

Creative MARKET

~~5300~~

5300

JFH6 J190

Check # 302.

Date: January 12, 2016

ID: [REDACTED]

Order: [REDACTED] For Peter Fassbender

Product: Chinese New Year Monkey Collection (\$8.00)

Amount: \$8.00 Credit Card (ending [REDACTED] USD

= \$ 11.74 CDN.

Note: Correction entry from
previous fiscal.

Credit \$11.74.



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

5310
 check # 342
 530

Invoice	
Invoice Date:	5/4/16
Invoice Number:	86818

GST# [REDACTED]

Peter Fassbender, MLA Surrey Fleetwood
 [REDACTED]

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

Terms	Due Date
Due on receipt	6/7/16

Description	Quantity	Rate	Amount
June 7, 2016 - A Conversation with TransLink CEO [REDACTED]	1	\$45.00	\$45.00
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$0.00
Balance:			\$47.25

Thank you for your support of the Surrey Board of Trade

Jne

Jne.



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

5310
 Check # 337

525

Invoice	
Invoice Date:	6/13/16
Invoice Number:	87190

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	6/13/16

Description	Quantity	Rate	Amount
July 7, 2016 - Networking in the Lions Den (Peter Fassbender)	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

JNL

JNL

5300

chq #330

518 ✓

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

CHK 714958
03/04/2016 [REDACTED]
1413270 Drawer: 2 Reg: 1

Coffee Traveler	15.00
Coffee Traveler	15.00
Visa XXXXXXXXXX [REDACTED]	31.50

Subtotal	\$30.00
GST 5%	\$1.50
Total	\$31.50
Change Due	\$0.00

Check Closed
03/04/2016 [REDACTED]

MAY

5310
cheq # 327
JIS

FRESH ST. MARKET

DUPLICATED CUSTOMER COPY
15930 Fraser Hwy.
BC V4N 1QX8
778-578-8970
freshstmarket.com

GST # [REDACTED]

Flowers

ID # 000327

Payment Method: Rapid Drafts 19.99

SUBTOTAL 19.99
TOTAL 19.99
CHEQUE 19.99
CHANGE 0.00

Item Count: 0

Thank you for shopping
at Fresh St. Market

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

Date: [REDACTED] Time: [REDACTED] Lane: 8 Clerk: [REDACTED] Sales # [REDACTED]

END OF RECEIPT

✓

MAY

5310

✓ cheq 322
510



1461 Johnston Road, White Rock, BC V4B 3Z4

INVOICE

March 23, 2015
Invoice #2016-3

Bill to: Peter Fassbender
Peter Fassbender Constituency
301A - 15930 Fraser Highway
Surrey B.C. V4N 0X8
604.501.3227

DESCRIPTION	AMOUNT
Two Tickets for Sources 21st Anniversary Gala - April 9, 2016	\$300.00
SUBTOTAL	\$300.00
TAX RATE	
SALES TAX	-
OTHER	
TOTAL	\$300.00

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!

MAY

5310 ✓

cheq # 321

59

FRESH ST MARKET

===== DUPLICATED CUSTOMER COPY =====
5930 Fraser Hwy.
BC V4N 0X8
604-8970
freshmarket.com

QST # [REDACTED]

129.99		129.99 B
9.99	PST @ 7%	9.10
9.99	GST @ 5%	6.50
	TOTAL	145.59

TRANSACTION SUSPENDED BY 270
[REDACTED]

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

MAY



CO Receipt Confirmation Form

Member Name: MLA Fassbender

Expense Description	Advertising – correction of prior year error
Vendor	N/A
Amount	\$100
Explanation	Financial Services has confirmed that the expense was corrected and is appropriate

5400
cheq# 344
J29

From: [Redacted]
Sent: June 21, 2016 9:45 AM
Subject: RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be \$28.63 each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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

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

Thanks,

[Redacted Signature]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [Redacted]

Jue

5400

chez# 340

J28

From: [Redacted]
Sent: June 22, 2016 4:35 PM
Subject: RE: Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA for the 1/4 page ad will be \$157.24 each:

Cadieux	\$157.24
Fassbender	\$157.24
Hamilton	\$157.24
Hunt	\$157.24

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

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

Thanks,

[Redacted Signature]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [Redacted]

From: [Redacted]
Sent: May-31-16 4:40 PM
Subject: Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

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

Good afternoon,

Jvc

15540

15540

Order # 339
15540

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

J27

Invoice

Invoice Number 71319
Invoice Date 6/21/2016

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

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

Phone: [Redacted]
Mobile: [Redacted]
Email: [Redacted]

