



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

5310
COMMUNITY
EVENTS

#Cheque 148/J70

Invoice	
Invoice Date:	09/30/2014
Invoice Number:	79586

GST# [REDACTED]

Peter Fassbender, MLA Surrey Fleetwood

[REDACTED]
 301A-15930 Fraser Highway
 Surrey, BC V4N 0X8

Terms	Due Date
Due on receipt	09/30/2014

Description	Quantity	Rate	Amount
October 9, 2014 - Surrey Police Officer of the Year Awards [REDACTED]	1	\$90.00	\$90.00
Subtotal:			\$90.00
Tax:			\$4.50
Total:			\$94.50
Payment/Credit Applied:			\$0.00
Balance:			\$94.50

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

OCT

*Cheque 149/54

5310

COMMUNITY EVENTS



CLOVERDALE DISTRICT CHAMBER OF COMMERCE

INVOICE

I-L201401

Oct 1, 2014

ATTN: [REDACTED]
Hon. Peter Fassbender, MLA
Surrey-Fleetwood
301A 15930 Fraser Hwy
Surrey BC V4N 0X8

RE: Oct 14th Chamber Luncheon - Non-Member x1

TOTAL DUE: \$30.00

Thank you!

Terms: Due upon Receipt
We currently accept credit card, cheque and cash.
Make cheque payable to "Cloverdale District Chamber of Commerce"

5748 176 Street, Surrey, B.C. V3S 4C8 Ph: 604-574-9802 Fax: 604-576-3145
Email: clovcham@axion.net Web: www.cloverdale.bc.ca

OCT

5310

cheque 153/575

COMMUNITY
EVENTS

INVOICE # 2014-001



204 – 5623 Imperial St.
Burnaby, BC V5J 1G1
Phone (604) 669-1616 / 1-877-345-977
Fax (604) 669-1636
Email: office@parentsupportbc.ca
www.parentsupportbc.ca

DATE: OCTOBER 10, 2014

TO: HONOURABLE PETER FASSBENDER, MLA
301A – 15930 FRAZER HIGHWAY, SURREY, BC V4N 0X8

FOR:
An Evening of Inspiration – Complete with Supper, Annual General Meeting, [REDACTED] Award Presentation, and Preview of our New Video Project – “Grandparents Raising Grandchildren: Telling our Stories”.

DESCRIPTION	AMOUNT
Admission fees	\$ 30.00
TOTAL	\$ 30.00

Make all cheques payable to **PARENT SUPPORT SERVICES SOCIETY OF BC**

Payment is due within 5 working days

If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED] or by email at office@parentsupportbc.ca

Thank you!

OCT



5310
COMMUNITY
EVENTS

*Cheque 158/
J80

16869 83A Avenue, Surrey BC
Society Number: S-0060116
info@beneathonesky.org

Invoice No. 142

Date: Oct 22, 2014

Invoice

Company: Michael Fassbender, MLA

Contact Name: [REDACTED]

Project / Work: Moonlight Masquerade

Contact Number: 604-501-3227

Description of Work	Qty	Unit Price	Sub Total
Ticket - Moonlight Masquerade	1	17.00	17.00
Grand Total			17.00

Payment Terms

To be made payable to **Beneath One Sky**.

OCT



5310
COMMUNITY
EVENTS

Surrey Parks, Recreation and Culture Receipt..

Printed: 21-Oct-14 03:34 PM

User: [REDACTED]

MLA: Peter Fassbender (Surrey-Fleetwood)

Receipt #: 10495226

Peter Fassbender

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

User: [REDACTED]

Issued: Tue 21 Oct 14 03:34 PM

Home#:

Description **Amount**

Previous Balance \$0.00

Registration: [REDACTED] GST: [REDACTED]

Registration: [REDACTED] \$31.43

#4389099 : 55+SE - FALL 2014 - 2000 **CA**
Christmas Dinner & Dance
Classes: 1 Hours: 4:30 Days: Fri
Starts: Fri 12 Dec 14 [REDACTED] [REDACTED]
Ends: Fri 12 Dec 14 [REDACTED] [REDACTED]
Location: Fleetwood Community Centre - Hall And Kitchen

GST: \$1.57

Registration: Peter Fassbender \$31.43

#4389099 : 55+SE - FALL 2014 - 2000 **MLA**
Christmas Dinner & Dance
Classes: 1 Hours: 4:30 Days: Fri
Starts: Fri 12 Dec 14 [REDACTED] [REDACTED]
Ends: Fri 12 Dec 14 [REDACTED] [REDACTED]
Location: Fleetwood Community Centre - Hall And Kitchen

GST: \$1.57

Payment: MasterCard (\$99.00)

Balance \$0.00

(TOTAL) **\$66**

*Cheque 159

OCT



5310
COMMUNITY
EVENTS

Surrey Parks, Recreation and Culture Receipt..

Printed: 21-Oct-14 03:32 PM

User: regpro1

MLA: Peter Fassbender (Surrey-Fleetwood)

Receipt #: 10495209

Peter Fassbender

User: [REDACTED]

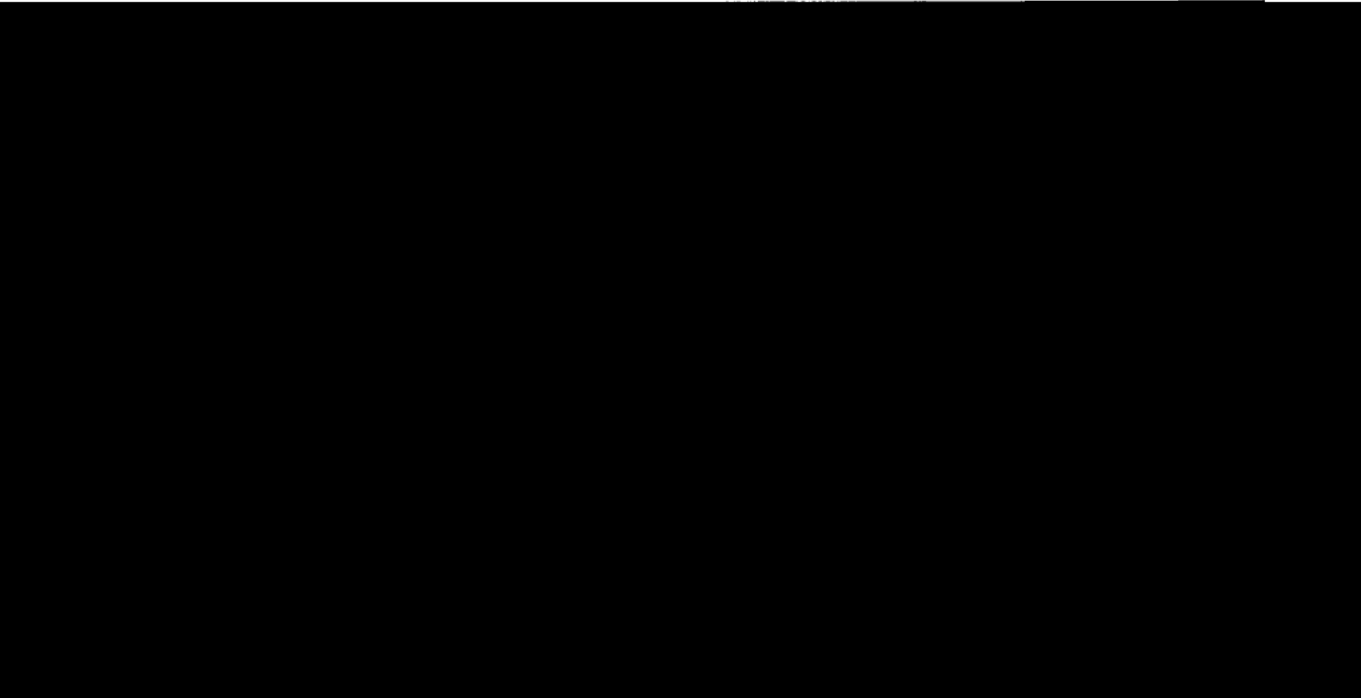
15930 Fraser Highway #301A
Surrey, BC V4N 0X8 Canada

