

5310
cheque # 313
2180



15521 Russell Avenue
White Rock, BC V4B 2R4
T 604.535.4520

facebook icon peacearchfoundation
pahfoundation
www.pahfoundation.ca

2016 Peace Arch Hospital Gala TICKET INVOICE

INVOICE DATE: March 30, 2016

ATTENTION: Mr. Peter Fassbender MLA
301A – 15930 Fraser Highway
Surrey, BC V4N 0X8

FOR: 2016 Peace Arch Hospital Gala

PURCHASE: 1 ticket at \$275

BALANCE OWING: \$275

PLEASE FORWARD PAYMENT TO:

Attention: [REDACTED]
Peace Arch Hospital & Community Health Foundation
15521 Russell Avenue
White Rock BC V4B 2R4 FAX: 604.541.5820

IMPORTANT:

- *Acceptable forms of payment include cash, Visa, MasterCard, AMEX or cheque (made payable to Peace Arch Hospital & Community Health Foundation).*
- *Please provide payment by 31 March 2016*
- *Payment must be received in full prior to the event.*
- *A tax receipt for the charitable portion of your ticket purchase will be mailed to you by July 31, 2016*

Thank you!



MAF

5300
chez #310

FRESH ST. MARKET

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

GST # [REDACTED]

STICK FRESH FAMILY DIGESTIVE 3.69

ART SMART VEGGIE TRAY W/DIP 12.99

10.99 SUBTOTAL
 GST @ 5%
 TOTAL
CREDIT CARD [REDACTED]

Item Count 3

Total = \$16.68

Thank You for shopping
at Fresh St. Market

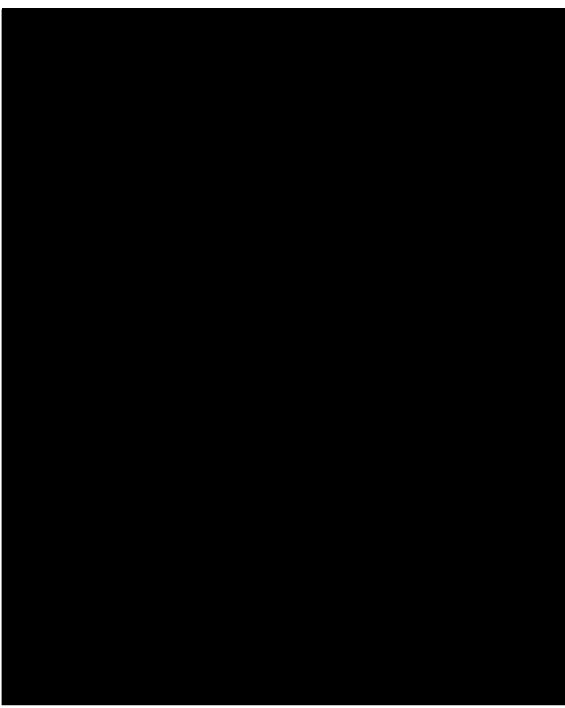
-83

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

Date 02/04/16 Time [REDACTED] Lane 2 Clerk 290 Trans # [REDACTED]

17.51

29.73
+ 17.51
\$47.24



Receipt was not reimbursed in Quarter 4, to be reimbursed in Quarter 1 of fiscal 2017.

FRESH ST. MARKET

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

GST # [REDACTED]

ART MINI BIRDS NEST 7.49
COOKIES - BULK 7.84
10 @ \$0.49
PRODUCE 12.99



7.58 SUBTOTAL
 GST @ 5%
 TOTAL
CREDIT CARD [REDACTED]

You Saved \$4.70
Item Count 22

28.32 + 1.41 = 29.73

Thank You for shopping
at Fresh St. Market

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

Date 02/04/16 Time [REDACTED] Lane 1 Clerk 335 Trans # 5

TOTAL PURCHASE

MAR



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

5210 ✓
 Invoice *check # 308*
 3183

Invoice	
Invoice Date:	3/15/16
Invoice Number:	86220

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	3/15/16

Description	Quantity	Rate	Amount
May 19, 2016 - Mayor's Annual State of the City Luncheon [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**

MAR

5310
cheq# 306
5181

PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6
Phone: (604) 596-7722 Fax: (604) 596-7721
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: BT17
Date: March 1, 2016

Bill To:
Peter Fassbender
301A- 15930 Fraser Hwy.
Surrey, BC
V4N 0X8

Quantity	Description	Unit Price	Amount
1	The Black Tie Affair Fundraiser and Auction in Support of PICS DIVERSITY VILLAGE	200.00	\$ 200.00
Sub-total			\$ 200.00
Total Amount			\$ 200.00

Please make cheques payable to **PICS Charitable Foundation**
Mail To :
#205 - 12725 80th Avenue
Surrey BC, V3W 3A6


Audrey Assou

MAR

Creative MARKET

~~5300~~
5200

JFH6J190
check # 302.

Invoice Date: January 12, 2016
Order ID: 26693375
Customer: [REDACTED] CA For Peter Fassbender
[REDACTED]@leg.bc.ca
Product: Chinese New Year Monkey Collection (\$8.00)
Amount: \$8.00 Credit Card (ending [REDACTED]) USD
= \$ 11.74 CDN.

5300 ✓
check # 296
5162

Creative MARKET

Invoice Date: January 12, 2016
Order ID: 26693375
Customer: [REDACTED] CA For Peter Fassbender
[REDACTED]@leg.bc.ca
Product: Chinese New Year Monkey Collection (\$8.00) - US
Amount: \$8.00 Credit Card (ending [REDACTED])

CDN = \$11.74

Amount was accidentally reimbursed twice, a future reimbursement will be reduced accordingly.

