

5300

special event
5300

Michaels

Where Creativity Happens™

MICHAELS STORE #3913 (604)539-0038

20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

** Return Barcode **



686 SALE 6413 3913 005 8/10/16

FRAME 10X13 METRO	400100974674	11.99	1 @	11.99
FRAME 3.5X11 3PK FD	886946915161	24.99	1 @	24.99
VALUE PACK 8.5X11	400100624388	5.99	1 @	5.99
STAMP SANS SERIF G	673807990111	11.99	1 @	11.99
INTEGRATE XTRA STR	26000011457	3.99	1 @	3.99

SUBTOTAL 58.95
 TAX 5% 2.95
 PST 7% 4.13
 TOTAL 66.03

Auth # 07367B

MasterCard [REDACTED] 66.03
8-9641-9445-9495-2227-1111-6114-1540-4852



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

Special offers available at Michaels

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

5300

FRESH ST MARKET

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

GST # [REDACTED]

AFC SUSHI SHORELINE COMBO 10.99

10.99	SUBTOTAL	10.99
	GST @ 5%	0.55
	TOTAL	11.54
	DEBIT CARD	11.54
	CASH BACK	0.00

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 #
06/03/16	[REDACTED]	4	346	112

TYPE:	PURCHASE
ACCT:	INTERAC CHEQUING

AMOUNT: \$11.54

CARD NUMBER:	XXXXXXXXXXXX [REDACTED]
DATE:	06/03/2016 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #:	0010010040
AUTHORIZATION:	000519
(00024371 0010010040 C)	
INTERAC	
0000102771010	
0000080006800	

Date	Time	Lane	Clerk	Trans #

Starbucks Coffee Canada #4105
15937 Fraser Hwy
Surrey, BC V3S 2W7

Jun 03 2016 [REDACTED] Trans# 706858

TRANSACTION RECORD

Card Number : *****[REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$31.50

Auth # : 04158B
Sequence # : 000068
Term ID : 001
Date : 16/06/03
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TVR: 0000008000
TC : 2A047785AA502857
TSI: E800

*** CUSTOMER COPY ***

5300

Dollar Tree Stores Canada
o/a Dollar Giant

Store # 40019 (604) 581 9223
135-15280 101 Avenue
Surrey BC V3R 8X7
GST #:

DESCRIPTION	QTY	PRICE	TOTAL
KNIFEWARES	1	1.25	1.25
KNIFEWARES	1	1.25	1.25
KNIFEWARES	1	1.25	1.25
KNIFEWARES	1	1.25	1.25
KNIFEWARES ORIGIN	1	1.25	1.25
KNIFEWARES ORIGIN	1	1.25	1.25
KNIFEWARES ORIGIN	1	1.25	1.25
KNIFEWARES ORIGIN	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25
KNIFEWARES ORIGINAL	1	1.25	1.25

Sub Total \$18.75
 GST \$0.94
 PST \$0.25
 Total **\$20.04**
 Visa \$20.04
 K

Thank You for Shopping with us!
www.DollarGiant.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction *
 * Void where prohibited. *
 * Survey Code: ***** *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds *
 * *****

SEPT 5

5300

FRESH ST. MARKET

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

GST # [REDACTED]

SIMPLY ORANGE JUICE-NO PULP	4.99
Bottle deposit	0.00
RECY_PL >1L_1	0.00
ISLAND 10% ORGANIC CREAM	3.99
FRESH ST. MARKET DELUXE TRAY	13.99
CRIOISSANT - CHOC AVALANCHE 2P	3.99
PORTOFINO QUICKBREAD BANANA L	7.99

	SUBTOTAL	35.99
17.98	GST @ 5%	0.00
	TOTAL	36.00
	DEBIT CARD	36.00
	CASH BACK	0.00

Item Count 5

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
08/11/16	[REDACTED]	2	232	3

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

AMOUNT: \$36.00

CARD NUMBER: XXXXXXXX [REDACTED]
DATE: 08/11/2016 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011550

AUTHORIZATION: 2224369 0010011550 C)

Interac
000002771010
000080007800

SEPT 6

5310

. Inv office - 01
J81



5310

RECEIPT
City of Surrey



License Plate Number



Expiration Date/Time



AUG 04, 2016

Purchase Date/Time: [Redacted] Aug 04, 2016
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00029296
S/N #: 520014451708
Setting: [Redacted]
Mach Na: [Redacted]

#**** [Redacted] MasterCard

Auth #: 05747B

Thank You

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking for Mayor's event
Feb 12th

5310

RECEIPT
City of Surrey



License Plate Number



Expiration Date/Time



FEB 12, 2016

Purchase Date/Time: [Redacted] Feb 12, 2016
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00025864
S/N #: 520014230465
Setting: [Redacted]
Mach Na: [Redacted]

#**** [Redacted] Visa

Thank You

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

\$ 4.50
+ 4.50

\$ 9.00



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

check # 363
 3310 571

Invoice	
Invoice Date:	9/2/16
Invoice Number:	87850

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	10/6/16

Description	Quantity	Rate	Amount
October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards (Peter Fassbender)	1	\$90.00	\$90.00
October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards [REDACTED]	1	\$90.00	\$90.00
Subtotal:			\$180.00
Tax:			\$9.00
Total:			\$189.00
Payment/Credit Applied:			\$0.00
Balance:			\$189.00

