

\$300

chez 236

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Status: Completed

Invoice #: 123430
Invoice Date: Wed 7/ 8/2015
Date Out: Wed 7/ 8/2015

Operator: [REDACTED]

Customer #: [REDACTED]

Office of Peter Fassbender
301A 15930 FRASER HWY
Surrey, BC V4N 0X8
604-501-3227 Phone

Qty	Key	Items	Each	Price
10	HELFILLREG	.HELIUM FILL FOR 11"BALLOON	\$1.49	\$14.90
1	UN4940	WEIGHT GOLD	\$0.99	\$0.99
1	UN4944	WEIGHT GREEN	\$0.99	\$0.99
10	MIS-005	MIS-BALLOON STANDARD 11"	\$0.30	\$3.00

Thank you for your Business

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$22.26	7/ 8/2015	[REDACTED] Credit Card Visa xxxx-xxxx-xxxx	[REDACTED] Auth:083253
Total	\$22.26			

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
07/08/2015	\$0.00	\$19.88	\$0.00	\$0.99	\$1.39	\$20.87	\$22.26	1	[REDACTED]
Totals	\$0.00	\$19.88	\$0.00	\$0.99	\$1.39	\$20.87	\$22.26		

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Sales:	\$19.88
Subtotal:	\$19.88
PST:	\$1.39
GST:	\$0.99
Total:	\$22.26
Paid:	\$22.26
Amount Due:	\$0.00

Signature: _____

Office of Peter Fassbender

JULY

5300
Special Events

*Cheque 236

Glass
Vases



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 40113180
SNÄRTIG vase 18 15234
12.000 * 0.99 11.88 GP

Net total 11.88

Tax:
GST 5.00 % -0.59
PST 7.00 % 0.83

Total 13.30

Total items: 12

EFT VISA 13.30 CAD

IKEA COQUITLAM # 313
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5
1-866-313-4532

TYPE: PURCHASE

ACCT:-VISA \$ (13.30)

CARD NUMBER: *****
DATE/TIME: 15/07/07
REFERENCE #: 66143577 0010013850 C
AUTHOR. #: 010676
INVOICE NUMBER: 26

VISA
A0000000031010

01/027 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER N:

5300

Special Events

Cheque 236

Michaels

Where Creativity Happens™

MICHAELS STORE #13913 (604)539-0038

20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

** Return Barcode **



1946 SALE 7722 3913 040 7/09/15

RBN MG WHITE STN	400100246955	12.99	1 @	12.99
SUBTOTAL		12.99		
GST 5%		.65		
PST 7%		.91		
TOTAL		14.55		

Auth # 003412

Debit # [redacted] 14.55



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

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Where Creativity Happens™

MICHAELS STORE #13913 (604)539-0038

20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

** Return Barcode **

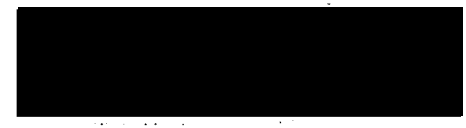


7392 SALE 6596 3913 004 7/09/15

CRAFT PUNCH PETITE	886946243226	6.69	1 @	6.69	T
MS 20Z STN-GREEK	28955320194	3.49	1 @	3.49	T
MS 20Z STN-POLLEN	28955320620	3.49	1 @	3.49	T
MS 20Z STN-SNOW P	28955335051	3.49	1 @	3.49	T
CHIP BRUSH 1.5" A	400100097076	1.69	1 @	1.69	T
CHIP BRUSH 1/2" A	400100097083	1.29	1 @	1.29	T
SUBTOTAL		20.14			
GST 5%		1.01			
PST 7%		1.41			
TOTAL		22.56			

Auth # 092432

Visa # [redacted] 22.56



STANDARD MICHAELS RETURN POLICY APPLIES TO ALL PURCHASES

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

36.91

July

5300

#Cheque 234/
J46

Special Events

Invoice

Eaglequest Coyote Creek
7778 152nd Street
Surrey, BC V3S 3M4

Phone: (604) 597-4653 Ext. 2 Fax: (604) 597-7761
eaglequestgolf.com GST# [REDACTED]

Bill To:

[REDACTED]
Faith Community Gathering

Venue:

[REDACTED] Banquet Room - M.

Invoice #:	Event Date:	Day:	Terms:	Net Due:
20813	10/07/2015	Friday		10/07/2015

Times:

Guests Arrival : [REDACTED]
Guests Vacate Venue : [REDACTED]
Client Setup : [REDACTED] (07/10/2015)

Qty.	Description	Unit Price	Total
30.0	2015 Continental	\$12.00	\$360.00
1.0	[REDACTED] Banquet Room - Flat Rate	\$600.00	\$600.00

Cost \$960.00

17.0% Service Charge On: \$960.00 \$163.20

Subtotal \$1,123.20

5.00 % Tax: \$1,123.20 \$56.16

Subtotal \$1,179.36

Invoice # 20813 Total: **\$1,179.36**

Thank you for booking at Eaglequest Coyote Creek
we look forward to seeing you again soon.

1/2 off prices
=589.68

JULY



Surrey Parks, Recreation and Culture Receipt

Printed: 11-Aug-15 [REDACTED]

User: [REDACTED]

MLA: Peter Fassbender (Surrey-Fleetwood)

Receipt #: 11134175

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

User: P205713
Issued: Tue 11 Aug 15 [REDACTED]
Home#:

Description	Amount
Previous Balance	\$250.00

Registration: Peter Fassbender #4410528 : SECF - FALL 2015 - 2001 \$250.00
 Fleetwood Festival Sponsorship
 Classes: 1 Hours: 4:00 Days: Sat
 Starts: Sat 12 Sep 15 [REDACTED]
 Ends: Sat 12 Sep 15 [REDACTED]
 Location: [REDACTED] - Lobby
 Complex Address: [REDACTED]

New Program Withdrawal Fee:

Withdrawals from registered recreation programs, or transfers from one registered program to another, must be completed 72 hours prior to course start date. Withdrawals or transfers made less than 72 hours prior, or after the program has started, will be charged a \$5 withdrawal fee. Be advised, some programs do not allow for withdrawal within 72 hours from the course start.

Payment: 2 Cheque (\$250.00)

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 of 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: [REDACTED]
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.

JULY
Pg 2/2

5320

Cheque 252 / J67

Protocol

BROADWAY EXPORTERS IMPORTERS INC.
(1982)
3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE
1001007

Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail: broadwayexporters@yahoo.com

INVOICE DATE	SALES PERSON
August 18, 2015	

TO

SHIP TO

Hon. Peter Fassbender, MLA
301A-15930 Fraser Highway
Surrey, BC, V4N 0X8
604.501.3227

Same

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT
--------------	--------------	-------------	--------------

1000	BC PAPER HAND FLAGS		25	250	00

	SUBTOTAL	250	00
	Freight Handling	25	00
GST #	GST	13	75
	TOTAL	288	75

THANK YOU

AUG

5300
Special Events

#Cheque 253/
J68

Balloon Atics Designs Inc.

4770 Main Street
Vancouver, B.C. V5V 3R6
Canada
Tel: (604) 684-7555



INVOICE

Invoice No.: 97641
Date: Aug 14, 2015
Ship Date:
Page: 1
Re: Order No. 547

Sold to:

Peter Fassbender MLA

Vancouver, BC
Canada

Ship to:

Peter Fassbender MLA|Surrey Fleetwood

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	[1000] Custom Printed Balloons - Tropical Teal 11" balloons with White Ink	GP	347.00	347.00
			GP - GST 5%, PST 7%			
			GST			17.35
			PST			24.29

for Fleetwood festival!

Shipped By: Tracking Number:

Comment: Invoice payable on receipt

Sold By:

Total Amount

388.64

AUG

5300 Special Events

*Cheque 254/569

BC PARTY TENT RENTALS LTD

5105 215A ST. LANGLEY BC V3A 8H7

www.bcpartytent.com

A669

NAME: Peter Fassbender	DATE: Aug 28 th 201
ADDRESS: [REDACTED]	ONSITE CONTACT: [REDACTED]
CONTACT: [REDACTED]	PHONE: [REDACTED]
PHONE: [REDACTED]	In Fleetwood park

Quantity	Item	Unit Price/3day rental	Total
0	35x40 hex tent	\$1000	\$0
1	20x20 tent	\$285	\$285
0	Chairs	\$1	\$0
0	Tables	\$5	\$0
0	Walls	\$20	\$0
0	wieghts	\$10	\$0
0	Leg extension	\$10	\$0
1	DELIVERY	\$100	\$100
		discount	\$35
		Sub total	\$350.00
		Taxes	\$17.50
		Total	\$367.50

POLICIES AND REGULATIONS: Prices seen are for rentals on tents and other accessories up to 3 days, any longer period of time or extensions may be negotiated for additional charge, days are calculated on the 24 hr clock, beginning from the time of installation.

RESERVATION: All tents and other rentals require a 40% deposit to reserve before set up.

CANCELLATION: If there is a cancellation, the deposit is non-refundable.

Balance plus the deposit is due in full at the time the items are setup or delivered.

Customer is responsible for all breakage, damage or lost items, including damages due to weather.

A damage deposit of 30% of the total rental is required, deposit will be returned at the end of the rental.

Pricing is subject to change.

BC Party Tent Rentals Ltd. is not responsible for any personal or property damage that may be caused directly or indirectly by our equipment or employees.

