOUSE

No 09837

\*Checked 215  
521

Surrey, BC V3S 4N1  
signhouse@shaw.ca

PHONE / FAX 604-576-9392

ORDER NO.

DATE: May 15/15

S.S. TAX NO.

NAME: Stephanie Ladieux

ADDRESS: 604-576-3792

QUANTITY	DESCRIPTION	PRICE	AMOUNT
X2	croplast signs 18" x 92"		
	- had to purchase T-stock images		
	- includes design (cutting & layout of digital images)		
	- production & costs		
	- grommets installed		
		PST	
		GST # [REDACTED]	GST
		TOTAL	

thank you!

DIVIDED BY Four MLAS

PAID BY = (\$105.84)  
FASBENDER

MAY

5400  
advertising

#cheque 220/531

**From:** [REDACTED]  
**Sent:** June 3, 2015 10:47 AM  
**To:** [REDACTED]

**Cc:** [REDACTED]  
**Subject:** INVOICE: Canada Times - Eid  
**Attachments:** 2015 - Eid.xlsx; EID\_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of \$15.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to Christie Pruden by **Friday, June 12, 2015.**

**Address:**

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

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

Thank you very much,  
[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

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

154001  
Advertising

\*Cheque 222/J32

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		PETER FASSBENDER, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32565378	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
05/07	32565378	MLA banner-peter		1	203.25
		PAGE: A 19 General			
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$203.25		6.130 inch	
		Publication Totals: \$203.25			
05/31		BC GST			10.16

*National Police Week*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
213.41					<b>213.41</b>

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.

JUNIF

004727

BPGFI/R20081210

5400  
advertising

~~XXXXXXXXXXXXXXXXXXXX~~  
# Cheque 223/  
J34

**From:** [REDACTED]  
**Sent:** June 9, 2015 3:43 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: 2015 Grad Ad - NOW Newspaper  
**Attachments:** 2015 - Surrey Grad.xlsx; Grad\_Surrey.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW NEWSPAPER FOR THE GRAD ADVERTISEMENT

Hello,

I am collecting payment for the Grad ad special feature in the NOW newspaper. The publication date is on June 18th. Including tax, the total cost of the ad is **\$85.50** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 19, 2015.

**Address:**

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

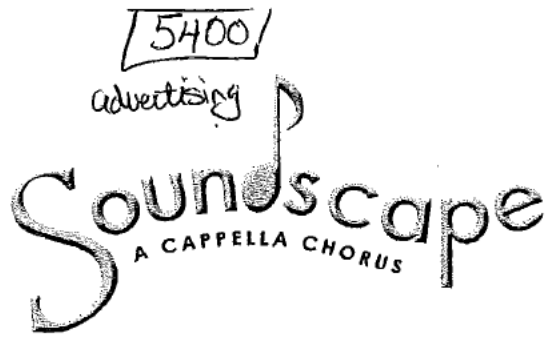
A screenshot of the final version of the ad is attached to this email.  
If you have any questions, please do not hesitate to call or email me.

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

JUNE





\*Cheque 225/53

## INVOICE

---

**Date:** June 8, 2015

**From:** SOUNDSCAPE

**To:** Peter Fassbender MLA, Surrey Fleetwood

**Re:** Fee for ½ Page Advertisement in 20<sup>th</sup> Anniversary Program

**Total:** \$50.00

Please make cheque payable to SOUNDSCAPE and remit in care of:

[REDACTED]  
Treasurer

[REDACTED]  
Surrey, BC V3X 2B3

[REDACTED]

Thank You for Your Support

JUNE

#Cheque 226/537

5400

advertising

From: [REDACTED]  
 Sent: June 16, 2015 1:16 PM  
 To: [REDACTED]  
 Cc: [REDACTED]  
 Subject: INVOICE: 2015 Canada Day/BC Day - NOW Newspaper

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW NEWSPAPER FOR THE CANADA DAY/BC DAY ADVERTISEMENT

Hello,

I am collecting payment for the Canada Day/BC Day ad special feature in the NOW newspaper. The publication date is on June 24/25 and July 29. Including tax, the total cost of the 2 x 6 ad is \$142.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 26, 2015.

**Address:**

Attn: [REDACTED]  
 Group Ad Payment ( Now Newspaper – Canada Day/BC Day Ad )  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

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

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
 Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca



2015 - Surrey BC  
Canada Day.xl...