JAN

5300

Chinese New Year
Event

DOLLARAMA

22259 48th Avenue #601
Langley BC V3A 3Z7
GST [REDACTED]

CANDIES		
10 @ 1.00		10.00 F
CANDIES		
10 @ 1.00		10.00 F
CANDIES		
10 @ 1.00		10.00 F
CANDIES		
10 @ 1.00		10.00 F
CANDIES		
11 @ 1.00		11.00 F
SUBTOTAL		\$51.00
GST 5%		\$2.55
TOTAL		\$53.55
VISA		\$53.55

owed → 8.42

TYPE: PURCHASE

CARD: VISA \$ 53.55

CARD NUMBER: *****
 DATE/TIME: 16/02/06
 REFERENCE #: 66228272 0010012650 H
 AUTHOR. #: 071751

VISA
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-02-06 [REDACTED]
0005 [REDACTED]

WWW.DOLLARAMA.COM

FEB
P 2 of 2



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

check # 299
 5310
 3169

Invoice	
Invoice Date:	1/8/16
Invoice Number:	85114

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	1/8/16

Description	Quantity	Rate	Amount
January 16, 2016 - Breakfast with Federal Finance Minister [REDACTED] (Peter Fassbender)	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**

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 85114

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

Enter Credit Card Billing Address (inc. zip code)

Peter Fassbender, MLA Surrey Fleetwood

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

Feb

Cheq# 298
5300
3164
Invoice

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
Coquitlam, BC
V3E 2Y2

Date	Invoice #
1/15/2016	4556

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope		
Lucky Red Envelope. Size: 4.75" x 3.18" approx. Single Side Gold Stamping within 3.5" x 2.5".	1,000	130.00
GST On Sales		6.50
PST On Sales		9.10
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.		
Total		\$145.60
Payments/Credits		\$0.00
Balance Due		\$145.60

GST/HST No. [REDACTED]

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
Coquitlam, BC
V3E 2Y2

Invoice

Date	Invoice #
1/15/2016	4557

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

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: New Year Card		
Size: 2.6" x 4"	1,000	70.00
Paper: 80lb Gloss Cover		
Color: 4c+0		
GST On Sales		3.50
PST On Sales		4.90
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.	Total	\$78.40
	Payments/Credits	\$0.00
	Balance Due	\$78.40

GST/HST No. [REDACTED]

chez #291

5158

5300

5300

DOLLARAMA

15950 Fraser Hwy Unit 508
Surrey BC V4N 0X8
GST [REDACTED]

YMAS RIBBON	2.00 FF
XMAS EXT. CORD	3.00 FF
PACKING TAPE	2.50 FF
NET TOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.58
TOTAL	\$8.41
TAXES	\$8.41

TYPE PURCHASE

ACCT CHEQUING \$ 8.41

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

DATE TIME: 15/12/18 [REDACTED]

REFERENCE #: 66230181 0010014880 [REDACTED]

AUTHOR. #: 005218

INTERAC
ACR00002771010
000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-18 [REDACTED]
0000000202

8812

www.dollarama.com

JAN

Open House Dec 18/2015

NEW YORK RESTAURANT
6361-152ND ST
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2015/12/18
TIME 5180
RECEIPT NUMBER
CB2010937-001-924-015-0
PURCHASE AMOUNT \$59.69
TIP \$5.00
TOTAL **\$64.69**

VISA
A0000000031010
2BA9BEECD807CD0F
0080008000-E800
01C2DBD542F7DC62
0080008000-F800

APPROVED

AUTH# 011413 01-027
THANK YOU

CARD NUMBER COPY

FRESH ST. MARKET

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

GST #

DAIRYLAND COFFEE CREAM 18%MF 2.08
* You Saved 0.21
SUBTOTAL 2.08
TOTAL 2.08
DEBIT CARD 2.08
CASH BACK 0.00

You Saved \$0.21
Item Count 1

Thank You for shopping
at Fresh St. Market

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

3

Open House
Dec 18/2

16225 FRASER HWY
Surrey, BC V3F6F4
(778) 578-7849

Server: Station: 2

Order #: 42084 Take Out
(604) 501-3227 B C PROVINCE OF

50 samosa 50.00

Bar Subtotal: 0.00

Food Subtotal: 50.00

GST: 2.50

PLT: 0.00

AMOUNT DUE: **\$52.50**

>> Tip
12/1

CHEQUER RESTAURANT
16225 FRASER HWY
SURREY, BC. V4N 0G1
604-593-5384

DEBIT SALE

REF#: 00000019

Batch #: 078 RRN: 000633401218

12/18/15

APPR CODE: 008032

Trace: 19

EBIT/CHEQUING

Chip

AMOUNT \$52.50
IP
OTAL

APPROVED - 00

TERAC

D: A000002771010

R: 80 80 00 80 00

E: 68 00

THANK YOU / MERCI

\$61.82

JAN

Open House Dec 18/2015

FRESH ST. MARKET

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

GST #

FS PL EVERYONES FAVORITES SML 24.99 G
FS PL MOM & POPS NIGHT OUT LR 48.99 G
ARCTIC GLACIER PARTY ICE 2.99

73.98 SUBTOTAL 76.97
GST @ 5% 3.70
TOTAL 80.67
DEBIT CARD 80.67
CASH BACK 0.00

Item Count 3

Thank You for shopping
at Fresh St. Market

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

Date 12/18/15 Time Lane Clerk Trans #
296

Open House/office Christmas Decor
\$61.82

FRESH ST. MARKET

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

GST #

TETLEY TEA BAGS- ORANGE PEKOE 11.49
PLANT/BOUQUET \$8.99 8.99 B
DAIRYLAND COFFEE CREAM 18%MF 2.29
DLAND MILK - 2% 1.59
LIMES 1.18