Phone: [Redacted]
Mobile: [Redacted]
Email: [Redacted]

SEND US YOUR FILES at: www.directmailprinting.ca

18,000 Trifold Newsletters (Job 159431)		\$2,362.51
18,000 Mail Prep (Job 159432)		\$225.00
	Sub Total	\$2,587.51
	GST 5%	\$129.38
	7.0000% PST	\$181.13
	Invoice Total	\$2,898.02
	Balance Due	\$2,898.02

HST/ GST: [Redacted]

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

Cheq # 339
5540
527

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

Invoice

Invoice Number 71318
Invoice Date 6/21/2016

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

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

Phone: [Redacted]
Mobile: [Redacted]
Email: [Redacted]

Phone: [Redacted]
Mobile: [Redacted]
Email: [Redacted]

SEND US YOUR FILES at: www.directmailprinting.ca

18,000 Peter Fassbender - Brochure Mailer - (Postage) Unaddressed Admail - C146903807 \$2,844.00
(Job 159433)

Sub Total \$2,844.00

GST 5% \$142.20

Invoice Total \$2,986.20

Balance Due \$2,986.20

Total
\$ 5884.22

HST/GST: [Redacted]

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

5400
cheq # 338
J26

From: [REDACTED]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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

J26

5400
Cheq # 336
524

From: [REDACTED]
Sent: June 16, 2016 9:56 AM
Subject: Group Ad Opportunity - 2016 World Softball Championship

Good morning,

Thank you to everyone who responded to this ad opportunity. Based on the participants from Annie's previous email, here are the totals for the individual offices:

	Official Program	Feature Sheet	
Cadioux	Y	Y	\$194.25
Fassbender	Y	Y	\$194.25
Hamilton	Y		\$78.75
Hogg	Y	Y	\$194.25
Hunt	Y	Y	\$194.25
Virk	Y	Y	\$194.25
	\$472.50	\$577.50	

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: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: May-02-16 11:50 AM
Subject: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

*** This email has been sent to MLA public emails and Constituency Office staff ***

5400

ch 24 333
J21

[Redacted]

From: [Redacted]
Sent: May 25, 2016 11:24 AM
Subject: RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be **\$35.00** each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

Thanks,

[Redacted Signature]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [Redacted]@leg.bc.ca

From: [Redacted]
Sent: Thursday, May 19, 2016 8:12 AM
Subject: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:

Jne

5400

check # 332 For



✓

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

520

INVOICE TO

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

INVOICE # 1102

DATE 11-05-2016

DUE DATE 10-06-2016

TERMS Net 30

Design	1	40.00	40.00
AAJ Magazine Vaisakhi Greeting Ad design for Amrik Virk, Peter Fassbender, Marvin Hunt 1/3 of \$120			

SUBTOTAL	40.00
GST @ 5%	2.00
TOTAL	42.00
BALANCE DUE	\$42.00

TAX SUMMARY

GST @ 5%	2.00	40.00
-----------------	------	-------

one

Brugge Design

16858 87 Ave.
Surrey BC V4N 5J4

(604)828-7874
info@brugge.ca
http://www.brugge.ca

5400

cheque # 331

J19



Receipt

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

Date: 10-06-2016
Payment Method: Cheque
Reference No:

*paid by
cheq*

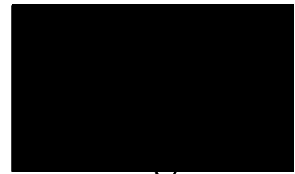
Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
1102	11-05-2016	10-06-2016	42.00	42.00	42.00 #332
1114	10-06-2016	10-07-2016	231.00	231.00	231.00 #331

Amount Credited: \$0.00

Total: \$273.00

Memo:

Signature:



*PAID
\$231.00*

June

5400
cheq # 325
513

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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

MAY

5400

cheque 19

57

From: [Redacted]
Sent: April 14, 2016 11:00 AM
To: [Redacted]
Subject: Overdue Group Ad Payment

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Red Category

Good morning,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already been paid:

- Christmas 2015 - The Light Magazine, \$84
- Surrey Remembrance Day 2015 - Now Newspaper, \$184.08
- Easter 2016 - The Light Magazine, \$79.33
- Fire Prevention Officers Conference 2016, \$70.35
- Pakistan National Day 2016, \$45.00
- Surrey Pink Shirt Day 2016 - Now Newspaper, \$78.49
- Surrey - Drishti Vaisakhi, \$78.75

Total - \$620.00

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

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

Thanks,

[Redacted]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [Redacted]@leg.bc.ca

APRIL

5400

cheq 318
J6

From: [REDACTED]
Sent: April 13, 2016 2:21 PM
Subject: Surrey Group Ad Invoice - Did You Know? (Surrey Now)

Good afternoon,

I received an invoice for the Did You Know? ad in the Surrey Now.