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 87850

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: _____

SEPT



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

CNG # 25L
 153101

556

Invoice	
Invoice Date:	2/9/16
Invoice Number:	85434

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	2/9/16

Description	Quantity	Rate	Amount
February 12, 2016 - Mayor's Breakfast Series (Peter Fassbender)	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

Thank you for your support of the Surrey Board of Trade

August

August



Cheq # 351
5310
Invoice
SSG
SSG

Printed: 16-Aug-16, 12:56 PM
User: ssg

MLA: Peter Fassbender (Surrey-Fleetwood)
Att: Peter Fassbender
15930 Fraser Highway #301A
Surrey, BC Canada
V4N 0X8

Invoice #: 512831
Account #: [REDACTED]
Created By: ssg
Date: 16-Aug-16

Payment Due Upon Receipt
GST REG. NUMBER: [REDACTED]

Name: 2016 Mayor's Charity Ball

	Fee:	Quantity	Charge	Tax	Total
Mayor's Charity Ball - Ticket		1	\$350.00	\$17.50	\$367.50
					<u>\$367.50</u>

Please make cheque payable to:

City of Surrey
Attention: Call Centre
13450 - 104 Ave
Surrey, BC
V3T 1V8

Aug



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

5310

Chg # 348 546

5310 544 Invoice	
Invoice Date:	7/11/16
Invoice Number:	87485

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	7/11/16

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			<u>\$315.00</u>

Thank you for your support of the Surrey Board of Trade

5310



cheg #345
\$280 \$310
50

Registration Invoice

Printed: 30-Jun-16, 10:15 AM

User: kv1

Fassbender, Peter

15930 Fraser Highway, #301A
Surrey BC V4N 0X8 Canada

Confirmation #: 4791215

User: kv1

Issued: Thu 30 Jun 16 10:15 AM

Fassbender, Peter

Course

Birthdate:

#4472472 : SECF - FALL 2016 - 2000

Home #:

Fleetwood Festival 2016

Bus#:

Join us for this annual event for the entire family. Entertainment, children's activities, concession foods, balloons and much more!

Classes: 1 Hours: 4:00 Days: Sat
Start: 10-Sep-16
Ends: 10-Sep-16

Location: Fleetwood Community Centre
Board Room

Address: 15996 - 84 Avenue

Flexreg: No

Spots: 1

Registration fee: \$ 25.00

Payment:

Additional Notes:

July



5810
check # ~~345~~ 343
JBB
DAS
J51

Registration Invoice

Printed: 30-Jun-16, 10:15 AM

User: kv1

Fassbender, Peter

Confirmation #: 4791215

User: kv1

Issued: Thu 30 Jun 16 10:15 AM

15930 Fraser Highway, #301A
Surrey BC V4N 0X8 Canada

Fassbender, Peter

Course

Birthdate:

#4472472 : SECF - FALL 2016 - 2000

Home #:

Fleetwood Festival 2016

Bus#:

Join us for this annual event for the entire family. Entertainment, children's activities, concession foods, balloons and much more!

Classes: 1 Hours: 4:00 Days: Sat

Starts: 10-Sep-16

Ends: 10-Sep-16

Location: Fleetwood Community Centre
Board Room

Address: 15996 - 84 Avenue

Flexreg: No

Spots: 1

Registration fee: \$ 25.00

Payment:

Additional Notes:

JUN

Chg # 373

Inv - Ad-Leader-01

15400

380

The Leader

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

Sept 22/ 2016

INVOICE

To Peter Fassbender MLA,
SurreyBC

Account Rep: 

Publications	Date	Size	# of insertions	Subtotal
Surrey Leader	14-Oct-16	3 col x 2"	1	\$ 190.00

E-Edition Charge \$ 2.25

Subtotal: \$ 192.25

HST: \$ 9.61

TOTAL: \$ 201.86

Divided out the cost is	TAX	Totals
Amrik Virk	\$96.12 \$4.80	\$100.92
peter fassbender	\$96.13 \$4.81	\$100.94

HST 

SEPT

Check # 367
5400

Resource Connector - 2016

SEPT

FN-Ad-

MLA Participating		TOTAL	PAID
Barnett, Donna	1	\$77.00	
Bond, Shirley	2	\$77.00	
Cadieux, Stephanie	3	\$77.00	
Clark, Christy	4	\$77.00	
Coleman, Rich	5	\$77.00	
Fassbender, Peter	6	\$77.00	
Hunt, Marvin	7	\$77.00	
Kyllo, Greg	8	\$77.00	
Morris, Mike	9	\$77.00	
Oakes, Coralee	10	\$77.00	
Sullivan, Sam	11	\$77.00	
Thomson, Steve	12	\$77.00	