FRESH ST. MARKET DELUXE TRAY 11.99 G
* You Saved 1.00
PLANT/BOUQUET \$19.99 19.99 B

28.98 SUBTOTAL 62.01
45.46 PST @ 7% 2.03
GST @ 5% 2.27
TOTAL 66.31
CREDIT CARD 66.31

You Saved \$1.00
Item Count 9

5
27

5300
check # 289
5166

It's the Season Event Dec 7/2015



1551 WILLOWBROOK DRIVE
5300
Big on Fresh, Low on Price

71 GROCERY	
6349301532 MINI WHITE MRSHM GMRJ	
@ \$1.99	1.99
41-HOUSE	
870324123 NYLON LADLE	
GPMRJ	1.99
870324179 SPOON NYLON	
GPMRJ	1.99
870324230 WHISK SET 2 PC	
GPMRJ	3.49
870325319 PV TEL CLTH 60R	
GPMRJ	3.17
870335412 BAT BOWL	
GPMRJ	10.00
PLASTIC BAGS	GPRQ 1.00
NET TOTAL	31.21

GST 5%	31.21 @ 5.000%	1.56
PST 7%	25.24 @ 7.000%	1.77

TOTAL 34.54

-----TRANSACTION RECORD-----

PAYMENTS MERCHANT # 4155594
 Superstore
 Willowbrook Drive
 Langley BC
 01561 TERM Z0156123C
 888300 REG 23
 THIS COPY FOR YOUR RECORDS
 Purchase ** Chip
 ***** [REDACTED] EXP **/**

AUTH # RESP 001
 1001004 070723 ISO 00
 000000031010
 1501E03 TVR 0080001000

DATE	TIME	AMOUNT
12/07/2015	[REDACTED]	\$ 34.54

APPROVED

NOT VALID FOR REFUND
 This receipt is not valid for a refund unless it is accompanied by the original receipt and the original merchandise.

415
JAN



CO Receipt Confirmation Form

Member Name: Hon. Peter Fassbender

Expense Description	Stickers for Santa Clause Parade
Vendor	Staples Canada Inc.
Amount	\$63.67
Explanation	Financial Services has confirmed that the expense appears on the applicable credit card statement.

check # 314
5400
5187 ✓



COMMUNITY RESOURCE CENTRES

1461 Johnston Road, White Rock, BC V4B 3Z4

INVOICE

April 1, 2016
Invoice #2016-10

Bill to: Peter Fassbender, MLA
c/o Surrey-Fleetwood Constituency Office
301A - 15930 Fraser Highway
Surrey, B.C. V4N 0X8
604.501.3227

DESCRIPTION	AMOUNT
Advertisement in Program for Sources 21st Anniversary Gala - April 9, 2016	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$250.00

Please make payment to **Sources Community Resources Foundation** and mail to above noted address.
If have any question concerning this invoice, please contact [redacted] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!

MAR

5400
Cheq # 307
5182 ✓

From: [Redacted]
Sent: March 17, 2016 4:16 PM
To: [Redacted]
Cc: [Redacted]
Subject: Group Ad Opportunity: Vaisakhi (Drishti Magazine)
Follow Up Flag: Follow up
Flag Status: Flagged

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 \$78.75 each for the half-page ad:

Cadieux	\$78.75
Fassbender	\$78.75
Hamilton	\$78.75
Hogg	\$78.75
Hunt	\$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
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

MAR

5400 3160
Cheq # 291

INVOICE

25th ANNUAL
BRITISH COLUMBIA
CATHOLIC HIGH SCHOOL
basketball
championships
BOYS & GIRLS
2016

Hosted by & held at
Holy Cross Regional
Secondary School
Surrey, B.C.

Featuring
B.C.'s Top Catholic
Basketball Teams

JANUARY 13 • 14 • 15 • 16 • 2016



Advertisement Placement in
2016 BC CATHOLIC HIGH SCHOOL
BOYS & GIRLS BASKETBALL
CHAMPIONSHIP

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

Spoke to: [REDACTED]
Attn: Peter Fassbender
Date: December 15, 2015
Advertisement Size/Information
1/4 page ad: 3 3/4 x 5
Ad Copy Enclosed
Page 1

INVOICE # 32032

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

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

Amount Dup
Please Remit
Thanks Guy

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

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

PO Box 28590

JAN

154001
Cheq # 293
5159

Invoice No. ad-fassbender 002

File Ref. No. Jack-ad-program-pf

Remit To:

FVGSS
12357-82 A Ave., #2
Surrey, BC V3W 0L5

Invoice Date: 10-Dec-15

Invoice to

Peter Fassbender

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
10-Dec-15	Ad - Jack and the Beanstalk Program Thank you!	\$ 83.33
		Sub-Total \$83.33
	GST - not applicable	GST \$0.00
	Total Payable	TOTAL \$83.33

JAN

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

15400
Check # 292
8156

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02847 PETER FASSBENDER, MLA 15930 FRASER HIGHWAY #301A SURREY BC V4N 0X8		12/01/15 - 12/31/15	PETER FASSBENDER, MLA
		INVOICE #	TERMS OF PAYMENT
		32757484	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			176.93	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Supplements				
12/16	32757483	holiday greeting		1	79.00	
		PAGE: A 8 Greeting				
		ePaper			2.25	
		Ad Class Totals: \$81.25	4.200	inch		
		Publication Totals: \$81.25				
				BL		
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
12/23	32757484	mls greeting		1	66.67	
		PAGE: A 19 Greeting				
		ePaper			2.25	
		Ad Class Totals: \$68.92	4.080	inch		
		Publication Totals: \$68.92				
12/31		BC GST			7.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
157.68		176.93				334.61

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.



