

Cheque 383

5310

Oct - Prayer Breakfast

2109.

Ticket for [redacted]
(Constituency Assistant)



 White Rock South Surrey

 Leadership Prayer Breakfast

2016

Leadership

Prayer

Breakfast

Gracepoint Community Church

 3487 King George Blvd, Surrey

 [redacted] Sharp

 Friday 28th October 2016

\$30

Guest Speaker

 [redacted]

TABLE# 141

OCT



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

check # 386
 SB10

J114

Invoice	
Invoice Date:	11/1/16
Invoice Number:	88611

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	11/22/16

Description	Quantity	Rate	Amount
November 22, 2016 - Lunch with New Surrey RCMP OIC C/Supt. [REDACTED]	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 88611

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
 Peter Fassbender, MLA Surrey Fleetwood

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

2/12/17



super printers
& stationery ltd.

#102-8185 Main St., Vancouver, BC V5X 3L2
Phone: 604-321-0220 Fax: 604-321-0223
info@superprinters.ca www.superprinters.ca

cheq# 385
\$300
J113

Invoice To

BC Liberals Fleetwood Riding Association
Peter Fassbender
#454 15910 Fraser Hwy.,
Surrey, BC V4N 0X9

MLA
OFFICE

Invoice

Date	Invoice #
9/15/2016	15048

P.O. No.

Terms

Project

Due on receipt

Qty	Description	Rate	Amount
1,000	Water bottle labels 1.75" X 8.5" on waterproof label, full colour & laminated Ord: to	0.495	495.00

Sales Tax Summary

GST@5.0% 24.75
PST (BC)@7.0% 34.65
Total Tax 59.40 PST No.

Total \$554.40

Payments/Credits \$0.00

Balance Due \$554.40

Payable to: SUPER PRINTERS & STATIONERY LTD.
Service Charge of 2% per month 24% per annum compounded monthly will be charged on balance over due without further notice.

GST/HST No. [REDACTED]

Cheque payable to: Super Printers & Stationery Ltd.

MLA NOV



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Paid Dec 15, 2016

*Cheque # 201
 5150 404
 SBOT*

Invoice	
Invoice Date:	11/30/16
Invoice Number:	89091

GST#: [REDACTED]

J14140J142

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

Terms	Due Date
Due on receipt	12/13/16

Description	Quantity	Rate	Amount
December 13, 2016 - Surrey Transportation Leadership Lunch [REDACTED]	1	\$50.00	\$50.00
December 13, 2016 - Surrey Transportation Leadership Lunch [REDACTED]	1	\$50.00	\$50.00
Subtotal:			\$100.00
Tax:			\$5.00
Total:			\$105.00
Payment/Credit Applied:			\$0.00
Balance:			\$105.00

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

cheq # ~~399~~ ~~786~~
[5300] * 408
PAID Dec
15, 2016

Fassbender.MLA, Peter

From: Fassbender.MLA, Peter
Sent: Friday, October 28, 2016 3:33 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Invoice for October - 5th - Guildford Golf Course
Attachments: CC authorization form.pdf

J129

Hello everyone,

Friday is almost over!

As far as I understand, there hasn't been any discussion about this yet, but when I talked with Peter he suggested splitting this cost between our offices. We will pay 267.43 and each of you would pay 200\$.

Could you please confirm that your office is okay with this, and you can all send your cheques to [REDACTED] at Guilford Golf Course.

Thank you!

From: [REDACTED] - [REDACTED]@guildfordgolf.com]
Sent: Wednesday, October 12, 2016 8:47 PM
To: [REDACTED]@leg.bc.ca>
Subject: RE: Invoice for October - 5th - Guildford Golf Course

Hello [REDACTED]

Thank you for your email.
I am happy everything with your event went well.

Please find your invoice below.
I have attached a credit card authorization form if you wish to pay with credit card.
If I can help you again in the future please don't hesitate to contact me any time.