Issued: Tue 21 Oct 14 03:32 PM

Home#:

Description	Amount
Previous Balance	\$0.00
Registration: [REDACTED] #4378915: SE - FALL 2014 - 6005 Langley Ukulele Ensemble Family Holiday Concert Classes: 1 Hours: 2:00 Days: Sat Starts: Sat 29 Nov 14 [REDACTED] Ends: Sat 29 Nov 14 [REDACTED] Location: Fleetwood Community Centre - Hall And Kitchen Doors open at 1:30pm. Children under 2 years of age are free but must sit on parent's lap.	\$14.29
GST:	\$0.71

Registration



Registration

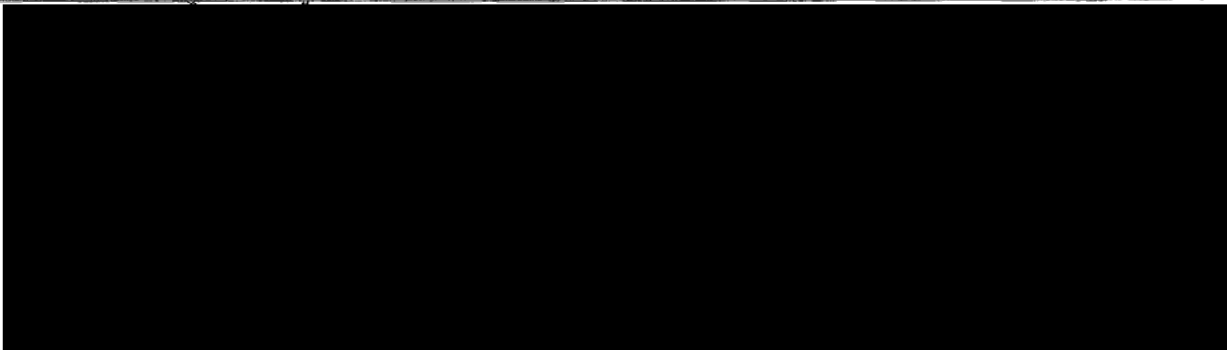
(TOTAL) \$30

* Cheque 159

OCT

User: regpro1

Registration:



Registration:

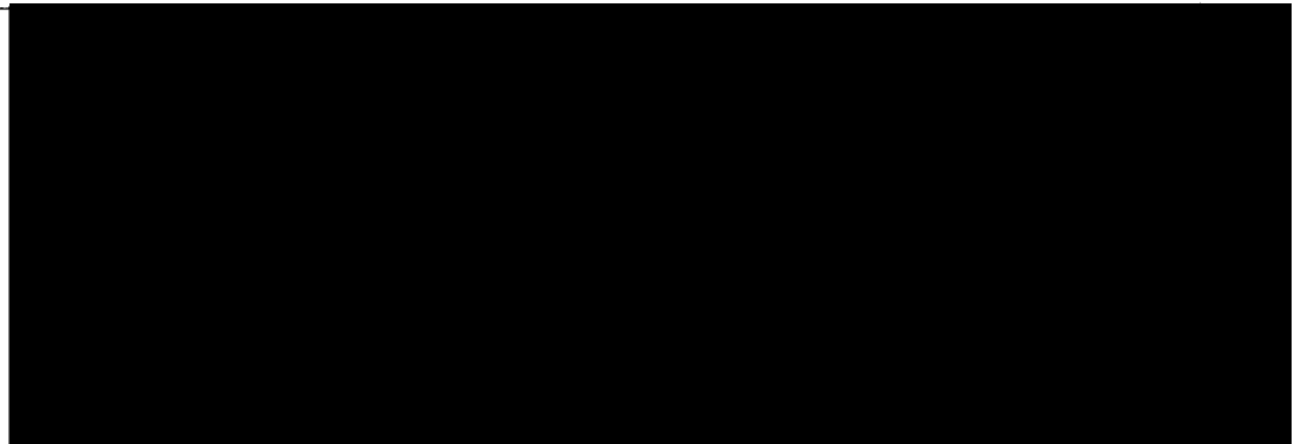
Peter Fassbender
 #4378915 : SE - FALL 2014 - 6005
 Langley Ukulele Ensemble Family Holiday Concert
 Classes: 1 Hours: 2:00 Days: Sat
 Starts: Sat 29 Nov 14
 Ends: Sat 29 Nov 14
 Location: Fleetwood Community Centre - Hall And Kitchen

\$14.29

Doors open at 1:30pm. Children under 2 years of age are free but must sit on parent's lap.

GST: \$0.71

Registration:



Payment:

Balance

\$0.00

NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)

As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract or statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number-121391882
 Keep this receipt as it may be a potential tax receipt

Your Personal Information:

The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.

Marvin Hunt, MLA Surrey-Panorama

Tel

Fax

5320

PROTOCOL

* Cheque 161/585



INVOICE 01 11.5.2014

BILL TO	SHIP TO	INSTRUCTIONS
Hon. Peter Fassbender 301 A 15930 Fraser Hwy Surrey, BC V4N 0X8	Same as recipient	[Add additional instructions]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1000	BC Flag Pins	.39	390.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY 11.5.2014	390.00

Thank you for your business!

NOV

ADVERTISING

5400

#Cheque 144/567

[Redacted]

From: [Redacted]
Sent: September 29, 2014 11:59 AM
To: [Redacted]

Cc: [Redacted]
Subject: INVOICE: South Asian Women Diwali Ad 2014
Attachments: 2014 - SAW - DIWALI.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SAW DIWALI AD

Good afternoon,

I am collecting payment for the South Asian Women Diwali Ad.

This ad was booked for a total cost of \$53.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Monday, OCTOBER 13, 2014.**

Address:

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

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

Thank you very much,
[Redacted]

[Redacted]

BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]

ADVERTISING

5400

#Cheque 145/J68



From: [Redacted]
Sent: September 29, 2014 9:23 AM
To: [Redacted]

Subject: INVOICE: Light Magazine Thanksgiving
Attachments: 2014 - Light - Thanksgiving.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT MAGAZINE THANKSGIVING AD

Good afternoon,

I am collecting payment for the Light Magazine Thanksgiving Ad.