003998

BPGF1/R20081210

5500



75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: [REDACTED]
Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Invoice Number: 70700070
Invoice Date: FEB-26-16
Payment Terms: Credit Card
Due Date: MAR-04-16
Purchase Order: [REDACTED]
Contract No: [REDACTED]
Order Number: [REDACTED]
Order Date: MAY-26-15
Customer No.: [REDACTED]
Bill to No.: [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

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	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	6.00	USD	1	55.99

Comments:

in CDN = \$ 77.87
CA pays half = \$ 38.94

MAR

Express
Mail - Office
Expense

5180 ✓
chez # 305
5180
5191

2016/01/26 [redacted] 02
CC/CC349100 W/G2 TR1133997

G 5% 1@ \$9.01 \$9.01
XPost

Actual Weight 0.010kg
Volumetric Eq. 0.06
24.000cm X 10.500cm X 1.000cm
To V5C6S7

This is your Tracking #

[redacted]

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$0.83 \$0.93
Fuel Surcharge

For complete terms and conditions, consult the Canada
Postal Guide at www.canadapost.ca

Sender warrants that the shipped item(s) do not
contain dangerous goods.

SUBTL \$9.01
GST \$0.49
TOTAL \$10.33

Visa
Card Number [redacted]

CHG. DUE 4.00
RND. CHG. 6.33
\$0.00
\$0.00

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

[redacted]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

MAR

5500

INVOICE



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: 689508365, Invoice Date: DEC-26-15, Payment Terms: Credit Card, Due Date: JAN-02-16, Purchase Order, Contract No, Order Number, Order Date: MAY-26-15, Customer No., Bill to No., Adobe Contact Information: eCommerce - Interco. +1 408 536 5000

Bill To:

GST, BC PST

Table with columns: Line No, Material No / Description, UOM, Unit Price, Qty, Extended Price. Includes a row for 'Creative Cloud Indiv ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP' and a summary row for 'Invoice Totals'.

Comments:

Handwritten calculations: = \$81.76 CAD, CA Pays half = \$40.88

Handwritten text: page 1 of 2 FEB

5500

INVOICE



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

Reprint Page 1 of 1
Invoice Number: 702785572
Invoice Date: JAN-26-16
Payment Terms: Credit Card
Due Date: FEB-02-16
Purchase Order: [Redacted]
Contract No [Redacted]
Order Number: [Redacted]
Order Date: MAY-26-15
Customer No.: [Redacted]
Bill to No. [Redacted]
Adobe Contact Information: eCommerce - Interco. +1 408 536 5000

Bill To:

[Redacted]

GST
BC PST

[Redacted]

Table with columns: Line No, Material No / Description, UOM, Unit Price, Qty, Extended Price. Includes a row for 'Creative Cloud Indiv ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP' and a summary row for 'Invoice Totals'.

Comments:

Handwritten notes: = \$81.25 CDN. (CA pays half) = \$40.63 FEB Page 2 of 2

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
 Invoice Number: 684799471 *2162*
 Invoice Date: NOV-26-15
 Payment Terms: Credit Card
 Due Date: DEC-03-15
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: [REDACTED]
 Order Date: MAY-26-15
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
 eCommerce - Interco. +1 408 536 5000

5500
Check #206
 Page 4 of 1

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
	[REDACTED]	EA	49.99	1	49.99
	Creative Cloud Indiv ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP				
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	6.00	USD
			Qty Shipped	Invoice Total	
			1	55.99	

Comments:

38.28
+ 40.88
\$79.16

1/2
page #
CDN = \$76.56
CA pays half = \$38.28
to be paid to CA



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]

Bill To: [redacted]

5500, Cheq # 296, Page 1 of 1, J162

Reprint Invoice Number: 689508365, Invoice Date: DEC-26-15, Payment Terms: Credit Card, Due Date: JAN-02-16, Purchase Order: [redacted], Contract No: [redacted], Order Number: [redacted], Order Date: MAY-26-15, Customer No.: [redacted], Bill to No.: [redacted]. Adobe Contact Information: eCommerce - Interco. +1 408 536 5000

GST, BC PST [redacted]

Table with columns: Line No, Material No / Description, UOM, Unit Price, Qty, Extended Price. Includes rows for GST (2.50), PST (3.50), and Creative Cloud Indiv ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP (49.99). Summary row: Invoice Totals: S & H 0.00, Sales Tax 6.00, Currency USD, Qty Shipped 1, Invoice Total 55.99. Handwritten note: US = 81.76 CDN.

Comments:

CA pays = \$40.88 half 2/2 JAN

check # 2911
45.36

5500

3158

5500

all returns must include
this receipt, CT money issued & shall be
NEW, UNUSED and in original package.
Original Credit/Debit card required.
REG #: 6 10/22/2015 [REDACTED] TRANS #: 142
OPERATOR #: 534 Fiscal: 001

061-1028-4 17" TWO STEP ST \$ 29.99
053-0723-4 FRANK/LWHNDSANZ \$ 3.00

SUBTOTAL \$ 32.99
GST 5% \$ 1.65
PST 7% \$ 2.31
TOTAL \$ 36.95
VISA TEND \$ 36.95

VISA PURCHASE
#: ***** [REDACTED]
CARD
10/22 [REDACTED]
#: 66026430 0010010011 H
ACTIVATION #: 029514
0000031010

office
(ladder)

000000
01 APPROVED - THANK YOU 027
IMPORTANT
retain this copy for your records

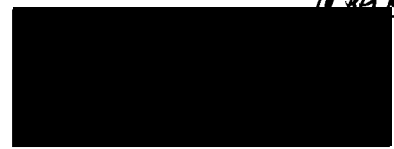
register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

At canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

5022-6141-42200-1342



WE GIVE A 14 DAY PRICE PROTECTION POLICY
STORE (604) 532-4411 / SHOP (604) 532-1100
HIA
GST [REDACTED]

JAN
[scribble]

Window Painting Removal.

