

5300

# FRESH ST MARKET

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 CEST BC CHEESE SML	59.99 G
FS PLATTER WRAP IT UP SML	28.99 G
FS PLATTER FRUIT SENSATION SM	29.99 G
FS PL EVERYONES FAVORITES SML	24.99 G

178.95	SUBTOTAL	178.95
	GST @ 5%	8.95
	TOTAL	187.90
	CREDIT CARD	187.90

Item Count 3

Thank You for shopping  
at Fresh St. Market

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

e	Time	Lane	Clerk	Trans #
08/17	[REDACTED] PM	2	335	11

TYPE: PURCHASE  
CCT: MASTERCARD  
\$187.90

AMOUNT:  
CARD NUMBER: XXXXXXXXXX [REDACTED]  
DATE: 03/08/2017 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010013970  
03684B

AUTHORIZATION:  
(66224369 0010013970 C)  
MasterCard  
A0000000041010  
0000008000E800

Date	Time	Lane	Clerk	Trans #
03/08/17	[REDACTED]	2	335	11



# FRESH ST MARKET

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

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

GST # [REDACTED]

FS PLATTER CEST BC CHEESE SML	59.99 G
FS PLATTER TOWER TRAY SML	39.99 G
FS PLATTER FRUIT SENSATION SM	29.99 G

129.97	SUBTOTAL	129.97
	GST @ 5%	6.50
	TOTAL	136.47
	CREDIT CARD	136.47

Item Count 3

5300

Thank You for shopping  
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
02/01/17	[REDACTED]	2	335	71

Date	Time	Lane	Clerk	Trans #
02/01/17	[REDACTED]	2	335	71

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

GST # [REDACTED]

Date	Time	Lane	Clerk	Trans #
02/01/17	[REDACTED]	2	335	71

[REDACTED]  
**From:** [REDACTED]@gmail.com>  
**Sent:** February 28, 2017 11:00 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for your ticket purchase

Sent from my iPhone

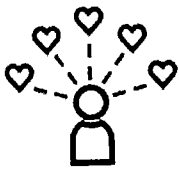
Begin forwarded message:

**From:** "Celebrating International Women's Day" [REDACTED]@options.bc.ca>  
**Date:** February 27, 2017 at 2:10:15 PM PST  
**To:** [REDACTED]@gmail.com>  
**Subject:** Thank you for your ticket purchase

Hello [REDACTED]

Thank you for your payment of \$40.00 CAD.

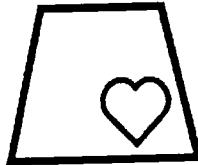
Help start a Givalanche of good.



Share & ask your friends and family to chip in.



As others give, your gift will snowball into a Givalanche.



We'll keep you updated as your Givalanche grows!

5310

Share to get the givalanche rolling:



Direct link: [http://www.\[REDACTED\]](http://www.[REDACTED])

**Your gift details:**

**Amount:** \$40.00 CAD

**Payment Method:** MasterCard Credit Card ending in [REDACTED]

**Date:** 27/02/2017

**Designation:** IWD 2017 Ticket Sales

On behalf of our entire organization, thank you again. See you on March 5th, 2017 at Elements Casino (17755 60th Ave, Surrey) at 1:30pm.





5310 - 53.60  
5500 - 297.50  
5300 - 115.08  
5140 - 12.10  
Paid  
01-31-2017.  
Jim

Cheque #  
427.

You're going to 2017 Surrey Honda Banquet in support of The Ride2Survive

Page 1 of 2

« Back to 2017 Surrey Honda Banquet in support of The Ride2Survive

# You're going to 2017 Surrey Honda Banquet in support of The Ride2Survive!

5310

Share with friends



Your order has been saved to My Tickets

- ✓ Order #582712362 2 tickets of \$107.20 (Peter \$ 53.60)
- ✓ Your tickets have been sent to Peter.Fassbender.MLA@leg.bc.ca

GO TO MY TICKETS

Hi Peter,

Message from the organizer:

### Event Information

Thank you for registering to attend the Surrey Honda Banquet in support of the Ride2Survive.

We appreciate you respecting

Read more

Thanks,  
Surrey Honda in support of Ride2Survive

Questions about this event?

CONTACT US

View organizer profile

Total \$ [redacted]  
473.28

Peter \$ 53.60

Total \$53.60

Surrey NOW - Pink Shirt Day

- Jan 31, 2017.  
- Cheque # 425  
- 3400 \$169

MLA Participating		TOTAL	PAID
Fassbender	1	\$105.44	
Hunt	2	\$105.44	
Virk	3	\$105.44	

MLA Payment due by

Cheque # 456  
5400

# Invoice

## Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.  
Coquitlam, BC  
V3E 2Y2

Date	Invoice #
1/3/2017	4698

Paid Jan, 4, 2017  
J147.