JUNE

\* cheque 229 / J40

5400  
advertising



7th Annual Philippine Independence Day Celebrations  
**June 6th, Saturday, 10am-5pm**  
Peace Arch Park, 138 Peace Park Drive, Surrey

INVOICE

Invoice #: 15-004  
Date: 2015 June 24  
Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
Office of Hon. Peter Fassbender	n/a
Phone: (604)501-3227	Fax: (604)

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Payment Terms:</b>
	[REDACTED]	N/A	DUE & PAYABLE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Sponsored Greeting (Full Page in Color) Advertisement for the Souvenir Program of the 7th SPIDS Annual Philippine Independence Day Celebration June 6, 2015 Partial: 1/6 offices		\$20.00

Balance	\$20.00
GST (5%)	n/a
Shipping & Handling	n/a
<b>Total</b>	<b>\$20.00</b>

Please make check payable to SPIDS and mail it to the address provided below.  
**THANK YOU FOR YOUR GREETING & SPONSORSHIP**

JUNE

5180 Courier & Postage  
Post / Postes Canada  
FLEETWOOD POSTAL OUTLET  
#409-15940 Fraser Hwy  
SURREY V4N2W0  
CST/TPS

[Redacted] stamps

2015/04/22	[Redacted]	01
CC/CC349100	W/G1	TR1081489
G/S 5%	1@ \$1.80	\$1.80
Oversized, 3rd dimension		
G/S 5%	1@ \$8.50	\$8.50
P2014 BOOKLET OF 10/P2014 CARNET DE 10		
G/S 5%	4@ \$1.00	\$4.00
\$1.00 STAMP/TIMBRE 1,00 \$		
SUBTL/SOUS-TOTAL		\$14.30
GST/TPS		\$0.72
TOTAL/TOTAL		\$15.02
CDN Cash / Espèces CAN		\$50.00
CHG. DUE / MONNAIE		(\$34.98)
RND. CHG. / MONNAIE ARRONDIE		(\$0.00)

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

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

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Staples 217

5500 Office Supplies

STAPLES Canada  
Store # 93  
Unit # 200 20055 Willowbrook Drive  
Langley, BC V2Y2T5  
604-514-216C

Sale 0C091 1 001 30501  
0093 05/15/15

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/22/2015

\*\*\*\*\*  
\*\*\*\*\*

1593906

1	3 PACK DOC FRAME	718103156561	9.96P
1	3 PACK DOC FRAME	718103156561	9.96P
1	DOCU TRAY LETTER S	079916639048	17.99P
1	SPIRAL 2PK 400 MES	069775331849	10.89P
	STAPLES PAPER REAM	718103037495	9.43P
	STAPLES PAPER REAM	718103037495	9.43P
	OB WRITE ON 8TAB 4	718103060257	9.9P
	OB BCLIP MED SOFTG	718103193146	4.74B
1	4-COLOUR PEN 3PK	070330145405	7.46B
1	PEN, JETSTREAM 3 P	070530339291	8.35B
1	CRISTAL STIC PEN	070330101265	2.20B
1	SORT-A-FILE BLACK	018421480066	22.52B
1	STAPLES PAPER CASE	675607	27.44B
1	STAPLES PAPER CASE	675607	27.44B
	Subtotal		177.82
	PST 7.00%		12.45
	GST 5.00%		8.89

Total \$199.16

MasterCard 199.16

\*\*\*\*\*

MasterCard [REDACTED] se

Autho: [REDACTED] 8Z

00100 [REDACTED] 20

MAY

5500

Office Supplies

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

PHOTO FRAME	8.75 FP
7 @ 1.25	
<b>SUBTOTAL</b>	<b>\$8.75</b>
GST 5%	\$0.44
PST 7%	\$0.61
<b>TOTAL</b>	<b>\$9.80</b>
<b>DEBIT</b>	<b>\$9.80</b>

TYPE: PURCHASE  
ACCT: CHEQUING

\$ 9.80

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 15/05/07 [REDACTED]  
 REFERENCE #: 66230182 0010016640 C  
 AUTHOR. #: 000404

INTERAC  
A0000002771010  
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-05-07 [REDACTED]  
000922 02.0202