Charge - \$20.00

5500
Cheq# 290 ✓

~~153~~
154



Christmas Window Painting

Reasonable Rates 25 Years Experience
Can Be Painted On Interior Or Exterior
After Christmas Remove Available



@gmail.com



JAN

5500

check # 289

3166

Christmas Card Stamps

PHARMASAVE #248
405-15940 FRASER HWY
SURREY, BC

Terminal ID: 28628835

Purchase

01
319

XXXXXXXX [REDACTED]

Entry Meth

00

+ - ! - \$ 107.10

Code: 0368

10

Code: 01/027

9000031010

00

1 0 FF 2D 61 7B 40 7F

00

3 00 50 00

0A 91 C7 66 E0 10 4D

ADDRESS

- IMPORTANT -
retain this copy for your records.



\$107.10
Receipt with greater legibility
not available.

JAN

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

5600 ✓
chart 30

MLA NAME: MLA Peter Fassbender	CONSTITUENCY: Surrey - Fleetwood
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input type="checkbox"/> [REDACTED]
TRAVEL FROM: Surrey	TO: Victoria
RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: 2 Full days @ \$61.00			\$ 122.00
TOTAL AMOUNT CLAIMED			\$

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
		[REDACTED]	Mar 18 / 16

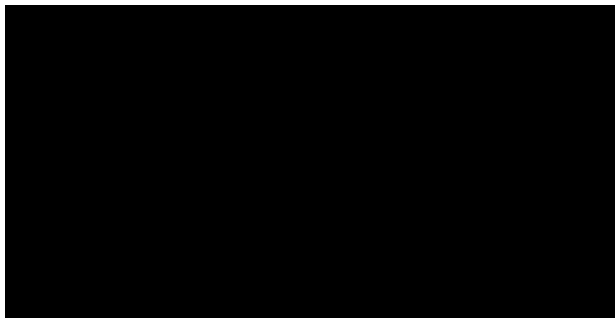
ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

Note:
\$1,661.91 in constituency assistant travel costs to be reimbursed, through the Legislative Assembly travel claims system, in the first quarter of fiscal 2017.

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code :
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue		
03-06-16	Parking GST		
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue		
03-07-16	Parking GST		
03-08-16	Visa XXXXXXXXXXXX XX/XX		
Total			
Balance		\$ 0.00	\$232.30

5600
Cheq #310

PURCHASE BC Ferries

2016/03/09
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi	55.40
21	Adult	16.00
1	Under 5 years	0.00
1	Reservation Pr	22.00
	Fuel Rebate	1.00-

Total **93.50**
 Prepayment ~~110.20~~
 Visa 22.00
 ***** [REDACTED] 88.20
 005/01-66223092
 0018913920
 Approved: 406290
 CHANGE DUE 0.00

LANE 02

SWB 09 Mar 2016

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE BC Ferries

2016/03/05
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi	55.40
1	Adult	16.90
1	Under 5 years	0.00
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total 93.50
 Prepayment 22.00
 Visa 71.50
 ***** [REDACTED]
 005/01-66223132
 0018792560
 Approved: 416392
 CHANGE DUE 0.00

LANE 44

TSA 05 Mar 2016

[REDACTED]
SEE REVERSE SIDE OF TICKET

93.50 x 2 = \$187.00

MAR

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Mar 5, 2016	Tsawwassen to Swartz Bay	30.8	\$16.02	
	Swartz Bay to Hotel	33.0	\$17.16	
	Hotel to Swartz Bay	32.9	\$17.11	
Mar 7, 2017	Swartz Bay to Tsawwassen	\$16.48	\$16.48	

Total: \$66.77

5600

Cher #309

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: MLA Peter Fassbender		CONSTITUENCY: Surrey - Fleetwood	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
[REDACTED]		[REDACTED]	
TRAVEL FROM:	TO:	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM) KMS		\$
MILEAGE (\$.52/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM: 2 Full days @ \$61.00		122.00
TOTAL AMOUNT CLAIMED		\$

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE [REDACTED] DATE **March 18, 2016**

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE _____

MAR

5600

chex # 309

PURCHASE



2016/03/06
Tsawwassen
To
Swartz Bay
PURCHASE

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70
	CDN Cash	20.00
	CHANGE DUE	3.30-

LANE 45

TSA 06 Mar 2016



1007088 458814

SEE REVERSE SIDE OF TICKET

15600 ✓
chq # 309
~~5184~~
5186

PURCHASE

BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

2	Adult	33.80
20	Undersize Vehi	55.40
	Fuel Rebate	1.00-
Total		88.20
Visa		88.20

005/01-66223091		
0018762880		
Approved: 023682		
CHANGE DUE		0.00

passenger (Return)

16.70
x 2
\$33.40 Total

LANE 05
SWB 08 Mar 2016
SEE REVERSE SIDE OF TICKET

15600

chez #309



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code :
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Visa		232.30
	XXXXXXXXXXXXXX XX/XX		
Total		232.30	232.30
Balance		\$ 0.00	