Thank you

Guildford Golf & Country Club
7929 - 152nd Street, Surrey, BC V3S 3M5
Phone: 604-594-1435 Fax: 604-594-0231

ESTIMATE
FAITH GATHERING
OCTOBER 05 2016

#	ITEM	Cost Per	EXT
40	FRUIT PLATTER	\$6.00	\$240.00
40	CHEESE PLATTER	\$6.00	\$240.00
40	ASSORTED DESSERTS	\$5.00	\$200.00
20	BOTTLED WATER	\$3.00	\$60.00
18	BOTTLED JUICE	\$3.00	\$54.00

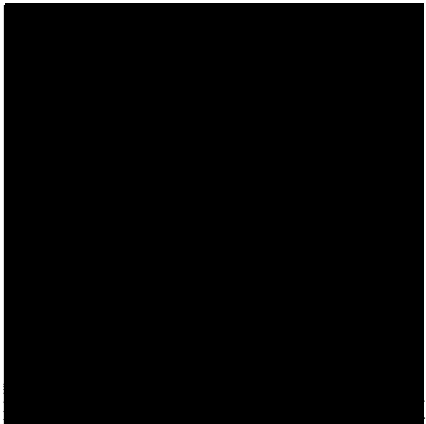
→ pto

40	COFFEE/TEA	\$2.25	\$90.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
0	Room Rental	\$0.00	\$0.00
	Subtotal		\$884.00
1	Gratuity		\$132.60
1	GST		\$50.83
1	PST		\$0.00
1	Liquor PST		\$0.00
	Subtotal		\$1,067.43
	Subtotal		\$1,067.43
	Balance		\$1,067.43

Cheque 400
5129
5300

$\div 5$
= \$200 each

* our office
\$267.43



IND REGARDS..

SALES & BANQUET MANAGER @ GUILDFORDGOLF & COUNTRY CLUB
@guildfordgolf.com
778-238-7463

5300

FRESH ST. MARKET

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

GST # [REDACTED]

SPONGETOWELS ULTRA CHZ A SIZE 9.99
VANCVR ONLY DISH LIQUID -BIOD 3.69
* You Saved 0.30
CHOCOLATE GANACHE 5IN CAKE 12.99

13.68
13.68
SUBTOTAL 26.67
PST @ 7% 0.96
GST @ 5% 0.68
TOTAL 28.31
CREDIT CARD (28.31)

You Saved \$0.30
Item Count 3

Thank You for shopping
at Fresh St. Market

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

Date 12/15/16 Time [REDACTED] Lane 3 Clerk 374 Trans # 48

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$28.31
CARD NUMBER: XXXXXX [REDACTED]
DATE: 12/15/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010018680

AUTHORIZATION: 00448Z
(66224370 0010018680 T)

Date 12/15/16 Time [REDACTED] Lane [REDACTED] Clerk 374 Trans # 48

FRESH ST. MARKET

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

GST # [REDACTED]

FRESH ST. MARKE

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

GST # [REDACTED]

FS PL MOM & POPS NIGHT OUT SM 34.99 G
FS PLATTER WRAP IT UP LRG 48.99 G
FS PLATTER VEGETABLE - SMALL 24.99 G

108.97
SUBTOTAL 108.97
GST @ 5% 5.45
TOTAL 114.42
CREDIT CARD (114.42)

Item Count 3

Thank You for shopping
at Fresh St. Market

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

Date 12/15/16 Time [REDACTED] Lane 2 Clerk 341 Trans 24

Date 12/15/16 Time [REDACTED] Lane 2 Clerk 341 Trans 24

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

GST # [REDACTED]

Date 12/15/16 Time [REDACTED] Lane 2 Clerk 341 Trans 24

===== DUPLICATED CUSTOMER COPY =====

Date 12/15/16 Time [REDACTED] Lane [REDACTED] Clerk 374 Trans # 48

FS PLATTER TEA TIME TRAY SML 36.99 G

36.99
SUBTOTAL 36.99
GST @ 5% 1.85
TOTAL 38.84
CREDIT CARD 38.84

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date 12/15/16 Time [REDACTED] Lane 10 Clerk 381 Trans # 10

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: (\$38.84)
CARD NUMBER: XXXXXX [REDACTED]
DATE: 12/15/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012380

AUTHORIZATION: 07687Z
(66224376 0010012380 T)

Date 12/15/16 Time [REDACTED] Lane 10 Clerk 381 Trans # 10

5300

FRESH ST. MARKET

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

GST # [REDACTED]

FRESH CUP MED ROAST DRIP 12OZ 12.95 G
7 @ \$1.95
FRESH CUP MED ROAST DRIP 12OZ 12.95 G
7 @ \$1.85

25.90 SUBTOTAL 25.90
 GST @ 5% 1.30
 TOTAL 27.20
CREDIT CARD 27.20

Item Count 14

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
10/06/16 [REDACTED] 10 304 92

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$27.20
CARD NUMBER: XXXX [REDACTED]
DATE: 10/06/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013640
AUTHORIZATION: 04266Z
(66224376 0010013640 T)

Date Time Lane Clerk Trans #
10/06/16 [REDACTED] 10 304 92

FRESH ST. MARKET

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

GST # [REDACTED]

