

From: [REDACTED]
Sent: June 7, 2017 11:29 AM
To: [REDACTED]
Subject: FW: Payment for CNY joint ads in DAWA and GCP
Attachments: Surrey Fleetwood Peter Fassbender MLA cheque for Dawa and GCP (May 2017).pdf



**Constituency Assistant to
Honourable Peter Fassbender, MLA
Surrey-Fleetwood**

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

From: [REDACTED]
Sent: June 2, 2017 11:15 AM
To: [REDACTED]@leg.bc.ca>; [REDACTED]@leg.bc.ca>
Cc: [REDACTED]@leg.bc.ca>; [REDACTED]@leg.bc.ca>
Subject: Payment for CNY joint ads in DAWA and GCP

Good morning [REDACTED]

We have received from your office a cheque to pay Dawa and GCP, which need to be paid separately. Your cheque is voided (see attached) and can be sent back to you if you want us to.

If you send us another cheque in the same amount payable to our constituency office (Richmond-Steveston), or send us two cheques payable to DAWA (\$40.74) and GCP (\$42.00), we can take of the payments accordingly.

Thanks and all the best,

**Constituency Assistant to
John Yap, MLA
Richmond-Steveston
T 604-241-8452
F 604-241-8493**

@john_yap

johnyapsteveston

www.johnyapmla.bc.ca

↓
454
↓
J19.

↓
1455
2017 06 07
↓
5.20

Void
10/25/17

05/10/2017
448
5400

SSR

From: [Redacted]
Sent: May 2, 2017 11:31 AM
To: [Redacted]

Cc: Anton.MLA, Suzanne; Bing.MLA, Doug; Cadieux.MLA, Stephanie; Coleman.MLA, Rich; Dalton.MLA, Marc; deJong.MLA, Mike; Fassbender.MLA, Peter; Gibson.MLA, Simon; Hamilton.MLA, Scott; Hogg.MLA, Gordon; Hunt.MLA, Marvin; Lee.MLA, Richard; Martin.MLA, John; Plecas.MLA, Darryl; Polak.MLA, Mary; Reid.MLA, Linda; Reimer.MLA, Linda; Stilwell.MLA, Moira; Sturdy.MLA, Jordan; Sullivan.MLA, Sam; Sultan.MLA, Ralph; Thornthwaite.MLA, Jane; Throness.MLA, Laurie; Virk.MLA, Amrik; Wat.MLA, Teresa; Wilkinson.MLA, Andrew; Yamamoto.MLA, Naomi; Yap.MLA, John
Subject: RE: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press
Attachments: [Redacted] GCP-John Yap-JanInv. (CNY 2017 joint ad invoice with payments from 2 of 10 offices, rec'd Apr 25 2017).pdf

Hello All,

I have attached an updated invoice from GCP as requested by some offices. And here is an update on the payments for the two joint ads:

- Participating offices:
- Stephanie Cadieux** (Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
 - Marc Dalton** (Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
 - Peter Fassbender** (Dawa \$40.74; GCP \$42.00) owing →
 - Scott Hamilton** (Dawa \$40.74; GCP \$42.00) owing
 - Richard Lee** (Dawa \$40.74; GCP \$42.00)
 - Linda Reimer** (Dawa \$40.00, owing \$1.20; GCP \$40.00, owing \$2.00)
 - Sam Sullivan** (Dawa \$40.74; GCP \$42.00)
 - Amrik Virk** (Dawa \$40.74; GCP \$42.00) owing
 - Teresa Wat** (Dawa \$40.74; GCP \$42.00) owing
 - John Yap** (Dawa \$40.74; GCP \$42.00) owing

Amounts noted in red are outstanding; please confirm if you have sent payments direct to GCP and/or Dawa.

Except payments to Dawa direct from Stephanie Cadieux and Marc Dalton as noted, all other payments noted in blue were sent to our office.

PAID. 05/12/17.
 Acque # 449, 5400
Invoice



Surrey Coffee News Inc.