DISCLAIMER: All invoices that are outstanding after 30 days will be subject to interest at the rate of 24% annually, calculated monthly

AUG



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 261

Invoice	
Invoice Date:	9/10/15
Invoice Number:	83794

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	9/10/15

Description	Quantity	Rate	Amount
September 30, 2015 - Leadership Surrey Dialogue: Surrey's Transportation Future ([REDACTED])	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50

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

SEPT

5310 community Event

cheq # 267

1803



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

Invoice	
Invoice Date:	9/25/15
Invoice Number:	83926

GST#: [REDACTED]

Peter Fassbender, MLA Surrey Fleetwood

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

Terms	Due Date
Due on receipt	9/25/15

Description	Quantity	Rate	Amount
October 8, 2015 - 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**

Rental Agreement

CUSTOMER NO. [REDACTED]

5300

Special Events

#511.40
Chq 255

Long & McQuade
207-6339 200th Street
Langley, BC V2Y 1A2 (604)530-8704

08/28/15 LW26 EMTL: [REDACTED] REG#: r25
[REDACTED] RENTAL CREATE TR#: 91988

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS*

1	L1 COMPACT	69.00	18.00
VALUE	\$1099	SER#50710315AE	
SPEAKERS-PACKAGED PA SYSTEMS			
1	SM58S	16.00	4.00
VALUE	\$87	SER#263059	
MICS-WIRED-DYNAMIC-HANDHELD			
1	MC-25N		
VALUE	\$26.99		
CABLES-MICROPHONE			
1	PC-10		
VALUE	\$13.99		
CABLES-GUITAR			
1	A125PC3		
VALUE	\$34.99		
POWER SUPPLIES			
1	A206MRY		
VALUE	\$10.99		
CABLES-PATCH-UNBALANCED			

PROTECTION		4.00
RENTAL PROTECTION	PURCHASED	
SKU	0000023	

TOTAL MONTHLY RATE 85.00

SUB-TOTAL	----->	26.00
GST		1.30
BC SALES TAX		1.82
TOTAL	----->	29.12
DEPOSIT	----->	0.00
2712440BALANCE	----->	29.12

MASTER CARD [REDACTED] 29.12

0319
03079Z

TOTAL VALUE OF ITEMS IS \$ 1272.96
AMOUNT IS PAID TO 08/29/15
I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

MON-WED: 10-7; THU-FRI: 10-9; SAT: 10-6; SUN 12-5
SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
FACEBOOK - Long-and-McQuade-Langley
ST # [REDACTED]

Home Phone ()

Cell Phone # ()

Apt. No. 301A City Surrey Prov. BC Postal Code V4N 0X8

Prov. BC Exp. Date [REDACTED] Lic. Plate No. [REDACTED] Prov. [REDACTED]

Insurance No. (optional) [REDACTED] Single Married Common Law

Previous Rentals? Yes () No () When? [REDACTED]

Previous address below.

City [REDACTED] Prov. [REDACTED]

Order MCA Surrey How long at Employer? Yrs. [REDACTED] Months 4

Street [REDACTED] Business Phone (604) 501-3227

Address Langley, BC PH. () [REDACTED]

Address LANGLEY PH. () [REDACTED]

Address Surrey, BC PH. () [REDACTED]

Address [REDACTED] PH. () [REDACTED]

LESS IS ABOVE
IS BELOW

The evaluation of this application and the administration and tracking of accounts.
Long & McQuade Limited. This agreement will govern each rental.
Statement listing the goods, their value, rental fees, and the date by which the goods
These statements form a part of this contract.
are due at the start of each rental period.
Damage caused by the malfunction of the goods.
normal wear and for the value of the goods as shown in the rental statement for items
sit, all charges due, including damages, may be charged to that card.
before this application is accepted, and until all rentals are returned and paid.

& McQuade insurance.

automatic rental renewals using my credit card or bank account YES NO

Customer [REDACTED] Date 08/28/15

coming sales, [REDACTED] APPROVAL [REDACTED]

[REDACTED] 08/14 Aug

5300
Special Events

FRESH ST MARKET

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

GST # [REDACTED]

KAISER ROLLS JUMBO - 6PK 1.99
LAYS POTATO CHIPS SALT&VINEGA 3.89 G
RUFFLES POT CHIPS-ALL DRESSED 4.19 G

8.08 SUBTOTAL 10.07
 GST @ 5% 0.40
 TOTAL 10.47
 CREDIT CARD 10.47

Item Count 3

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
08/28/15 [REDACTED] 2 235 318

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$10.47

CARD NUMBER: XXXXXXXXXX [REDACTED]
DATE: 08/28/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011240

AUTHORIZATION: 02240Z
(66224369 0010011240 T)

Date Time Lane Clerk Trans #
08/28/15 [REDACTED] [REDACTED] [REDACTED] 318

FRESH ST MARKET

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

GST # [REDACTED]

LAYS POTATO CHIPS S.CRM & ONI 3.89 G
LAYS POTATO CHIPS.BBQ 3.89 G
DITALIANO CRUSTINI BUNS 4.49
DITALIANO 100% WW CRUSTINI 4.49
DITALIANO 100% WW CRUSTINI 4.49
DITALIANO CRUSTINI BUNS 4.49
SCHNDRS OUTLAW BEEF BURGERS 28.99
SCHNDRS OUTLAW BEEF BURGERS 28.99

7.78 SUBTOTAL 83.72
 GST @ 5% 0.39
 TOTAL 84.11
 CREDIT CARD 84.11

Item Count 8

Thank You for shopping
at Fresh St. Market

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

Date Time Lane Clerk Trans #
08/28/15 [REDACTED] 3 229 303

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$84.11

CARD NUMBER: XXXXXXXXXX [REDACTED]
DATE: 08/28/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010014280

AUTHORIZATION: 04916Z
(66224370 0010014280 T)

Date Time Lane Clerk Trans #
08/28/15 [REDACTED] [REDACTED] [REDACTED] 303

2/4
AUG



WAREHOUSE #259

20499 64th Avenue
Langley, BC

V2Y 1N5
MEMBER # [REDACTED] 00

36834 ROMAINE LEAF 5.49
216938 ICEBERG MIX 9.97 G
360964 PICK'N PACK 7.49 G

I **Begin Bottom of Basket
35500 KS WATR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
201004 FF W/ DEAL 8.99
DEPOSIT 2.00
ENVIRO FEE N .40
I *Bottom of Basket Item Count = 2

35500 KS WATR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
5041 JUMBO HOTS 4.49
611111 VLG CRUSTINI 4.99
611111 VLG CRUSTINI 4.99
5041 JUMBO HOTS 4.49
50846 KS LNF PAT 24.99
25407 KS GARDENBGR 14.99
4906 MED CH SLICE 15.49
171104 ROMANA TOMA 2.99
575680 KS SMALL WIE 14.99
247988 FRUIT TRAY 13.99 G
424785 SUSTAINABLE 43.99

SUBTOTAL 198.23
**** (G)GST 5% 1.57

TOTAL 199.80
VF MasterCard 199.80

REFERENCE#: 66229525-0010017350 G
AUTH#: 076432 08/27/15 [REDACTED]
Invoice#: 00502

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD
PC MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$199.80

0259 005 0000000115 0029

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD == 17
CASHIER: [REDACTED] (F/E) REG# 5
2015/08/27 [REDACTED] 0259 05 0029 115

THANK

GAIN

15300
Special
Cuts

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# [REDACTED]

Served by: [REDACTED]

GROCERY
Fridge Bottle 7.5L \$11.99 BC
Heinz Picnic Pack \$4.49 C
YOU SAVED \$2.00
Mayo Real \$3.88 C
Bagged Ice 2.7KG \$2.99 C
Bagged Ice 2.7KG \$2.99 C

SUBTOTAL \$26.34
5% GST \$0.60
7% PST \$0.84

TOTAL \$27.78
Master Card TENDER \$27.78
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 7%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

CLIENT ID 9803 TAPPED
TERMINAL ID 003
** PURCHASE ** \$ 27.78
CARD MasterCard RCPT 8001000
NO. ***** RESP 000
DATE 08/27/2015 TIME [REDACTED]
AUTH # 000172 REF # 00000104

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 08/27/15
3 8001 4912 186 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please leave us your thoughts online.
always available at www.costco.ca

3/4
AUG

FRESH ST. MARKET

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

GST # [REDACTED]

FRESH ST. MARKET DELUXE TRAY	12.99	G
NESTLE PURE LIFE WATER 500ML	5.98	
* You Saved 1.01		
Bottle deposit	1.20	
RECY PL 500M 24	0.72	
NESTLE PURE LIFE WATER 500ML	5.98	
* You Saved 1.01		
Bottle deposit	1.20	
RECY PL 500M 24	0.72	
HEINZ PICNIC PACK 3X375ML	5.99	
* You Saved 0.80		
HEINZ PICNIC PACK 3X375ML	5.99	
* You Saved 0.80		
HELLMANN'S BIG SQZ REAL MAYO	5.79	
DITALIANO 100% WW CRUSTINI	4.49	
DITALIANO CRUSTINI BUNS	4.49	
DITALIANO 100% WW CRUSTINI	4.49	
DITALIANO CRUSTINI BUNS	4.49	
DITALIANO CRUSTINI BUNS	4.49	
SCHNDRS OUTLAW BEEF BURGERS	28.99	
SCHNDRS OUTLAW BEEF BURGERS	28.99	
TOMATOES-VINE RIPENED	3.49	
0.795 kg @ \$4.39/kg		
SCHNDRS OUTLAW BEEF BURGERS	28.99	