3714

5500  
office supplies



Pick UP  
#137

### NCIX.com

great prices, service and selection

NETLINK COMPUTER INC./NCIX.com #104 - 20125 64th Avenue, Langley, BC, V2Y 1M9 TEL: 604-514-5700 FAX: 604-514-3107 GST Registration #:

SOLD TO: [Redacted] Invoice #: 8391910.P  
Invoice Date: 06/27/15  
Term: COD  
BC Ship Via: Pick Up (Langley)  
Tel: Currency: CAD  
CustomerID: [Redacted] Sales Rep: [Redacted]

Ship TO:  
Pick Up (Langley)

SKU	Qty	Price	Amount
1 55631	1	\$14.99	\$14.99

Ion Cables 15FT Super High Speed HDMI 1.4 Cable Supports 3D & Ethernet ? Audio Return Channel(NG-HD15F-1.4)

Shipping: \$0.00  
SUBTOTAL: \$14.99  
GST(5%): \$0.76  
PST (7%): \$1.06  
TOTAL: CAD \$16.79  
MASTERCARD Payment (Auth # 05749Z) \$16.79  
Terminal: E5267452 Slip # 8) 06/27/2015  
BALANCE DUE: \$0.00

#### Payment Slips

#### TRANSACTION RECORD

Trans#6344286  
TRANSACTION RECORD  
Card Number: [Redacted] XXXXX [Redacted]  
Expiry Date: \*\*  
Card Type: MasterCard  
Trans Type: Sale  
Amount: 16.79  
Auth# 05749Z  
Reference# 3  
Date: 2015  
Time: [Redacted]  
\*\*\*\*\*

#Cheque 230

5180

Courier  
PHARMASAVE #248  
409-15940 FRASER HWY  
SURREY, BC

Term ID: 28628935

Purchase

XXXXXXXXXX		01
MASTERCARD	Entry Method: C	TR1093428
Total: \$	89.25	\$85.00
2015/06/26		\$85.00
Seq H: 001-210009-0		\$4.25
Appr Code: 02114Z		\$89.25
Resp Code: 01/027		\$89.25

PC MasterCard		
A0000000041010		\$0.00
8D CC 60 2B DE A0 39 C5		\$0.00
00 00 00 00 00		
E8 00		
E5 A8 0E 81 00 DC 7D 46		

APPROVED  
Thank You

Customer Copy  
- IMPORTANT -  
retain this copy for your records

#Cheque 230

expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50\$. Pour les conditions générales  
complètes, allez à  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

JUNE



5500  
Office Supplies

**LONDON  
DRUGS**

LD LANGLEY 604 448 4818  
LOOKING FOR WORK? www.londondrugs.com

June 29/2015

LEXAR PRO READER	69.99 B
**** TAX 8.40 BAL	78.39
VF Visa	78.39
XXXXXXXXXXXX [REDACTED]	21 39.20
AUTH: 076524	
CHANGE	.00
(P)ST 4.90	
(G)ST 3.50	
6/29/15 [REDACTED] 0018 92 0008 30213	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST # [REDACTED]	

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #18  
UNIT 1B 20202 66TH AVE  
LANGLEY, BC  
V2Y 1P3

CASH REG.: 092 EMPLOYEE: 30213 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT

5600

\*Cheque 208

Travel- Staff- in Constituency

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	07-Dec-14	Surrey-Cloverdale Office (Santa Parade)	23.2	\$12.06	
3	12-Dec-15	Fleetwood Community Centre (Seniors Dinner Dance)	14.4	\$7.49	
4	13-Dec-14	Constituency Office (Open House)	14.4	\$7.49	
5	16-Dec-14	Surrey Food Bank (Tour)	15.6	\$8.11	
6	07-Feb-15	Northwood Church (Neighbourhood Concert)	14.2	\$7.38	
7	18-Feb-15	Sheraton Guilford (SBOT Budget Lunch)	10.2	\$5.30	
8	06-Mar-15	Sunrise Golf (Cloverdale Chamber of Commerce Luncheon)	18	\$9.36	

Total: \$ 57.19

5600  
Travel - Staff - Constituency

\*Cheque 217

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	23-May-15	Open House (Constituency Office)	9.2	\$9.57	

MAY

5600  
Travel - Staff - Constituency

# Cheque 217

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	09-Apr-15	BC Family Hearing Resource Centre (Tour)	5	\$2.60	
3	11-Apr-15	Fleetwood Park (Fleetwood Family Fun Run)	18	\$9.36	