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

Date	Invoice #
2017-04-01	734

59x
 790

Invoice To:

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

Payable To:

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

Contact: [REDACTED]
 Email: [REDACTED]@surreycoffeenews.com Tel: 604-783-4192
 Website: www.surreycoffeenews.com

Exclusive Category	Ad Size	Campaign Duration	Sales Rep	Terms
	Single			Due on receipt
Qty	Description	Rate	Amount	
1	July Fleetwood Coffee News	156.00	156.00	
1	August Fleetwood Coffee News	156.00	156.00	
1	September Fleetwood Coffee News	156.00	156.00	
1	October Fleetwood Coffee News	156.00	156.00	
1	November Fleetwood Coffee News	156.00	156.00	
1	December Fleetwood Coffee News	156.00	156.00	
1	January Fleetwood Coffee News	156.00	156.00	
1	February Fleetwood Coffee News	156.00	156.00	
1	March Fleetwood Coffee News	156.00	156.00	
	GST on sales	5.00%	70.20	
			Subtotal	\$1,404.00
			GST	\$70.20
			Total	\$1,474.20
Please make all checks payable to: Surrey Coffee News Inc.			Payments	\$0.00
			Balance Due	\$1,474.20
		GST No. [REDACTED]		

\$ 121.29
~~121.29~~
\$ 1.49 saved ✓

5500

FRESH ST MARKET

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

GST # [REDACTED]

5500

FRESH ST MARKET

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

GST # [REDACTED]

STARBUCKS K-CUP PIKE PLC RS* 9.99
* You Saved 1.40
DAIRYLAND CREAMO 10%MF 3.39

SUBTOTAL 13.38
TOTAL 13.38
ROUNDING AMOUNT 0.02
ROUNDED 13.40
CASH 20.00
CHANGE 6.60

You Saved \$1.40
Item Count 2

Thank You for shopping
at Fresh St. Market

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

Date 03/31/17 Time [REDACTED] Lane 2 Clerk 375 Trans # 8

VAN HOUTTE COLUMBIAN MED KCUP 9.99
DAIRYLAND CREAMO HALF&HALF 10 2.49
COBB SALAD 9.79
SOUP SMALL 2.59
FRESH ST MARKET MANGO BERRIES 4.99

\$ 12.48

17.37
SUBTOTAL 29.85
GST @ 5% 0.87
TOTAL 30.72
DEBIT CARD 30.72
CASH BACK 0.00

Item Count 5

Thank You for shopping
at Fresh St. Market

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

Date 04/18/17 Time [REDACTED] Lane 1 Clerk 210 Trans # 5

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

AMOUNT: \$30.72

CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 04/18/2017 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010017660

AUTHORIZATION: 155213
(66224368 0010017660 C)
Interac
A0000002771010
80000080007800

5500

FRESH ST. MARKET

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

GST # [REDACTED]

NEWMANS OWN SPECIAL BLEND KCUP 9.49
* You Saved 0.50
VAN HOUTTE HOUSE BLEND KCUP 9.49
* You Saved 0.50

SUBTOTAL 18.98
TOTAL 18.98
CREDIT CARD 18.98

You Saved \$1.00
Item Count 2

Thank You for shopping
at Fresh St. Market

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

Date 03/24/17 Time [REDACTED] Lane 10 Clerk 327 Trans # 28

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$18.98
CARD NUMBER: [REDACTED]
DATE: 03/24/2017 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010017900

AUTHORIZATION: 02775B
(66224376 0010017900 T)

Date 03/24

5500

FRESH ST. MARKET

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

GST # [REDACTED]

ETHICAL BEAN PODS LUSH 10.99
DAIRYLAND CREAMO 10%MF 3.39
FOLGERS K-CUP CLASSIC ROAST 7.99
* You Saved 1.50

SUBTOTAL 22.37
TOTAL 22.37
CREDIT CARD 22.37

You Saved \$1.50
Item Count 3

Thank You for shopping
at Fresh St. Market

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

Date 03/10/17 Time [REDACTED] Lane 10 Clerk 337 Trans # 23

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$22.37
CARD NUMBER: [REDACTED]
DATE: 03/10/2017 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010018670