Invoice To
Constituency Office of Peter Fassbender, M 301A-15930 Fraser Highway, Surrey, BC V4N0X8 Tel: 604-5013227 Fax: 604-5013232

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope & Insert Card		
Lucky Red Envelope. Size: 4.75" x 3.18" approx. Single Side Gold Stamping within 3.5" x 2.5".	1,000	132.00
New Year Card. Size: 2.6" x 4"	1,000	78.00
Paper: 80lb Gloss Cover		
Color: 4c+0		10.50
GST On Sales		14.70
PST On Sales		
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.	<b>Total</b>	\$235.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$235.20

GST/HST No. XXXXXXXXXX

Paid Jan 05, 2017.  
5400  
Cheque #412

Seniors Living New Year Ad

MLA Participating		Total	Paid
	1	\$ 107.80	
Barnett, Donna	2	\$ 107.80	
Bing, Doug	3	\$ 107.80	
Bond, Shirley	4	\$ 107.80	
Cadieux, Stephanie	5	\$ 107.80	
Clark, Christy	6	\$ 107.80	
Coleman, Rich	7	\$ 107.80	
Dalton, Marc	8	\$ 107.80	
de Jong, Mike	9	\$ 107.80	
Fassbender, Peter	10	\$ 107.80	
Gibson, Simon	11	\$ 107.80	
Hamilton, Scott	12	\$ 107.80	
Hogg, Gordon	13	\$ 107.80	
Hunt, Marvin	14	\$ 107.80	
Kyllo, Greg	15	\$ 107.80	
Larson, Linda	16	\$ 107.80	
Lee, Richard	17	\$ 107.80	
Polak, Mary	18	\$ 107.80	
Reimer, Linda	19	\$ 107.80	
Stilwell, Michelle	20	\$ 107.80	
Sullivan, Sam	21	\$ 107.80	
Throness, Laurie			

5149

MLA Payment due



Paid 01-09-2017

Cheque # 413

5400

From: [Redacted]  
 Sent: December 27, 2016 6:17 PM  
 To: [Redacted]  
 Subject: FW: Dawa Chinese New Year joint ad 2016 - Invoice  
 Attachments: DAWA CNY ad copy (Feb 6 2016) from paper.pdf; DAWA CNY ad INVOICE (Feb 6 2016).pdf

Follow Up Flag: Follow up  
 Flag Status: Flagged

J150.

Do you know anything about this [Redacted]



[Redacted]  
 Constituency Assistant to  
 Honourable Peter Fassbender, MLA  
 Surrey-Fleetwood

Address: 301A – 15930 Fraser Highway, Surrey, BC, V4N 0X8  
 Phone: 604-501-3227 | Fax: 604-501-3232 | Email: [Peter.Fassbender.MLA@leg.bc.ca](mailto:Peter.Fassbender.MLA@leg.bc.ca)  
[twitter.com/Fassbender\\_BC](https://twitter.com/Fassbender_BC) | [facebook.com/PeterFassbenderSurreyFleetwood](https://facebook.com/PeterFassbenderSurreyFleetwood)

From: [Redacted]  
 Sent: December 27, 2016 4:38 PM  
 [Redacted]

Dear all,

Hope you are enjoying the holiday seasons.

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

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

Happy New Year everyone!

[Redacted]

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

Mr. [REDACTED]  
 115 - 4011 Bayview St.  
 Richmond, BC V7E 0A4

*Total 43.50*

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00

<b>Total</b>	[REDACTED]
<b>Payments/Credits</b>	[REDACTED]
<b>Balance Due</b>	[REDACTED]

# Chinese New Year 2017- Ming Pao & Sing Tao

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

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

159,150 158,158

#415 cheque #416 cheque

MLAs to pay by January 23, 2017

Paid 01-09-2017  
5400

# The Leader


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

January 11, 2017

J163

## Invoice

TO PEETER FASSBENDER

Account Rep: 

Flyers: 0

Publications	DATES	Size	# of insertions	Subtotal
		2 COL X 2"		\$ 102.80
Surrey Leader	1-Feb-17			\$ 102.80
	15-Feb-17			\$ 102.80
	1-Mar-17			\$ 102.80
	15-Mar-17			\$ 102.80
	29-Mar-17			\$ 12.25
			E-Edition Charge	\$ 12.25

Subtotal: \$ 525.25

HST: \$ 26.26

TOTAL: \$ 551.51

HST 

Paid 01-11-2017

5400  
Cheque # 419

Paid Jan 27, 2017.  
 cheque # 423  
 5400  
 JIG7

# 2017 Light Easter Magazine

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

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

Cloverdale Reporter - Family Day Ad

*Paid 01-27-17.  
5400  
cheque # 424*

*Stef*

MLA Participating		TOTAL	PAID
Cadioux	1	\$70.43	
Fassbender	2	\$70.43	
Hunt	3	\$70.43	

MLA Payment due by February 10, 2017

# 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 #: PST-[REDACTED]

**Bill To:**

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

*Cheque # 432  
PAID 02-24-2017*

## Invoice

*5400*

Invoice #: 00062691  
Date: 3/1/2017  
Ship Via:  
Page: 1

Description	Amount	Tax
Job Title: Neighbourhood mail - 8.5 x 14 Flyer Reference No: 118572 Mail Date: March 1, 2017 PO Number: Total Pieces Mailed: 18,793		
Material	\$1,472.31	G,P
Mail Processing	\$337.93	G
Postage: Neighbourhood Mail 18,793 pcs	\$2,142.40	G

*5400*

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

Order #: 118572	Terms: Prepaid	HST/GST:	\$197.63
		PST:	\$103.06
		Total Amount:	\$4,253.33
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$4,253.33

Cloverdale Minor Hockey Association

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

*Paid 03/01/2017*

*cheque #  
433.*

*5400  
J181*

**Invoice**

Date	Invoice
2/23/2017	1207

Invoice To
Peter Fassbender, MLA

**Due and Payable on Receipt**

Quantity	Description	Price Each	Amount
1	Advertising for Initiation Tournament - 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]

<b>Total</b>	<b>\$50.00</b>	\$
--------------	----------------	----

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



# BC Muslim Anniversary - March 2017

Cheque # 739  
March 15, 2017

\$2400  
5187

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

**Fassbender.MLA, Peter**

**From:** [REDACTED]  
**Sent:** March 6, 2017 2:33 PM  
**To:** [REDACTED]  
**Cc:**  
**Subject:** INVOICE: Pakistan Day 2017  
**Attachments:** 2017 - Pakistan Day.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE PAKISTAN DAY GROUP AD

Hello,

I am collecting payment for the Pakistan Day group ad in the Canada Times paper. The publication date is March 23, 2017. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 17, 2017**.