FRESH CUP MED ROAST DRIP 12OZ 13.30 G
7 @ \$1.90
FRESH CUP MED ROAST DRIP 12OZ 39.90 G
21 @ \$1.90

53.20 SUBTOTAL 53.20
 GST @ 5% 2.66
 TOTAL 55.86
CREDIT CARD 55.86

Item Count 28

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
12/15/16 [REDACTED] 8 381 8

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$55.86
CARD NUMBER: XXXX [REDACTED]
DATE: 12/15/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012370
AUTHORIZATION: 06632Z
(66224376 0010012370 T)

Date Time Lane Clerk Trans #
12/15/16 [REDACTED] 15 381 8

Cheque # 382

54004

OCT-ADS.

3108

From: [REDACTED]
Sent: October 25, 2016 10:06 AM
To: Fassbender.MLA, Peter; [REDACTED]
Cc: [REDACTED]
Subject: OVERDUE Group Ad - Fassbender

Good morning,

Our records indicate that we are still looking for payment for the following ads from your office – please let us know if you have any questions or believe they have already paid:

Peter Fassbender

NOW Diwali – due Oct 14 - \$192.15

Light Thanksgiving – due Oct 7 - \$61.00

Total - \$253.15

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

Address:

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

Thanks,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

Canada Tabloid Media Inc
#61,5858,142 Street

cheq# 380
5400
3106

INVOICE

1016119

Bill To:

Honorable Pater Fassbender
MLA, Surrey-Fleetwood
301A, 15930 Fraser Hwy, Surrey

Date: Oct 20, 2016

Due Date: Oct 25, 2016

Balance Due: \$315

Item	Quantity	Rate	Amount
Quarter Page Ad in Fall 2016 issue on Page 19	1	\$300	\$300

Subtotal: \$300

Tax (5%): \$15

Total: **\$315**

Notes:

Please call 604 649 5298 or send the cheque by postal mail to the above mentioned address.

Terms:

Please pay at the earliest .Magazine is already out of the print and being distributed

NOW - Remembrance Day 2016

MLA Participating		TOTAL	PAID
Fassbender	1	\$131.00	
Hunt	2	\$131.00	
Virk	3	\$131.00	

MLA Group ad due: November 10, 2016

Bigger than 1/8 -5x3.5 - \$392.00

Check # 381
\$400
Oct-Adid.
5107.

October.

Cheque 375

5400

Invoice #-oct-adv

3101

From: [Redacted]
Sent: October 3, 2016 12:50 PM
To: Fassbender.MLA, Peter; [Redacted]
Subject: OVERDUE Group Ads - Fassbender

Good afternoon,

Our records indicate that we are still looking for payment for the following ads from your office – please let us know if you have any questions or believe they have already paid:

Peter Fassbender
Vaudeville – due Aug 12 - \$35.00

Total - \$35.00

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] at your earliest convenience.

Address:

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

Thanks,

[Redacted]
Director of Operations
BC Government Caucus

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

OCT

First Nations Drum 2016

#Cheque 377
 15400
 Oct-Ad2.
 5103.

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016

at

chq#378
5400

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link Oct-Ad3
5104.

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	<u>\$268.64</u>	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

\$268.00
paid.
↓
owe
MLA
communit
64¢

OCT

Check # 384

5400

J112

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

NOV

Cloverdale Reporter - Christmas Ad

202

MLA Participating		TOTAL	PAID
Cadieux	1	\$92.49	
Fassbender	2	\$92.49	
Hunt	3	\$92.49	

MLA Payment due by November 23/16

0415
Cheq # 387
5115

Cheque # 398
Paid Dec 15 2016
5400

5120

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

75.80

We owe 64¢ to ✓
MLA Communication
added to this
Cheque.
(for Diwali 2016 Ad).

Paid 2016.12.15
Cheque # 397
5400
5119

NOW - Christmas & New Years 2016

MLA Participating		TOTAL	PAID
Fassbender	1	\$122.98	
Hunt	2	\$122.98	
Virk	3	\$122.98	

MLA Group ad due: December 21, 2016

Bigger than 1/8 -4.31 x 7- \$368.95

The Leader

#200 - 5450 152nd Street,
(Panorama Office Park)
Surrey, B.C. V3S 5J9

CHEQUE # 5400
PAID Dec 12, 2016.
J121

220374

Invoice

Sold to:

[REDACTED]
for PETER FASSBENDER

Account Rep:

[REDACTED]

Publications	Date	Size	# of insertions	Subtotal
Surrey Leader	21-Dec-16	2x2	1	\$ 99.00

Paid by credit card.