Orig # 366
 IN Ad-Sept-3
 [5400]
 574

Fire Away Magazine - 2016

SEPT

MLA Participating Total Paid

Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	

check # 365
IN # Ad - Sept - 2
5400
JTS

Military Services Recognition Book

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

SEPT

check # 364
Invoice Ad-sept-1
5400
572

Eid ul Adha 2016 - Canada Times

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$31.50	
Cadieux, Stephanie	2	\$31.50	
Clark, Christy	3	\$31.50	
Fassbender, Peter	4	\$31.50	
Hamilton, Scott	5	\$31.50	
Hunt, Marvin	6	\$31.50	
Lee, Richard	7	\$31.50	
Polak, Mary	8	\$31.50	
Sullivan, Sam	9	\$31.50	
Thomson, Steve	10	\$31.50	

Please Pay

Chq # 3621

5400

370

INVOICE

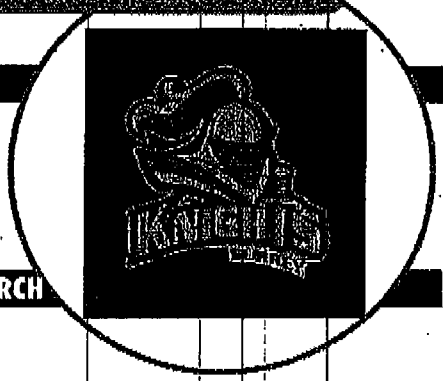
2016-2017

SEASON PROGRAM

SEASON PROGRAM



SEPTEMBER TILL MARCH



Home Games Weekly: North Surrey Recreation Centre

"Hosting Exciting Junior Hockey Teams Weekly"

Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
SURREY KNIGHTS PROGRAM
2016-2017**

**PETER FASSBENDER, MLA
SURREY- FLEETWOOD
301 A - 15930 Fraser Hwy
Surrey, BC V4N 0X8
Tel: 604-501-3227 Fax: 604-501-3232**

Spoke to: [Redacted]

Attn: Peter Fassbender

Date: August 29, 2016

Advertisement Size/Information

1/4 page ad: 3 3/4 x 5

Ad Copy Enclosed

Shared Ad. Page 1

INVOICE # 5102

Subtotal: \$175.00
GST \$8.75

PLEASE REMIT THIS AMOUNT

TOTAL: \$183.75

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

GST [Redacted]
T.E.G. Ent. Generation II Ltd

**INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201**

SEPT

check # 361

5440

~~363~~ ~~365~~

367



SURREY CRIME PREVENTION SOCIETY
ENHANCING COMMUNITY SAFETY TOGETHER

Surrey Crime Prevention Society

#15 - 12484 - 82 Ave
Surrey, British Columbia V3W 3E9
Canada

INVOICE

Invoice No.: 1524376
Date: 08/18/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 Year Not-For-Profit Membership Renewal		75.00	75.00
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your continued support and partnership - enhancing community safety together.						
Sold By: _____						
					Total Amount	75.00

Agust

5400

cheque # 360
~~314~~
204.

Fassbender.MLA, Peter

From: [REDACTED]
Sent: August 19, 2016 12:20 PM
Cc: [REDACTED]
Subject: INVOICE: Korean Directory Group Ad
Attachments: 2016 - Korean Business Directory.xlsx

Categories: Preet

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Korean Directory Ad. The publication date is November 30, 2016. Including tax, the total cost of the 156x229mm full page ad is **\$75.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 2, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Korean Directory)
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

MLA AD8

ASWT.

MLA-AD7

MLA Communications.
Surrey Police Officer of the Year

MLA Participating		TOTAL	PAID
Cadioux	1	\$118.00	
Fassbender	2	\$118.00	
Hamilton	3	\$118.00	
Hogg	4	\$118.00	
Hunt	5	\$118.00	
Virk	6	\$118.00	

1/8 Page - 3x7? - \$424.20

AS

15400
Duez # 359
562.

Net# 358
15400
362

Pakistan India Independence - August 2016

AS.

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$21.00	
Ashton, Dan	1	\$21.00	
Bing, Doug	1	\$21.00	
Cadieux, Stephanie	1	\$21.00	
Dalton, Marc	1	\$21.00	
de Jong, Mike	1	\$21.00	
Fassbender, Peter	1	\$21.00	
Hunt, Marvin	1	\$21.00	
Kyllo, Greg	1	\$21.00	
Lee, Richard	1	\$21.00	
Polak, Mary	1	\$21.00	
Rustad, John	1	\$21.00	
Sullivan, Sam	1	\$21.00	
Virk, Amrik	1	\$21.00	
Yap, John	1	\$21.00	

MLA-AD6

Cheq # 257
5400
~~366~~ 261

[Redacted]

From: [Redacted]
Sent: August 9, 2016 1:46 PM
To: [Redacted]
Cc: [Redacted]
Subject: INVOICE: Salute to Labour Surrey Group Ad 2016
Attachments: Surrey - Salute to Labour 2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW SALUTE TO LABOUR AD

Hello,

I am collecting payment for the NOW Newspaper Salute to Labour Ad. The publication date is September 1, 2016. Including tax, the total cost of the 4.313 x 3.5 ad is \$315.00 at a cost of **\$79.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, August 26, 2016.