**Address:**

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



5400  
Cheque # 436  
2017-03-06  
5184

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

Office

# The UPS Store

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

Cashier: [REDACTED]  
Invoice: 10743  
12/09/2016 [REDACTED]

5500

Product	Qty	Price	Disc	Total
8.5 X 11 PAPER	2	7.95	0.0%	15.90
		Sub Total		15.90
		GST		0.80
		British Columbia PST		1.11
		Total		17.81
		Visa		17.81

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.

Total- \$ 297.50

STAPLES Canada  
 Store # 452  
 17433 56th Ave  
 Surrey, BC V3S2X6  
 778-571-3580

5500

Sale 00091 1 002 38596  
 0452 10/04/16

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
 Expires: 10/11/2016

\*\*\*\*\*

1	Cardstock 11" 65lb	16.40B
1	DC CHARMIN BASIC 1	9.64B
1	BIC ATLANTIS GEL R	5.80B
1	OB RULER, ACRYLIC 40C	3.45B
1	WITE OUT, PLUS, 3PK	4.16B
1	GRIP BRITE LINER Y	4.29B
1	SHARPIE BLK TT 4PK	9.76B
1	28SH 2-HOLE PUNCH	16.09B
1	BLUE BORDER NAME BAD	4.95B
1	BLUE BORDER NAME BAD	4.95B
1	GREENWORKS WIPES, 62/	6.45B
	Subtotal	85.94
	PST 7.00%	6.02
	GST 5.00%	4.30
	Total	\$96.26

Visa  
 \*\*\*\*\*  
 Visa  
 Authorization number  
 0010017980 38596  
 91 10/04/16  
 01/027 APPROVED - THANK YOU  
 VISA  
 0000000000031010

Purchase  
 084267  
 66202032

The UPS Store  
 15710 FRASER HIGHWAY 102  
 SURREY, BC V4N0X9

CF  
 CI  
 DI REG 10-28-2016  
 T C01 MCN01 067403  
 R

	1 OFFICE SUPPLIES	
	T12	\$20.00
P	GST SALES	\$20.00
1	G.S.T	\$1.00
	PST SALES	\$20.00
	P.S.T	\$1.40
	TOTAL	\$22.40
	CREDIT CARDS	\$22.40

GST#  
 5500

93057F7425E243D1  
 0000008000-F800

APPROVED

AUTH# 092683 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

\*\*\*

this receipt, CT money issued & shall be  
 NEW, UNUSED and in original package.  
 Original Credit/Debit card required.  
 REG #: 6 01/27/2017 [REDACTED] TRANS #: 22  
 OPERATOR #: 912 Float: 001

065-1566-4 LW ALK A23 BATT \$ 6.99  
 061-0213-8 3M AL-WTH S STR \$ 5.99  
 058-8824-6 HEX ST TORX-L 7 \$ 11.99  
  
 SUBTOTAL \$ 24.97  
 GST 5% \$ 1.25  
 PST 7% \$ 1.75  
 T O T A L \$ 27.97  
 VISA TEND \$ 27.97

VISA PURCHASE  
 VISA #: \*\*\*\*\* [REDACTED] 5500  
 CHIP CARD  
 2017/01/27 [REDACTED]  
 REF #: 66026430 0010010011 H  
 AUTHORIZATION #: 076362  
 A0000000031010  
 VISA  
 0000000000

01 APPROVED - THANK YOU 027  
 IMPORTANT  
 Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'  
 when you pay for your purchases with  
 a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
 apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
 Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
 Tell us how we did today. You could win  
 a \$1000 Canadian Tire Gift Card! Submit  
 a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
 telephone: 1-888-431-5595. No purchase  
 necessary. Contest ends 3-31-17. Open  
 to legal residents of Canada, age of  
 majority or older. Math skill-test  
 required. Odds of winning depend on #  
 of entries received. Conditions apply.  
 For contest rules visit website.

9122-6040-22700-1123



WE HAVE A 14 DAY PRICE PROTECTION POLICY  
 STORE (604)532-4411 / SHOP (604)532-4400  
 THANK YOU FOR SHOPPING AT CANADIAN TIRE  
 GST/HST # [REDACTED]

**The UPS Store** 

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

Cashier: [REDACTED] 5500  
 Invoice: 11423  
 01/26/2017 [REDACTED]

Product	Qty	Price	Disc	Total
CUSTOM PRICE RETAIL SUPPLIES	1	49.95	0.0%	49.95
LEGAL FILE FOLER RETAIL SUPPLI	3	22.95	0.0%	68.85

Sub Total 118.80  
 GST 5.94  
 British Columbia PST 8.32  
 Total 133.06  
 Visa 133.06

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.

# 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]

## Invoice

Invoice #: 00062209

Date: 12/7/2016

Ship Via:

Page: 1

Bill To:

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

Description

Amount Tax

Job Title: NM - Peter Fassbender 5 x 7 Christmas postcard  
Reference No: [REDACTED]  
Mail Date: December 7, 2016  
PO Number:  
Total Pieces: 19,819

Data Processing  
Mail Processing

5164

\*leave  
5180  
420  
68.48

Owed from before  
Paid Jan 13, 2017.