[REDACTED]

E-Edition Charge \$ 2.25

Subtotal: \$ 101.25

HST: \$ 5.06

TOTAL: \$ 106.31

HST [REDACTED]

Cheque # ~~810~~ 403
 5340
 J124



#102-8185 Main St., Vancouver, BC V5X 3L2
 Phone: 604-321-0220 Fax: 604-321-0223
 info@superprinters.ca www.superprinters.ca

Invoice To

BC Liberals Fleetwood Riding Association
 Peter Fassbender
 #454 15910 Fraser Hwy.,
 Surrey, BC V4N 0X9

Invoice

Date	Invoice #
12/2/2016	15365

P.O. No. Terms Project

Due on receipt

Qty	Description	Rate	Amount
19,000	Christmas Cards 5" X 7" on 12pt C2S 4/0 & 100's per bundle	0.07316	1,390.04

Sales Tax Summary			Total	\$1,556.84
GST@5.0%	69.50			
PST (BC)@7.0%	97.30			
Total Tax	166.80	PST No.		
			Payments/Credits	\$0.00

Payable to: SUPER PRINTERS & STATIONERY LTD.
 Service Charge of 2% per month 24% per annum compounded monthly will be charged on balance over due without further notice.

Balance Due	\$1,556.84
--------------------	------------

GST/HST No. [REDACTED]

Paid 2016-12-15

Cheque payable to: Super Printers & Stationery Ltd.

Paid on ~~31st~~ Dec 15, 2016
Cheque # ~~345~~ 407
3400

Fassbender.MLA, Peter

From: [Redacted]
Sent: December 13, 2016 9:20 AM
To: [Redacted]

J128

Cc: [Redacted]
Subject: INVOICE: First Nations Drum 2016 Christmas Ad
Attachments: 2016 - First Nations Drum Xmas.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR CHRISTMAS

Hello,

I am collecting payment for the Christmas group ad in the First Nations Drum Magazine. The publication date is mid/late December 2016. Including tax, the total cost of the 3/4 page colour ad is **\$76.25 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, December 23, 2016.

Address:

Attn: [Redacted]
Group Ad Payment (First Nations Drum - Xmas)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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] Cell: [Redacted] Email: [Redacted]@leg.bc.ca

Cloverdale Minor Hockey Association

#34005, 17790 No 10 Highway
Surrey, B.C. V3S 8C4

Invoice

Date	Invoice #
12/12/2016	1164

Invoice To
Peter Fassbender, MLA

*Cheque #410.
Paid Dec 16, 2016
\$400
J132*

Due and Payable on Receipt

Quantity	Description	Price Each	Amount
1	Advertising for Atom Tournament - black & white business card	50.00	50.00

Please make cheque payable to CMHA and either:

DROP OFF into the executive mailbox at the Cloverdale Arena or

MAIL TO: [REDACTED] @ CMHA PO Box
(address above)

If you wish to designate someone on your team other than yourself to deal with these invoices, please forward their name and email address to CMHA Administrative Manager. Thanks. [REDACTED]

Total	\$50.00
--------------	---------

Fax #	E-mail
604-677-5426	[REDACTED]@gmail.com

5500

The UPS Store



The UPS Store #327
102 - 15910 Fraser Hwy
Surrey, BC V4N 0X9
604.594.2241

Cashier: [REDACTED]
Invoice: 10434
11/18/2016 [REDACTED]

Product	Qty	Price	Disc	Total
PAPER	1	7.95	0.0%	7.95
Sub Total				7.95
GST				0.40
British Columbia PST				0.56
Total				8.91
Master Card				8.91

GST/HST # [REDACTED]
PST/QST [REDACTED]

Free Mailbox Rental, Ask store for detail
We Print, Ship and More!
Thank you for visiting our store,
we look forward to doing business
with you again soon.

Chapters

Store# 00788 Chapters Langley
20015 Langley By-Pass, Unit 11
Langley, BC V3A 8R6
Phone: (604) 514-8663

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com

See survey site for contest details.