	SUBTOTAL	159.47
12.99	GST @ 5%	0.65
	TOTAL	160.12
	CREDIT CARD	160.12

You Saved \$3.62
Item Count 15

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
08/28/15	[REDACTED]	3	229	327

TYPE:	PURCHASE
ACCT:	MASTERCARD
AMOUNT:	\$160.12
CARD NUMBER:	XXXXXXXXXXXX [REDACTED]
DATE:	08/28/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retailer (RCA) Only For Cash Refunds

*** THE CASH ONLY ***

4/4
AUG

5300
Special
Events

5300

cheq #256

Special Events



THANK YOU FOR CHOOSING YOUR LANGLEY WAL-MART

20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 3158 OP#	00003420	TE# 14	TR# 05337
LUNCH PLATE	006940999122		\$14.98
PF NPKN 350	062891508509		\$3.28
RECT RSTR	005209202350		\$1.00
RECT RSTR	005209202350		\$1.00
RECT RSTR	005209202350		\$1.00
RECT RSTR	005209202350		\$1.00
RECT RSTR	005209202350		\$1.00
HD FORKS	062891501394		\$1.00
HD KNIFE	062891501395		\$1.00
HD KNIFE	062891501395		\$1.00
TABLECOVER	001117905085		\$1.25
TABLECOVER	001117905085		\$1.25
SUBTOTAL			\$27.76
GST 5%			\$1.39
PST 7%			\$1.94
TOTAL			\$31.09

VISA TEND

\$31.90

VISA APPROVAL # 024023 REF # 001001859

AID A000000031010 TC DOB1F2A3D8082C26 TERMINAL # WMTJ003463 *Pin Verified

08/25/15

CHANGE DUE \$0.00

GST/HST [REDACTED] # ITEMS SOLD 11

Circulaire maintenant en vigueur Jeudi 08/25/15

CUSTOMER COPY

United Rentals

BRANCH 478
20112 LOGAN AVENUE
LANGLEY BC V3A 4L6
604-534-5374
604-532-7951 FAX
GST# [REDACTED] GST/HST# [REDACTED]

5300
Special Events

RENTAL RETURN INVOICE

131111926-001

cheq. #256

Job Site

[REDACTED]

Office: [REDACTED] Job: [REDACTED]

[REDACTED]

Customer #	: \$# [REDACTED]
Invoice Date	: 08/29/15
Rental Out	: 08/28/15 [REDACTED]
Rental In	: 08/29/15
UR Job Loc	: .
UR Job #	:
Customer Job ID	:
P.O. #	:
Ordered By	: [REDACTED]
Written By	: [REDACTED]
Salesperson	: HOUSE ACCOUNT

Terms: Due Upon Receipt
Payment options: Contact our credit office 604-534-5374

REMIT TO:
20112 LOGAN AVENUE
LANGLEY BC V3A 4L6

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	10221900	GENERATOR 2.5-2.9 KW Make: WACKER Model: GP2500A Serial: 20210194	54.00	54.00	152.00	451.00	54.00

Rental Subtotal: 54.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	.700 EACH	.70

PAYMENT HISTORY		AMOUNT
DATE	TYPE	
8/28/15	MASTERCARD	100.00
8/28/15	MASTERCARD	100.00-
8/28/15	VISA CARD	100.00

Sales/Misc Subtotal: .70
Agreement Subtotal: 54.70
PST: 3.83
GST: 2.73
Total: 61.26
Deposit: 100.00
Amount refunded: 38.74

COMMENTS/NOTES:

Amount refunded to customer: 38.74

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

COPY

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.



BRANCH 478
 20112 LOGAN AVENUE
 LANGLEY BC V3A 4L6
 604-534-5374
 604-532-7951 FAX
 QST#1023433253TQ0001 GST/RST#875839425RT0001

RENTAL RETURN
 INVOICE

131111926-001

Job Site

Office: [REDACTED] Job: [REDACTED]

Customer #	:	\$# [REDACTED]
Invoice Date	:	08/29/15
Rental Out	:	08/28/15 [REDACTED]
Rental In	:	08/29/15 [REDACTED]
UR Job Loc	:	.
UR Job #	:	.
Customer Job ID:	:	.
P.O. #	:	.
Ordered By	:	[REDACTED]
Written By	:	[REDACTED]
Salesperson	:	HOUSE ACCOUNT

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10221900	GENERATOR 2.5-2.9 KW Make: WACKER Model: GP2500A Serial: 20210194	54.00	54.00	152.00	451.00	54.00

Rental Subtotal: 54.00

Price	Unit of Measure	Extended Amt.
[ENV/MCI] .700	EACH	.70

STORY

AMOUNT
 100.00
 100.00-
 100.00

Sales/Misc Subtotal: .70

Agreement Subtotal: 54.70
 PST: 3.83
 GST: 2.73
 Total: 61.26
 Deposit: 100.00
 Amount refunded: 38.74

UNITED RENTALS #478H
 20112 LOGAN AVE
 LANGLEY BC V3A4L6
 6045345374

Merchant ID: 17322350182 Ref #: 001
 Term ID: 100

[REDACTED] Returns

XXXXXXXXXX [REDACTED]
 ASTERCARD Entry Method: Manual

8/29/15 [REDACTED]
 Inv #: 000001

Batch#: 000748

total: \$ 38.74

Customer: 38.74

IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CALL 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 OBLIGATED ON CERTAIN EQUIPMENT IN CANADA.

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.

Refund

Merchant Signature

Customer Copy

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE. A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

pg 2/2

5310
Community
Events.

* Cheque 246/561



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

Invoice	
Invoice Date:	8/5/15
Invoice Number:	83611

GST#: [REDACTED]

Peter Fassbender, MLA Surrey Fleetwood

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

Terms	Due Date
Due on receipt	8/5/15

Description	Quantity	Rate	Amount
August 7, 2015 - Fijian Prime Minister's Luncheon [REDACTED]	1	\$25.00	\$25.00
Subtotal:			\$25.00
Tax:			\$1.25
Total:			\$26.25
Payment/Credit Applied:			\$0.00
Balance:			\$26.25

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

5320

#cheque 247/562

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006
5492 Production Blvd Unit #5
Surrey BC Canada V3S 8P5

Protocol.

Invoice

DATE	INVOICE NO.
7/8/2015	83736

BILL TO	SHIP TO
Peter Fassbender Surrey-Fleetwood 301A-15930 Fraser Highway Surrey BC V4N 0X8	Peter Fassbender Surrey-Fleetwood 301A-15930 Fraser Highway Surrey, BC V4N 0X8

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
5,000	BC Pins	BC Flag Pin	ea	0.39		1,950.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T

Subtotal	CAD 1,957.50
Sales Tax Total	CAD 234.38
GST/HST	CAD 97.88
PST	CAD 136.50
TOTAL	CAD 2,191.88

Payment is expected within 30 days.
Website: www.locostnametag.com
GST # ██████████

AUG

5300

*Cheque 262

Ship To:

[REDACTED]
Peter Fassbender MLA
301A - 15930 Fraser Highway
Surrey
BC
V4N 0X8
Canada
+16045013227

Payment:

Payment Method: credit card or debit card Card No: **** * Card Holder: [REDACTED]
Card Expires: **/** PO No:

Shipping:

Priority

Notes:

Order Details:

Regular Twist Lock Cups (sticks sold separate) Product Code: 714156300005
Qty: 6 @ \$5.69 = \$34.14

12" sticks airfill balloons (cups sold separate) Product Code: 714156340001
Qty: 6 @ \$6.50 = \$39.00

Order Totals:

\$73.14 Subtotal
\$6.59 GST/HST
\$9.22 PST
\$58.60 Shipping
\$147.55 Order Total

Bargain Balloons
1-866-330-1272

15300
Special Events



Balloons-R-Fun Inc.
sales@balloons-r-fun.com
5670 PRODUCTION WAY
LANGLEY, B.C. V3A 4N4
Phone: (604) 534-8844

#Reque 259

QUOTE

ATTN

NAME PETER FASBENDER OFFICE.		1583	
ADDRESS 301A. 15930 FRASER HWY.		DATE AND TIME OUT SEPT 11/15	
CITY SURREY	PROVINCE BC	POSTAL CODE	DATE AND TIME IN
DRIVER'S LICENSE #	REGISTRATION #	TELEPHONE # 604-501-3227	TOTAL TIME 1 WEEK
ADDRESS WHERE ITEM IS TO BE USED			DUE BACK SEPT. 18/15

Invoice #: 00033165

www.facebook.com/BalloonsRFun.ca

Office
ser Hwy

ITEM RENTED	PERIOD OF TIME	RATE	AMOUNT
2- HELIUM CYLINDER (PREPAID)	7 DAY	695	1390
2- BALLOON FILLER (PREPAID)	TDAY	395	790

MERCHANDISE SOLD	QTY. OUT	QTY. USED	@	AMOUNT
137 HELIUM FILLS	2	2	140.30	280.60

This is a contract of renting only and not of sale. The undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