This ad was booked for a total cost of **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Monday, OCTOBER 13, 2014.**

Address:



Group Ad Payment (Light - Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thank you very much,



BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone [Redacted] Fax: [Redacted] Email [Redacted]

ADVERTISING

5400

*Cheque 147/569

From:

Sent:

To:

October 3, 2014 11:32 AM

Cc:

Subject:

Attachments:

INVOICE: Asian Journal - Diwali

2014 - Asian Journal Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of \$41.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by **Friday, OCTOBER 17, 2014.**

Address:

[redacted]
Group Ad Payment (AJ-Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thank you very much,

[redacted]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [redacted] | Fax: [redacted] | Email: [redacted]



#Cheque 151 / J73

The Surrey Leader

INVOICE

Oct 2, 2014

Peter Fassbender M.L.A.
Surrey B.C.

<u>Run Dates</u>	<u>2014</u>	<u>Paper</u>	<u>Cost</u>	<u>colour</u>	<u>e charge</u>	<u>Tax</u>	<u>TOTAL</u>
October 28		Surrey N.Delta Leader	\$245.28	\$36	\$ 2.25	\$14.18	\$297.71

#200, 5450 162nd Street Surrey, B.C. V3S 5J9
Phone: 604-575-2744
Fax 604-575-2544

The Leader's GST Number is [REDACTED]

Thank you,
[REDACTED]

OCT



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

5400
 ADVERTISING

#Cheque 152/
 J74
Invoice

Date	Invoice #
10/8/2014	529

Invoice To:

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

Payable To:

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

Contact: [REDACTED]
 Email: [REDACTED] Tel: 604-[REDACTED]
 Website: www.surreycoffeeneews.com

Exclusive Category	Ad Size	Campaign Duration	Sales Rep	Terms
	Single	1 Week		Due on receipt
Qty	Description	Rate	Amount	
1	1 Week Fleetwood Coffee News GST on sales	36.00 5.00%	36.00 1.80	
			Subtotal	\$36.00
			GST	\$1.80
			Total	\$37.80
Please make all checks payable to: Surrey Coffee News Inc.			Payments	\$0.00
			Balance Due	\$37.80
		GST No. [REDACTED]		

OCT

RECEIVED
OCT-22-2014

*Cheque 154/576

NOW NEWSPAPER

Surrey Now
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : SNWD00017284
Date : 10/21/2014
Page : 1

Billed to :

5400
ADVERTISING

PETER FASSBENDER MLA
ATTN [REDACTED]
15930 FRASER HIGHWAY, #301A
SURREY, BC V4N 0X8

Advertiser : [REDACTED]
PETER FASSBENDER MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Surrey Now North				
Title : Peter Fassbender				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: ROP				
Reference #:				
Page: A25				
Process Colour		0.00	0.00	0.00
Ad Space		350.00	0.00	350.00

Issue Date : 10/14/2014
P.O. # :
Job # : R001885704
Ad # : 2528992
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

SUB TOTAL : 350.00
H.S.T./G.S.T. : 17.50
P.S.T. : 0.00
INVOICE TOTAL : 367.50
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 367.50

OCT

5400

ADVERTISING

#Cheque 155/J77

The Surrey Leader

IRceipt

Oct 17 2014
Peter Fassbender M.L.A.
Surrey B.C.

Run Dates	2014	Paper	Cost	e charge	Tax	TOTAL
Oct 28		S. In Focus/ Leader	\$250.00	\$2.25	12.60	\$264.85

#200, 5450 152nd Street Surrey, B.C. V3S 5J9
Phone: 604-575-2744
Fax 604-575-2544

264.85
on cheque

The Leader's GST Number is



Thank you,



OCT

ADVERTISING

*Cheque 156/578

5400

From: [Redacted]
Sent: October 20, 2014 8:54 AM
To: [Redacted]

Subject: INVOICE: Now Newspaper - Welcome to the Neighbourhood
Attachments: 2014 - Welcome to the Hood.xlsx;
BCLiberalGovCaucus_WelcometoNeighbourhood_Surrey.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW WELCOME TO THE NEIGHBOURHOOD

Good afternoon,

I am collecting payment for the Now Newspaper Welcome to the Neighbourhood ad.

This ad was booked for a total cost of \$46.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Monday, November 3, 2014.**

Address:

[Redacted]
Group Ad Payment (Now-Welcome)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thank you very much,
[Redacted]

[Redacted]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] Fax: [Redacted] Email: [Redacted]

ADVERTISING

5400

* Cheque 1571
579

From: [Redacted]
Sent: October 20, 2014 4:47 PM
To: [Redacted]

Cc:
Subject: INVOICE: Korean Directory Ad
Attachments: KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

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

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of \$48.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **MONDAY, NOVEMBER 3, 2014.**

Address:

[Redacted]
Group Ad Payment (Korean Directory)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thank you very much,
[Redacted]

[Redacted]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]

CLUBS WITHIN DISTRICTS MEMBERSHIP APPLICATION

5440
SUBSCRIPTIONS/
MEMBERSHIPS



For faster service, add and pay for your new members online at www.toastmasters.org/members

Club Number: [REDACTED] District Number: 21

Club Name: Speak With Confidence City: Surrey, BC

Membership Type: New Reinstated (break in membership) Renewing (no break in membership) Dual

Transfer from club number / name _____ / _____ Member Number (if known) _____

FASSBENDER PETER Female
Last Name / Surname First Name Middle Name Male

Other Address Information (Company Name, Mail Stop, Floor/Building Number)

301A-15930 FRASER HWY

Address Line 1 (The monthly Toastmaster magazine will be sent to this address) (Limit 35 characters)

Address Line 2 (Limit 35 characters)

SURREY BC CANADA V4N 0X8
City State/Province Country ZIP/Postal Code

604 501 3227

Home Phone Mobile Phone Work Phone

Peter.Fassbender.MLA@leg.bc.ca

Email Address

Please do not send promotions to me from Toastmasters International's partners.

1. NEW MEMBER FEE U.S. \$20.00 \$ 20.00

Paid only by new members. Covers costs of the New Member Kit and processing.

1a. California clubs add 8% sales tax (\$1.60) \$ _____

2. Membership Dues (all members) Begin Date 11/14
Pro-rated at \$6.00 per month. Month/Year

- | | | | | |
|---|----|---------------------------------|--------------|-----------------|
| <input type="radio"/> October | or | <input type="radio"/> April | U.S. \$36.00 | \$ <u>30.00</u> |
| <input checked="" type="radio"/> November | or | <input type="radio"/> May | 30.00 | |
| <input type="radio"/> December | or | <input type="radio"/> June | 24.00 | |
| <input type="radio"/> January | or | <input type="radio"/> July | 18.00 | |
| <input type="radio"/> February | or | <input type="radio"/> August | 12.00 | |
| <input type="radio"/> March | or | <input type="radio"/> September | 6.00 | |

3. Total of 1, 1a, and 2 \$ 50.00

PAYMENT INFORMATION Choose one:

Check or money order in U.S. funds drawn on a U.S. bank, or credit card payment, must be included.