Store# 00788 Term# 005 Trans# 668732
Operator: 207JL 04/30/2016 [REDACTED]

SALE

```

*****
TEACHERS CHANGE THE WORLD          $14.00GP
882709195436
TRAVEL MUG WITH INFUSER FLO        $14.00GP
882709255048
Original Price                       $28.00
SALE ITEM                           $-14.00
20162017 MOLESKINE 18M SC WN      (29.00GP)
8051272893472
*****

```

```

Items: 3
Subtotal:                            $57.00
GST: 5.0%                             $2.85
PST: 7.0%                              $3.99
Total:                                 $63.84
MASTERCARD                            $63.84
*****

```

Your Total Savings: \$14.00
Promotions: 0.00
SALE: \$14.00

```

*****
With our free plum reward program,
you could have earned 2800 plum points.
Join today!
*****

```

```

*****
4 DAYS ONLY! APRIL 28-MAY 1
10X PLUM POINTS
When you spend $30 or more
in-store or online
See staff for details or visit indigo.ca
*****

```

Store# 00788 Term# 005 Trans# 668732
GST Registration # [REDACTED]

0078800506687321

TYPE: PURCHASE

ACCT: MASTERCARD \$ 63.84

CARD NUMBER: [REDACTED]
DATE/TIME: 16/04/30 [REDACTED]
REFERENCE #: 66247125 0011780900 T
AUTHOR #: 06359Z
INVOICE NUMBER: 30050856

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTIONS

IMPORTANT --

Print This Copy For Your Records

*** CUSTOMER COPY ***

5180

SHIPPER PULL THIS STUB FIRST

PULL HERE FIRST

MESSENGER SERVICES LTD.

WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

① DATE 2016 SHIPPER'S COPY FORWARDING BILL OF LADING # 021711

② SHIPPER 15450 ④ PREPAID COLLECT

③ FOUNSER HWY ⑥ [REDACTED]

POSTAL CODE SU ⑦ [REDACTED] ⑧ TIME [REDACTED] ⑨ [REDACTED] ⑩ [REDACTED] ⑪ [REDACTED]

⑫ SERVICE INSTRUCTIONS/DESCRIPTION

⑬ CITY MESSENGER ⑭ INTERCITY

EXPEDITE (S.D.S.) AIR - REGULAR

RUSH AIR - EXPEDITE (S.D.S.)

DIRECT NONSTOP GROUND - REGULAR

⑮ VALUE OF SHIPMENT

P/U DRIVER DETAIL

DRIVER DATE

NUMBER 51 TIME

⑯ EXTRA INSURANCE

YES NO

F.S.C. H.S.T. G.S.T.

DELIVERY CHARGE 75.00

C.O.D. AMOUNT

CONNECTING CARRIER OR C.O.D. FEE

D/O DRIVER DETAIL

TOTAL 89.78

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS

106 * Extra Insurance 3% of declared value.

*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

\$ 89.78

Cheque # ~~2000~~ 405
 Paid Dec. 15 2016.
 5500
 5126



Premium Springs Water Company Inc.
 #111 - 18677 52 Avenue
 Surrey, BC, V3S 8E5
 Ph: 604.881.2211 Fax: 604.575.2167
 Website: www.premiumsprings.com

STATEMENT

Statement Date: 11/30/2016

Account No: [REDACTED]

Amount Due \$35.80

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

Premium Springs is a full service water company,
 with bottled water, and plumbed in filtration
 systems! Visit our website to learn more!
 www.premiumsprings.com

Date	Description	Amount	Balance		
11/10/2016	INV #99873. Orig. Amount \$35.80. --- Coffee, 4 @ \$8.95 = 35.80	35.80	35.80		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
35.80	0.00	0.00	0.00	0.00	\$35.80

IDRS

DATA • PRINT • MAIL

10159 Nordel Court, Delta, BC Canada V4G 1J8
T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]
PST Registration #: [REDACTED]

Bill To:

Honourable Peter Fassbener, MLA
301A - 15930 Fraser Hwy
Surrey BC V4N 0X8

PAID ON [REDACTED]

CREED

ON Dec. 6. 2016

Invoice

5180

Cheque #401

J122

Invoice #: 00062209
Date: 12/7/2016
Ship Via:
Page: 1

Description	Amount	Tax
Job Title: NM - Peter Fasssbender 5 x 7 Christmas postcard Reference No: 118015 Mail Date: December 7, 2016 PO Number: Total Pieces : 19,819		

Data Processing
Mail Processing

★ \$50.00 G ★
\$319.64 G

Difference
to [REDACTED]
she didn't pay
full amount
(68.48)

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 118015	Terms: Prepaid	HST/GST:	\$18.48
		PST:	\$0.00
		Total Amount:	\$388.12
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$388.12

Cheque # ~~3580~~ 3580
Paid Dec 15, 2016

Postage Request

5540

10159 Nordel Court Delta BC V4G 1J8
T: (604) 951-6855 www.idrs.com

J117

Project: NM - Peter Fasssbender 5 x 7 Christmas
postcard
Mail Date: 12/8/2016
Contact: [REDACTED]
Email: [REDACTED]@idrs.com
Ref #: 118015