CUSTOMER'S SIGNATURE

TOTAL RENT	21	80
TOTAL MERCHANDISE	280	60
4-CARTRIDGE @ 16.95	67	80
SUBTOTAL	370	20
HST / GST	18	57
PST	21	17
TOTAL CHARGES	409	88
PLUS DEPOSIT	—	—
TOTAL DUE	409	88
REFUND		

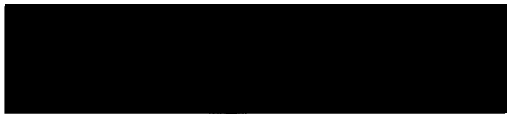
TERMS	DATE	PG.
C.O.D.	09/09/15	1

IT	DISC	EXTENDED	TAX
		\$13.90	PST
		\$7.90	PST
		\$280.60	PST
		\$67.80	GST

RENTAL AGREEMENT

CODE	RATE	TAX	SALE AMT.	SALE AMT.	
GST	5%	\$18.51	\$370.20	SALE AMT.	\$370.20
BC	7%	\$21.17	\$302.40	FREIGHT	\$0.00
				HST/GST	\$18.51
				PST	\$21.17
				TOTAL AMT.	\$409.88
Check Tax Rate				BALANCE DUE	\$409.88

SEPT



* cheque 235/
J47



ULTRA DIGITAL PRINTING & SIGNS

5674 Production Way, Langley BC V3A 4N4

www.ultradigitalprinting.com

@ultradigitalprinting.com

5540

Printing

Invoice 17766

Date: 07/09/15

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

Ship To:

< Same as Bill To >

Cheque needs to be made and mailed.

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
		604-501-3227				House
Quantity	Description					Price
	<i>Ask us about our current Payment Plan option for invoices over \$1000.00!</i>					
	<i>We are also pleased to announce that we are now able to provide CAR WRAPS in-house!</i>					
500	4" x 4" cards					125.00
12	3.5 x 3.5 inch Thank You SQUARE Cards					40.00
1	11.5 x 11.5 inch (.25 bleed) Poster					10.00
GST \$8.75, PST \$12.25						
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid
Net 15 days	175.00	0.00	0.00	21.00	196.00	0.00
						BALANCE
						196.00

Gst #

JULY
(print# 2)

5440

#Cheque 237/
J49

Show:

Subscriptions/Memberships

<http://www.youtube.com/watch?v=4BrC5rjZKvM#aid=P-vcnZcsaOo>

Media:

<http://globalnews.ca/news/948311/watch-crackdown-on-vehicle-theft-in-surrey/>

<http://www.vancouversun.com/news/metro/Surrey+drivers+making+easy+thieves/9128768/story.html>

<http://www.surreyleader.com/community/230850911.html>

Member Benefits:

- Members can contact our office to enquire about on-going concerns they have in their communities
- Graffiti removal at your place of business - The Surrey Crime Prevention Anti-Graffiti team will remove graffiti up to a maximum of **three** free graffiti removals in a calendar year - *members will be required to supply the necessary paint and additional equipment for each removal, based on an evaluation by our Program Manager.* Members are required to pay \$100 for each additional graffiti removal. Surrey Crime Prevention Society DOES NOT provide paint for this service
- You will be added to our list of members which is shared with your approval to all members of SCPS
- Community safety seminars will be scheduled throughout the year to raise awareness about our programs and specific topics as they relate to community safety issues (schedule - TBD)

To rejoin the Society, please send your membership (**\$150.00 for Corporate Membership** or **\$75.00 for Not For Profit Membership** (cash or cheque) to:

#15-12484 82nd Avenue
Surrey, BC V3W 3E9

OR

Process your membership online at:
http://preventcrime.ca/?page_id=53

Please feel free to contact me if you have any questions and thank you in advance for your consideration. We look forward to your renewed partnership with Surrey Crime Prevention Society!

Warmest regards,

Administrator | Program Resources
O 604.502.8555 | M [redacted] F 604.502.8511
15- 12484 82nd Avenue | Surrey | V3W 3E9
[redacted]@preventcrime.ca
www.preventcrime.ca

July



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

5440
 Subscriptions/
 memberships

#Cheque 238/
 J50

Invoice

Invoice Date: 7/6/15
 Invoice Number: 82815

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	8/31/15

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$285.00	\$285.00
		Subtotal:	\$285.00
		Tax:	\$14.25
		Total:	\$299.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$299.25

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

July



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

5400
Advertising

*Cheque 239/51

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02248 PETER FASSBENDER, MLA 15930 FRASER HIGHWAY #301A SURREY BC V4N 0X8		06/01/15 - 06/30/15	PETER FASSBENDER, MLA
		INVOICE #	TERMS OF PAYMENT
		32586174	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 1
			06/30/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			213.41
06/11	222	Payment on Account			-213.41
06/26		ADJ GST			3.33
06/23	32586036	ADJ 5/13 SUL RATE			95.20
06/23	32586037	ADJ GST			5.02
06/26	32586174	ADJ 12/7/14 SUL HOLIDAY GRE			66.67
<p><i>Originally Billed @ 133 each</i> <i>Hogg ←</i> <i>Hunt</i> <i>Cadieux</i> <i>December 7th / May 13th</i> <i>Billed to one MLA</i> <i>↓ 5</i> <i>make up for Hamilton Fassbender Vink</i> <i>Leader.</i></p>					
CURRENT NET AMOUNT DUE					170.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					170.22

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32586174	06/30/15	\$ 170.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PETER FASSBENDER, MLA	

REMIT TO

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

JULY

002926
BPG115R MT1 2248 HRI-001-001-25-

BPGF1/R20081210

Art Conerst **SSHD**
Printing
ZEST COPY & PRINT
15350 FRASER HWY
SURREY BC
14) 722-9378

TERMINAL ID.: 008925008022522307999
MERCHANT #: 8022522307

VISA
***** EXP:*/**/**** CHIP
EMV SALE
BATCH: 000059 INU: 004890
Jul 06, 2015
ORIGINAL TRANSACTION TIME: 16:24
UT:
RID: A0000000031010
TUR: 00 00 00 80 00
IST: F8 00
IC: F69B52F6D8DA00C9
AUTH: 011056

RECORD: 3

TOTAL \$19.82

APPROVAL 011056

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

10% OFF NEXT PURCHASE
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

5400
advertising

#cheque 241/553

From: [REDACTED]
Sent: July 23, 2015 11:00 AM
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival
Importance: High

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender
Martin
Rustad
de Jong
Reimer
Gibson
Hunt
Polak
Plecas
Throness
Bing
Morris

Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

JULY

5460

Website Maintenance /
Design

* Cheque 243 /
J55

3 months of Adobe Creative Cloud Payment | Invoices

- May 2015
 - o \$71.71 CDN / 2 ([REDACTED] pays half for personal use) = \$35.85
- June 2015
 - o \$71.17 CDN / 2 ([REDACTED] pays half for personal use) = \$35.58
- July 2015
 - o \$75.20 CDN / 2 ([REDACTED] pays half for personal use) = \$37.60

Total : \$ 109.03 CDN

- Please see attached invoices

JULY

chequ 243

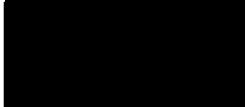
INVOICE



Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: [REDACTED]
Acct#: [REDACTED]
Federal Tax ID [REDACTED]

Reprint Page 1 of 1
Invoice Number: 659741159
Invoice Date: MAY-26-15
Payment Terms: Credit Card
Due Date: JUN-02-15
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: 5000064436
Order Date: MAY-26-15
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
eCommerce - Intercompany + 1 408 536 50

Bill To:



GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 2.50
					PST 3.50
000010	65183112 Creative Cloud Indiv ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	49.99	1	49.99
	↳ Design Services for CA [REDACTED]				
North America					Invoice Totals
					S & H 0.00
					Sales Tax 6.00
					Currency USD
					Qty Shipped 1
					Invoice Total 55.99

Comments:

↳ CON \$ 71.71 / 2
= \$ 35.85
5514

cher 243

INVOICE



Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: [REDACTED]
Acct#: [REDACTED]
Federal Tax ID [REDACTED]

Reprint Page 1 of 1
Invoice Number: 663394697
Invoice Date: JUN-26-15
Payment Terms: Credit Card
Due Date: JUL-03-15
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: 5000064436
Order Date: MAY-26-15
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
eCommerce - Intercompany + 1 408 536 50

Bill To:
[REDACTED]

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 2.50
					PST 3.50
000010	65183112 Creative Cloud Indiv ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	49.99	1	49.99
	↳ Design Programs for CA [REDACTED]				
North America					Invoice Totals
					S & H 0.00
					Sales Tax 6.00
					Currency USD
					Qty Shipped 1
					Invoice Total 55.99

Comments:

↳ CON \$ 71.17
~~75.20~~ / 2
= \$35.58
July

INVOICE

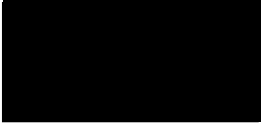
Cher 243



Remit To: Adobe Systems Incorporated, 75 Remittance Drive, Suite 1025, Chicago, IL 60675-1025. Wires To: ABA#, Acct#, Federal Tax ID

Reprint Page 1 of 1. Invoice Number: 667209095. Invoice Date: JUL-26-15. Payment Terms: Credit Card. Due Date: AUG-02-15. Purchase Order: Contract No. Order Number: 5000064436. Order Date: MAY-26-15. Customer No.: Bill to No. Adobe Contact Information: eCommerce - Intercompany + 1 408 536 50

Bill To:



GST BC PST

Table with columns: Line No, Material No / Description, UOM, Unit Price, Qty, Extended Price. Includes tax rows for GST (2.50) and PST (3.50), and a main line item for Creative Cloud renewal (49.99). Summary rows for North America and Invoice Totals (S & H 0.00, Sales Tax 6.00, Currency USD, Qty Shipped 1, Invoice Total 55.99).