MAR

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <i>Peter Fassbender (Survey-Fleetwood)</i> →		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
[Redacted]		[Redacted]	
TRAVEL FROM:	TO:	RETURN TRIP	
<i>Langley</i>	<i>Victoria</i>	<i>171.50 Km</i>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	<i>85.8</i> KMS	<i>March 6/2016</i>		\$ <i>44.62</i>
MILEAGE (\$52/KM)	<i>85.8</i> KMS	<i>March 8/2016</i>		\$ <i>44.62</i>
AIRFARE/FERRY: <i>- Return Ferry Trip \$110.80 + CA Fave = 33.80 + \$37 (Reservation)</i>				\$ <i>181.60</i>
OTHER EXPENSES:				\$
HOTEL:				\$ <i>242.80</i>
PER DIEM: <i>Left Langley Home 9:30 AM - Lunch + Dinner (Full Day) Full Day Monday - Tuesday Departed 5 pm Ferry arrived SPM Home</i>				\$ <i>152.50</i>
TOTAL AMOUNT CLAIMED				\$ <i>666.14</i>

****PLEASE ATTACH ALL RECEIPTS****



CA'S

March 13, 2016
 DATE **CA'S SIGNATURE**
Member's

DATE

ACCOUNTS OFFICE USE ONLY

\$

5600

PURCHASE



2016/03/08

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	55.40
2	Adult	33.80
1	Under 5 years	0.00
1	Reservation Pr	18.50
	Fuel Rebate	1.00-

Total	106.70
Prepayment	18.50
Visa	98.20
*****	[REDACTED]
005/01-6622092	[REDACTED]
0018903340	[REDACTED]
Approved: 014393	[REDACTED]
CHANGE DUE	0.00

LANE 02

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

Reimbursed \$90.80

MAR Pgs 3 of 9

5600

PURCHASE



2016/03/06

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	55.40
2	Adult	33.80
1	Under 5 years	0.00
1	Reservation Pr	18.50
	Fuel Rebate	1.00-

Total	106.70
Prepayment	18.50
Visa	88.20

 005/01-66223155
 0018881070
 Approved: 086627
 CHANGE DUE 0.00

LANE 44

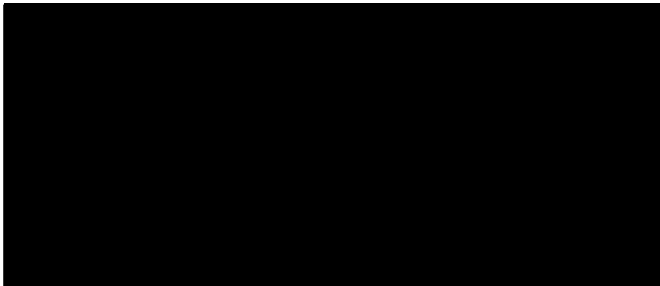
TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET

Reimbursed \$90.80

5145

5600



INFORMATION INVOICE

Canada

Room No. : [redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. : [redacted]
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
03-06-16	Parking GST	0.25	
[redacted]			
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-08-16	Visa XXXXXXXXXXXX [redacted] XX/XX		[redacted]
Total		[redacted]	[redacted]
Balance		\$ 0.00	\$242.80

9 of 9
MAR

5600
check # 289 ✓
3166

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
January 14, 2016	Office – Event – Event – work	16.2	\$8.42	n/a

Total: \$8.42

Total Travel :
\$ 8.42
21.63
17.63
13.42
14.09

\$75.19

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
January 14, 2016	[redacted] superstore-sugar bakery- turkeys-Event-turkeys [redacted]	41.6	\$21.63	n/a

Total: \$21.63

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Dec. 4.2015	[REDACTED] Event- [REDACTED]	33.9	\$17.63	n/a

Total: \$17.63

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Dec.6.2015	[REDACTED] Event [REDACTED]	25.8	\$13.42	n/a

Total: \$13.42

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Dec.7.2015	Work-Turkeys-Work-Turkeys	27.1	\$14.09	n/a

Total: \$14.09

5600

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Feb 22,2016	[REDACTED]-Work-[REDACTED]	31.7	\$16.48	n/a

Total: \$16.48

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Feb 6,2016	Chinese New Year Event	50.3	\$26.16	n/a

Total: \$26.16

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Jan. 27 2016	[REDACTED] Fantastic Printing-Work	61.3	\$31.87	n/a

Total: \$31.87

5600



Tolls and Fees

Regular Toll Rates

The following rates are for single one way trips across the Port Mann Bridge. Remember, discounts (/tolls-and-fees/ways-to-save/) are available when you register with TReO.

Choose the type of vehicle you drive

Small Vehicles

Cars, pick-up trucks, and SUVs
A motor vehicle less than 6 metres in length and 2.3 metres or less in height.

\$3.15
per crossing

x 2

\$6.30

January 26 / 2016
- Fantastic Printing
Pick Up.

Ways To Save

You may have noticed a licence plate processing fee on your last invoice. Save money now by registering with TReO and you'll never have to worry about paying a licence plate processing fee again.
Register now > (/register/)

Additional fees

As a Port Mann Bridge driver you may incur additional fees for disputing a toll, failing to pay or having insufficient funds in your bank account.

Additional Fees

Interest on Overdue Tolls & Fees 19% annual rate
(calculated and compounded monthly)

Licence Plate Processing Fee (/tolls-and-fees/ways-to-save#AvoidFees) \$2.30 per trip

Dispute Arbitration Fee (/contact-us/disputing-a-charge/) \$30.00

Failed Payment / Non-Sufficient Fund Cheque Fee \$20.00

FEB
p. 10 of 10

5140
Cheq #310

RONA Surrey Fleetwood
16659 Fraser Highway
Surrey, BC, V4N 0E7
604-576-2955

ITEM	QTY	PRICE	TOTAL
18051953	2	3.49 EA	
RTY BLANK SINGLE 9000038			6.98PG

Subtotal: \$6.98
 PST: \$0.49
 GST/HST: \$0.35
 Total: \$7.82
 Debit Card \$7.82
 Acct# ***** [REDACTED]
 Auth# 555480
 Act Type: CHEQUING

Employee: [REDACTED]

RONA Inc.
 GST/HST # [REDACTED]

Exchange or Refund on any product in
 its original packaging within 90
 days of purchase with receipt.
 Some exceptions may apply.