AUTHORIZATION: 09080B
(66224376 0010018670 T)

Electronics and more
#202-159



Sale

5500

Sold To: CASH
Cash Customer

Slip: 00244889
Date: 5/24/2017
Clerk: [REDACTED]

Thank-you

Term: RETAIL64BIT

Item	Qty	Price	Total
PP00GG12	1.00 HP	7.99	7.99
GOOD GONE - NO DISPLAY			

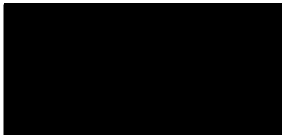


SubTotal
 Taxable Eco Fees
 GST
 PST
Total
 Visa Tendered
 Auth 050750
Change Due **\$0.00**

THANK YOU FOR YOUR BUSINESS
NO RETURNS ON TINTED PAINT
WALLPAPER SALES ARE FINAL
SPECIAL ORDERS ARE NOT RETURNABLE

PLEASE NOTE OUR NEW ADDRESS.

X _____



Paint And Dec
#202-159



Sale

Sold To: CASH
Cash Customer

Slip: 00244891
Date: 5/24/2017
Clerk: [REDACTED]

Thank-you

Term: RETAIL64BIT

Item	Qty	Price	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

131-F	1.00 E	0.99	0.99
1 9/16" Plastic Putty Knife			

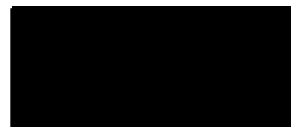
SubTotal
 GST
 PST
Total
 Visa Tendered
 Auth 12
Change Due **\$0.00**

THANK YOU FOR YOUR BUSINESS
NO RETURNS ON TINTED PAINT
WALLPAPER SALES ARE FINAL
SPECIAL ORDERS ARE NOT RETURNABLE

PLEASE NOTE OUR NEW ADDRESS.

5500

X _____



5520

RONA Austin
425 Lebleu St
Coquitlam, BC, V3K 6N3
604-931-2085

ITEM	QTY	PRICE	TOTAL
16963616707 CHIME DOOR PLUG IN WH SL6167C	1	55.99 EA	55.99GP

Subtotal: \$55.99
 GST: \$2.80
 PST: \$3.92
 Total: \$62.71
 MasterCard \$62.71
 Acct# *****
 Auth# 07242B

Employee: [REDACTED]

RONA inc.
 GST/HST # [REDACTED]
 PST # [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

3793 61290 3 03 3/09/17 [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 19, 2017

[REDACTED]

WHALLEY TAXI LTD
13119 84 AVE UNIT 107

SURREY BC V3N 1B3
CAR #81
(604) 581-1111

TERM ID: B7533054 BATCH#: 180
EMPLOYEE ID: 521 SHIFT#: 001

Sale

INV#: 000000002
INTERAC Chip
Account Type: Chequins SEQ#: 180001001002
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 14.70

APPROVED 976028
001/00

15-Jun-17

CUSTOMER COPY
THANK YOU!



5600

Client # 457

Paid 2017-06-15

Travel to work

J33

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE
SURREY BC V3M1B3
GST#R103871505RT0001
CAR #78
(604) 581-1111

TERM ID: C7533035 BATCH#: 037
EMPLOYEE ID: 284 SHIFT#: 001

Sale

INV#: 000000007
INTERAC
Account Type: Chequins SEQ#: 037001001007
Application Label: Interac
ATD: A0000002771010
TVR: 00 00 00 00 00
TSI: 00 00

Amount: \$ 14.80
Tip: \$

Total: CAD\$

APPROVED 832976
001/00
19-Jun-17

CUSTOMER COPY
THANK YOU!



14.80

525

5600

cheque # 462
2017-06-19

Q How can we help?