Line 3 is the amount payable to Toastmasters International.

Note: Your club may also charge dues to meet club expenses. Unfortunately, WHQ is unable to charge club dues on the credit card submitted. Club dues must be paid directly to the club. Dues and fees are payable in advance and are not refundable or transferable.

Check: No. 160 Amount \$ 120

Credit Card: MasterCard Visa AMEX Discover

Card No. _____ Exp. Date _____

Signature / Name on Card _____

Other _____

New Member Kit preference:

- English
 - Arabic
 - Simplified Chinese
 - Traditional Chinese
 - French
 - German
 - Japanese
 - Spanish
 - Visually Impaired Accessible (English only)
- Selected materials in the new member kit are available in English only.*

**Club Dues Worksheet
FOR CLUB USE ONLY**

International fees and dues: \$ 50.00
(from Line 3 on left)

Club New Member Fee: _____

Club Dues: 70.00

Total: \$120.00

NOV

ADVERTISING

* Cheque 162/586

5400

The Surrey Leader

Receipt

Dec 15th 2014
Peter Fassbender M.L.A.
Surrey B.C.

Run Dates	2014	Paper	Cost	e charge	Tax	TOTAL
Nov 18		S. In Focus / Leader	\$250.00	\$2.25	12.61	\$264.86

READERS CHOICE

\$264.85 //

on cheque

[Redacted]

Phone: [Redacted]
Fax [Redacted]

The Leader's GST Number is [Redacted]

Thank you,
[Redacted]

Nov

* Cheque 165/589

5400
ADVERTISING

From: [Redacted]
Sent: November 7, 2014 3:46 PM
To: [Redacted]
Subject: INVOICE for Road Safety Ad - November/December
Attachments: 2014 - RoadSafetyNov.Dec.xlsx; Surrey_BCGOVCAUCUS-November_roadsafety.pdf; Surrey_BCGOVCAUCUS-December_roadsafety.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ROAD SAFETY AD FOR NOVEMBER AND DECEMBER

Good afternoon,

I am collecting payment for the Surrey NOW Ad for Road Safety in both November and December's issues. These ads are \$225 + tax each.

These ads were booked for a total cost of \$96.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, November 21, 2014.

Address:

Attn: [Redacted]
Group Ad Payment (NOW- Road Safety -Nov/Dec)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thank you very much,
[Redacted]

[Redacted]

BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] Fax: [Redacted] Email: [Redacted]

NOV

#Cheque 166/590

5400
ADVERTISING

From:

Sent:

To:

November 19, 2014 11:50 AM

Cc:

Subject:

Attachments:

INVOICE: for Light Christmas Ad

BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of \$85.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, December 3, 2014.

Address:

Attn [REDACTED]
Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thank you very much,
[REDACTED]

[REDACTED]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



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

5400
ADVERTISING

*Cheque 168/593

Invoice

Date	Invoice #
11/21/2014	554

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

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

Exclusive Category	Ad Size	Campaign Duration	Sales Rep	Terms
	Single			Due on receipt
Qty	Description	Rate	Amount	
1	1 Week Fleetwood Coffee News - November 26th	36.00	36.00	
1	1 Week Fleetwood Coffee News - December 17th	36.00	36.00	
	GST on sales	5.00%	3.60	
			Subtotal	\$72.00
			GST	\$3.60
			Total	\$75.60
Please make all checks payable to: Surrey Coffee News Inc.			Payments	\$0.00
			Balance Due	\$75.60

GST N [REDACTED]

DEC

5400
ADVERTISING

*cheque 169/594

From: [REDACTED]
Sent: December 10, 2014 3:36 PM
To: [REDACTED]
Cc:
Subject: INVOICE: for Sassy Awards Ad
Attachments: 2014_SASSY_awards_print.pdf; 2014 - SassyAwards.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SASSY AWARDS GROUP AD

Good afternoon,

I am collecting payment for the Sassy Awards group ad in the Rotary's Souvenir Program. This ad is \$600. This ad was booked for a total cost of \$100.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, December 15, 2014.**

Address:

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

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

Thank you very much,
[REDACTED]

[REDACTED]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

NOW NEWSPAPER

ADVERTISING
5400

Surrey Now
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

#Regue 171/596

INVOICE

Invoice No. : SNWD00018154
Date : 12/09/2014
Page : 1



Billed to :

PETER FASSBENDER MLA
ATTN: [REDACTED]
15930 FRASER HIGHWAY, #301A
SURREY, BC V4N 0X8

Advertiser : [REDACTED]
PETER FASSBENDER MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	PREPAYMENT ONLY

Description	Rate	Gross	Discount	Net
Publication : Surrey Now Title : Celebrate the Season Ad Size : 3,0000 Col. x 49 Agate Lines Section: ROP Reference #: Page: A27				
	Process Colour	0.00	0.00	0.00
	Ad Space	299.00	0.00	299.00

Issue Date : 12/04/2014
P.O. # :
Job #: R001921909
Ad # : 2610792
Color : Full Process

SUB TOTAL : 299.00
H.S.T./G.S.T. : 14.95
P.S.T. : 0.00
INVOICE TOTAL : 313.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : **313.95**

OUT OF ACCOUNT /
NO CHEQUE #

J66



5500

OFFICE
SUPPLIES

Billing Confirmation

(This is not an invoice or proof of payment.)

ORDER DATE: September 30, 2014

CONFIRMATION #: [REDACTED]

BILL TO:

[REDACTED]
SURREY FLEETWOOD PETER FASSBENDER
MLA
15930 FRASER HWY SUITE 301A
SURREY, BC V4N 0X8

SHIP TO:

SURREY FLEETWOOD PETER FASSBENDER
MLA
15930 FRASER HWY SUITE 301A
SURREY, BC
V4N0X8

SEP 30 2014

Taken directly
out of account

DATE: OCT. 6th
(BANK STATEMENT)

ORDER SUMMARY

Quantity	Product Description	Price
200	Cheque: Marble 1 To-A-Page	\$ 100.47
	Shipping and Handling	\$ 13.00
	Subtotal	\$ 113.47
	GST/HST	\$ 5.67
	PST/QST	\$ 7.94
	Total	\$ 127.08

D+H GST/HST registration number [REDACTED]
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account: [REDACTED]

INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-877-448-1294, Monday to Friday between 9:00 am and 5:00 pm, local time.

5500

5500 OFFICE SUPPLIES

ENTER FOR A CHANCE TO WIN 1 OF 3 \$1000 CAN WAL-MART GIFT CARDS

To enter, please complete a survey about today's store visit!

<http://survey.walmart.ca>

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

<http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3158

Your opinion counts
(Le sondage est également offert en français).