[REDACTED]

Difference to Carmen 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:	[REDACTED]
		PST:	[REDACTED]
		Total Amount:	[REDACTED]
		Amount Applied:	[REDACTED]
Comments:		Balance Due:	[REDACTED]

THE SOURCE  
GUILDFORD TOWN CENTRE - 05-5915  
1249 GUILDFORD TOWN CENTRE  
SURREY, BC 604-581-1914

CUSTOMER COPY

Feb 03/2017 [REDACTED] \* Inv#: 5915152208  
By: [REDACTED] Terminal ID: 009

151-1217	* USB TO HDMI ADP	23.96 B
	SUBTOTAL	23.96
GST/HST	5.000%	1.20
PST	7.000%	1.68
	TOTAL	26.84
P/L code: 49713		26.84
MasterCard		

'\*' - ACP available  
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88020958 RETLR81203004  
M 00812030  
THE SOURCE #59150  
1249 10355 152ND ST  
SURREY, BC

CARD/CARTE: MASTERCARD  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000041010  
APPL: MasterCard  
CONTACTLESS / SANS CONTACT  
SEQ.: 004 BATCH/LOT: 203  
REFERENCE NB.: 028463  
2017/02/03 [REDACTED] MN1

PURCHASE/ACHAT \$26.84  
AUTHOR./AUTOR.: 00325S

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Cheque # 428  
Paid 0203 2017  
5500

5/17/17

parking 880T  
Dec 13/16

RECEIPT 5600  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



PM

DEC 12, 2016

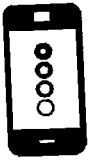
Purchase Date/Time: Dec 12, 2016  
Total Due: \$5.00 Rate: \$5.00 for 1 Hour  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00048735  
S/N #: 520014080150  
Setting: CP03  
Mach Name: CP03 - 1

Card #\*\*\*\* Visa Auth #: 061677

GST#

EIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT





# Your Koodo Bill

December 14, 2016



*cheque #11  
5420  
Date paid  
Jan 05, 2017*

Account number: [REDACTED]

Account summary - turn over for details

*J148*

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$128.80

**New charges**

Mobile services	\$115.00
GST / HST	\$5.75
PST	\$8.05

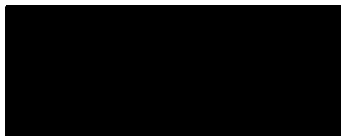
Total new charges .....

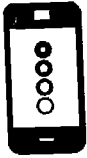
**Total due** .....

*64.40*

The total due will be charged to your credit card 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try printing online or by telephone using your credit card.  
  
L'impression de la facture en format PDF ne sera pas une qualité permettant la détermination à une institution financière. Si possible, imprimez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





December 14, 2016

Account number: [REDACTED]

# Koodo™/MC

## Mobile services

### Charges for [REDACTED]

**Your Koodo Tab**  
 Opening Tab Balance -150.00  
 Your Contribution (Tab Charge) 15.00  
 Closing Tab Balance -135.00

**Monthly and other charges (Dec 15 to Jan 14)**

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

### 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 76:00 (MIN)		
Total used 76:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 559 (Msg)		
Text Msg - Received	\$0.00	
Total used 2 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 5 (Pic)		
Text Msg - Received	\$0.00	
Total used 402 (Msg)		
Data Usage	\$35.00	
Total used 3,718.253 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 21 (Pic)		
Video Messaging	\$0.00	
Total used 3 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 2,038:00 (MIN)		
Total used 2,038:00 (MIN)		
<b>Total usage charges</b>		<b>\$35.00</b>
<b>Total before taxes</b>		<b>\$115.00</b>
GST	\$5.75	
PST-BC	\$8.05	
<b>Total for 604 862-7390, with taxes</b>		<b>\$128.80</b>



**Name:** Office of Peter Fassbender MLA  
**Service address:** 301A-15930 Fraser Hwy  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Jan 10, 2017

*Cheque # 417*  
*Bid 01-11-17*

**NATURAL GAS**  
 Customer Service: 1-888-224-2711  
 7 am - 8 pm Mon - Fri, PS  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 1, 2017	\$40.05	[REDACTED]

**Previous Bill**

Less Payment - Thank You 42.75  
 Less Payment - Thank You 42.75CR  
 Balance from Previous Bill 42.75CR

**Delivery Charges**

Basic Charge (32 days at 0.8161 per day) 26.12  
 Prior to January 1, 2017  
 Delivery (15.7 GJ at 3.331 per GJ) 52.30

Effective January 1, 2017  
 Delivery (7.2 GJ at 3.544 per GJ) 25.52  
 103.94\*\*

**Commodity Charges**

Prior to January 1, 2017  
 Storage and Transport (15.7 GJ at 0.934 per GJ) 14.66  
 Cost of Gas (22.9 GJ at 2.050 per GJ) 46.95

Effective January 1, 2017  
 Storage and Transport (7.2 GJ at 0.820 per GJ) 5.90  
 67.51\*\*

**Taxes and fees**

Carbon Tax (22.9 GJ at 1.4898 per GJ) 34.12<  
 Clean Energy Levy (0.40% of + amounts) 0.69  
 PST (7% of \* amounts) 12.00  
 GST (5% of \* amounts) 8.57  
 GST (5% of \* amounts) 1.71  
 Total Charges 228.54