There were 4 participants for the ad, which puts the price per MLA at \$303.78 each for the ad:

Fassbender	\$303.78
Hamilton	\$303.78
Hunt	\$303.78
Virk	\$303.78

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]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

APRIL

5400
Cheq 317
35

From: [Redacted]
Sent: April 13, 2016 2:48 PM
Subject: RE: Group Ad Opportunity - SASSY Awards

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We had 5 MLAs confirmed to participate in the ad - Based on 5 participants, the price per MLA will be \$80.00 each:

Cadieux	\$80.00
Fassbender	\$80.00
Hunt	\$80.00
Hogg	\$80.00
Virk	\$80.00

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 Signature]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [Redacted]@leg.bc.ca

From: [Redacted]
Sent: March-08-16 3:22 PM
Subject: Group Ad Opportunity - SASSY Awards

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

Good afternoon,

APRIL

5400

cheq # 335

523

Invoice

AAJ Magazine
Unit # 76 - 6671 121 Street
Surrey BC V3W 1T9

Date: 31/05/2016
Invoice No.: 10098
Due Date: 30/06/2016
Salesperson: AAJ Mag

Head Office: (778) 564-2250
Cell : (250) 682-1810
Email: info@ajmag.ca

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

Ship To:
301A-15930 Fraser Hwy
Surrey BC.
V4N 0X8

Qty	Description	Unit price	Total
1	Vaisakhi Greetings	\$333.33	\$333.33

Note: Paid incorrect amount to Aaj magazine. They will be sending another invoice including the difference. This will be disclosed in Q2.

Subtotal	\$333.33
GST	\$16.67
Total Amt	\$350.00
Balance Due	\$350.00

Please contact us for more information about payment options.

Thank you for your business.

\$333.33

June

5400
cheq # 326
514

From: [Redacted]
Sent: May 3, 2016 11:28 AM
Subject: RE: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 5 MLAs confirmed to participate in the ad. Based on 5 participants, the price per MLA will be \$157.29 each:

Cadieux	\$157.29
Fassbender	\$157.29
Hamilton	\$157.29
Hunt	\$157.29
Virk	\$157.29

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 Signature]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [Redacted]@leg.bc.ca

From: [Redacted]
Sent: April-26-16 3:12 PM
Subject: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

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

We have a new group advertisement opportunity for the National Police Week feature that will appear in the May 12th edition of the Surrey Now.

5180
Chez# 324
J12

The UPS Store
15910 FRASER HIGHWAY 102
SURREY BC V4N0X9

C
C
E
T
R
REG 05-03-2016
CO1 MCH01 064288

1 UPS CANADA \$27.09
T1
GST SALES \$27.09
G.S.T \$1.35
TOTAL \$28.44
CREDIT CARDS \$28.44

GST# [REDACTED]

SC
A0
E791CACBF793AEDA
000000000-

APPROVED
AUTH# 435424 01-1
THANK YOU

NO SIGNATURE REQUIRED

SAVER
THE UPS STORE # 327
604 594 2241
102-15910 FRASER HIGHWAY
SURREY BC V4N0X9

2 LBS 1 OF 1

SHIP
TO PARLIAMENT BUILDING
431 MENZIES STREET
VICTORIA BC V8V2H2

SAVER 1Z
UPS SAVER
TRACKING #: [REDACTED]
1P

5500

Chq # 324
512

Store # 106
7315 120th Street
Delta, BC V4C6P5
604-501-7820

e 00090 1 003 50
0106 05/03/16

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/10/2016

\$78.49

78.49

\$78.49

+ 28.44

Total
\$106.93

Total

78.49

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

IMPORTANT

Retain This Copy for Your Records

GST No.

[Redacted]

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V400354	Surrey-Fleetwood Constituency Office	00116643	5/24/2016	EFT000000023429

Surrey-Fleetwood Constituency Office

301A - 15930 Fraser Highway

Surrey BC V4N 0X8

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00133676	CA TRIPS	\$1,661.91	\$1,661.91	\$1,661.91

Date: 5/24/2016

Description: Reimburse Mar/16 CA trips

Notes:

Totals:	\$1,661.91	\$1,661.91	\$1,661.91
---------	------------	------------	------------

Remittance Total: \$1,661.91

Note: Correcting entry from previous
fiscal (Travel Reimbursement)
1100 Bank - Debit \$1661.91
5600 Travel/Staff - credit \$1661.91

one

5600

check # 316
54

CASH RECEIPT
NEWTON WHALLEY TAXI
107 - 13119 - 84th Ave
Surrey, B.C. V3W 1B3

Date 07/04/2016

\$ 25.
Amount Paid Includes G.S.T.