Hi PETER

My Profile

Log out

Accounts & Billing Energy savings News, events & media Community Energy in B.C. Safety & Outages

MyHydro Billing & Payments Moving & Electrical Connections Electricity Rates & Energy Use Get Help

Handwritten: 57

Home > Accounts & Billing > MyHydro

*Handwritten: Cheyne # 542
2017-06-02
5280*

301 - 15930 FRASER HWY, SURREY # [REDACTED]

Handwritten: \$21.25
[REDACTED]

MANAGE ACCOUNT

SHOW ALL

Link account

Account settings

My bill amount for May 11, 2017

Handwritten: 1517.25
[REDACTED]

Due Jun 02, 2017

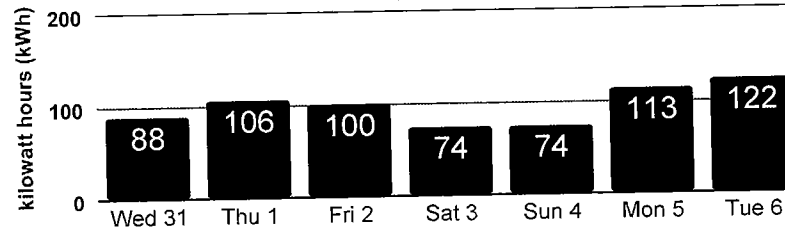
Payment received: \$0.00

Balance: [REDACTED]

Make a payment

[REDACTED]

Consumption for the last 7 days



View detailed consumption

Learn when you're using the most electricity and find ways to save.

Current billing period

May 10 - Jul 10, 2017

Projected consumption:

6,033 kWh*

Projected cost: \$708*

*This is an estimate. Consumption costs don't include taxes and other fees which appear on your bill.

Last year's consumption: 6,074 kWh

Consumption alerts



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Apr 5, 2017

*Cheque # 443
 Paid 04/06/2017*

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

Account number	Due date	Amount due	Amount paid
[Redacted]	Apr 27, 2017	\$114.00	<i>520</i> <i>52</i>

Previous Bill 84.00
 Less Payment - Thank You 84.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (16.8 GJ at 3.544 per GJ) 59.54
83.21[±]

Commodity Charges
 Storage and Transport (16.8 GJ at 0.820 per GJ) 13.78
 Cost of Gas (16.8 GJ at 2.050 per GJ) 34.44
48.22[±]

Taxes and fees
 Carbon Tax (16.8 GJ at 1.4898 per GJ) 25.03[¢]
 Clean Energy Levy (0.40% of * amounts) 0.53
 PST (7% of * amounts) 9.20
 GST (5% of * amounts) 6.57
 GST (5% of * amounts) 1.25
Total Charges 174.01

Equal Payment Plan
 Your monthly installment changed to \$114.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 114.00
 Status: Gas Charges to Date 723.28
 Monthly Installments Billed 366.00
 Reconciliation Date: December 2017

Please pay 114.00

Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 5 '17 2,854	Mar 7 '17 2,725	0.1301341	=	16.8

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
Apr '2017	29	7°C	0.58	16.8
Apr '2016	31	10°C	0.26	8.0

Average daily gas usage over 13 months

GST [Redacted]

NATURAL GAS

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

After April 27, 2017, a late payment charge of 1.5% will be assessed.

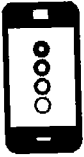


Account number	Due date	Amount due	Amount paid
[Redacted]	Apr 27, 2017	\$114.00	

067985391044 - m/

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





March 14, 2017
Account number: [REDACTED]

Mobile services

Charges for [REDACTED]

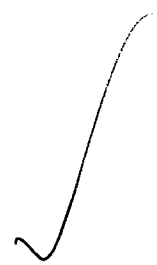
Your Koodo Tab

Opening Tab Balance	-105.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-90.00

73

Monthly and other charges (Mar 15 to Apr 14)