**Equal Payment Plan**

Start of Equal Payment Plan year

*42.75CR*  
*52.30*  
*81.54*  
*-160*

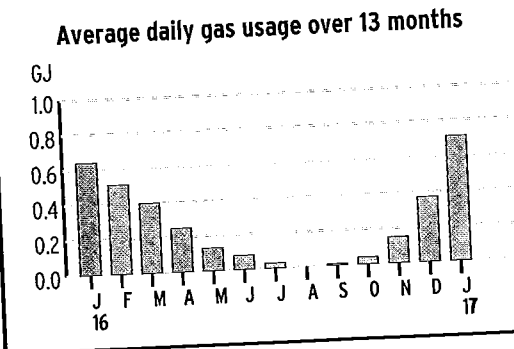
**Gas usage calculation (Meter RCT1134100)**

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 10 '17 2,489	Dec 9 '16 2,314	0.1307066	22.9

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
Jan '2017	32	-1°C	0.72	22.9
Jan '2016	32	3°C	0.64	20.5





Name: Office of Peter Fassbender MLA  
 Service address: 301A-15930 Fraser Hwy  
 Surrey  
 Rate class: Small commercial  
 Billing date: Jan 10, 2017

**NATURAL GAS**

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 1, 2017	\$40.05	

Monthly Installment 84.00  
 Status: Gas Charges to Date 228.54  
 Monthly Installments Billed 84.00  
 Reconciliation Date: December 2017

**Other Charges and taxes**

Security Deposit Interest 1.20CR

Please pay 40.05

Natural gas rates have changed effective January 1. Customers' annual charges will increase by approximately 1 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit [fortisbc.com/commercialrates](http://fortisbc.com/commercialrates).



**NATURAL GAS**

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



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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 1, 2017	\$40.05	

062611735845 - m/

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

**BC Hydro**

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

Billing Date

Jan 11, 2017

Account Number



Please Pay

**\$1,590.85**

**PAST DUE**

*Paid Jan 17, 2017  
 Cheque # 421  
 8280  
 J165*

Invoice Number:  
 112009339390

**Meter Reading Information**

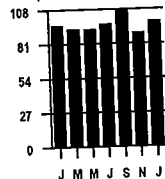
Electric:  
 Meter # 4754426  
 Nov 08 162848  
 Jan 09 169106  
 63 days 6258

Demand:  
 Meter # 4754426  
 Jan 09 10952  
 kW registered 10

kVarh:  
 Meter # 4754426  
 Nov 08 152208  
 Jan 09 157906  
 5698

Next meter reading  
 on or about Mar 08

kWh Daily Average Usage  
 per Billing Period



Daily Average Comparison  
 Jan 2016 96 kWh  
 Jan 2017 99 kWh

**Past Due**

Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Feb 02, 2017. Collection action may include service disconnection. You are responsible for protecting your premises from possible damages caused by freezing.

**Previous Bill**

Balance payable from your previous bill 741.03

**Balance past due from your previous bill \$741.03**

**Account Charges**

Late payment charge 11.12

**\$11.12**

**BC Hydro**

**Electric Charges**

Nov 08 to Jan 09 ( Small General Service Rate 1300 ) 14.79\*  
 Basic Charge: 63 days @ \$0.23470 /day 698.39\*  
 Usage Charge: 6258 kW.h @ \$0.11160 /kW.h 0.00  
 kVarh: Power Factor 73 % surcharge 0 % 35.66\*  
 Rate Rider at 5.0% 37.44  
 \* GST 52.42  
 PST \$838.70

**Taxes**

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

GST at 5 % on 748.84 37.44  
 PST at 7 % on 748.84 52.42

**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

Page 1 of 2

**BC Hydro**

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

Billing Date

Jan 11, 2017

Account Number



Please Pay



Amount Paid

**PAST DUE**

WD 05

*Paid 741.03 on Jan 11*  
*1590.95 - 741.03 = 849.90*  
**849.90**

20 PETER FASSBENDER  
 301A-15930 FRASER HWY  
 SURREY BC V4N 0X8





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

Billing Date  
 Nov 09, 2016  
 Pay By  
 Dec 01, 2016

Account Number  
 [Redacted]  
 Please Pay  
**\$741.03**

*Paid 01-11-2017*  
*Charge # 418*  
*5280*  
*J [Signature]*  
*161-162*

Invoice Number:  
 106009294442

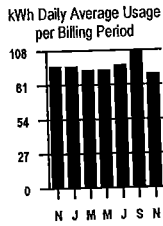
**Meter Reading Information**

**Electric:**  
 Meter # 4754426  
 Sep 08 157330  
 Nov 07 162848  
 61 days 5518

**Demand:**  
 Meter # 4754426  
 Nov 07 13047  
 kW registered 13

**kVarh:**  
 Meter # 4754426  
 Sep 08 147163  
 Nov 07 152208  
 5045

Next meter reading  
 on or about Jan 06



Daily Average Comparison  
 Nov 2015 96 kWh  
 Nov 2016 90 kWh

**Previous Bill**

Balance payable from your previous bill 898.26  
 Thank you for your payment Sep 22, 2016 898.26CR

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

**BC Hydro**

**Electric Charges**

Sep 08 to Nov 07 ( Small General Service Rate 1300 )  
 Basic Charge: 61 days @ \$0.23470 /day 14.32\*  
 Usage Charge: 5518 kW.h @ \$0.11160 /kW.h 615.81\*  
 kVarh: Power Factor 73 % surcharge 0 % 0.00  
 Rate Rider at 5.0% 31.51\*  
 \* GST 33.08  
 PST 46.31

**\$741.03**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 661.64 33.08  
 PST at 7 % on 661.64 46.31

**Balance payable \$741.03**

**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.**

**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

Page 1 of 1



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

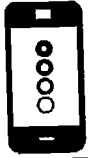
Billing Date  
 Nov 09, 2016  
 Pay By  
 Dec 01, 2016