Attn: [REDACTED]
Honourable Peter Fassbener, MLA
301A - 15930 Fraser Hwy
Surrey BC V4N 0X8
Phone:

Details

			SubTotal	Tax (GST)	Total
CPC CAD Neighbourhood Mail St	18500 pieces estimated @	\$ 0.135	\$2,497.50	\$124.88	\$2,622.38

TOTAL POSTAGE REQUIRED **\$2,622.38 CAD**

Special Instructions: GST/HST Registration #: [REDACTED]

If you are mailing on our permit account, please make your cheque payable to 'IDRS'.

Postage must be received before mail can be released to Canada Post or USPS. Unless there is a one week allowance before your mail is scheduled to drop, please courier your cheque to ensure prompt delivery.

Thank you.

From:
Sent:
To:
Subject:

[Redacted]@gmail.com>
December 1, 2016

PAID Dec 15, 2016
\$600
Cheque # 402
5123

Account Number [Redacted]
Invoice Number 224012
Invoice Date Nov 23,
Billing Period 08-23-2016-11-22
Page 1



Electronic, Efficient

Account Summary

Previous Balance	\$22.75
Port Mann Bridge Toll Charges	\$0.00
Golden Ears Bridge Toll Charges	\$0.00
Adjustments	\$0.00
Taxes	\$1.01
Interest	\$1.01
Total New Charges	\$0.00
Payments	\$23.76
Total Amount Due:	\$23.76

Due Date: Dec 23, 2016

Total Amount Due: \$23.76

YOUR ACCOUNT IS MORE THAN 90 DAYS OVERDUE

OVERDUE TOLL DEBT

If your toll debt reaches more than \$25 and is more than 90 days overdue, your account will be sent to ICBC. Extra fees will apply and you will be unable to renew your driver's licence or car insurance until your debt has been paid in full to TReO.

YOUR TOLL DEBT AFFECTS OTHER DRIVERS

If you co-own a vehicle, share insurance TReO account with other drivers, your outstanding tolls can affect other drivers linked to your account. These drivers will be unable to renew their licence or insurance until your debt has been paid in full.

PLEASE PAY NOW

Visit treo.ca/ways-to-pay for a number of convenient payment options.

Payment Options:
Online: treo.ca



Payable at most financial institutions

MAIL: DO NOT SEND CASH OR U.S. MONEY ORDER
Make cheque payable to "TReO" and mail it with your payment stub below. Indicate account number on your cheque to ensure payment is applied to the correct account. If paying multiple accounts, please include payment stubs for each account. Cheques must be made payable in Canadian funds.

Contact Us

Online: treo.ca
604-516-TREO(8736) Toll Free
The terms and conditions of use apply.
GST# [Redacted]

Detach below and return with your payment

5600

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
28-Oct-16	Gracepoint Community Church/Drop off in Langley/Office	48.6	25.27	

25.27

5130

Cheque 376
 15260
 3102
INVOICE
 Invoice# OCT-LOCKSMITH

Mr.LockSmith
 DBA EZ LOCKSMITH LTD
 37-2955 156 Street
 Surrey BC V3S 2W8
 604-773-2441

INVOICE NO. 631
 DATE Sep 28 2016
 CUSTOMER ID [REDACTED]

TO Constituency Office
 301A -15930 Fraser Hwy
 Surrey C
 604-501-3227

FROM: Mr Locksmith Langley

	PAYMENT TERMS
	Due on receipt

DESCRIPTION	TOTAL
Lockout	\$125.00
2 keys plus service call	\$95.00
GST 5% GST # [REDACTED]	11.00
TOTAL DUE \$	231.00

Make all checks payable to EZ LOCKSMITH Ltd , there will be 5% charges added to invoices over 30 days.