Handwritten note: L -> Design Programs for CA [Redacted]

Comments:

Handwritten calculation: L -> COM \$75.20/2 = \$37.60 JULY



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: [REDACTED]
 Acct#: [REDACTED]
 Federal Tax ID [REDACTED]

INVOICE

5460

Website Maintenance/Design

Reprint Page 1 of 1
 Invoice Number: 671335653
 Invoice Date: AUG-26-15
 Payment Terms: Credit Card
 Due Date: SEP-02-15
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: 5000064436
 Order Date: MAY-26-15
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

Bill To:

GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 2.50	
					PST 3.50	
000010	65183112 Creative Cloud Indiv ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	49.99	1	49.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	6.00	USD	1	55.99

Comments:

(CA pays half for personal use) = \$73.89 (Aug 31/2015)
 \$36.95 AUG

5540

Printing

#Cheque 249/
J64



ULTRA DIGITAL PRINTING & SIGNS

5674 Production Way, Langley BC V3A 4N4

www.ultradigitalprinting.com

██████████@ultradigitalprinting.com

Invoice 17999

Date: 08/12/15

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

Ship To:

< Same as Bill To >

Acct No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
██████████	██████████	604-501-3227			██████████	House
Quantity	Description					Price
2,000	<p><i>Ask us about our current Payment Plan option for invoices over \$1000.00!</i></p> <p><i>We are also pleased to announce that we are now able to provide CAR WRAPS in-house!</i></p> <p>4"x 4" Cards</p>					275.00
GST \$13.75, PST \$19.25						
Terms	Subtotal	Shipping	Postage	Tax	Total	PAID
Net 15 days	275.00	0.00	0.00	33.00	308.00	0.00
						BALANCE
						308.00

Gst # ██████████

AUG

15540
Printing

Cheque 251/566



ULTRA DIGITAL PRINTING & SIGNS

5674 Production Way, Langley BC V3A 4N4

www.ultradigitalprinting.com

██████████@ultradigitalprinting.com

Invoice 18042

Date: 08/14/15

██████████

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

Ship To:

< Same as Bill To >

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
██████████	██████████	604-501-3227			██████████	House
Quantity	Description					Price
	<i>Ask us about our current Payment Plan option for invoices over \$1000.00!</i>					
	<i>We are also pleased to announce that we are now able to provide CAR WRAPS in-house!</i>					
100	11x17 BBQ Posters					95.00
1,500	5x7 BBQ Volunteer Appreciation Flyers					325.00
GST \$21.00, PST \$29.40						
Terms	Subtotal	Shipping	Postage	Tax	Total	BALANCE
Net 15 days	420.00	0.00	0.00	50.40	470.40	470.40

Gst # ██████████

5400
Advertising

* Cheque 245/
J60

From: [REDACTED]
Sent: July 31, 2015 4:35 PM
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be \$22.50 each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

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

Address:

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

Thanks,

Thanks,

5400

ls

Cheque 257

advertising

From: [Redacted]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be **\$88.79** each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

SEPT



5400

cheque 263

Sept.14th2015

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

INVOICE

Re:November 14 & 15 2015, Fundraiser "The Vaudevillians"
"VINTAGE VAUDEVILLE"

Full Page program advertisement	\$200.00	
5- MLA's Sharing Ad.	Your cost	\$40.00

Please forward cheque to : The Vaudevillians
9841- 124A Street.
Surrey, BC, V3V 4W2

Best regards

 Treasurer

www.thevaudevillians.com

SEPT

5400 Advertising

cheque 265

From: [Redacted]
Sent: September 28, 2015 9:54 AM
To: [Redacted]
Subject: FW: Group Ad Opportunity - Surrey Police Officer of the Year Awards

I'm assuming you already go this but just in case ☺

[Redacted] / Constituency Assistant
[Redacted]@leg.bc.ca

Peter Fassbender MLA | Surrey Fleetwood
Office: 604-501-3227 / Fax: 604-501-3232
301A - 15930 Fraser Highway Surrey, BC V4N 0X8
<http://www.peterfassbendermla.ca> | **Subscribe** to Peter's newsletter



PETER
FASSBENDER

From: [Redacted]
Sent: September 25, 2015 1:58 PM
Subject: RE: Group Ad Opportunity - Surrey Police Officer of the Year Awards

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have six MLAs confirmed to participate in the ad. Based on six participants, the price per MLA will be \$117.95 each:

Cadieux	\$117.95
Fassbender	\$117.95
Hamilton	\$117.95
Hunt	\$117.95
Hogg	\$117.95
Virk	\$117.95

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

Address:

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

Thanks,

SEPT

From: [Redacted]
Sent: September 25, 2015 3:28 PM
Subject: RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Categories: [Redacted]

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75

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

Address:

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

Thanks,

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

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

From: [Redacted]
Sent: September-23-15 2:27 PM
Subject: URGENT: Group Ad Opportunity - Thanksgiving Greeting

5500
Office Supplies

Cheque 244

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

Sale 00092 2 002 08681
0093 07/09/15

9999999

1	GOODTIMES TABLE CL	
	067884000830	1.36B
1	GOODTIMES TABLE CL	
	067884000830	1.36B
1	GOODTIMES TABLE CL	
	067884000830	1.36B
1	OB: 3X3 YWL 24PK	
	718103081702	12.96B
1	GOODTIMES TABLE CL	
	067884000830	1.36B
1	ASTROBRIGHTS MIXED	
	759598987070	5.46B
1	BADGE LABELS	
	067933053954	44.99B
1	STPL 2 HOLE SHRPNR	
	718103097369	2.10B
1	PIN:SS 4X4 LINED 1	
	051141931951	2.75B
1	STAPLES PENCILS 10	
	718103072168	0.96B
1	PIN:SS 4X4 LINED 1	
	051141931951	2.75B
1	12 Watrpencils	
	063652115201	5.09B
1	10PK BOLD WASHABLE	
	063652781000	5.66B
1	FINETIP MARKERS	
	063652761309	3.96B
1	24PK WASHABLE CRAY	
	063652692405	3.99B

Subtotal	96.11
PST 7.00%	6.73
GST 5.00%	4.81

Total	\$107.65
MasterCard	107.65

Mastercard C Purchase
Authorization Number 03729Z
0010018790 66164218
92
01/02

JUL

Lo-Cost Nametag & Engraving Inc. Office Supplies

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

PLEASE FORWARD
 TO
 ACCOUNTS PAYABLE

*Cheque 250/865
Invoice

DATE	INVOICE NO.
8/11/2015	84055

BILL TO	SHIP TO
Attn to: [REDACTED] Peter Fassbender MLA - Surrey Fleetwood 301 A - 15930 Fraser Hwy. Surrey, BC V4N 0X8	Attn to: [REDACTED] Peter Fassbender MLA - Surrey Fleetwood 301 A - 15930 Fraser Hwy. Surrey, BC V4N 0X8

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	Due on receipt	8/11/2015		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
7	4 Line + L...	Nametag - 4 Line text + Logo in Silver / Black, straight edge, 3 x 1.25 1 in Gold / Black for [REDACTED]		5.75		40.25T
7	Magnets	Magnet - name tag attachment		2.50		17.50T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		5.50		5.50T
		Layout Name: D: Customer Files / BC MLA's Offices / Production / SO3076.cdr * File set up.				0.00

Thank you for your order	Subtotal	CAD 63.25
	Sales Tax Total	CAD 7.59
	GST/HST	CAD 3.16
	PST	CAD 4.43
	TOTAL	CAD 70.84

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # [REDACTED]

AUG

5520 office Eqmt/furniture

From: auto-confirm@amazon.ca
Sent: August 10, 2015 10:31 AM
To: [REDACTED]
Subject: Your Amazon.ca order of "Worldcard Pro for Mac/Win..."



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Order Confirmation

Order #701-0062487-0402645

Hello [REDACTED] CA for Peter Fassbender,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:
Wednesday, August 12, 2015

Your shipping speed:
Prime **Two-Day Shipping**

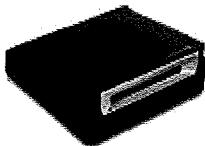
[Order Details](#)

Your order will be sent to:
Fassbender Constituency Office
301A - 15930 Fraser Highway
Surrey, BC V4N 0X8
Canada

Order Details

Order #701-0062487-0402645

Placed on Monday, August 10, 2015



Worldcard Pro for Mac/Win Portable Clr Business **CDN\$ 141.33**

Card Scanner

Office Product

Sold by Amazon.com.ca, Inc.