Account Number  
 [Redacted]  
 Please Pay  
**\$741.03**  
 Amount Paid

WD 05

20 PETER FASSBENDER  
 301A-15930 FRASER HWY  
 SURREY BC V4N 0X8





January 14, 2017

Account number: [REDACTED]

# Koodo™/MC

Cheque # 426  
Paid 01-31-2017  
5420  
5170

## Mobile services

[REDACTED]  
Charges for [REDACTED]

### Your Koodo Tab

Opening Tab Balance	-135.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-120.00

1/2 of Bill  
\$ 50.40

### Monthly and other charges (Jan 15 to Feb 14)

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

### 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 61:00 (MIN)	
Total used 61:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 387 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 287 (Msg)	
Data Usage	\$10.00
Total used 2,427.645 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,225:00 (MIN)	
Total used 1,225:00 (MIN)	
<b>Total usage charges</b>	<b>\$10.00</b>

**Total before taxes** ..... \$90.00

GST	\$4.50
PST-BC	\$6.30
<b>Total for [REDACTED] with taxes</b>	<b>[REDACTED]</b>

Christmas (Open House)

# FRESH ST. MARKET

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

GST # [REDACTED]

5140

FRESH ST. MARKET DELUXE TRAY 13.99

13.99	SUBTOTAL	13.99
	GST @ 5%	0.70
	TOTAL	14.69
	ROUNDING AMOUNT	0.01
	ROUNDED	14.70
	CASH	20.00
	CHANGE	5.30

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 #
10/07/16	[REDACTED] PM	2	331	69

# FRESH ST. MARKET

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

GST # [REDACTED]

5140

DAIRYLAND CREAMO HALF&HALF '0 2.39

	SUBTOTAL	2.39
	TOTAL	2.39
	ROUNDING AMOUNT	0.01
	ROUNDED	2.40
	CASH	4.00
	CHANGE	1.60

Item Count 1

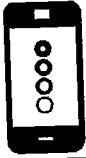
Thank You for shopping  
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
01/26/17	[REDACTED]	2	335	74

Total \$17.10





February 14, 2017

Account number: [REDACTED]

## Mobile services

### Charges for [REDACTED]

**Your Koodo Tab**

Opening Tab Balance	-120.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-105.00

### Monthly and other charges (Feb 15 to Mar 14)

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

### 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 74:00 (MIN)	
Total used 74:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 483 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Text Msg - Received	\$0.00
Total used 357 (Msg)	
Data Usage	\$40.00
Total used 4,025.514 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Video Messaging	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,363:00 (MIN)	
Total used 1,363:00 (MIN)	
<b>Total usage charges</b>	<b>\$40.00</b>
<b>Total before taxes</b>	<b>\$120.00</b>
GST	\$6.00
PST-BC	\$8.40
<b>Total for [REDACTED] with taxes</b>	<b>[REDACTED]</b>

5179

Pay 1/2

Charge # 431

5420

**\$67.20**

20425 Fleetwood.  
 Batch# L# 47421  
 10953127 T# 337257



**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

**Invoice # 50608**

Invoice Date: 2016/10/26  
 PAID March 01, 2017  
 cheque #434

**Bill to:**  
 Investors Group Trust c/o  
 Bentall Kennedy (Canada) LP  
 305 - 935 Marine Drive  
 North Vancouver BC V7P 1S3  
 Phone: (604) 990-2925 Fax:

**Service Location:**  
 \*Peter Fassbender's Office - Alarm  
 15930 Fraser Hwy # 301A  
 Surrey BC V4N 0X8

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

S2X  
 J182

Customer PO #	Work Authorized By	Technician	Terms
	[Redacted] 604-501-3227	Tommy C	Net 30

Qty.	Description	List Price	Sell Price	Total	Tax
2.30	Service Technician Regular Hourly Rate	90.00	90.00	207.00	G
1.00	Electronic	20.00	20.00	20.00	G
1.00	Fuel Charge - Zone 3	147.00	147.00	147.00	G
1.00	Trip Charge - Service Technician Zone 3	5.00	5.00	5.00	G
1.00	Misc. Supplies Connectors Fasteners Etc.				

Investigate alarm signals not being received by monitoring station.

\*\*\*  
 Checked system - no phone line signal to alarm system. Phone system onsite had been replaced/modified and fax line used by monitoring disconnected.  
 Consulted with staff and rewired system to transmit through conference line T5.  
 Tested operation - all OK. Provided demo to staff for activating and resetting panic switch.

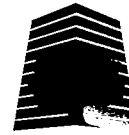
**Recommendations:**

Total Parts	\$25.00
Total Labour	\$354.00
Sub Total	\$379.00
PST 7%	\$0.00
GST 5%	\$18.95
Total	\$397.95
Payment Applied	\$0.00
<b>Amount Due .</b>	<b>\$397.95</b>

**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]



**Bentall  
Kennedy**

Suite 305  
935 Marine Drive  
North Vancouver BC  
Canada V7P 1S3

T 604.990.5426  
F 604.980.8584

[www.bentallkennedy.com](http://www.bentallkennedy.com)

February 24, 2016

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

Dear Tenant:

**Re: Chargeback – Alarm Servicing – October 26, 2016  
Fleetwood Park Village, Unit 301A - 15930 Fraser Hwy, Surrey, BC**

---

Please find enclosed our invoice number 7910350 in the amount of **\$397.95**. This charge relates to the **Alarm Servicing** incident which occurred on **October 26, 2016** in your premises at the above location. A copy of the invoice is also attached for your reference.