OCT



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Oct 7, 2016

cheq # 379
 5280
 5105

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] - OCT	Oct 29, 2016	\$92.00	

Previous Bill 112.00
 Less Payment - Thank You 112.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (1.4 GJ at 3.331 per GJ) 4.66
 28.33+*

Commodity Charges
 Storage and Transport (1.4 GJ at 0.934 per GJ) 1.31

Prior to October 1, 2016
 Cost of Gas (0.8 GJ at 1.141 per GJ) 0.91

Effective October 1, 2016
 Cost of Gas (0.6 GJ at 2.050 per GJ) 1.23
 3.45+*

Taxes and fees
 Carbon Tax (1.4 GJ at 1.4898 per GJ) 2.09<
 Clean Energy Levy (0.40% of * amounts) 0.13
 PST (7% of * amounts) 2.22
 GST (5% of * amounts) 1.59
 GST (5% of * amounts) 0.10
 Total Charges 37.91

Equal Payment Plan
 Your monthly installment changed to \$92.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 92.00
 Status: Gas Charges to Date 825.90

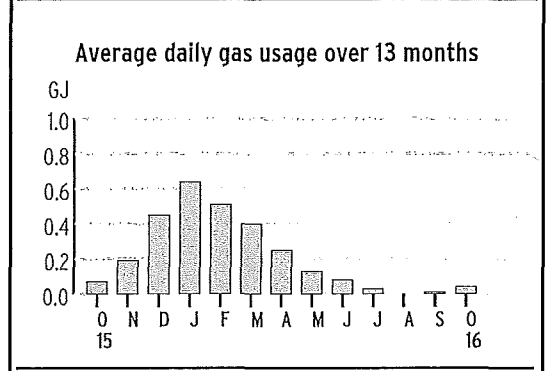
Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	= Gas used in gigajoules (GJ)
Oct 7 '16 2,188	Sep 8 '16 2,177	0.1286890	1.4

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
Oct '2016	29	15°C	0.05	1.4
Oct '2015	29	14°C	0.08	2.3



GST [redacted] Recycled Paper



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

After October 29, 2016, a late payment charge of 1.5% will be assessed.

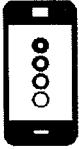


Account number	Due date	Amount due	Amount paid
[redacted]	Oct 29, 2016	\$92.00	92.00

062419784470 - m/

Office of Peter Fassbender MLA
 301A-15930 Fraser Hwy
 Surrey BC V4N 0X8





November 14, 2016

Account number: [REDACTED]

Koodo TM/MC

*Cheque # 389
5420*

J118

Mobile services

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-165.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-150.00

Monthly and other charges (Nov 15 to Dec 14)

\$65 2GB Unltd min plan	\$65.00
Additional data \$5/250MB	
Data 2GB	
Unlimited SMS and MMS	
Tab Charge	\$15.00
Total monthly and other charges	\$80.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 65:00 (MIN)	
Total used 65:00 (MIN)	
Text Msg - Received	\$0.00
Total used 2 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$35.00
Total used 3,704.457 (MB)	
Text Msg - Received	\$0.00
Total used 234 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Text Msg - Sent	\$0.00
Total used 324 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,425:00 (MIN)	
Total used 1,425:00 (MIN)	
Total usage charges	\$35.00
Total before taxes	\$115.00
GST	\$5.75
PST-BC	\$8.05
Total for [REDACTED] with taxes	\$128.80

1/2 = \$64.00

PAID Dec 15 2016



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Dec 9, 2016

5280
 J127

Cheque # ~~2021~~ 406
 Paid on Dec 15, 2016

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 31, 2016	\$42.75	

Previous Bill 92.00
 Previous Balance Due Immediately 92.00

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (11.6 GJ at 3.331 per GJ) 38.64
 63.94⁺

Commodity Charges
 Storage and Transport (11.6 GJ at 0.934 per GJ) 10.83
 Cost of Gas (11.6 GJ at 2.050 per GJ) 23.78
 34.61⁺

Taxes and fees
 Carbon Tax (11.6 GJ at 1.4898 per GJ) 17.28[<]
 Clean Energy Levy (0.40% of * amounts) 0.39
 PST (7% of * amounts) 6.90
 GST (5% of * amounts) 4.93
 GST (5% of * amounts) 0.86
 Total Charges 128.91

Equal Payment Plan
 Monthly Installment 92.00
 Status: Gas Charges to Date 1,025.75
 Monthly Installments Billed 1,167.00
 Reconciliation Date: December 2016
 Reconciliation Balance - Annual Settlement 141.25CR

Please pay 42.75

Important Notice - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

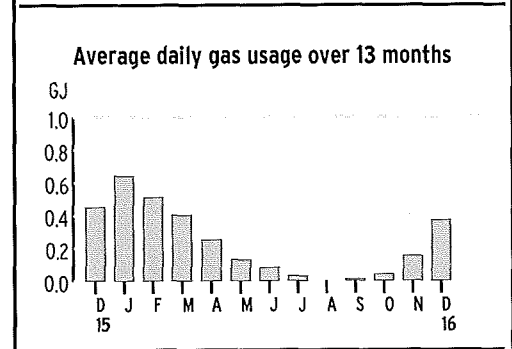
Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Dec 9 '16	Nov 8 '16			
2,314	2,225	0.1307641		11.6