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



Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$14.50	
Additional 29:00 (MIN)		
Total used 29:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 54:00 (MIN)		
Total used 54:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 490 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 22 (Pic)		
Text Msg - Received	\$0.00	
Total used 414 (Msg)		
Data Usage	\$35.00	
Total used 3,642.285 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 50 (Pic)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (video)		
Video Messaging	\$0.00	
Total used 2 (video)		
CAN to Int'l Text Msg - Sent	\$0.00	
Total used 2 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 1,931:00 (MIN)		
Total used 1,931:00 (MIN)		
Total usage charges		\$49.50

~~61.60~~
 61.60
 Apr 17 2017
 4495
 5420

Total before taxes [REDACTED]
 GST [REDACTED]



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: May 5, 2017

PAID 05/12/17
 446
 5280
 24

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 27, 2017	\$114.00	

Previous Bill 114.00
 Less Payment - Thank You 114.00CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (10.8 GJ at 3.544 per GJ) 38.28
 62.76^{+c}

Commodity Charges
 Storage and Transport (10.8 GJ at 0.820 per GJ) 8.86
 Cost of Gas (10.8 GJ at 2.050 per GJ) 22.14
 31.00^{+c}

Taxes and fees
 Carbon Tax (10.8 GJ at 1.4898 per GJ) 16.09^c
 Clean Energy Levy (0.40% of * amounts) 0.38
 PST (7% of * amounts) 6.56
 GST (5% of * amounts) 4.69
 GST (5% of * amounts) 0.80
 Total Charges 122.28

Equal Payment Plan 114.00
 Monthly Installment
 Status: Gas Charges to Date 845.56
 Monthly Installments Billed 480.00
 Reconciliation Date: December 2017

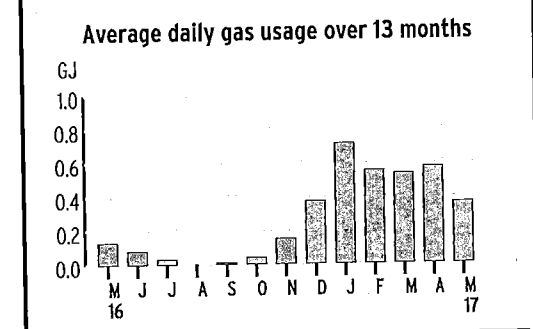
Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
May 5 '17	Apr 5 '17			
2,937	2,854	0.1301948		10.8

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
May '2017	30	11°C	0.36	10.8
May '2016	31	14°C	0.13	4.1



Please pay 114.00

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**.



NATURAL GAS

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



After May 27, 2017, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
	May 27, 2017	\$114.00	

062899656511 - m/

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

Fassbender.MLA, Peter

From: BC Hydro <notifications@bchydro.com>
Sent: May 24, 2017 10:44 PM
To: Fassbender.MLA, Peter
Subject: Final disconnection notice for your BC Hydro account

Follow Up Flag: Follow up
Flag Status: Flagged

J15 + J16
2017 06-07
cheque # 841
457
520



Final disconnection notice for amount owing
\$806.39
Read this email online

Final notice

Dear customer,

Account number: [REDACTED]
For service at: 301-15930 FRASER HWY SURREY BC V4N 0X8

Final disconnection notice for total amount owing of \$806.39

We haven't received payment for the amount you owe. Please pay your balance immediately, or we'll disconnect your service.

How to avoid disconnection:

1. Pay the total amount owing immediately;
2. **Report your payment** by logging into your account at bchydro.com/login or by calling **1 800 BCHYDRO (1 800 224 9376)**

Make a one-time payment by withdrawal from your bank account directly from MyHydro.

Make a payment

If you can't pay your bill in full right now, please call us to discuss payment arrangements.