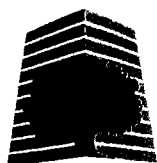
As the Landlord has already paid this charge on your behalf please forward payment in the total amount of **\$397.95** upon receipt of this letter to our Capilano office in order to keep your account current.

Should you have any questions regarding the charge, this can be directed to the undersigned.

Yours very truly,  
**BENTALL KENNEDY (CANADA) LP**  
duly Authorized Agent for Investors Group Trust Co. Ltd.

[Redacted Signature]  
Property Administrator  
Email: [Redacted]@bentallkennedy.com

encl.



**Bentall  
Kennedy**

# INVOICE

**INVOICE TO:**

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

**INVOICE NO.:** 7910350  
**INVOICE DATE:** 2/24/2017  
**TENANT #:** [REDACTED]  
**LEASE #:** [REDACTED]

**RE:** Fleetwood Park Village  
15950 Fraser Highway  
Surrey BC  
V3S 2W4

PAY ITEM	UNIT #	DESCRIPTION	AMOUNT
001	0301A	OCT.26, 2016 ALARM SERVICING	379.00
002	0301A	Goods and Service Tax	18.95

Registration #: [REDACTED]

TOTAL NET OF TAX	379.00
GST	18.95
PST	0.00
HST	0.00
TRANSIT LEVY	0.00
<b>INVOICE TOTAL</b>	<b>397.95</b>

**DUE UPON RECEIPT**

**REMIT TO:**  
**Bentall Kennedy (Canada) LP**  
ITF Investors Group Trust Co. Ltd. -  
Fleetwood Park Village  
935 Marine Drive, Suite 305  
North Vancouver BC  
V7P 1S3



Name: Office of Peter Fassbender MLA  
 Service address: 301A-15930 Fraser Hwy  
 Surrey  
 Rate class: Small commercial  
 Billing date: Feb 7, 2017

*Handwritten:* Paid 02-08-2017  
 over # 420  
 5280.

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 1, 2017	\$84.00	

**Previous Bill** 40.05  
 Less Payment - Thank You 40.05CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (28 days at 0.8161 per day) 22.85  
 Delivery (15.6 GJ at 3.544 per GJ) 55.29  
 78.14\*\*

**Commodity Charges**  
 Storage and Transport (15.6 GJ at 0.820 per GJ) 12.79  
 Cost of Gas (15.6 GJ at 2.050 per GJ) 31.98  
 44.77\*\*

**Taxes and fees**  
 Carbon Tax (15.6 GJ at 1.4898 per GJ) 23.24  
 Clean Energy Levy (0.40% of \* amounts) 0.49  
 PST (7% of \* amounts) 8.60  
 GST (5% of \* amounts) 6.15  
 GST (5% of \* amounts) 1.16  
 Total Charges 162.55

**Equal Payment Plan** 84.00  
 Monthly Installment  
 Status: Gas Charges to Date 391.09  
 Monthly Installments Billed 168.00  
 Reconciliation Date: December 2017

**Please pay** 84.00

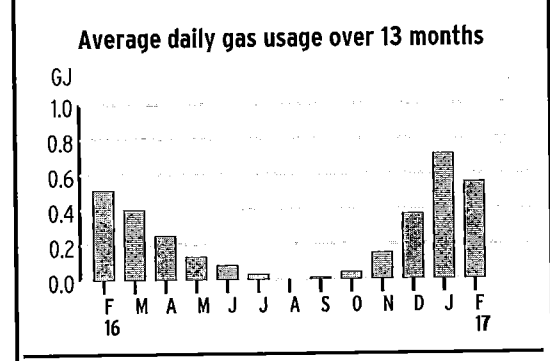
**Gas usage calculation** (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Feb 7 '17	Jan 10 '17			
2,609	2,489	0.1301789		15.6

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
Feb '2017	28	2°C	0.56	15.6
Feb '2016	28	5°C	0.52	14.5



*Handwritten:* J178

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



**Brugge Design**  
 16858 87 Ave.  
 Surrey BC V4N 5J4  
 (604)828-7874  
 info@brugge.ca  
 http://www.brugge.ca

# INVOICE

**INVOICE TO**

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

**SHIP TO**

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

**INVOICE #** 1174

**DATE** 03/01/2017

**DUE DATE** 03/31/2017

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Design</b> 2017 Spring Constituency Mailout Legal size tri-fold double sided full bleed	1	190.00	190.00

SUBTOTAL	190.00
GST @ 5%	9.50
TOTAL	199.50
BALANCE DUE	<b>\$199.50</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		9.50	190.00

*PAID 2017 0302  
 Cheque # 435  
 5160  
 JT83*

GST# [REDACTED]



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

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

Account Number  
 [Redacted]  
 Please Pay  
**\$806.39**

*Paid 2017-03-20*  
*Cheque # 440.*  
*\$280*  
*\$188*

Invoice Number:  
 105009576044

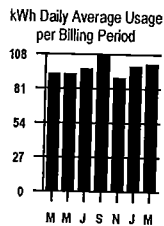
**Meter Reading Information**

**Electric:**  
 Meter # 4754426  
 Jan 10 169106  
 Mar 09 175042  
 59 days 5936

**Demand:**  
 Meter # 4754426  
 Mar 09 10572  
 kW registered 10

**kVarh:**  
 Meter # 4754426  
 Jan 10 157906  
 Mar 09 163954  
 6048

Next meter reading  
 on or about May 08



Daily Average Comparison  
 Mar 2016 93 kWh  
 Mar 2017 101 kWh

**Previous Bill**

Balance payable from your previous bill 1,590.85  
 Thank you for your payment Jan 24, 2017 741.03CR  
 Thank you for your payment Jan 26, 2017 849.90CR