THANK YOU FOR CHOOSING YOUR LANGLEY WAL-MART

20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 3158	OP# 00003312	TR# 13	TR# 01471
8.5X11 FRAME	003223109160	\$3.00	E
8.5X11 FRAME	003223109160	\$3.00	E
SUBTOTAL		\$6.00	
GST 5%		\$0.30	
PST 7%		\$0.42	
TOTAL		\$6.72	
MCARD TEND		\$6.72	

MasterCard # [REDACTED] I 2
APPROVAL # 039582
REF # 430300256594
PAYMENT SERVICE - A

AID 0000000041010
TC 50054037EHC54E0F
TERMINAL # WHTAU052389
*Pin Verified

10/30/14

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 2

TEL 6280 6580 2669 9415 2236

Create your registry at www.walmart.ca
10/30/14

REPRODUCTION COPY

*Cheque 159

5500 OFFICE SUPPLIES

STAPLES Canada
Store # 93

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

Sale 00091 1 001 52128
0093 10/29/14

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: 11/05/2014

1418859

1	STAPLES PAPER CASE		
	718103027106		58.96B
2	CREAM PASTEL PAPER		
	718103076326	9.41	18.82B
9	GOLD CRT 25PK		
	022473394516	8.76	78.84B
1	FLAIR 12 PACK		
	041540744238		13.26B
Subtotal			169.88
PST 7.00%			11.89
GST 5.00%			8.49
Total			\$190.26

MasterCard [REDACTED] 190.26
Mastercard C Purchase
Authorization Number 09721Z
0010010640 52128 66164220
91 10/29/14
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 EB00

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]

1/2
OCT

5500

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

5500
OFFICE
SUPPLIES

Sale 02 59564

ENTR

\$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: 10/24/2014

1621001

1	AVERY IVORY CLEAN	
	067933388766	14.21B
1	AVERY IVORY CLEAN	
	067933388766	14.21B
1	PEN, JETSTREAM 3 P	
	070530339291	7.92B
1	SHARPIE 5PK BLACK	
	071641376656	4.96B
1	OB: 3X3 YWL 24PK	
	718103081702	12.96B
1	OB: 4X6 YEL LND 5PK	
	718103046688	10.76B
1	OB PROJECT POCKETS	
	718103159111	8.85B
1	BIC WITE OUT TAPE	
	070330505926	4.64B
1	BLACK MOUSE PAD	
	718103829557	6.96B
1	BLACK MOUSE PAD	
	718103829557	6.96B
1	FILE FOLDR LGL NVY	
	718103039611	20.96B
1	*FILE FOLDERS	
	718103099073	8.96B
1	*FILE FOLDERS	
	718103099073	8.96B
Subtotal		131.31
PST 7.00%		9.19
GST 5.00%		6.57
Total		\$147.07
MasterCard		147.07

(TOTAL)
344.05

Mastercard C Purchase
 Authorization Number 047172
 0010019380 59564 66202032
 91 10/17/14
 01/027 APPROVED - THANK YOU
 MasterCard 00000000041010

3
2
OCT

5180

5180

COURIER & POSTAGE

THE UPS STORE #327
102-15910 FRASER HIGHWAY
SURREY BC

Parcel Shipping Order FF 074903

CARD [REDACTED]
CARD TYPE **MASTERCARD**
DATE 2014/11/24
TIME 2988 [REDACTED]
RECEIPT NUMBER
C30719058-001-749-004-0

PURCHASE TOTAL
\$14.95

MasterCard
MasterCard
A0000000041010
F5C2B1F3D399EE01
0000008000-E800
B217422A2A1278CC

APPROVED

AUTH# 076412 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

- Artwork/antiques \$2,500
- Jewellery and watches \$2,500/\$500
- Document reconstruction \$200

The maximum shipment protection coverage for the Parcel when packed by The UPS Store personnel is listed above.
*Jewellery and watches shipped to the US and other international destinations are limited to \$500.

of shipment: _____

Save for future shipments		Ship to - Please Print		Save for future shipments	
5586 NDLR		Company Name		MAYOR OF SURREY / SURREY CITY HALL	
WRTE		Contact Name			
227		Telephone Number (Business Hours)		Country	
		Street Address		13450 104 AVE	
Postal Code		City - Province/State		Postal Code/Zip Code	
		SURREY		V3T 1V8	
Email via email)		Email Address (Shipment tracking information available via email)			

Shipment - Documents only: \$0.00 value for loss or damage				(Customer's initials)	
Description of Contents	Origin country (if shipping internationally)	Unit Value	Value of Contents	Remarks (if shipping internationally)	
\$ (9)		\$ 0	\$ 0		
		\$	\$		
		\$	\$		
		\$	\$		
		\$	\$		
Total Value of Contents in Canadian Currency			\$		

Are the contents of the Parcel replaceable? Yes <input type="checkbox"/> No <input type="checkbox"/>	Do you wish to purchase Shipment Protection coverage? <input type="checkbox"/> Yes <input type="checkbox"/> No	What is the total value of Shipment Protection purchased for the Parcel? \$ _____ (Available in whole units of \$100)
Do you require a signature on delivery? Yes <input type="checkbox"/> No (Additional fees apply) <input type="checkbox"/>	_____ (Customer's initials)	

Were the contents of the Parcel packed by The UPS Store personnel? Yes No

Pre-Pack Waiver _____ (Customer's initials)
I have declined packing service offered by The UPS Store and acknowledge that the coverage for the Parcel is limited to loss as provided herein, and that the Carrier's packing standards for Shock, Vibration, and Compression have been explained to me by The UPS Store personnel.

Shipper's Risk _____ (Customer's initials)
I have declined shipment protection or the carrier's declared value for the loss or damage of the contents of the Parcel and agree that any loss or damage of the contents shall be at my sole risk.

Parcel Dimensions (amounts recorded in inches) L _____ x W _____ x H _____			<input type="checkbox"/> Express Service <input type="checkbox"/> Expedited Service <input type="checkbox"/> Ground Service		Freight Charges	\$ 14.95
<input type="checkbox"/> Express Envelope <input type="checkbox"/> Express Pak			<input type="checkbox"/> Other _____		Shipment Protection Charges (UPS Shipments Only)	\$
Actual Weight Lbs.	Dimensional Weight Lbs.	Carrier	<input type="checkbox"/> Sig Req'd <input type="checkbox"/> Sat Del		Packing Cartons and Materials	\$
		<input type="checkbox"/> UPS <input type="checkbox"/> Other _____	<input type="checkbox"/> Add'l Hand. <input type="checkbox"/> COD		Packing Labour	\$
Customer's Acknowledgement I certify that I agree to the terms and conditions included on both sides of this form, and that the stated contents and their value as recorded in the spaces above are truthful and complete.			Customer Signature		Taxes	\$
Date			Nov. 27, 2014		Total Charges	\$

The UPS Store #327
 Fleetwood Park Village
 102 - 15910 Fraser Highway Surrey, BC V4N 0X9
 Tel. 604.594.2241 Fax. 604.594.2208 E. store327@theupsstore.ca
 theupsstore.ca/327

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 Claims for guaranteed service refunds offered by the Carrier not made in writing within 10 days after the Parcel was shipped are waived. Claims for loss or damage not made in writing within 30 days after the Parcel was shipped are hereby waived.