Address:

Attn: [Redacted]
Group Ad Payment (Salute to Labour Ad)
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

MLA-ADS

AJS

check # 356
15400
JJA
J60

Fassbender.MLA, Peter

From: [REDACTED]
Sent: April 4, 2016 11:13 AM
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

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

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

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

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

Thanks,

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

cheq # 355
5400
~~559~~
559

Fassbender.MLA, Peter

From: [Redacted]
Sent: April 14, 2016 [Redacted]
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA will be **\$196.61** each for the banner ad size (this was the most popular choice for ad size:

Fassbender	\$196.61
Hamilton	\$196.61
Hunt	\$196.61
Virk	\$196.61

\$196.615 ← owed from previous
1000

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

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

Thanks,

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

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

From: [Redacted]
Sent: April-12-16 [Redacted]
Subject: Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

*** This email has been sent to Surrey/Delta Constituency Office staff ***

Good morning,

cheq # 354
5400
558

Fassbender.MLA, Peter

From: [REDACTED]
Sent: April 11, 2016 [REDACTED]
Subject: Surrey Group Ad Opportunity - Cloverdale Rodeo

Good afternoon,

Thanks to Annie in Minister Cadieux for organizing participants for this ad. The full-page ad has been booked for this year's Cloverdale Rodeo program.

We have 6 MLAs confirmed to participate in the ad. Based on 6 participants, the price per MLA will be \$87.15 each for the full page ad size:

Cadieux	\$87.15
Fassbender	\$87.15
Hamilton	\$87.15
Hogg	\$87.15
Hunt	\$87.15
Virk	\$87.15

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

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

Thanks,

[REDACTED]

[REDACTED]

Manager of Operations
BC Government Caucus

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

Cheq # 353
15400

~~357~~

357

Fassbender.MLA, Peter

From: [REDACTED]
Sent: July 14, 2016 1:53 PM
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be **\$60.58** each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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

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

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

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

check # 345
5540
~~339~~
542.

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 71840
Invoice Date 7/8/2016

Bill to: Peter Fassbender MLA
301A - 15930 Fraser Hwy
SURREY, BC V4N 0X8

Ship to: Peter Fassbender MLA
301A - 15930 Fraser Hwy
SURREY, BC V4N 0X8

SEND US YOUR FILES at: www.directmailprinting.ca

500 Trifold Newsletters (Job 160503)		\$469.00
	Sub Total	\$469.00
	GST 5%	\$23.45
	7.0000% PST	\$32.83
	Invoice Total	\$525.28
	Deposits and Payments	-\$525.28
	Balance Due	\$0.00

HST/ GST: [REDACTED]

Please pay from this invoice.
Thank you for your business.

JULY

5520

office expense

5520

FRESH ST. MARKET

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

GST # [REDACTED]

PORTOFINO LOAF ZUCCHINI 7.99

SUBTOTAL	7.99
TOTAL	7.99
ROUNDING AMOUNT	0.01
ROUNDED	8.00
CASH	8.00
CHANGE	0.00

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
08/12/16	[REDACTED]	1	212	8

5520

FRESH ST. MARKET

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

GST # [REDACTED]

PAKE DONUT - ASSORTED ICED 8P 5.99
SAN PELLEGRINO ARANCIATA 330ML 4.99
* You Saved 0.90
Bottle deposit 0.30
Recycle fee 0.06

5.05 SUBTOTAL 11.54
 GST @ 5% 0.25
 TOTAL 11.59
CREDIT CARD 11.59

You Saved \$0.90
Item Count 2

Thank You for shopping
at Fresh St. Market

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

Date: 09/07/16 Time: [REDACTED] Lane: 2 Clerk: 244 Trans #: 33

TYPE: PURCHASE
MNT: MASTERCARD

AMOUNT: \$11.59

CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 09/07/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012160

AUTHORIZATION: 034486
(06224369 0010012160 C)
MasterCard
A#000000041010
I#000008000E800

Date: 09/07/16 Time: [REDACTED] Lane: 2 Clerk: 244 Trans #: 33

SEPT

FEK Enterprises dba The Wickertree - Langley
102 - 20460 Langley Bypass
Langley, BC
V3A 5E7
(604) 530-0818
(604) 530-0218

8/10/2016 2:10:20 PM

Page 1 of

GST # [REDACTED]

Cash Sale

12082

5520

Part Number	Description	Ordered	Shipped	Price	Total	Tax
FA12516	4' PLANT	1	1	79.95	79.95	PG

LIKE US ON FACEBOOK! THE WICKERTREE LANGLEY

REMEMBER WE HAVE INDOOR FURNITURE, HOME DECOR AND SO MUCH MORE! WWW.THEWICKERTREELANGLEY.COM

Master Card \$89.55

Sub Total	\$79.95
PST 7%	\$5.60
GST 5%	\$4.00
Total	\$89.55

15 Day Return Policy Only*

*ALL CLEARANCE, DISCOUNTED & SALE ITEMS ARE FINAL SALE.

ON ALL CUSTOM ORDER RETURNS AS WELL AS IN-STOCK & CUSTOM ORDER CUSHIONS, A 25% RESTOCKING CHARGE WILL APPLY.