How to get your electricity back on if you are disconnected

Once you've paid the total amount owing you can report the payment and request your electricity be reconnected by calling **1 800 BCHYDRO (1 800 224 9376)** at any time and following the prompts. We'll work to get



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Jun 6, 2017

NATURAL GAS

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

*check # 453.
 2017-06-07*

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 28, 2017	\$114.00	

5280 JTB

Previous Bill 114.00
 Less Payment - Thank You 114.00 CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (32 days at 0.8161 per day) 26.12
 Delivery (4.0 GJ at 3.544 per GJ) 14.18
 40.30**

Commodity Charges
 Storage and Transport (4.0 GJ at 0.820 per GJ) 3.28
 Cost of Gas (4.0 GJ at 2.050 per GJ) 8.20
 11.48**

Taxes and fees
 Carbon Tax (4.0 GJ at 1.4898 per GJ) 5.96
 Clean Energy Levy (0.40% of * amounts) 0.21
 PST (7% of * amounts) 3.62
 GST (5% of * amounts) 2.59
 GST (5% of * amounts) 0.30
 Total Charges 64.46

Equal Payment Plan
 Monthly Installment 114.00
 Status: Gas Charges to Date 910.02
 Monthly Installments Billed 594.00
 Reconciliation Date: December 2017

Please pay 114.00

Gas usage calculation (Meter RCT1134100)

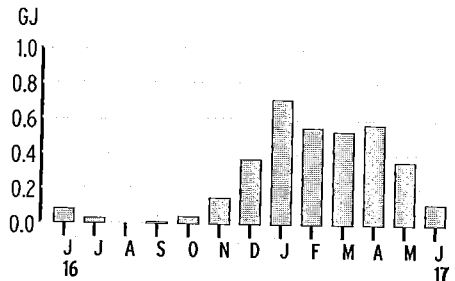
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jun 6 '17	May 5 '17		
2,968	2,937	0.1294880	4.0

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
Jun '2017	32	14°C	0.13	4.0
Jun '2016	30	16°C	0.09	2.6

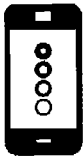
Average daily gas usage over 13 months



It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

GST [REDACTED]





May 14, 2017

Account number: [REDACTED]

Mobile services

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-75.00
Your Contribution (Tab Charge)	15.00
Closing Tab Balance	-60.00

Monthly and other charges (May 15 to Jun 14)

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

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 80:00 (MIN)	
Total used 80:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Data Usage	\$5.00
Total used 2,262.154 (MB)	
Text Msg - Received	\$0.00
Total used 471 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Sent	\$0.00
Total used 530 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 2,015:00 (MIN)	
Total used 2,015:00 (MIN)	
Total usage charges	\$5.00

Total before taxes.....

GST
PST-BC

Total for [REDACTED] with taxes.....

✓

5420

cheque # 957

Paid 2017-06-15

JSS

1/2 - \$47.60

INVOICE

BILL TO:

Surrey Fleetwood Constituency Office
Unit 301a 15930 Fraser highway
Surrey B.C.,
V4N 0X8

DATE:

JUNE 14, 2017

*Cheque # 458.
2017-06-15
\$260*

PARTICULARS	AMOUNT
Patch all holes in the walls of the office	150.00
Take down the tv's and brackets	
take paint to the recyclers	
Take of protective film from the front office doors	
Take tiles and scrap carpet to the garbage cans	
	<i>521</i>

SUBTOTAL	\$150.00
GST 7.0%	
PST 7.0%	
TOTAL INVOICE	\$150.00

Please make cheques payable to:



M & M Glass (Surrey)

#109 - 10439 173 Street
 Surrey, British Columbia V4N 5H3
 Ph: 604-588-7227 Fax: 604-588-7226

INVOICE

Invoice No.: 280482
 Date: 20/06/2017
 Page: 1

Sold to:

MLA Office

Unit#301A-15930 Fraser Hwy
 Surrey, BC

Ship to:

MLA Office

Unit#301A-15930 Fraser Hwy
 Surrey, BC
 604-809-1795

528
Done #464
Paid 06-20-2017
5260

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
2		Measure two windows, one on either side of front door.			
		Supply 2)64 3/4" x 74 3/4" Tempered LowE sealed units with 1/2" airspace	GP	1,215.00	2,430.00
1		Materials	GP	45.00	45.00
1		Labour - remove sealed units and install new sealed units. Dispose of old sealed units. Clean up site	G	481.07	481.07
		G - GST 5%			147.80
		GP - GST 5%, PST 7%			173.25
		GST			
		PST			
M & M Glass (Surrey) PST: #					
Terms: Net 30. Due 20/07/2017.					
Comment				Total Amount	3,277.12