11.96

MAY

5600

#Cheque 218

Travel-Staff-Constituency

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	23-May-15	Open House (Constituency Office)	31	\$16.12	

MAY

5600

Travel - Staff - Constituency

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	08-Jun-15	Surrey Museum (Social Enterprise Roundtable)	8.4	\$8.73	
3	28-Jun-15	Christian Life Assembly (Canada Day Event)-Pick up intern	44.9	\$23.34	

Total:  
\$ 32.<sup>07</sup>

5600

x Cheque d:

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	18-Jun-15	█ - Ikea - Office (Errands and Shopping)	45.5	\$23.71	
3	25-Jun-15	Surrey City Hall (Package pick up)	14.4	\$7.48	

Total: 31.19

JUNE

5280

\* Cheque 199/55



**Name:** Office of Peter Fassbender MLA  
**Service address:** 301A-15930 Fraser Hwy  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Apr 8, 2015

**NATURAL GAS**

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

Account number	Due date	Amount due	Amount paid
	Apr 30, 2015	\$42.97	42.97

**Previous Bill** 89.03CR  
 Balance from Previous Bill 89.03CR

**Delivery Charges**  
 Basic Charge (33 days at 0.8161 per day) 26.93  
 Delivery (7.1 GJ at 2.912 per GJ) 20.68  
47.61\*\*

**Commodity Charges**  
 Storage and Transport (7.1 GJ at 1.334 per GJ) 9.47

*Prior to April 1, 2015*  
 Cost of Gas (5.1 GJ at 3.781 per GJ) 19.28

*Effective April 1, 2015*  
 Cost of Gas (2.0 GJ at 2.486 per GJ) 4.97  
33.72\*\*

**Taxes and fees**  
 Carbon Tax (7.1 GJ at 1.4898 per GJ) 10.58<sup>c</sup>  
 Clean Energy Levy (0.40% of + amounts) 0.33  
 PST (7% of + amounts) 5.69  
 GST (5% of + amounts) 4.07  
 GST (5% of + amounts) 0.53  
Total Charges 102.53

**Equal Payment Plan**  
 Your monthly installment changed to \$132.00 based on the current approved gas rate and the gas usage at your service address over the past year.  
 Monthly Installment 132.00  
 Status: Gas Charges to Date 582.08  
 Monthly Installments Billed 423.00

**Gas usage calculation (Meter RCT1134100)**

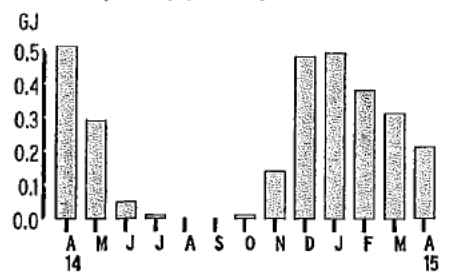
Present reading	Previous reading	Conversion factor	Gas used in gJ/gajoules (GJ)
Apr 8 '15 1,463	Mar 6 '15 1,407	0.1271091	7.1

Point of Delivery: 10020282

**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Apr '2015	33	10°C	0.22	7.1
Apr '2014	29	8°C	0.51	14.9

Average daily gas usage over 13 months



GST # [redacted]





#Cheque 209/576



Citiloc Systems Ltd.

Phone: 604-879-0404 | Fax: 604-879-0405

467 Alexander St., Vancouver, B.C. V6A 1C6

service@citiloc.com | www.citiloc.com

5270  
Security Monitoring

Invoice #

44815

Invoice Date:

2015/04/30

**Bill to:**

Fassbender, Peter  
15930 Fraser Hwy # 301A  
Surrey BC V4N 0X8

Phone: (604) 501-3227 Fax: (604) 501-3232

**Service Location:**

Fassbender, Peter  
15930 Fraser Hwy # 301A  
Surrey BC V4N 0X8

Site Contact: [REDACTED]  
Phone: (604) 501-3227

RECEIVED  
MAY 07 2015

Customer PO #	Work Authorized By	Technician	Terms
	[REDACTED]	[REDACTED]	Net 30

Qty.	Description	List Price	Sell Price	Total	Tax
1.00	[REDACTED] Proxkey [REDACTED]	12.95	12.95	12.95	PG
1.00	Courier Over Night -Po Co, /Tsaw, /Clvrdl, /S Sry	13.50	13.50	13.50	PG

Supply and ship (1) [REDACTED] fob.