Item Subtotal:	CDN\$ 141.33
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 7.07
Estimated Tax (PST/QST):	CDN\$ 9.89

Order Total: **CDN\$ 158.29**

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

5180
Courier & Postage

Parcel Shipping Order KK 064327

CARD *****
CARD TYPE MASTERCARD
DATE 2015/08/28
TIME 9006
RECEIPT NUMBER
T84088408-001-184-001-0

PURCHASE TOTAL
\$26.85

APPROVED
AUTH# 00961Z 01-027
THANK YOU

CARDHOLDER COPY

IMP... RETAIN THIS

Shipment: _____

<input type="checkbox"/> Save for future shipments	Ship To - Please Print	<input type="checkbox"/> Save for future shipments
Company Name DEP. MLA MINISTRY OF COMMUNITY, SPORT, CULTURE		Contact Name
Telephone Number (Business Hours)		Country CANADA
Street Address FRASER HWY 431 MENZIES ST		Postal Code/Zip Code V8V 2H2
City - Province/State VICTORIA, BC	Email Address (Shipment tracking information available via email) A@kq.bc.ca	

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)	
TS		\$	\$		
		\$	\$		
		\$	\$		
		\$	\$		
		\$	\$		
Total Value of Contents in Canadian Currency			\$		

<input type="checkbox"/> Yes <input type="checkbox"/> No Please describe the delivery address. <input type="checkbox"/> Residential <input type="checkbox"/> Commercial	<input type="checkbox"/> Yes <input type="checkbox"/> No Do you require a signature on delivery? <input type="checkbox"/> Yes <input type="checkbox"/> No (Additional fees apply)	<input type="checkbox"/> Yes <input type="checkbox"/> No 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) _____ (Customer's initials)
General Classification of the Contents of the Parcel <input type="checkbox"/> General merchandise (new or used commercial) \$50,000 <input type="checkbox"/> Personal effects/breakables \$2,500 <input type="checkbox"/> Artwork/antiques \$2,500 <input type="checkbox"/> Jewellery and watches \$2,500/\$500 <input type="checkbox"/> 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.		Were the contents of the Parcel packed by The UPS Store personnel? <input type="checkbox"/> Yes <input type="checkbox"/> 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.	

Shipment Details and Charges			Charges exclude applicable taxes	
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 <input type="checkbox"/> Other _____	Carrier's tracking identification number	Freight Charges	\$ 25.57
<input type="checkbox"/> Express Envelope <input checked="" type="checkbox"/> Express Pak	Actual Weight _____ Lbs. Dimensional Weight _____ Lbs.	Carrier <input type="checkbox"/> UPS <input type="checkbox"/> Other _____	Shipment Protection Charges (UPS Shipments Only)	\$
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.			<input type="checkbox"/> Sig Req'd <input type="checkbox"/> Sat Del <input type="checkbox"/> Add'l Hand. <input type="checkbox"/> COD	\$
Customer Signature _____	Date August 28, 2015		Packing Cartons and Materials	\$
			Packing Labour	\$
			Taxes	\$ 1.28
			Total Charges	\$ 26.85

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

The UPS Store® locations in Canada are independently owned and operated by licensed franchisees of MBEC Communications L.P., master licensee of Mail Boxes Etc., Inc., a subsidiary of United Parcel Service of America, Inc. The UPS Store® and other UPS® trademarks are owned by United Parcel Service of America, Inc. and used under license. Services and hours of operation may vary.
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 262

5500
Office
Supplies

FRESH ST. MARKET

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

GST # [REDACTED] *R.F.D.*

[REDACTED]

SCOTTIES ENVIROCARE 140S 6PK 8.99 E
SPONGETOWELS ULTRA CHZ A SIZE 9.99 E
PUREX BATH TISS ENVIRO DBL '2 6.98 E
* You Saved 2.81

41.40 SUBTOTAL [REDACTED]
41.40 PST @ 7% [REDACTED]
41.40 GST @ 5% [REDACTED]
TOTAL [REDACTED]
CREDIT CARD [REDACTED]

You Saved \$2.81
Item Count 4 [REDACTED]

Thank You for shopping
at Fresh St. Market: *29.08*

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

Date 09/11/15 Time [REDACTED] Lane 2 Clerk 213 Trans # 63

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: [REDACTED]

CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 09/11/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010019150
AUTHORIZATION: 03172Z
(66224369 0010019150 T)

Date 09/11/15 Time [REDACTED] Lane 2 Clerk 213 Trans # 63

FRESH ST. MARKET

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

GST # [REDACTED]

SYLV 60W BULB A19 SFT WHT BUL 3.99 B
Eco fee 0.20 B

4.19 SUBTOTAL 4.19
4.19 PST @ 7% 0.29
4.19 GST @ 5% 0.21
TOTAL 4.69
CREDIT CARD *4.69*

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date 09/11/15 Time [REDACTED] Lane 4 Clerk 227 Trans # 59

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$4.69

CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 09/11/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012000
AUTHORIZATION: 00536Z
(66224371 0010012000 T)

Date 09/11/15 Time [REDACTED] Lane 4 Clerk 227 Trans # 59

\$ 33.77

SEPT

5500
office
Supplies



More saving.
More doing.SM

6550 200th STREET, LANGLEY, B.C.
[REDACTED] STORE MANAGER 604-514-1788

7041 00008 81524 03/09/15 [REDACTED]
CASHIER [REDACTED]

125461	KEY BLANK <A>	
4@2.99	EACH	11.96
	SUBTOTAL	11.96
	GST/HST	0.60
	PST/QST	0.84
	TOTAL	<u>13.40</u>
XXXXXXXXXXXX	[REDACTED] MASTERCARD	13.40
	AUTH CODE 00542Z/8081669	TA
	AID A0000000041010	MASTERCARD



5% GST [REDACTED]
7% BC PROV TAX [REDACTED]
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/12/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 03/10/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)



More saving.
More doing.SM

6550 200th STREET, LANGLEY, B.C.
[REDACTED] STORE MANAGER 604-514-1788

7041 00008 81474 03/09/15 [REDACTED]
CASHIER [REDACTED]

125461	KEY BLANK <A>	
EACH		2.99
	SUBTOTAL	2.99
	GST/HST	0.15
	PST/QST	0.21
	TOTAL	<u>3.35</u>
XXXXXXXXXXXX	[REDACTED] MASTERCARD	3.35
	AUTH CODE 04251Z/8081667	TA
	AID A0000000041010	MASTERCARD

~~11.96~~

\$16.75



5% GST [REDACTED]
7% BC PROV TAX [REDACTED]
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/12/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 03/10/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

5500

Office Supplies

Unit # 200 20055 Wiltonbrook Drive
Langley, BC V2Y2T5
604-514-216C

Sale 0C091 1 001 40685
0093 09/11/15

1418859

- 1 STAPLES PAPER CASE 675607 31.99B
- 1 CRISTAL STIC PEN 070330101265 2.20B
- 1 SHARPIE BLK 12PK 071641370012 10.00B
- 1 OB CORRECTION TAPE 718103041607 4.96B
- 1 *FILE FOLDERS 718103099073 8.96B
- 1 DOCU TRAY LETTER S 079916639048 17.99B
- 1 DT:LT MK710 WL DES 097855065575 119.64B
- 1 RECYCLING FEE B.C. 812096 0.50B

Subtotal 196.24
PST 7.00% 13.74
GST 5.00% 9.81

Total \$219.79
Debit 219.79

Interac C Purchase
Authorization Number 122234
0010013290 40685 66164220
91 09/11/15
00/001 APPROVED - THANK YCU
Interac A0000002771010
8000008000 7800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Mastercard C
Purchase0010013280 40685
6616422091 09/11/15
[REDACTED] TRANSACTION NOT APPROVED
PC MasterCard
A00000000410100000208000 EE00
Purchase 40685
6616422091 09/11/15
[REDACTED] TRANSACTION NOT COMPLETED

5600

236

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2015-July-12	[REDACTED]-Turkey's-Office	35.5	\$18.46	
2015-July-12	Office - [REDACTED]	32.4	\$16.84	

Total: \$35.30

July

5600

Travel - Staff - In constituency

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2015-Aug-27	Delta [redacted] (pick up order of balloons)	23.4		\$12.16
2015-Aug-28	Fleetwood BBQ (bringing food to BBQ)	18		\$9.36

Total: \$21.52

5600

Cher 262

Travel - Staff in Constituency

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2015-Aug-26	Wal-mart (BBQ supplies)	10.7		\$5.56
2015-Aug-28	Surrey School Board (announcement)	11.6		\$6.03
2015-Aug-28	Office-Long & McQuade-United Rentals (BBQ supplies)	20.6		\$10.71

Total: \$22.3

5600
Travel - Staff -
In Constituency ✓

#cheque 262

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
12-Sep-15	Office (Fleetwood Festival)	18.4		\$9.56
14-Sep-15	Balloons R Fun (Drop off helium)	7		\$7.28

\$16.84

5600

Cheque 244

Travel - Staff - in constituency

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	07-Jul-15	Grand Taj Banquet Hall (Media Roundtable)	15.2	\$7.90	
3	10-Jul-15	Eaglequest (Faith Community Event)-City Hall (Meeting)-Surrey Crime Prevention Society (Meeting)	26	\$13.52	\$3.00
4	10-Jul-15	Cloverdale Fairgrounds (Surrey Night Market)-Pick up volunteers	32.8	\$17.05	
5	11-Jul-15	Fleetwood Villa (Butterfly Event)	18.4	\$9.56	
6	12-Jul-15	Office (BC Day Art Contest)	9.7	\$5.04	
7	12-Jul-15	Office (Security alarm issue)	9.7	\$5.04	