RECEIVED IN GOOD ORDER

WE MAY CONTACT YOU FROM TIME TO TIME VIA E-MAIL OR PHONE TO INFORM YOU OF SALES, PROMOTIONS & UPCOMING EVENTS. WE WILL NOT PUBLISH, SHARE OR SELL YOUR E-MAIL ADDRESS IN ANY WAY.

SEPT

5500

office supplies 5500

STAPLES Canada
Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-2160

Sale 00091 1 001 90687
0093 08/10/16

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

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

Visit www.StaplesListens.ca

Our Survey Code: Barcode at the bottom
Expires: 08/17/2016

AIR MILES Number : *****

9999
TIMOTHYS DECAF COL N
099555048704 13
KCUP DISCOVERY BOX N
663447987404 19

total 3
total \$33.80
MasterCard 3

Mastercard C Purchase
Authorization Number 05
0010018250 90687 6616
91 08/10/16
01/027 APPROVED - THANK YOU
MasterCard A00000000410
0000008000 E800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

SEPT

5500

HOMESENSE

endless possibilities, perfectly priced
Store #0008
Phone # 604-532-0325
Langley, BC V3A 8R6

GST NO. [REDACTED] CA # 07043

FLORALS	074845	65.00 GP
FLORALS	074969	24.99 GP
SUBTOTAL		\$89.99
HST 5.000%		\$4.50
HST 7.000%		\$6.30
TOTAL		\$100.79
MASTERCARD		\$100.79

----- TRANSACTION RECORD -----
 Trans# 103197
 Card #: *****[REDACTED]
 Card Entry:CHIP Account:MASTERCARD
 Term: PURCHASE Amount:\$100.79
 Auth #:06374B Sequence #:000041
 Term ID: 005
 Date:16/08/10 Time:[REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: MasterCard
 CVR: 0000008000
 ATN: A0000000041010 TSI: E800
 ID: FE1A1DE213C86FEF

WE VALUE YOUR FEEDBACK
 RESPOND BY 08/17/16 to get 10
 CHANCES to WIN \$1000 DAILY PLUS
 1 chance to WIN 1 of 3 \$500 prizes
 WEEKLY just by providing your
 review at www.tjxcanada-opinion.ca
 Jurisdiction may req skill test.
 See website for complete rules,
 eligibility, sweepstakes period
 & PREVIOUS winners. No purchase/
 survey needed to enter. Sponsored
 by Empathica Inc. across multiple
 int'l clients. Survey # [REDACTED]



ITEMS 2
 0501
 0008 05 3197 08/10/16 [REDACTED] 0874

Full refund within 10 days with receipt
 and tickets. 30 days for STYLE+ members.
 Beyond 30 days without receipt, your
 refund will be a gift card that never
 expires. See return policy for details.

SCPT

5560

FRESH ST. MARKET

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

GST # [REDACTED]

FOLGERS K-CUP LV COLOM DEC 12 7.99
* You Saved 1.50
FOLGERS K-CUP LVLY COLUMBN 12 7.99
* You Saved 1.50

SUBTOTAL 15.98
TOTAL 15.98
CREDIT CARD 15.98

You Saved \$3.00
Item Count 2

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
08/04/16 [REDACTED] 4 349 5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$15.98

CARD NUMBER: XXXXXXXXXXXXX [REDACTED]
DATE: 08/04/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010018150

AUTHORIZATION: 07175B
(66224371 0010018150 C)
MasterCard
A0000000041010
000008000E800

SEPT

5500

FRESH ST. MARKET

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

GST # [REDACTED]

FOLGERS K-CUP CLASSC ROAST 2 7.99
* You Saved 1.50
VAN HOUTTE COLUMBIAN MED KCUP 8.99
* You Saved 1.00

SUBTOTAL 16.98
TOTAL 16.98
CREDIT CARD 16.98

You Saved \$2.50
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 #
06/09/16 [REDACTED] 2 346 36

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$16.98

CARD NUMBER: XXXXXXXXXX [REDACTED]
DATE: 06/09/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010019140
AUTHORIZATION: 07315B
(66224369 0010019140 C)
MasterCard
A0000000041010
0000008000E800

SGPT

5500

LENDING SERVICE
#409-15940 Fraser Hwy
SURREY V4N2W0
GST/TPS#: [REDACTED]

2016/05/27 [REDACTED]
CC, CC349100 W/GT TR115

G 5% 1@85.00 \$8.50
E2014 COIL OF 100

POSTAL \$8.50

TOTAL \$93.50

\$89.25

Debit Card \$93.50
Card# Number

DUPLICATE DUE \$0.00
NO. CHG. \$0.00

Receipt required for all returns.