\$ 47.00

From [redacted] FRASER HWY
To [redacted]
Driver # [redacted] Car No. [redacted]

Telephone: 604-581-1111
Thanks for Calling [redacted]

CASH RECEIPT
NEWTON WHALLEY TAXI
107 - 13119 - 84th Ave
Surrey, B.C. V3W 1B3

Date APR 7 2016

\$ 22.00
Amount Paid Includes G.S.T.

From [redacted]
To [redacted] FRASER HWY
Driver [redacted] Car No. [redacted]

Telephone: 604-581-1111
Thanks for Calling "Whalley Taxi"

APRIL



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

5280
 J32
 cheq 315

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]	Apr 30, 2016	\$112.00	

Previous Bill 73.00
 Less Payment - Thank You 73.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (8.0 GJ at 3.331 per GJ) 26.65
 51.95**

Commodity Charges
 Storage and Transport (8.0 GJ at 0.934 per GJ) 7.47

Prior to April 1, 2016
 Cost of Gas (6.7 GJ at 1.719 per GJ) 11.52

Effective April 1, 2016
 Cost of Gas (1.3 GJ at 1.141 per GJ) 1.48
 20.47**

Taxes and fees
 Carbon Tax (8.0 GJ at 1.4898 per GJ) 11.92<
 Clean Energy Levy (0.40% of * amounts) 0.29
 PST (7% of * amounts) 5.07
 GST (5% of * amounts) 3.62
 GST (5% of * amounts) 0.60
 Total Charges 93.92

Equal Payment Plan
 Your monthly installment changed to \$112.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment
 Status: Gas Charges to Date 586.51

112.00

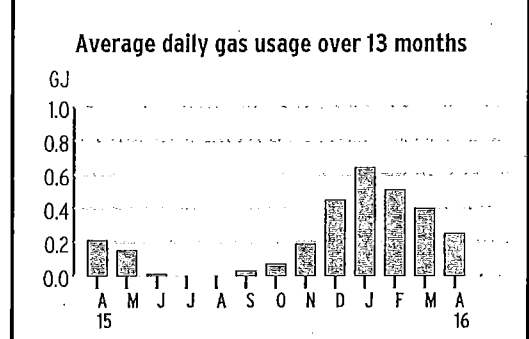
Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 8 '16	Mar 8 '16			
2,115	2,053	0.1294369		8.0

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
Apr '2016	31	10°C	0.26	8.0
Apr '2015	33	10°C	0.22	7.1



APRIL

5120
 chg# 334
 522

STATEMENT OF ACCOUNT

MAY 2016

26259

 PETER FASSBENDER
 PETER FASSBENDER, M.L.A.
 UNIT 301A 15930 FRASER HWY
 SURREY BC V4N 0X8

Account Number	[REDACTED]
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Statement Period	From Apr 30, 2016	To May 27, 2016
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Previous Month's Balance	New Charges/Debits	Payments Applied/Credits	New Balance
0.00	+ 158.40	- 0.00	= 158.40

Entry Date	Transaction	Amount
	Previous Month's Balance =	0.00
May 27 2016	2015 Penalty: Payroll and Contract Labour Report Not Received	50.00
May 27 2016	2015 ASSESSMENT - Class 762012 (Constituency, Consulate, MLA Office): Payroll Estimated by WCB \$ 83,384 x 0.13%	= 108.40

Overdue accounts are subject to a one percent monthly penalty calculated on the balance in arrears. To avoid further penalties and collection activity on your account, please make your payment promptly.
SEE REVERSE FOR FURTHER DETAIL

NEW BALANCE ► \$158.40
Payment Due Date Jun 23, 2016
June

Chq # 328

5280

216



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

Billing Date
May 10, 2016
Pay By
Jun 01, 2016

Account Number
[Redacted]
Please Pay
\$722.90

Invoice Number:
115008773496

Meter Reading Information

Electric:
 Meter # 4754426
 Mar 09 139146
 Mar 31 141277
 23 days 2131

Meter # 4754426
 Apr 01 141277
 May 06 144614
 36 days 3337

Demand:
 Meter # 4754426
 May 06 13602
 kW registered 13

kVarh:
 Meter # 4754426
 Mar 09 131303
 May 06 136167
 4864

Next meter reading on or about Jul 06

Previous Bill

Balance payable from your previous bill 731.03
Thank you for your payment Mar 18, 2016 731.03CR