\*\*\*

Supplied and shipped (1) [REDACTED] to [REDACTED] on Apr 30, 2015.

**Recommendations:**

Total Parts	\$26.45
Total Labour	\$0.00
Sub Total	\$26.45
PST 7%	\$1.85
GST 5%	\$1.32
Total	\$29.62
Payment Applied	\$0.00

**Amount Due**

**\$29.62**

**Conditions of Sale**

Citiloc accepts payments by cheque, cash, VISA, and mastercard.

1 1/2 % finance charge per month on all overdue amounts.

All materials supplied and/or installed will remain the property of Citiloc Systems Ltd. until paid in full.

In the event of a billing discrepancy, it is necessary to notify Citiloc's accounts receivable department within 30 days of invoice date. No adjustment will be considered after the 30-day period.

GST # [REDACTED]

MAY



15280  
Utilities

\* enque 210/017

**Name:** Office of Peter Fassbender MLA  
**Service address:** 301A-15930 Fraser Hwy  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** May 7, 2015

**NATURAL GAS**

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

Account number	Due date	Amount due	Amount paid
	May 29, 2015	\$132.00	

<b>Previous Bill</b>	42.97	
Less Payment - Thank You	42.97CR	
Balance from Previous Bill		0.00

<b>Delivery Charges</b>	
Basic Charge (29 days at 0.8161 per day)	23.67
Delivery (4.6 GJ at 2.912 per GJ)	13.40
	<u>37.07**</u>

<b>Commodity Charges</b>	
Storage and Transport (4.6 GJ at 1.334 per GJ)	6.14
Cost of Gas (4.6 GJ at 2.486 per GJ)	11.44
	<u>17.58**</u>

<b>Taxes and fees</b>	
Carbon Tax (4.6 GJ at 1.4898 per GJ)	6.85 <sup>c</sup>
Clean Energy Levy (0.40% of * amounts)	0.22
PST (7% of * amounts)	3.83
GST (5% of * amounts)	2.73
GST (5% of * amounts)	0.34
<b>Total Charges</b>	<u>68.62</u>

<b>Equal Payment Plan</b>		
Monthly Installment		132.00
Status: Gas Charges to Date	650.70	
Monthly Installments Billed	555.00	
Reconciliation Date: December 2015		

**Please pay** 132.00

Call before you dig and be safe. Call BC One Call before you install a fence, build a deck or plant a hedge. It's free and easy. If you don't you could be on the hook for costly repairs of a natural gas line or other underground utility. Call **BC One Call** at **1-800-474-6886** or **\*6886** on your cell.

Gas usage calculation (Meter RCT1134100)				
Present reading	Previous reading	Conversion factor	=	Gas used In gigajoules (GJ)
May 7 '15	Apr 8 '15			
1,499	1,463	0.1271155		4.6
Point of Delivery: 10020282				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
May '2015	29	10°C	0.16	4.6
May '2014	33	11°C	0.29	9.6

**Average daily gas usage over 13 months**

Month	Average daily usage (GJ)
M 14	0.30
J 14	0.05
J 14	0.02
A 14	0.01
S 14	0.01
O 14	0.02
N 14	0.15
D 14	0.48
J 15	0.48
F 15	0.38
M 15	0.32
A 15	0.22
M 15	0.15

Sign up for The Conserver, our monthly newsletter filled with energy-saving tips, exclusive articles and the latest in rebates, contests and offers for your home. Sign up at [fortisbc.com/subscribe](http://fortisbc.com/subscribe).

5280

W. Cheyue 2/14/20

Utilities



Prepared For  
PETER FASSBENDER  
301-15930 FRASER HWY  
SURREY BC V3S 2W4

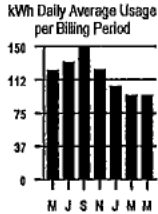
Billing Date  
May 11, 2015  
Pay By  
Jun 02, 2015

Account Number  
[Redacted]  
Please Pay  
\$712.80

Invoice Number:  
100008243713

<b>Meter Reading Information</b>	
<b>Electric:</b>	
Meter #	4754426
Mar 10	101303
Mar 31	103408
22 days	2105
Meter #	4754426
Apr 01	103408
May 07	106950
37 days	3542
<b>Demand:</b>	
Meter #	4754426
May 07	12274
kW registered	12
<b>kVarh:</b>	
Meter #	4754426
Mar 10	100013
May 07	104670
	4657