... opinion matters and we want to hear from you. Enter your post office experience. Enter for a chance to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTALCANADA.CA

SEPT

5500

STAPLES Canada
Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-2160

Date 0C091 1 001 4814
0093 04/19/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/26/2016

1	4X4 POST-IT PAD	
	021200502040	8.25B
1	OB STICKIES 4X6 5PK	
	718103046688	10.76B
1	4X4 POST-IT PAD	
	021200502040	8.25B
1	CRT SEALS SIL&GOLD F	
	022473459307	5.12B
1	CRT SEALS SIL&GOLD F	
	022473459307	5.12B
1	OB 9X12 KRAFT ENVELOPE	
	718103038584	14.00B
1	OB;FOLDER 100PK MANI	
	718103099073	9.80B
1	OB;FOLDER 100PK MANI	
	718103099073	9.80B

Subtotal 72.21
PST 7.00% 5.05
GST 5.00% 3.73

\$80.94

\$80.94

C
Authorization Number 052935
001013440 48162 66164220
04/19/16

01/027 APPROVED - THANK YCU
VISA A000000003.010

SEPT

5550

#409-15940 Fraser
SURREY V4N2W0
GST/TPS#:

03/03/23
CC349100 W/G1 TR1144

10\$25.50 \$25.50
14 BOOKLET OF 30

STL \$25.50
TOTAL \$26.78

\$26.78

Visa
Card Number \$26.78

CHG. DUE \$1.00
CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5320

FRESH ST MARKET

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

GST # [REDACTED]

WONGETOWELS ULT STRONG GIANT 5.79 B
GREENKLEEN GARB BAG-LG,GRN,BI 4.29 B
ROYALE BATH TISSUE DBL ROLL 7.99 B
* You Saved 2.00

18.07 SUBTOTAL 18.07
18.07 PST @ 7% 1.26
GST @ 5% 0.90
TOTAL 20.23
CREDIT CARD 20.23

You Saved \$2.00
Item Count 3

Thank You for shopping
at Fresh St. Market

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

Date 02/16/16 Time [REDACTED] Lane 10 Clerk 287 Trans # 9

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$20.23
CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 02/16/2016 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010014140
AUTHORIZATION: 072112
(64224376 0010014140 C)
VISA
AC 00000031010
0000008000F800

Date 02/16/16 Time 11:52 AM Lane 10 Clerk 287 Trans # 9

SEPT

5500

STAPLES Canada

Store # 106

7315 120th Street

Delta, BC V4C6P5

604-501-7820

Sale 00090 1 003 26837

0106 02/22/16

ENTER TO WIN!

\$1,000. STAPLES SHOPPING SPREE

Staples listens and values your feedback.

Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 02/29/2016

AIR MILES Number : *****

9443

1	STAPLES PAPER CASE	
	718103076821	28.74
1	STAPLES PAPER CASE	
	718103076821	28.99
1	KCUP TWC BREAKFAST N	
	842115197301	19.94
1	STAPLES PAPER REAM	
	718103037495	9.43
1	PUREX BATH TISSUE	
	061328482121	9.44
1	50/100/150 WATT TRIL	
	058219039045	3.14
1	LIGHT ECO FEE BC	
	982964	0.15
1	OB 24x30 TALL WHT KI	
	718103048408	6.16
1	OB 22x24 LG WHT KIT	
	718103048378	11.16
1	SPLS COMBO PK BLK	
	718103197427	9.53
1	OB SONIX GEL RT BLK	
	718103061292	11.98
1	PIN:4X6 YEL 3PK SS	
	021200468353	9.94
1	SPLS 1/4 STPLS 10	
	718103059862	3.28
1	OB BUSINESS CARD HOL	
	718103097352	1.96
1	7IN SPLS SCSRS	
	718103106702	5.79
1	BIC WITE OUT TAPE	
	070330505926	3.84
	Subtotal	164.58
	PST 7.00%	10.12
	GST 5.00%	7.23
	Total	\$181.93
	MasterCard	181.93

MasterCard

Authorization Number

RECORDS 2003/

SEPT

SSUD

Canada Post / Canada Post
15280 101 Ave Unit 119
SURREY V3R8X0
GST/TPS#:

15280 101 Ave Unit 119
SURREY V3R8X0
GST/TPS#:

25/02/06
W/G1 place
TR115049

10x25.50 \$25.50
2016 BOOKLET OF 30

POSTAL \$25.50

TOTAL \$26.78 \$26.78

visa Card Number \$26.78

CHG. DUE \$0.00
RMD. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SEPT

5500

Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-2160

Sale 0C091 1 001 55105
0093 05/06/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/13/2016

999
PUREX BATH TISSUE
061328482121
MOUNT TAPE: CLEAR EXT
051131772120
DBL SIDE TAPE REMOVA
021200516092

Subtotal 8.29
TAX 7.00%
TAX 5.00%

\$29.33

Total \$29.33

Authorization Number

2780 55105 05/06/16

APPROVED - THANK YOU

A000000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

SCRIPT

5500

POSTAL SERVICES
#409-15940 Fraser Hwy
SURREY V4N2W0
GST/TPS#:

06/09
349100 W/G1 TR115
10\$9.96 \$

Total Weight 0.749kg
3W9E2

is your Tracking #
[Redacted]

10\$0.00 \$
Insurance \$100.00
10\$0.80 \$
Surcharge

Complete terms and conditions consult the Canada Post Guide at www.canadapost.ca or any Post Office

I warrant that the shipped item(s) do not contain non-mailable matter.