**Account Charges**

**Balance from your previous bill** \$0.08CR  
 Late payment charge 11.12  
**\$11.12**

**BC Hydro**

**Electric Charges**

Jan 10 to Mar 09 ( Small General Service Rate 1300 )  
 Basic Charge: 59 days @ \$0.23470 /day 13.85\*  
 Usage Charge: 5936 kWh @ \$0.11160 /kWh 662.46\*  
 kVarh: Power Factor 70 % surcharge 0 % 0.00  
 Rate Rider at 5.0% 33.82\*  
 \* GST 35.51  
 PST 49.71  
**\$795.35**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 710.13 35.51  
 PST at 7 % on 710.13 49.71

**Balance payable \$806.39**

**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

**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

Page 1 of 2



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

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

Account Number  
 [Redacted]  
 Please Pay  
**\$806.39**  
 Amount Paid

WD 05

20 PETER FASSBENDER  
 301A-15930 FRASER HWY  
 SURREY BC V4N 0X8



5140

# FRESH ST. MARKET

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

GST # [REDACTED]

YAN HOUTTE DECAF KCUP 9.99  
DAIRYLAND CREAMO 10%MF 3.29  
STARBUCKS K-CUP HOUSE BLEND 9.99  
\* You Saved 1.40

SUBTOTAL 23.27  
TOTAL 23.27  
CREDIT CARD 23.27

You Saved \$1.40  
Item Count 3

Thank You for shopping  
at Fresh St. Market

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

Time Lane Clerk Trans #  
1/17 [REDACTED] 3 210 0

TYPE: PURCHASE  
METH: VISA  
AMOUNT: \$23.27  
CARD NUMBER: XXXXXXXXXXXX [REDACTED]  
EXPIRE: 02/01/2017 [REDACTED] AM

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010014370  
AUTHORIZATION: 063646  
(66224370 0010014370 C)  
VISA  
A0000000031010  
0000008000F800

Date 02/01/17

5140

# FRESH ST. MARKET

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

GST # [REDACTED]

STARBUCKS K-CUP PIKE PLC RST 9.99  
\* You Saved 1.40

SUBTOTAL 9.99  
TOTAL 9.99  
ROUNDING AMOUNT 0.01  
ROUNDED 10.00  
CASH 20.00  
CHANGE 10.00

You Saved \$1.40  
Item Count 1

Thank You for shopping  
at Fresh St. Market

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

Date 02/01/17 Time Lane Clerk Trans #  
[REDACTED] 10 207 76



5140

# FRESH ST. MARKET

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

GST # [REDACTED]

DLAND ORGANIC CREAM - 10%MF (2.79)

SUBTOTAL	2.79
TOTAL	2.79
ROUNDING AMOUNT	0.01
ROUNDED	2.80
CASH	3.00
CHANGE	0.20

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 #
03/07/17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

~~5500~~

5140

# FRESH ST. MARKET

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

GST # [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 2.49  
NEWMANS OWN SPECIAL BLEND KCU 9.99  
COFFEE

SUBTOTAL	(12.48)
TOTAL	12.48
ROUNDING AMOUNT	0.02
ROUNDED	12.50
CASH	20.00
CHANGE	7.50

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 #
03/07/17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

15.27



Your Koodo Bill  
March 14, 2017



Account number: [REDACTED]

*Paid 2017-03-20  
cheque # 441  
5420  
J189.*

Account summary *turn over for details*

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$134.40

New charges

Mobile services	\$129.50
GST / HST	\$6.48
PST	\$9.07

Total new charges ..... [REDACTED]

Total due ..... [REDACTED]

*1/2 = 72.53*

The total due will be charged to your credit card 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try printing online or by telephone using your credit card.  
  
L'impression de la facture en format PDF ne sera pas une qualité permettant le traitement à une institution financière. Si possible, imprimez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]



Name: Office of Peter Fassbender MLA  
 Service address: 301A-15930 Fraser Hwy  
 Surrey  
 Rate class: Small commercial  
 Billing date: Mar 7, 2017

*PAID 09-03-20*  
*Cheque*  
*# 437*

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 29, 2017	\$84.00	

<b>Previous Bill</b>	84.00	
Less Payment - Thank You	<u>84.00</u> CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (28 days at 0.8161 per day)	22.85	
Delivery (15.1 GJ at 3.544 per GJ)	<u>53.51</u>	
	76.36**	
<b>Commodity Charges</b>		
Storage and Transport (15.1 GJ at 0.820 per GJ)	12.38	
Cost of Gas (15.1 GJ at 2.050 per GJ)	<u>30.96</u>	
	43.34**	
<b>Taxes and fees</b>		
Carbon Tax (15.1 GJ at 1.4898 per GJ)	22.50<	
Clean Energy Levy (0.40% of * amounts)	0.48	
PST (7% of * amounts)	8.38	
GST (5% of * amounts)	5.99	
GST (5% of * amounts)	<u>1.13</u>	
Total Charges	158.18	
<b>Equal Payment Plan</b>		84.00
Monthly Installment		
Status: Gas Charges to Date	549.27	
Monthly Installments Billed	252.00	
Reconciliation Date: December 2017		

**Gas usage calculation** (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Mar 7 '17	Feb 7 '17			
2,725	2,609	0.1300509	=	15.1

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
Mar '2017	28	4°C	0.54	15.1
Mar '2016	32	8°C	0.40	12.8

**Average daily gas usage over 13 months**

**Please pay** 84.00