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

5538 61720 24 06 3/10/16 [REDACTED]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
 March 20, 2016

[REDACTED]

MAR

5420

Account number
[REDACTED]

Membership ID
[REDACTED]

Bill number
1605967642

Bill date
Feb 01, 2016

Page
1 of 24



Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$182.28
→ Please pay by **Mar 01, 2016**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		179.20
Your payments - thank you	Feb 01	-179.20
Balance brought forward		0.00
This bill		\$
☐ Wireless	See page 4 >	182.28
Total (Includes \$8.14 GST , \$11.39 PST)		182.28
Total to pay		\$182.28

What have I earned?

Rogers First rewards	
Membership tier : Gold	
Previous points balance	6,194
Current points balance	6,194

For a list of contributing accounts visit rogersfirstrewards.com
The Rogers First Rewards program is governed by the Rogers First Rewards Terms & Conditions, which can be viewed by signing in at rogersfirstrewards.com

Any payments we received and processed after Feb 04, 2016 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >

MLA office pays \$30 to CA



[REDACTED]

Your account number: [REDACTED]
Total amount due: **\$182.28**
Required Payment Date: Mar 01, 2016

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$ [REDACTED]

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]



[REDACTED]

MAR

5420

ACCOUNT NUMBER

BILL NUMBER

BILL DATE
Jan 01, 2016

PAGE
1 of 20



Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$179.20

→ Please pay by Jan 31, 2016
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		162.40
Your payments - thank you	Jan 04	-162.40
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	179.20
Total (Includes \$8.00 GST, \$11.20 PST)		179.20

Total to pay \$179.20

Any payments we received and processed after Jan 05, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

MLA office pays \$30 to CA



[redacted]

Your account number:

[redacted]

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Total amount due:

\$179.20

Required Payment Date:

Jan 31, 2016

Amount of your payment:

\$ []

#####

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]

[redacted]

[redacted]

5280
check # 304

BC Hydro

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

Billing Date
Mar 10, 2016
Pay By
Apr 01, 2016

Account Number
[REDACTED]
Please Pay
\$731.03

Invoice Number:
104008793541

Meter Reading Information

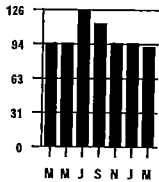
Electric:
Meter # 4754426
Jan 08 133481
Mar 08 139146
61 days 5665

Demand:
Meter # 4754426
Mar 08 13277
kW registered 13

kVarh:
Meter # 4754426
Jan 08 126144
Mar 08 131303
5159

Next meter reading
on or about May 05

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Mar 2015 96 kWh
Mar 2016 93 kWh

Previous Bill

Balance payable from your previous bill 770.53
Thank you for your payment Jan 18, 2016 770.53CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jan 08 to Mar 08 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.22570 /day 13.77*
Usage Charge: 5665 kW.h @ \$0.10730 /kW.h 607.85*
kVarh: Power Factor 73 % surcharge 0 % 0.00
Rate Rider at 5.0% 31.08*
* GST 32.64
PST 45.69
\$731.03

Taxes

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

GST at 5 % on 652.70 32.64
PST at 7 % on 652.70 45.69

Balance payable **\$731.03**

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

Thank you for keeping your account up to date.

MAR



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

5280
 Cheq # 303
 J178

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
	Mar 30, 2016	\$73.00	

Previous Bill 47.52
 Less Payment - Thank You 47.52CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12
 Delivery (12.8 GJ at 3.331 per GJ) 42.64
 68.76**

Commodity Charges
 Storage and Transport (12.8 GJ at 0.934 per GJ) 11.96
 Cost of Gas (12.8 GJ at 1.719 per GJ) 22.00
 33.96**

Taxes and fees
 Carbon Tax (12.8 GJ at 1.4898 per GJ) 19.07<
 Clean Energy Levy (0.40% of * amounts) 0.41
 PST (7% of * amounts) 7.19
 GST (5% of * amounts) 5.14
 GST (5% of * amounts) 0.95
 Total Charges 135.48

Equal Payment Plan
 Monthly Installment 73.00
 Status: Gas Charges to Date 492.59
 Monthly Installments Billed 219.00
 Reconciliation Date: December 2016

Please pay 73.00

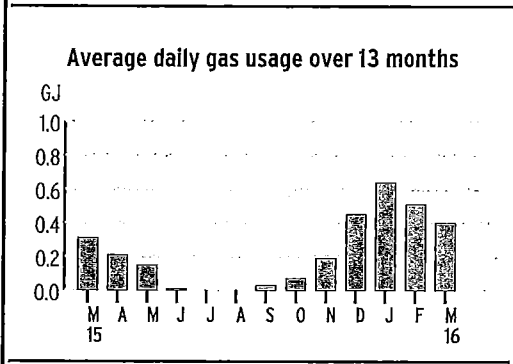
Gas usage calculation (Meter RCT1134100)

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Mar 8 '16 2,053	Feb 5 '16 1,954	0.1292769	12.8

Point of Delivery: 10020282

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Mar '2016	32	8°C	0.40	12.8
Mar '2015	30	8°C	0.32	9.5



GST # [Redacted]



MAR



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Feb 5, 2016

Chg # 301
 15280 3171
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
	Feb 27, 2016	\$47.52	