SUBTL \$10.00
TOTAL \$11.30
MemberCard \$
Card Number
DUE \$
CHG. \$

opinion matters and we want to hear from you. Enter your post office experience. Enter in 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to canadapost.intouchinsight.com

[Redacted]

Track your package by web or phone:
Some exceptions apply
Surcharge sur le Web ou par téléphone :
Certains conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SEPT

5500

Chq# 372

Inv# sept - 1

379

FLEETWOOD POSTAL OUTLET
#409-15940 Fraser Hwy
SURREY V4N2W0
GST/TPS#: [REDACTED]

016/09/20 [REDACTED] 02
/CC349100 W/G2 TR1175

5% 1@85.00 \$85.00
2014 COIL OF 100

\$85.00

SUBTL \$85.00
T \$
TOTAL \$89.25

\$85.00
- 4.25
89.25

Visa Card Number \$89.25

CHG. DUE \$
AND. CHG. \$

Receipt required for all returns.

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



\$89.25

WWW.CANADAPOST.CA / WWW.POSTSCANADA.CA



cheq # 368
sent -4
~~55205~~
5500

CITY OF SURREY INVOICE 576
Engineering GIS Section

GI/# 100-60510-1002276-515007

DATE: **September-06-16**
CUSTOMER:
ATTN: [REDACTED]
COMPANY FILE:
ADDRESS:

INVOICE/JOB NO: **13458**
SURREY ACCT NO:

PRODUCT DESCRIPTION:

Job 13458: Fleetwood Electoral Map

Itemized Charges

Miscellaneous: Custom Map

<u>Cost</u>	<u>Quantity</u>	<u>Sub. Total</u>
\$60.00	1	\$60.00
TOTAL:		\$60.00

PAID BY VISA/MASTERCARD#:

(Receipt Attached)

On Account: Cash:

*GST and PST Not Included in Total

Please return your cheque to:

**City of Surrey
Engineering Department
Atten: Sean Simpson, GIS Manager
13450 - 104th Ave
Surrey, BC V3T 1V8**

per _____

SEPT



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Sep 8, 2016

credit 371
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]	Sep 30, 2016	\$112.00	

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

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (0.3 GJ at 3.331 per GJ) 1.00
 25.48**

Commodity Charges
 Storage and Transport (0.3 GJ at 0.934 per GJ) 0.28
 Cost of Gas (0.3 GJ at 1.141 per GJ) 0.34
 0.62**

Taxes and fees
 Carbon Tax (0.3 GJ at 1.4898 per GJ) 0.45<
 Clean Energy Levy (0.40% of * amounts) 0.10
 PST (7% of * amounts) 1.83
 GST (5% of * amounts) 1.31
 GST (5% of * amounts) 0.02
 Total Charges 29.81

Equal Payment Plan
 Monthly Installment 112.00
 Status: Gas Charges to Date 787.99
 Monthly Installments Billed 891.00
 Reconciliation Date: December 2016

Please pay 112.00

Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Sep 8 '16	Aug 9 '16			
2,177	2,175	0.1300030		0.3

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
Sep '2016	30	19°C	0.01	0.3
Sep '2015	29	18°C	0.03	0.9

15280
378

GST [REDACTED] Recycled Paper

NATURAL GAS

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

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



Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 30, 2016	\$112.00	112.00

067409596440 - mi/

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





Prepared For
PETER FASSBENDER
 301-15930 FRASER HWY
 SURREY BC V4N 0X8

Billing Date
 Sep 09, 2016
 Pay By
 Oct 03, 2016

Account Number
 [REDACTED]
 Please Pay
 \$898.26

cheq # 369
 5280
 517

Invoice Number:
 105009184710

Meter Reading Information

Electric:
 Meter # 4754426
 Jul 08 150616
 Sep 07 157330
 62 days 6714

Demand:
 Meter # 4754426
 Sep 07 15260
 kW registered 15

kVarh:
 Meter # 4754426
 Jul 08 141459
 Sep 07 147163
 5704

Previous Bill
 Balance payable from your previous bill
 Thank you for your payment Jul 18, 2016

BC Hydro

804.82
 804.82CR

Balance from your previous bill \$0.00

Electric Charges

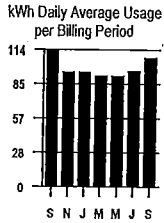
Jul 08 to Sep 07 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 6714 kW.h @ \$0.11160 /kW.h 749.28*
 kVarh: Power Factor 76 % surcharge 0 % 0.00
 Rate Rider at 5.0% 38.19*
 * GST 40.10
 PST 56.14

\$898.26

Next meter reading
 on or about Nov 04

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 802.02 40.10
 PST at 7 % on 802.02 56.14



Daily Average Comparison
 Sep 2015 114 kWh
 Sep 2016 108 kWh

Balance payable

\$898.26

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.