TOTAL: \$ 61.11

JUL

5600

Travel - Staff - In Constituency

Cheque 2

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUL 10, 2015

Purchase Date/Time: [Redacted] Jul 10, 2015

Total Due: \$3.00 Rate: \$3.00 for 2 Hours

Total Paid: \$3.00 Payment Type: Card

Ticket #: 00019407

S/N #: 500013501581

Setting: [Redacted]

Mach Name: [Redacted]

#****- [Redacted] MasterCard

Auth #: 03195Z

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

5140
Business Expenses

* Cheque 244

FRESH ST. MARKET

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

GST # [REDACTED]

VAN HOUTTE HOUSE BLEND KCUP	8.99
* You Saved 1.00	
STARBUCKS K-CUP HOUSE BLEND	10.99
SUBTOTAL	19.98
TOTAL	19.98
CREDIT CARD	19.98

You Saved \$1.00
Item Count 2

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
07/24/15	[REDACTED]	4	232	184

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: **\$19.98**

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 07/24/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016140

AUTHORIZATION: 09692Z
(66224371 0010016140 T)

Date	Time	Lane	Clerk	Trans #
07/24/15	[REDACTED]	[REDACTED]	[REDACTED]	184

FRESH ST. MARKET

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

GST # [REDACTED]

MINUTE MAID LEMONADE REGULAR	1.69 G
MINUTE MAID LEMONADE REGULAR	1.69 G
MINUTE MAID LEMONADE REGULAR	1.69 G
WATERMELON SEEDLESS-WHOLE	2.99
* You Saved 3.00	
WATERMELON SEEDLESS-WHOLE	2.99
* You Saved 3.00	

5.07	SUBTOTAL	11.05
	GST @ 5%	0.25
	TOTAL	11.30
	CREDIT CARD	11.30

You Saved \$6.00
Item Count 5

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
07/12/15	[REDACTED]	3	217	95

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: **\$11.30**

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 07/12/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013580

AUTHORIZATION: 05353Z
(66224370 0010013580 T)

Date	Time	Lane	Clerk	Trans #
07/12/15	[REDACTED]	[REDACTED]	[REDACTED]	95

Handwritten signature

#Cheque 244

5140
Business Expenses

FRESH ST MARKET

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

GST # [REDACTED]

MINUTE MAID LEMONADE REGULAR	6.76	
4 @ \$1.69		
		SUBTOTAL 6.76
		GST @ 5% 0.34
		TOTAL 7.10
		CREDIT CARD 7.10

Item Count 4

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
07/12/15	[REDACTED]	2	229	115

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$7.10
CARD NUMBER: xxxxxxxxxx [REDACTED]
DATE: 07/12/2015 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #:	0010010040
AUTHORIZATION: (66224369 0010010040 T)	06669Z

Total = 38.38

Date	Time	Lane	Clerk	Trans #
07/12/15				115

Page 2/2
Jul



5260 Repair/maintenance

Cheque 240/
INVOICE/FACTURE, J52

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :
ORKIN CANADA CORPORATION
5840 FALBOURNE ST
MISSISSAUGA ON L5R 4B5

INVOICE DATE/DATE DE FACTURATION
14 JUL 2015
INVOICE NO./NO DE FACTURE
IN-6303688
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

INQUIRIES / QUESTIONS?
CALL YOUR LOCAL SERVICE BRANCH/
CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS
Phone # (604) 524-6000 033 03310
Fax # (604) 434-2217



OR TOLL FREE / OU SANS FRAIS AU 1-800-PCO-PEST

BILLING ADDRESS/ADRESSE DE FACTURATION:

00263

RE/ADRESSE DE SERVICE:

MLA PETER FASSBENDER
15930 FRASER HWY
SURREY BC V6C 2B5

FLEETWOOD PARK VILLAGE
15930 FRASER HWY
SURREY BC V6C 2B5

DATE	DESCRIPTION	WORK ORDER BON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
8 JUL 2015	PEST CONTROL - ANTS-PAVEMENT	1757458		\$125.00	\$6.25	\$0.00	\$131.25
8 JUL 2015	INTERNAL REFERENCE (K-E25554)	1757458		\$0.00	\$0.00	\$0.00	\$0.00

PAYABLE ON RECEIPT. AFTER 13 AUG 2015 PLEASE PAY \$133.88

TERMS / CONDITIONS

PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.
PAYABLE SUR RECEPTION. FRAIS DE 2% SUR LES COMPTES EN SOUFFRANCE.
G.S.T./T.P.S. [REDACTED]

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DU
\$125.00	\$6.25	\$0.00	\$131.25	\$0.00	\$131.25

CUSTOMER COPY / COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



CANADA

1-800-726-7378 SERVICE RECEIPT / REÇU DE SERVICE 1757458

page 2/2
Sully

DATE 28 Y 8 10 17 08

BILL TO/FACTURER A:

MLA PETER FASSBENDER

ADDRESS/ADRESSE

~~15930 Fraser Hwy~~ ~~Unit 301A~~
15930 Fraser Hwy
Unit 301A

CITY/VILLE

PROV.

Surrey

BC

POSTAL CODE/POSTAL

TEL.

V3R 4E7

SERVICE

ADDRESS/ADRESSE

~~15930 Fraser Hwy~~ 15251 FRASER HWY

CITY/VILLE

PROV.

Surrey

BC

POSTAL CODE/POSTAL

TEL.

V3R 4E7 V4N0X8 (604) 5013227

- NATIONAL ACCOUNT
COMpte NATIONAL
- RESIDENTIAL SPECIAL
SPECIAL RESIDENTIEL
- REGULAR SERVICE
SERVICE NORMAL
- COMMERCIAL CONTRACT
SPECIAL AU CONTRAT
COMMERCIALE
- IN-SUITE REGULAR SERVICE DAY
JOUR DE SERVICE NORMAL EN SUITE
- CLEAN-OUT
NETTOYAGE À FOND
- IN-SUITE NON-REGULAR SERVICE DAY
JOUR DE SERVICE SPECIAL EN SUITE
- PRODUCT
PRODUIT

SERVICE LOCATION# / NO D'EMPLACEMENT

EMERG ID #/No. IDENTIFICATION D'URGENCE _____ CSI ID #/No. D'IDENTIFICATION CSI _____

TIME IN/ARRIVÉE 4 AM	TIME OUT/DÉPART 12:00 PM	GUARANTEE CODES DE GARANTIE 0 - None/Null 2 - 2 Mo./Mols 4 - 6 Mo./Mols 1 - 1 Mo./Mols 3 - 3 Mo./Mols 5 - 1 Year/Année	V - Vacant R - Refused / Refusé NR - Not ready / Pas prêt C - Chain / Verrou à chaîne A - Access / Accès	1 S - Complete spray Pulvérisation complète I - Incomplete Incomplète	2 E - Evidence N - No evidence Pas d'évidence L - Live roach / Blattes vivantes M - Mice / Sours	3 D - Drilled & dusted Perçage et poudrage P - Pyrethrin Pyréthrine	4 PO. NO./N° DE BON COMM _____ SALES REF. #/No. DE RÉF. DE VENTE _____
-------------------------	-----------------------------	--	--	--	--	--	--

TYPE P/S	SERVICE/PRODUCT CODE DE SERVICE/PRODUIT	SERVICE/DESCRIPTION	SUITE NO. N° DE SUITE	PRODUCT USED PRODUIT UTILISÉ	%	PCP NO.	QTY. QTE.	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
S	16	Ant spray		Demand	103	27428	1.5L		125.00

COMMENTS/COMMENTAIRES
did complete crack and crevices spray

SALES CREDIT/CRÉDIT DE VENTE 3310	PRODUCTION CREDIT CRÉDIT DE PRODUCTION 3310	SUB TOTAL / TOTAL PARTIEL 125.00
TECHNICIAN SIGNATURE/SIGNATURE DU TECHNICIEN [Redacted]		GST / HST / TPS NO. [Redacted] 6.25
TECHNICIAN LICENCE NO./NO. DE PERMIS [Redacted]		PST / GST NO. [Redacted]
<input type="checkbox"/> CASH ESPÈCES <input type="checkbox"/> VISA		TOTAL PAYABLE / TOTAL À PAYABLE 131.25
<input checked="" type="checkbox"/> INVOICE FACTURE <input type="checkbox"/> AMEX		
<input type="checkbox"/> CHEQUE CHEQUE <input type="checkbox"/> MASTERCARD		

FOR EXTERIOR APPLICATIONS ONLY / RÉSERVÉ AUX APPLICATIONS À L'EXTÉRIEUR

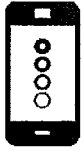
WIND CONDITIONS/ETAT DES VENTS	DIRECTION	KM	TEMP	C	CREDIT CARD NAME / NOM DE CARTE DE CRÉDIT	CASH REC'D / ARGENT REÇU <input type="checkbox"/>
EMAIL ADDRESS/ADRESSE COURRIEL				CREDIT CARD #/# DE CARTE DE CRÉDIT		TAX EXEMPT CUSTOMERS - TAX EXEMPT FORMS MUST BE ATTACHED LES CLIENTS EXEMPTS DE TAXE DOIVENT JOINDRE LES FORMULES D'EXEMPTION DE TAXE CASH RECEIPT / PROOF OF SERVICE PREUVE DE SERVICE / REÇU
CUSTOMER NAME (PRINT)/NOM DU CLIENT (LETTRES D'IMPRIMERIE)		CUSTOMER SIGNATURE/SIGNATURE DU CLIENT		EXPIRY DATE/DATE D'EXPIRATION	AUTHORIZATION #/# D'AUTORISATION	