*Cheque 167

5600

TRAVEL - STAFF - IN CONSTITUENCY

	A	B	C	D	E	F
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking	Toll
2	07-Oct-14	Work-Surrey Art Gallery (Vital Signs Announcement)-Work	5.8	\$6.03		
3	09-Oct-14	Work-Sheraton Guilford (SBOT Police Awards)-Work	14	\$14.56		
4	14-Oct-14	Work-Fraser Downs (Cloverdale Chamber Luncheon)-Work	8.4	\$8.73		
5	14-Oct-14	Work-[REDACTED] (Finance Committee Hearing)	5.4	\$2.80	\$2.50	
6	16-Oct-14	Work-[REDACTED] (SBOT Fraser River Lunch)-Work	5.4	\$5.61	\$5.00	
7	17-Oct-14	Work-Hyland House (Options/Housing Announcement)-Work	9.4	\$9.77		
8	18-Oct-14	Work-[REDACTED] (Open House)	9.7	\$10.08		
9	23-Oct-14	Work-[REDACTED] (EBC Commission Hearing)-Work	5.4	\$5.61	\$2.50	
10	28-Oct-14	Work-Fleetwood Community Centre (Toastmasters Open House)	9.3	\$9.67		
11	29-Oct-14	Work-Eaglequest Golf (SBOT Dialogue)	12	\$12.48		

TOTAL \$95.34

*Cheque 159

OCT

5600

TRAVEL-STAFF- IN CONSTITUENCY

RECEIPT
Imperial Parking
www.impark.com

Stall # [Redacted]
Expiration Date/Time

OCT 14, 2014

Purchase Date/Time: [Redacted] Oct 14, 2014
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket # 00024385
S/N #: 500011520326
Setting: [Redacted]
Mach Name: Meter 2

Card #**** [Redacted] MasterCard
Auth #: 06227Z
Thank You!
Please Come Again

PARKING RECEIPT

RECEIPT
Imperial Parking
Impark Lot - [Redacted]
www.impark.com

Stall # [Redacted]
Expiration Date/Time

OCT 16, 2014

Purchase Date/Time: [Redacted] Oct 16, 2014
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket # 00004305
S/N #: 500011520326
Setting: [Redacted]
Mach Name: Meter 3

Card #**** [Redacted] MasterCard
Auth #: 08015Z
Thank You!
Please Come Again

PARKING RECEIPT

PARKING RECEIPT

RECEIPT
Imperial Parking
Impark Lot - [Redacted]
www.impark.com

Stall # [Redacted]
Expiration Date/Time
OCT 23, 2014

Purchase Date/Time: [Redacted] Oct 23, 2014
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket # 00004421
S/N #: 500011520326
Setting: [Redacted]
Mach Name: Meter 3

Card # [Redacted] MasterCard
Auth #: 0045ZZ
Thank You!
Please Come Again

#Cheque 159

OCT

5600

TRAVEL-STAFF- IN CONSTITUENCY

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	04-Nov-14	Work-Eaglequest Golf (SBOT Luncheon)-Work	3.1	\$3.22	
3	07-Nov-14	Surrey City Hall (Moonlight Masquerade Event)	19.9	\$20.69	\$3.00
4	11-Nov-14	Surrey Archives (Remembrance Day Ceremony)	7	\$7.28	
5	29-Nov-14	Fleetwood Community Centre (Fleetwood Seniors Concert)	9.3	\$9.67	

TOTAL: \$43.86

*Cheque 167

NOV

5600 TRAVEL-STAFF IN CONSTITUENCY

RECEIPT
City of Surrey
Parkada

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

NOV 07, 2014

Purchase Date/Time: [Redacted] Nov 07, 2014
Total Due: \$3.00 Rate: \$3.00 Evening Rate
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00005266
S/N #: 500013601688
Setting: [Redacted]
Mach Name: P1 Main Elevator 4

[Redacted]

MasterCard

Auth #: 09043Z

Thank You

PARKING RECEIPT
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PARKING RECEIPT

* Cheque 167

Nov

5600

TRAVEL-STAFF-IN CONSTITUENCY

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	03-Dec-14	Work-Eaglequest Golf (SBOT Christmas Sizzle)-Work	3.1	\$3.22	
3	07-Dec-14	Surrey Cloverdale Constituency Office (Santa Parade)	7	\$7.28	
4	10-Dec-14	Work-Guilford Mall (Milestones Grand Opening)-Work	4.9	\$5.09	
5	11-Dec-14	Surrey School Board Offices (Inaugural Meeting)	14.3	\$14.87	
6	13-Dec-14	Work (Christmas Open House)	9.2	\$9.56	

TOTAL: \$40.02

*Cheque 172

DEC



5280 UTILITIES

#Cheque 150 / J72

Name: Office of Peter Fassbender MLA
Service address: 301A-15930 Fraser Hwy
Surrey
Rate class: Small commercial
Billing date: Oct 6, 2014

NATURAL GAS

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

Table with 4 columns: Account number, Due date, Amount due, Amount paid. Row 1: [Redacted], Oct 28, 2014, \$161.00, 161.00

Previous Bill 161.00
Less Payment - Thank You 161.00CR
Balance from Previous Bill 0.00

Delivery Charges
Basic Charge (31 days at 0.8161 per day) 25.30
Delivery (0.6 GJ at 2.944 per GJ) 1.77
27.07**

Commodity Charges
Midstream (0.6 GJ at 1.309 per GJ) 0.79

Prior to October 1, 2014
Cost of Gas (0.5 GJ at 4.640 per GJ) 2.32

Effective October 1, 2014
Cost of Gas (0.1 GJ at 3.781 per GJ) 0.38
3.49**

Taxes and fees
Carbon Tax (0.6 GJ at 1.4898 per GJ) 0.89*
Clean Energy Levy (0.40% of * amounts) 0.12
PST (7% of * amounts) 2.14
GST (5% of * amounts) 1.53
GST (5% of * amounts) 0.04
Total Charges 35.28

Equal Payment Plan
Monthly Installment 161.00
Status: Gas Charges to Date 999.17
Monthly Installments Billed 1,509.00
Reconciliation Date: December 2014

Please pay 161.00

Gas usage calculation (Meter RCT1134100)
Present reading - Previous reading x Conversion factor = Gas used in gigajoules (GJ)
Oct 6 '14 Sep 5 '14
967 962 0.1254339 0.6
Point of Delivery: 10020282
Average daily gas usage over 13 months
Bar chart showing GJ usage from Oct 13 to Oct 14.