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

Chq # 350
 5280
 05/352

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
	Aug 31, 2016	\$112.00	

Previous Bill 225.68
 Less Payment - Thank You 225.68CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12
 Delivery (0.1 GJ at 3.331 per GJ) 0.33
 26.45**

Commodity Charges
 Storage and Transport (0.1 GJ at 0.934 per GJ) 0.09
 Cost of Gas (0.1 GJ at 1.141 per GJ) 0.11
 0.20**

Taxes and fees
 Carbon Tax (0.1 GJ at 1.4898 per GJ) 0.15<
 Clean Energy Levy (0.40% of * amounts) 0.11
 PST (7% of * amounts) 1.87
 GST (5% of * amounts) 1.33
 GST (5% of * amounts) 0.01
 Total Charges 30.12

Equal Payment Plan
 Monthly Installment 112.00
 Status: Gas Charges to Date 758.18
 Monthly Installments Billed 779.00
 Reconciliation Date: December 2016

Please pay 112.00

Gas usage calculation (Meter RCT1134100)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 9 '16	Jul 8 '16		
2,175	2,174	0.1300893	0.1
Point of Delivery: 10020282			

ANJ

LEGACY FIRE & SAFETY INC

#1 - 19248 - 94th Avenue Surrey, BC V4N 4E3

Phone: 604-888-1410 Fax: 604-888-1420
Emergency call: 604-830-0380

5260

check # 249

~~346~~

347

INVOICE

Invoice No.: 27874
Date: Jun 28, 2016
Page: 1
Re: Order No.

Bill to:

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

Service at

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Annual Inspection of Extinguishers & Emergency lights	G	90.00	90.00
	Subtotal:			90.00
	G - GST 5%			4.50
	GST			
<p>To keep our records streamline as possible, Please remit all payments to the address listed above. Thank you.</p>				
<p>Legacy Fire & Safety Inc GST # [REDACTED] Shipped By: [REDACTED] Tracking Number: [REDACTED]</p>			Total Amount	94.50
<p>Terms: Net 30 Days Interest payable at a rate of 2% per month</p>				
<p>Sold By:</p>				

JULY



Prepared For
PETER FASSBENDER
 301-15930 FRASER HWY
 SURREY BC V4N 0X8

Billing Date
 Jul 11, 2016
 Pay By
 Aug 02, 2016

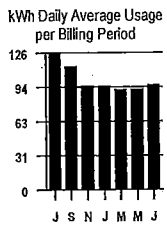
Account Number
 [REDACTED]
 Please Pay
 \$804.82

5280
 CHEG #347
 345

Invoice Number:
 115008900504

<p>Meter Reading Information</p> <p>Electric: Meter # 4754426 May 07 144614 Jul 07 150616 62 days 6002</p> <p>Demand: Meter # 4754426 Jul 07 13902 kW registered 13</p> <p>kVarh: Meter # 4754426 May 07 136167 Jul 07 141459 5292</p>	<p>Previous Bill</p> <p>Balance payable from your previous bill 722.90 Thank you for your payment May 17, 2016 722.90CR</p> <hr/> <p>Balance from your previous bill \$0.00</p> <p>BC Hydro Electric Charges</p> <p>May 07 to Jul 07 (Small General Service Rate 1300)</p> <p>Basic Charge: 62 days @ \$0.23470 /day 14.55* Usage Charge: 6002 kW.h @ \$0.11160 /kW.h 669.82* kVarh: Power Factor 75 % surcharge 0 % 0.00 Rate Rider at 5.0% 34.22* * GST 35.93 PST 50.30</p> <p style="text-align: right;">\$804.82</p>
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Next meter reading on or about Sep 06



Daily Average Comparison
 Jul 2015 126 kWh
 Jul 2016 97 kWh

Taxes

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

GST at 5 % on 718.59	35.93
PST at 7 % on 718.59	50.30

Balance payable \$804.82

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Thank you for keeping your account up to date.

July



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Jul 11, 2016

5280

Chq# 346
 J4#

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
	Aug 2, 2016	\$225.68	

Previous Bill	112.00	
Late Payment Charge	1.68	
Previous Balance Due Immediately		113.68

Delivery Charges	
Basic Charge (30 days at 0.8161 per day)	24.48
Delivery (0.9 GJ at 3.331 per GJ)	3.00
	<u>27.48**</u>

Commodity Charges	
Storage and Transport (0.9 GJ at 0.934 per GJ)	0.84
Cost of Gas (0.9 GJ at 1.141 per GJ)	1.03
	<u>1.87**</u>

Taxes and fees	
Carbon Tax (0.9 GJ at 1.4898 per GJ)	1.34 ^c
Clean Energy Levy (0.40% of * amounts)	0.12
PST (7% of * amounts)	2.05
GST (5% of * amounts)	1.47
GST (5% of ' amounts)	0.07
Total Charges	<u>34.40</u>

Equal Payment Plan		
Monthly Installment		112.00
Status: Gas Charges to Date	728.06	
Monthly Installments Billed	667.00	
Reconciliation Date: December 2016		

Please pay 225.68

Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jul 8 '16	Jun 8 '16			
2,174	2,167	0.1295008		0.9

Point of Delivery: 10020282

Average daily gas usage over 13 months

Month	Average Daily Gas Usage (GJ)
Jul 15	0.05
Aug 15	0.05
Sep 15	0.05
Oct 15	0.10
Nov 15	0.20
Dec 15	0.45
Jan 16	0.65
Feb 16	0.55
Mar 16	0.40
Apr 16	0.25
May 16	0.15
Jun 16	0.10
Jul 16	0.05

GST



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.