Next meter reading  
on or about Jul 07



<b>Previous Bill</b>	Balance payable from your previous bill	147.50
	Thank you for your payment Mar 27, 2015	147.50CR
	<b>Balance from your previous bill</b>	<b>\$0.00</b>
<b>BC Hydro</b>	<b>Electric Charges</b>	
	Mar 10 to Mar 31 ( Small General Service Rate 1300 )	
	Basic Charge: 22 days @ \$0.21290 /day	4.68*
	Usage Charge: 2105 kW.h @ \$0.10120 /kW.h	213.03*
	kVarh: Power Factor 77 % surcharge 0 %	0.00
	Apr 01 to May 07 ( Small General Service Rate 1300 )	
	Basic Charge: 37 days @ \$0.22570 /day	8.35*
	Usage Charge: 3542 kW.h @ \$0.10730 /kW.h	380.06*
	kVarh: Power Factor 77 % surcharge 0 %	0.00
	Mar 10 to May 07 ( Small General Service Rate 1300 )	
	kVarh: Power Factor 77 % surcharge 0 %	0.00
	Rate Rider at 5.0%	30.31*
	* GST	31.82
	PST	44.55
		<b>\$712.80</b>

<b>Taxes</b>	The following is a summary of taxes billed to your account since your last invoice:	
	GST at 5 % on 636.43	31.82
	PST at 7 % on 636.43	44.55
	<b>Balance payable</b>	<b>\$712.80</b>

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



5140  
Business Expenses

# FRESH ST MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

FRESH CUP MED ROAST DRIP 12OZ 22.20 G  
12 @ \$1.85

22.20            SUBTOTAL    22.20  
                  GST @ 5%    1.11  
                  TOTAL        23.31  
                  CREDIT CARD 23.31

Item Count 12

Thank You for shopping  
at Fresh St. Market

Like us on Facebook: FreshStFarms  
Follow us on Twitter: @FreshStFarms

Date    Time    Lane    Clerk    Trans #  
05/07/15    [REDACTED]    10    288    64

TYPE:                            PURCHASE  
ACCT:                            MASTERCARD  
  
AMOUNT:                            \$23.31  
  
CARD NUMBER:                    XXXXXXXXXXXXXXXX [REDACTED]  
DATE:                            05/07/2015 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
TRANSACTION #:                    0010013810  
AUTHORIZATION:                    03084Z  
(66224376 0010013810 T)  
-----

Date                            05/07/15                    #  
05/07                            64

38 2022/08/15

5140  
Business Expenses

# FRESH ST MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X8  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

DAIRYLAND CREAMO HALF HALF 10 1.99  
SWEET ART ASSORTED COOKIES 8.29

                  SUBTOTAL    10.28  
                  TOTAL        10.28  
                  CREDIT CARD 10.28

Item Count 2

Thank You for shopping  
at Fresh St. Market

Like us on Facebook: FreshStFarms  
Follow us on Twitter: @FreshStFarms

Date    Time    Lane    Clerk    Trans #  
05/08/15    [REDACTED]    3    228    120

TYPE:                            PURCHASE  
ACCT:                            MASTERCARD  
  
AMOUNT:                            \$10.28  
  
CARD NUMBER:                    XXXXXXXXXXXXXXXX [REDACTED]  
DATE:                            05/08/2015 [REDACTED]

01 Approved - Thank You 027

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-----  
TRANSACTION #:                    0010014970  
AUTHORIZATION:                    00700Z  
(66224370 0010014970 T)  
-----

Date                            05/08/15                    #  
05/08/15                            120



5140

Business Expenses

#Cheque 218

# FRESH ST. MARKET

303 - 15930 Fraser Hwy.  
Surrey, BC V4N 0X6  
778-578-8970  
freshstmarket.com

GST # [REDACTED]

FS PL MOM & POPS NIGHT OUT SM	26.99 G
FRESH CUP MED ROAST DRIP 8OZ	34.00 G
20 @ \$1.70	
7-UP	1.59 G
Bottle deposit	0.05
Recycle fee	0.03 G
FRESH ST. MARKET DELUXE TRAY	10.99 G
* You Saved 2.00	

73.60	SUBTOTAL	73.65
	GST @ 5%	3.68
	TOTAL	77.33
	DEBIT CARD	<del>77.33</del>
	CASH BACK	0.00

You Saved \$2.00  
Item Count 23

Thank You for shopping  
at Fresh St. Market

Like us on Facebook: FreshStFarms  
Follow us on Twitter: @FreshStFarms

Date	Time	Lane	Clerk	Trans #
05/23/15	[REDACTED]	2	210	39

.....