Previous Bill 25.48CR
 Balance from Previous Bill 25.48CR

Delivery Charges
 Basic Charge (28 days at 0.8161 per day) 22.85
 Delivery (14.5 GJ at 3.331 per GJ) 48.30
 71.15**

Commodity Charges
 Storage and Transport (14.5 GJ at 0.934 per GJ) 13.54
 Cost of Gas (14.5 GJ at 1.719 per GJ) 24.93
 38.47**

Taxes and fees
 Carbon Tax (14.5 GJ at 1.4898 per GJ) 21.60*
 Clean Energy Levy (0.40% of * amounts) 0.44
 PST (7% of * amounts) 7.67
 GST (5% of * amounts) 5.48
 GST (5% of * amounts) 1.08
 Total Charges 145.89

Equal Payment Plan
 Monthly Installment 73.00
 Status: Gas Charges to Date 357.11
 Monthly Installments Billed 146.00
 Reconciliation Date: December 2016

Please pay 47.52

Winter meter safety: Remember to remove any built-up snow from around your meter by hand and keep a clear path to it for the safety of our meter readers. If ice accumulates on your meter or regulator, call 1-888-224-2710. For more information, visit fortisbc.com/metersafety.

Gas usage calculation (Meter RCT1134100)

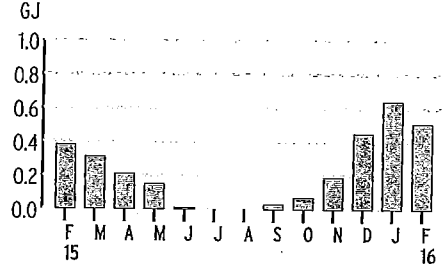
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Feb 5 '16	Jan 8 '16		
1,954	1,842	0.1291048	14.5

Point of Delivery: 10020282

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Feb '2016	28	5°C	0.52	14.5
Feb '2015	28	6°C	0.39	10.9

Average daily gas usage over 13 months



5280 | 1
 cheq # 29
 2163



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

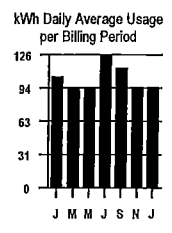
Billing Date
 Jan 11, 2016
 Pay By
 Feb 02, 2016

Account Number
 [REDACTED]
 Please Pay
 \$770.53

Invoice Number:
 110008610561

<p>Meter Reading Information</p> <p>Electric: Meter # 4754426 Nov 07 127505 Jan 07 133481 62 days 5976</p> <p>Demand: Meter # 4754426 Jan 07 11038 kW registered 11</p> <p>kVarh: Meter # 4754426 Nov 07 121019 Jan 07 126144 5125</p>	<p>Previous Bill</p> <p>Balance payable from your previous bill 733.65 Thank you for your payment Nov 25, 2015 733.65CR</p> <hr/> <p>Balance from your previous bill \$0.00</p> <p>BC Hydro Electric Charges</p> <p>Nov 07 to Jan 07 (Small General Service Rate 1300)</p> <p>Basic Charge: 62 days @ \$0.22570 /day 13.99* Usage Charge: 5976 kW.h @ \$0.10730 /kW.h 641.22* kVarh: Power Factor 75 % surcharge 0 % 0.00 Rate Rider at 5.0% 32.76* * GST 34.40 PST 48.16</p> <hr/> <p>\$770.53</p>
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Next meter reading on or about Mar 07



Daily Average Comparison
 Jan 2015 106 kWh
 Jan 2016 96 kWh

Taxes

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

GST at 5 % on 687.97	34.40
PST at 7 % on 687.97	48.16

Balance payable \$770.53

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Thank you for keeping your account up to date.

PA JAW

JAW



Citiloc Systems Ltd.

Phone: 604-879-0404 | Fax: 604-879-0405

467 Alexander St., Vancouver, B.C. V6A 1C6

service@citiloc.com | www.citiloc.com

5260
Cheq # 295
5161 ✓

Invoice # 47518

Invoice Date: 2016/01/11

Bill to:

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

Service Location:

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

Phone: (604) 501-3227 Fax: (604) 501-3232

Site Contact:
Phone:

Customer PO #

Work Authorized By

Technician

Terms

604 501 3227

Net 30

Qty.	Description	List Price	Sell Price	Total	Tax
1.20	Service Technician Regular Hourly Rate	90.00	90.00	108.00	G
	Electronic				
1.00	Altronix Power Supply 2.5 Amp	61.50	61.50	61.50	G
1.00	Fuel Charge - Zone 3	20.00	20.00	20.00	G
1.00	Trip Charge - Service Technician Zone 3	147.00	147.00	147.00	G
1.00	Misc. Supplies Connectors Fasteners Etc.	3.95	3.95	3.95	G

Video system has stopped working. Assess and repair.

Checked system - video feed from all cameras failed. Power supply had failed.
Supplied and installed (1) new power supply and tested operation - all OK.

Recommendations:

Total Parts	\$85.45
Total Labour	\$255.00
Sub Total	\$340.45
PST 7%	\$0.00
GST 5%	\$17.02
Total	\$357.47
Payment Applied	\$0.00
Amount Due	\$357.47

Conditions of Sale

Citiloc accepts payments by cheque, cash, VISA, and mastercard.

1 1/2 % finance charge per month on all overdue amounts.

All materials supplied and/or installed will remain the property of Citiloc Systems Ltd. until paid in full.

In the event of a billing discrepancy, it is necessary to notify Citiloc's accounts receivable department within 30 days of invoice date. No adjustment will be considered after the 30-day period.

GST # [REDACTED]

JAN