5420

Cheque 244

Cell phone/Internet/Cable

Date	Amount of Phone Bill	Invoice to
24-Jul-15	*Cost of part of CA cell phone plan	(\$30.24) Constituency Assisant



July 24, 2015

Account number: [REDACTED]

5420
Koodo TM/MC

Mobile services

Summary of Koodo Tab by user

USER	CLOSING TAB
[REDACTED]	16.00

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	54.00	-	-	54.00	6.48	60.48

Canada-Wide Data Double 60

\$ 30.24

1/2 of Plan

JULY

5420

Cell Phone/Internet/Cable

Date

Amount of Phone Bill

Invoice to

24-Aug-15

\$30.24

Constituency Assisant

*Cost of part of CA cell phone plan



August 24, 2015

Account number: [REDACTED]

Koodo ^{TM/RC}

Mobile services

Summary of Koodo Tab by user

USER	CLOSING TAB
[REDACTED]	16.00

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	54.00	-	-	54.00	6.48	60.48

Canada-Wide Data Double 60

\$30.24

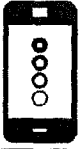
1/2 of plan

*Cheque 262

5420

Cell phone / Internet / Cable

Date	Amount of Phone Bill	Invoice to
24-Sep-15	*Cost of part of CA cell phone plan	\$30.24 Constituency Assisant



September 24, 2015

Account number: [REDACTED]

Koodo™

Mobile Services

Summary of Koodo Tab by user

USER	CLOSING TAB
[REDACTED]	16.00
[REDACTED]	

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	54.00	-	-	54.00	6.48	60.48

Canada-Wide Data Double 60



30.24
 Half of CA phone bill

page 2/2
SEPT

5200
Territorial
Cleaning Supplies

FRESH ST. MARKET

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

GST # [REDACTED]

LYSQL DISINFCTNG WIPES-GRN AP 3.49 B

	SUBTOTAL	3.49
3.49	PST @ 7%	0.24
3.49	GST @ 5%	0.17
	TOTAL	3.90
	CASH	10.00
	CHANGE	6.10

Item Count 1

Thank You for shopping
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
08/28/15	[REDACTED]	3	229	250

(Total # 22.50)

LIVE WELL WITH PHARMASAVE®

PHARMASAVE #248
#409-15940 Fraser Highway
Surrey, B.C.
Phone: (604) 501-2711

Aug28,2015 [REDACTED] ID:751 CITA 00170

BIC LIGHTERS REGULAR 1.69 PG

Item#:067348

ID:

GLAD GARBAGE BAG 40 14.99 PG

Item#:118589

Subtotal 16.68

PST Taxable 1.17

GST Taxable .83

Total 18.68

Debit Card 18.68

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 18.68

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 08/28/2015 [REDACTED]
REFERENCE # : 66230205 0015030500 C
AUTH # : 193258

Interac

A0000002771010
80000080007800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

GST#: [REDACTED]

Thank You

Live well with Pharmasave
Please retain your receipt
for exchange or refund

W

AUG



5280

Utilities

#cheque 232/544

Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Jul 9, 2015

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
	Jul 31, 2015	\$103.00	

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

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 25.30

Taxes and fees
 GST (5% of amounts) 1.27
 Total Charges 26.57

Equal Payment Plan
 Your monthly installment changed to \$103.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 103.00
 Status: Gas Charges to Date 711.19
 Monthly Installments Billed 790.00
 Reconciliation Date: December 2015

Gas usage calculation (Meter RCT1134100)

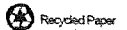
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jul 9 '15	Jun 8 '15		
1,503	1,503	0.1278159	0.0

Point of Delivery: 10020282

Please pay 103.00

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call 911 or the FortisBC 24-hour emergency line at 1-800-663-9911.

GST #



JW

5280
Utilities

#Cheque 248/J63



Name: Office of Peter Fassbender MLA
Service address: 301A-15930 Fraser Hwy
Surrey
Rate class: Small commercial
Billing date: Aug 10, 2015

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 1, 2015	\$103.00	103.00

Previous Bill 103.00
 Less Payment - Thank You 103.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12
 26.12

Taxes and fees
 GST (5% of amounts) 1.31
 Total Charges 27.43

Equal Payment Plan
 Monthly Installment 103.00
 Status: Gas Charges to Date 738.62
 Monthly Installments Billed 893.00
 Reconciliation Date: December 2015

Please pay 103.00

Gas usage calculation (Meter RCT1134100)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 10 '15	Jul 9 '15		
1,503	1,503	0.1280590	0.0
Point of Delivery: 10020282			

Natural gas delivery rates have changed effective August 1, 2015. Customers' annual charges will increase by less than 1 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/rates.

GST # [REDACTED]



AUG

5280 ✓
UTILITIES

*Echeque 258



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

NATURAL GAS

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 30, 2015	\$103.00	103.00

Previous Bill 103.00
 Less Payment - Thank You 103.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (0.9 GJ at 2.921 per GJ) 2.63
26.30**

Commodity Charges
 Storage and Transport (0.9 GJ at 1.334 per GJ) 1.20
 Cost of Gas (0.9 GJ at 2.486 per GJ) 2.24
3.44**

Taxes and fees
 Carbon Tax (0.9 GJ at 1.4898 per GJ) 1.34<
 Clean Energy Levy (0.40% of * amounts) 0.12
 PST (7% of * amounts) 2.08
 GST (5% of * amounts) 1.49
 GST (5% of * amounts) 0.07
34.84

Equal Payment Plan
 Monthly Installment 103.00
 Status: Gas Charges to Date 773.46
 Monthly Installments Billed 996.00
 Reconciliation Date: December 2015

Please pay 103.00

Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Sep 8 '15	Aug 10 '15			
1,510	1,503	0.1277392		0.9

Point of Delivery: 10020282

Average daily gas usage over 13 months

Month	Average Daily Gas Usage (GJ)
Sep 14	0.05
Oct 14	0.15
Nov 14	0.48
Dec 14	0.48
Jan 15	0.38
Feb 15	0.32
Mar 15	0.22
Apr 15	0.15
May 15	0.05
Jun 15	0.05
Jul 15	0.05
Aug 15	0.05
Sep 15	0.05

GST # [REDACTED]



SEPT

5280 ✓

Chèque 260

Utilities



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

Billing Date
Sep 10, 2015
Pay By
Oct 02, 2015

Account Number
[Redacted]
Please Pay
\$907.57

Invoice Number:
105008423539

Meter Reading Information

Electric:
 Meter # 4754426
 Jul 09 114753
 Sep 08 121815
 62 days 7062

Demand:
 Meter # 4754426
 Sep 08 14592
 kW registered 14

kVarh:
 Meter # 4754426
 Jul 09 110749
 Sep 08 116322
 5573

Previous Bill

Balance payable from your previous bill 1,001.07
Thank you for your payment Jul 17, 2015 1,001.07CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

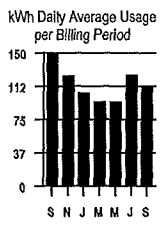
Jul 09 to Sep 08 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.22570 /day 13.99*
 Usage Charge: 7062 kW.h @ \$0.10730 /kW.h 757.75*
kVarh: Power Factor 78 % surcharge 0 % 0.00
 Rate Rider at 5.0% 38.59*
 * GST 40.52
 PST 56.72

\$907.57

Next meter reading on or about Nov 05

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 810.33 40.52
 PST at 7 % on 810.33 56.72



Daily Average Comparison
 Sep 2014 150 kWh
 Sep 2015 114 kWh

Balance payable

\$907.57

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

SEP

5280
Utilities

#Cheque 233/545

BC Hydro

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

Billing Date
Jul 10, 2015
Pay By
Aug 04, 2015

Account Number
[REDACTED]
Please Pay
\$1,001.07

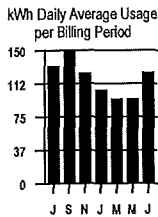
Invoice Number:
110008230227

Meter Reading Information	Previous Bill	Balance payable from your previous bill	712.80
		Thank you for your payment May 15, 2015	712.80CR
		Balance from your previous bill	\$0.00
Electric:	BC Hydro	Electric Charges	
Meter # 4754426		May 08 to Jul 08 (Small General Service Rate 1300)	
May 08 106950		Basic Charge: 62 days @ \$0.22570 /day	13.99*
Jul 08 114753		Usage Charge: 7803 kW.h @ \$0.10730 /kW.h	837.26*
62 days 7803		kVarh: Power Factor 78 % surcharge 0 %	0.00
Demand:		Rate Rider at 5.0%	42.56*
Meter # 4754426		* GST	44.69
May 08 14102		PST	62.57
kW registered 14			\$1,001.07
kVarh:			
Meter # 4754426			
May 08 104670			
Jul 08 110749			
6079			

Next meter reading
on or about Sep 04

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 893.81 44.69
PST at 7 % on 893.81 62.57



Daily Average Comparison
Jul 2014 133 kWh
Jul 2015 126 kWh

Balance payable \$1,001.07

Thank you for keeping your account up to date.

It has become necessary to reorganize our meter reading routes. This may cause a change to your current billing dates. We apologize for any inconvenience caused by these changes.

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

JULY