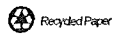
Point of Delivery: 10020282

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Dec '2016	31	7°C	0.37	11.6
Dec '2015	31	5°C	0.46	14.2



GST [REDACTED]





Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Dec 9, 2016

5280
 J127

Cheque # 0000144
 Paid on Dec 15, 2016

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 31, 2016	\$42.75	

Previous Bill	92.00	
Previous Balance Due Immediately		92.00
Delivery Charges		
Basic Charge (31 days at 0.8161 per day)	25.30	
Delivery (11.6 GJ at 3.331 per GJ)	38.64	
	<u>63.94[±]</u>	
Commodity Charges		
Storage and Transport (11.6 GJ at 0.934 per GJ)	10.83	
Cost of Gas (11.6 GJ at 2.050 per GJ)	23.78	
	<u>34.61[±]</u>	
Taxes and fees		
Carbon Tax (11.6 GJ at 1.4898 per GJ)	17.28 ^c	
Clean Energy Levy (0.40% of [±] amounts)	0.39	
PST (7% of [±] amounts)	6.90	
GST (5% of [±] amounts)	4.93	
GST (5% of ^c amounts)	0.86	
Total Charges	<u>128.91</u>	
Equal Payment Plan		
Monthly Installment		92.00
Status: Gas Charges to Date	1,025.75	
Monthly Installments Billed	1,167.00	
Reconciliation Date: December 2016		
Reconciliation Balance - Annual Settlement		141.25 ^{CR}

Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Dec 9 '16	Nov 8 '16		
2,314	2,225	0.1307641	11.6

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
Dec '2016	31	7°C	0.37	11.6
Dec '2015	31	5°C	0.46	14.2

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
D 15	0.45
J	0.65
F	0.55
M	0.45
A	0.30
M	0.20
J	0.15
J	0.10
A	0.05
S	0.05
O	0.05
N	0.15
D 16	0.40

Please pay 42.75

Important Notice - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

Both cheques were taken out, one to be reimbursed (insufficient signatures)

5420

October 24, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	66.00
Upgrades, payoff & credits	-50.00
Closing Tab Balance	16.00

#30

Monthly and other charges (Oct 25 to Nov 24)

\$55 2GB Unltd min Plan SFD	\$55.00
Additional data \$5/100MB SFD	
Shock-free Data 2GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$55.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 68:00 (MIN)	
Total used 68:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 239 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 215 (Msg)	
Data Usage	\$0.00
Total used 667.703 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Video Messaging	\$0.00
Total used 3 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 311:00 (MIN)	
Total used 311:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$55.00

GST	\$2.75
PST-BC	\$3.85
Total for [REDACTED] with taxes	\$61.60

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Mon Sep 26 08:32 am	[REDACTED]	LANGLEY BC	LANGLEY BC	5:00	-	-	-	0.00

continued on page 5

5420

November 24, 2016

Account number: [REDACTED]

\$15

Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance 16.00
Closing Tab Balance 16.00

Partial charges

\$40 1GB 500 min Plan SFD (Nov 01 To Nov 24) \$32.00
\$55 2GB Unltd min Plan SFD (Nov 01 To Nov 24) - \$44.00
Total partial charges- \$12.00

Monthly and other charges (Nov 25 to Dec 24)

\$40 1GB 500 min Plan SFD \$40.00
5pm Evenings & Weekends
Additional data \$5/250MB SFD
Shock-free Data 1GB
Unlimited SMS and MMS
Total monthly and other charges \$40.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00
Free 30:00 (MIN)
Total used 30:00 (MIN)
Text Msg - Sent \$0.00
Total used 312 (Msg)
Picture Messaging - Picture Receive \$0.00
Total used 21 (Pic)
Text Msg - Received \$0.00
Total used 301 (Msg)
Data Usage \$0.00
Total used 638,562 (MB)
Picture Messaging - Pictures \$0.00
Total used 15 (Pic)
Local Airtime - Phone (minutes) \$0.00
Included 375:00 (MIN)
Free 120:00 (MIN)
Total used 495:00 (MIN)
Total usage charges \$0.00

Total before taxes \$28.00

GST \$1.40
PST-BC \$1.96
Total for [REDACTED] with taxes \$31.36



CO Receipt Confirmation Form

Member Name: Fassbender, Peter

Expense Description	Bank Fees
Vendor	Bank
Amount	\$19.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.