TYPE:	PURCHASE
ACCT:	INTERAC CHEQUING
AMOUNT:	\$77.33

CARD NUMBER:	XXXXXXXXXXXX
DATE:	05/23/2015

00 Approved - Thank You.001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----

TRANSACTION #:	0010010030
AUTHORIZATION:	005733
(66224369 0010010030 C)	
INTERAC	
A0000002771010	
80800080006800	

-----

Date 05/23/15 #

MAY



LD 204  
UTILITIES

Name: Office of Peter Fassbender MLA  
Service address: 301A-15930 Fraser Hwy  
Surrey  
Rate class: Small commercial  
Billing date: Jun 8, 2015

\* cheque 221/532

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 30, 2015	\$132.00	

**Previous Bill** 132.00  
 Less Payment - Thank You 132.00CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (32 days at 0.8161 per day) 26.12  
 Delivery (0.5 GJ at 2.912 per GJ) 1.46  
 27.58\*\*

**Commodity Charges**  
 Storage and Transport (0.5 GJ at 1.334 per GJ) 0.67  
 Cost of Gas (0.5 GJ at 2.486 per GJ) 1.24  
 1.91\*\*

**Taxes and fees**  
 Carbon Tax (0.5 GJ at 1.4898 per GJ) 0.74<sup>c</sup>  
 Clean Energy Levy (0.40% of \* amounts) 0.12  
 PST (7% of \* amounts) 2.06  
 GST (5% of \* amounts) 1.47  
 GST (5% of \* amounts) 0.04  
 Total Charges 33.92

**Equal Payment Plan**  
 Monthly Installment 132.00  
 Status: Gas Charges to Date 684.62  
 Monthly Installments Billed 687.00  
 Reconciliation Date: December 2015

Please pay 132.00

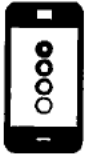
Gas usage calculation (Meter RCT1134100)				
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jun 8 '15 1,503	May 7 '15 1,499	0.1275473		0.5
Point of Delivery: 10020282				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jun '2015	32	16°C	0.02	0.5
Jun '2014	29	15°C	0.05	1.5

GST # [REDACTED]



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

TUNE



5420

April 24, 2015

Account number: [REDACTED]

CELL PHONE/INTERNET/CABLE

# Koodo™

[REDACTED]

Want to know more about your usage details?

Log into Self Serve and find out more about your bill. Visit [koodomobile.com/selfserve](http://koodomobile.com/selfserve)

### Summary of Koodo Tab by user

USER	CLOSING TAB
[REDACTED]	[REDACTED]

### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	54.00	-	1.50	55.50	6.67	62.17
Canada-Wide Data Double 60	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Normal TOTAL \$60.48/month

(disregard usage charges)

HALF OF CA'S CELL PHONE BILL

\$ 30.24

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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5420

CELL PHONE/INTERNET/  
CABLE

May 24, 2015

Account number: [REDACTED]



Mobile services [REDACTED]

Want to know more about your usage details?  
Log into Self Serve and find out more about your bill.  
Visit [koodomobile.com/selfserve](http://koodomobile.com/selfserve)

Summary of Koodo Tab by user

USER	CLOSING TAB
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	54.00	-	-	54.00	6.48	60.48
Canada-Wide Data Double 60	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

HALF OF CA'S CELL  
PHONE BILL  
\$30.24



5420

CELL PHONE/INTERNET/  
CABLE

June 24, 2015

Account number: [REDACTED]



[REDACTED]

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Log into Self Serve and find out more about your bill. Visit [koodomobile.com/selfserve](http://koodomobile.com/selfserve)

Summary of Koodo Tab by user

USER	CLOSING TAB
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	54.00	-	-	54.00	6.48	60.48
Canada-Wide Data Double 60	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

HALF OF CA'S CELL PHONE BILL  
\$30.24

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