5420

CELLPHONE/INTERNET/CABLE

	A	B	C
1	Date	Amount of Phone Bill	Invoice to
2	24-Oct-14	\$30.24	Constituency Assistant
3		*Cost of part of CA cell phone plan	

*Cheque 159

OCT

5200

JANITORIAL
CLEANING
SUPPLIES

5200

FRESH ST. FARMS

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

GST [REDACTED]

CASCADES ENVIRO PAPER TOWELS 5.99 B
* You Saved 1.16
PALMOLIVE DISH-ULTRA, GRN APPL 2.99 B
* You Saved 0.46

8.98 SUBTOTAL 8.98
8.98 PST @ 7% 0.63
8.98 GST @ 5% 0.45
TOTAL 10.06
CREDIT CARD 10.06

You Saved \$1.62
Item Count 2

Thank You for shopping
at Fresh St. Farms

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

Date 10/23/14 Time [REDACTED] Lane 4 Clerk 221 Trans # 4

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$10.06
CARD NUMBER: [REDACTED]
DATE: 10/23/2014 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010010980
AUTHORIZATION: 061412
(66224371 0010010980 T)

Date 10/23/14 Time [REDACTED] Lane 4 Clerk 221 Trans # 4

* Cheque 159

JANITORIAL
CLEANING
SUPPLIES

5200

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

Sale 00091 1 002 59565
0452 10/17/14 [REDACTED]

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: 10/24/2014

1621001
1 OB BATHROOM TISSUE 4.96B
400004398552

1 Puffs Ultra Soft 3 6.96B
037000355205

1 OB x CLEAR Largw b 8.44B
718103099868-

Subtotal 20.36
PST 7.00% 1.43
GST 5.00% 1.02

Total \$22.81
MasterCard 22.81

MasterCard [REDACTED]

MasterCard C Purchase
Authorization Number 07763Z
0010019390 59565 6620203Z

91 10/17/14 [REDACTED]
01/027 APPROVED - THANK YOU

[REDACTED] MasterCard A0000000041010
000008000 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]

[REDACTED]

[REDACTED]

\$32.87

OCT

5140

5140 BUSINESS EXPENSES

FRESH ST. FARMS

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

GST [REDACTED]

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

	SUBTOTAL	38.85
38.85	GST @ 5%	1.94
	TOTAL	40.79
	CREDIT CARD	40.79

Item Count 21

Thank You for shopping at Fresh St. Farms

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

Date	Time	Lane	Clerk	Trans #
10/17/14	[REDACTED]	10	266	57

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$40.79
CARD NUMBER: xxxxxxxxxx
DATE: 10/17/2014

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012310
AUTHORIZATION: 08093Z
(66224376 0010012310 T)

Date	Time	Lane	Clerk	Trans #
10/17/14	[REDACTED]	10	266	57

* Cheque 159

5140 BUSINESS EXPENSES

FRESH ST. FARMS

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

GST # [REDACTED]

TWO BITE CARROT CAKES	4.79
CINN-BUTTER SLICED CREME CAKE	4.69
MARY ANNS OLD FSHND DONUT BIT	4.99
GANONG HAL CREEPY CR JUBES 48	5.69 G
* You Saved 0.30	
CADBURY HAL MIN SCREME EGGS 2	4.98 G
* You Saved 0.71	
CADBURY HAL MIN SCREME EGGS 2	4.98 G
* You Saved 0.71	

	SUBTOTAL	30.12
15.65	GST @ 5%	0.78
	TOTAL	30.90
	CREDIT CARD	30.90

You Saved \$1.72
Item Count 6

Thank You for shopping at Fresh St. Farms

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

Date	Time	Lane	Clerk	Trans #
10/17/14	[REDACTED]	5	271	18

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$30.90
CARD NUMBER: xxxxxxxxxx
DATE: 10/17/2014

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010010980
AUTHORIZATION: 04457Z
(66224372 0010010980 T)

Date	Time	Lane	Clerk	Trans #
10/17/14	[REDACTED]	5	271	18

71.69

OCT



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Nov 5, 2014

Change 163/087

5280

UTILITIES

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Nov 27, 2014	\$116.00	116

Previous Bill 161.00
 Less Payment - Thank You 161.00CR
 Balance from Previous Bill 0.00

Delivery Charges 24.48
 Basic Charge (30 days at 0.8161 per day)

Prior to November 1, 2014
 Delivery (3.0 GJ at 2.944 per GJ) 8.83

Effective November 1, 2014
 Delivery (1.2 GJ at 2.959 per GJ) 3.55
36.86**

Commodity Charges
 Midstream (4.2 GJ at 1.309 per GJ) 5.50
 Cost of Gas (4.2 GJ at 3.781 per GJ) 15.88
21.38**

Taxes and fees
 Carbon Tax (4.2 GJ at 1.4898 per GJ) 6.26^c
 Clean Energy Levy (0.40% of * amounts) 0.23
 PST (7% of * amounts) 4.08
 GST (5% of * amounts) 2.91
 GST (5% of * amounts) 0.31
72.03

Equal Payment Plan

Your monthly installment changed to \$116.00 based on the current approved gas rate and the gas usage at your service address over the past year.

Monthly Installment
 Status: Gas Charges to Date 1,071.20

116.00

Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	= Gas used in gigajoules (GJ)
Nov 5 '14 1,001	Oct 6 '14 967	0.1249382	4.2

Point of Delivery: 10020282

Average daily gas usage over 13 months

Month	Average Daily Gas Usage (GJ)
Nov 13	0.1
Dec 13	0.1
Jan 14	0.1
Feb 14	0.8
Mar 14	0.9
Apr 14	0.5
May 14	0.3
Jun 14	0.1
Jul 14	0.1
Aug 14	0.1
Sep 14	0.1
Oct 14	0.1
Nov 14	0.2

NOV

Cheque 164/588

5280
UTILITIES

BC Hydro

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

Billing Date
Nov 10, 2014

Pay By
Dec 02, 2014

Account Number

Please Pay
\$891.66

Invoice Number:
104007785782

Meter Reading Information

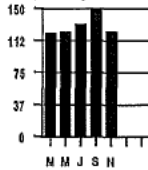
Electric:
Meter # 4754426
Sep 09 81426
Nov 06 88828
59 days 7402

Demand:
Meter # 4754426
Nov 06 13445
kW registered 13

kVarh:
Meter # 4754426
Sep 09 82510
Nov 06 89262
6752

Next meter reading
on or about Jan 06

KWh Daily Average Usage
per Billing Period



Previous Bill	Balance payable from your previous bill	1,119.19
	Thank you for your payment Sep 19, 2014	1,119.19CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Sep 09 to Nov 06 (Small General Service Rate 1300)	
	Basic Charge: 59 days @ \$0.21290 /day	12.56*
	Usage Charge: 7402 kW.h @ \$0.10120 /kW.h	749.08*
	kVarh: Power Factor 73 % surcharge 0 %	0.00
	Rate Rider at 5.0%	38.08*
	* GST	39.99
	PST	55.98
	Contract Charges	
	Interest	4.03CR
		\$891.66

Taxes

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

GST at 5 % on 799.72 39.99
PST at 7 % on 799.72 55.98

Balance payable

\$891.66

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

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

NOV

5420

CELL PHONE / INTERNET / CABLE

	A	B	C
1	Date	Amount of Phone Bill	Invoice to
2	24-Nov-14	\$30.24	Constituency Assistant
3		*Cost of part of CA cell phone plan	