BC Hydro

Balance from your previous bill \$0.00

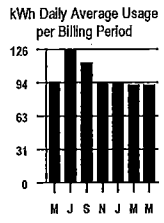
Electric Charges

Mar 09 to Mar 31 (Small General Service Rate 1300)
 Basic Charge: 23 days @ \$0.22570 /day 5.19*
 Usage Charge: 2131 kW.h @ \$0.10730 /kW.h 228.66*
 kVarh: Power Factor 74 % surcharge 0 % 0.00

Apr 01 to May 06 (Small General Service Rate 1300)
 Basic Charge: 36 days @ \$0.23470 /day 8.45*
 Usage Charge: 3337 kW.h @ \$0.11160 /kW.h 372.41*
 kVarh: Power Factor 74 % surcharge 0 % 0.00

Mar 09 to May 06 (Small General Service Rate 1300)
 kVarh: Power Factor 74 % surcharge 0 % 0.00
 Rate Rider at 5.0% 30.74*
 * GST 32.27
 PST 45.18

\$722.90



Taxes

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

GST at 5 % on 645.45 32.27
 PST at 7 % on 645.45 45.18

Balance payable \$722.90

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into

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

MAY

5140
cheg# 323
511

CHECK # 425743 DATE 5/02/16
TABLE # 22 TIME [REDACTED]
***** DUPLICATE CHECK

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 GR BACON & CHEES	8.50
1 SMOKED MEAT SANDWICH	10.95
2 TURKEY/CRAN SANDWICH	17.50
1 SALMON BURGER	11.75
2 VEGETARIAN MELT	17.90
1 PUB STEAK SANDWICH	12.95
1 TEA	2.25

SUBTOTAL 81.80

TOTAL DUE 81.80

TOTAL TAX INCLUDED IN BILL
GST IN 3.92

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

HST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount

MAY



**Bentall
Kennedy**

INVOICE

5140 ?
check 320
58

INVOICE TO:

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

INVOICE NO.: 7491536
INVOICE DATE: 3/30/2016
TENANT #: [REDACTED]
LEASE #: [REDACTED]

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

PAY ITEM	UNIT #	DESCRIPTION	AMOUNT
001	0301A	2015 YE Billing-Operating Cost	(222.83)
002	0301A	Goods and Service Tax	(11.14)
003	0301A	2015 YE Billing-Property Taxes	229.81
004	0301A	Goods and Service Tax	11.49

Registration #: [REDACTED]

TOTAL NET OF TAX	6.98
GST	0.35
PST	0.00
HST	0.00
TRANSIT LEVY	0.00
INVOICE TOTAL	7.33

DUE UPON RECEIPT

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

APRIL



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

Check # 329
 5200
 317

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
	May 31, 2016	\$112.00	

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

Delivery Charges
 Basic Charge (31 days at 0.8161 per day) 25.30
 Delivery (4.1 GJ at 3.331 per GJ) 13.66
 38.96**

Commodity Charges
 Storage and Transport (4.1 GJ at 0.934 per GJ) 3.83
 Cost of Gas (4.1 GJ at 1.141 per GJ) 4.68
 8.51**

Taxes and fees
 Carbon Tax (4.1 GJ at 1.4898 per GJ) 6.11^c
 Clean Energy Levy (0.40% of + amounts) 0.19
 PST (7% of + amounts) 3.32
 GST (5% of + amounts) 2.37
 GST (5% of + amounts) 0.31
 Total Charges 59.77

Equal Payment Plan
 Monthly Installment 112.00
 Status: Gas Charges to Date 646.28
 Monthly Installments Billed 443.00
 Reconciliation Date: December 2016

Please pay 112.00

Gas usage calculation (Meter RCT1134100)

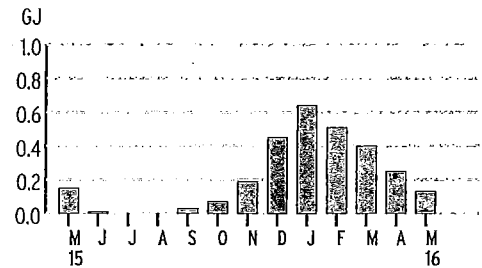
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
May 9 '16	Apr 8 '16			
2,147	2,115	0.1294752		4.1

Point of Delivery: 10020282

Comparison to previous year

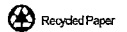
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
May '2016	31	14°C	0.13	4.1
May '2015	29	10°C	0.16	4.6

Average daily gas usage over 13 months



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



MAY