*Cheque 167

NOV

15200

FRESH ST. FARMS

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

GST # [REDACTED]

GLADE PLUGIN SCENT OIL 2P-VANI 8.29 B
PUREX BATH TISS ENVIRO DBL 12 7.98 B
* You Saved 2.01

JANITORIAL/CLEANING SUPPLIES

15200

16.27
16.27
SUBTOTAL 16.27
PST @ 7% 1.14
GST @ 5% 0.81
TOTAL 18.22
CREDIT CARD (18.22)

You Saved \$2.01
Item Count 2

Thank You for shopping
at Fresh St. Farms

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Date 11/27/14 Time [REDACTED] Lane 3 Clerk 213 Trans # 161

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$18.22
CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 11/27/2014 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011090

AUTHORIZATION: 06035Z
(66224370 0010011090 T)

Date 11/27/14 Time [REDACTED] Lane 3 Clerk 213 Trans # 161

heque 167

NW

5140

5140 BUSINESS EXPENSES

FRESH ST. FARMS

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

GST # [REDACTED]

NESCAFE RICH INSTANT COFFEE 7.99
* You Saved 1.80
CARNATION HOT CHOCOLATE- MILK 5.99
CARNATION HOT CHOCOLATE- MILK 5.99
CARNATION HOT CHOCOLATE- MILK 5.99

SUBTOTAL 25.96
TOTAL 25.96
CREDIT CARD 25.96

You Saved \$1.80
Item Count 4

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Date 12/01/14 Time [REDACTED] AM Lane 3 Clerk 232 Trans # 72

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$25.96
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 12/01/2014 [REDACTED]

01 Approved - Thank You 027

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TRANSACTION #: 0010014150
AUTHORIZATION: 04478Z
(66224370 0010014150 T)

Date 12/01/14 Time [REDACTED] AM Lane [REDACTED] Clerk [REDACTED] Trans # 72

* Cheque 167

5140 BUSINESS EXPENSES

FRESH ST. FARMS

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

GST # [REDACTED]

CARNATION HOT CHOCOLATE- RICH 5.99
CARNATION HOT CHOCOLATE- RICH 5.99
CARNATION HOT CHOCOLATE- RICH 5.99
PARTYTIME FOAM CUPS 6.5Z/185M 7.95 B
3 @ \$2.65

7.95
7.95
SUBTOTAL 25.92
PST @ 7% 0.56
GST @ 5% 0.40
TOTAL 26.88
CREDIT CARD 26.88

Item Count 6

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at Fresh St. Farms

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Date 12/01/14 Time [REDACTED] Lane 5 Clerk 236 Trans # 182

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$26.88
CARD NUMBER: xxxxxxxx [REDACTED]
DATE: 12/01/2014 [REDACTED]

01 Approved - Thank You 027

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TRANSACTION #: 0010011040
AUTHORIZATION: 03121Z
(66224372 0010011040 T)

Date 12/01/14 Time [REDACTED] Lane [REDACTED] Clerk [REDACTED] Trans # 182

1/2
NOV

5140

BUSINESS EXPENSES



T3690 LANGLEY - 778-777-9020
19705 FRASER HWY
Langley, BC

2014/11/27 [REDACTED]

ELECTRICAL
039800064707 ENRGIZER FP 5.69

FOOD AND BEVERAGE
065000498394 CARNATION COCOA 2.99
065000498394 CARNATION COCOA 2.99

STATIONERY AND OFFICE
039938064945 2CT RED TBLCVR FP 3.00
039938064945 2CT RED TBLCVR FP 3.00

SUBTOTAL \$17.67
Net Sales: \$17.67
GST 5% on 11.69 \$0.58
PST 7% on 11.69 \$0.82
Total: \$19.07

Paid: \$19.07
MasterCard
TRANSACTION RECORD

**** Purchase ****
11-27-2014 [REDACTED]
Acct # *****
Card Type MC
A0000000041010
MasterCard
TG4000037210
40000372
Inv. # 108645
Auth # 07237Z RRN 001001242
(00) Approved-Thank You

Total \$19.07CAD

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Customer Copy

GST/HST [REDACTED]

Total: \$71.91

2/11
NOV

5420

CELL PHONE/INTERNET/CABLE

	A	B	C
1	Date	Amount of Phone Bill	Invoice to
2	24-Dec-14	\$30.24	Constituency Assistant
3		*Cost of part of CA cell phone plan	

*Cheque 172

DEC

5140

5140 BUSINESS EXPENSES

FRESH ST. FARMS

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

GST [REDACTED]

DELT 29.99 G
BAKERY 19.99 G

49.98 SUBTOTAL 49.98
GST @ 5% 2.50
TOTAL 52.48
CREDIT CARD 52.48

Item Count 2

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at Fresh St. Farms

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Date 12/11/14 Time [REDACTED] Lane 4 Clerk 293 Trans # 93

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$52.48

CARD NUMBER: [REDACTED]
DATE: 12/11/2014 [REDACTED]

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TRANSACTION #: 0010011310

AUTHORIZATION: 09063Z
(66224371 0010011310 T)

Date 12/11/14 Time [REDACTED] Lane 4 Clerk 293 Trans # 93

Reque 172

5140 BUSINESS EXPENSES

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

CHK 709132
12/11/2014 [REDACTED]
215810 Drawer: 1 Reg: 1

5 Gallon Drip 90.00
Mastercard 94.50
XXXXXXXXXX [REDACTED]

Subtotal \$90.00
GST 5% \$4.50
Total \$94.50

Change Due \$0.00

Check Closed
12/11/2014 [REDACTED]

GST: [REDACTED]

Starbucks(R) Its a Wonderful
Card Ultimate Giveaway
Every time you pay with
your Starbucks Card
is a chance to enter.
Learn more at
starbucks.ca/win

1/2
DEC.

5140

5140 BUSINESS EXPENSES

FRESH ST. FARMS

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

GST # [REDACTED]

CARNATION HOT CHOCOLATE- RICH	5.99
CARNATION HOT CHOCOLATE- RICH	5.99
KRF JET-PUFF MINI MARSHMALLOW	3.15 G
KRF JET-PUFF MINI MARSHMALLOW	3.15 G

	SUBTOTAL	18.28
6.30	GST @ 5%	0.32
	TOTAL	18.60
	CREDIT CARD	18.60

Item Count 4

Thank You for shopping
at Fresh St. Farms

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Date	Time	Lane	Clerk	Trans #
12/13/14	[REDACTED]	5	293	4

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$18.60
CARD NUMBER: [REDACTED]
DATE: 12/13/2014 [REDACTED]

01 Approved - Thank You 027

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TRANSACTION #: 0010011040
AUTHORIZATION: 05496Z
(66224372 0010011040 T)

TOTAL \$165.⁵⁸

Date	Time	Lane	Clerk	Trans #
12/13/14	[REDACTED]	5	293	4

*Cheque 172

2
2
DEC