E & M Sign Magic Ltd

305 13395 76 Avenue
Surrey, BC V3W 6K2



**SIGN
MAGIC**
LTD

April 6, 2017
Cheque # 5200
442 Invoice J

Date	Invoice #
2017-04-05	0764

Invoice To
Hon. Peter Fassbender Surrey - Fleetwood 301A - 15930 Fraser Hwy, Surrey, BC V4N 0X8

Ship To
Hon. Peter Fassbender Surrey - Fleetwood 301A - 15930 Fraser Hwy, Surrey, BC V4N 0X8

P.O. No.	Terms	Ship	Via	F.O.B.	Project

Quantity	Item	Description	Price Each	Amount
1	Corrugated Plasti...	white corrugated plastic pieces measuring approx. 10" x 12' to attached to existing frame to temporarily cover Peter Fassbender and 1x 24" x 24" white decal to temporarily cover name and info on door.	80.00	80.00
1	Installation	installation of corrugated plastic and decal at site	110.00	110.00

Sales Tax Summary				
			GST@5.0%	9.50
			PST (BC)@7.0%	13.30
			Total Tax	22.80

GST/HST No.	Phone #	Fax #	Total	\$212.80
	604-594-3636	604-594-8080	signmagicltd@telus.net	www.signmagic.ca

E & M Sign Magic Ltd

305 13395 76 Avenue
Surrey, BC V3W 6K2



**SIGN
MAGIC**
LTD

Invoice

Date	Invoice #
2017-06-15	0863

PAID
2017-06-16

Invoice To Hon. Peter Fassbender Surrey - Fleetwood 301A - 15930 Fraser Hwy, Surrey, BC V4N 0X8	Ship To Hon. Peter Fassbender Surrey - Fleetwood 301A - 15930 Fraser Hwy, Surrey, BC V4N 0X8
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P.O. No.	Terms	Ship	Via	F.O.B.	Project
		2017-06-15			

Quantity	Item	Description	Price Each	Amount
1	Removal and Inst...	Removal and disposal of existing sign faces for Surrey Fleetwood Constituency office PAID BY CHEQUE 460 <i>5260</i> <i>June 16 2017</i> <i>JDB</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
PST (BC)@7.0%	21.00
Total Tax	36.00

GST/HST No.	Phone #	Fax #	Total	\$336.00
██████████	604-594-3636	604-594-8080	signmagicltd@telus.net	www.signmagic.ca

E & M Sign Magic Ltd

305 13395 76 Avenue
Surrey, BC V3W 6K2



**SIGN
MAGIC**
LTD

Invoice

Date	Invoice #
2017-06-16	0865

Invoice To

Hon. Peter Fassbender
Surrey - Fleetwood
301A - 15930 Fraser Hwy,
Surrey, BC V4N 0X8

PAID
2017-06-16

Ship To

P.O. No.	Terms	Ship	Via	F.O.B.	Project
		2017-06-16			

Quantity	Item	Description	Price Each	Amount
	Installation	installation of corrugated plastic sign faces into existing sign boxes PAID BY CHEQUE 461 <i>5260</i> <i>06-16-2017</i> <i>524</i>	265.00	265.00

Sales Tax Summary

GST@5.0%	13.25
PST (BC)@7.0%	18.55
Total Tax	31.80

GST/HST No.	Phone #	Fax #	Total	\$296.80
██████████	604-594-3636	604-594-8080	signmagicltd@telus.net	www.signmagic.ca



Billing

⏪ Your current bill

[Download bill \(PDF\)](#) ⏴

✓ Pre-authorized payments enabled



[Update](#)

[Remove](#)

May 15 - Jun 14, 2017

Monthly charges

\$65.2GB.Unltd min plan.....	\$65.00....
Additional data.\$5/250MB.....	\$0.00....
Data 2GB.....	\$0.00....
Unlimited.SMS.and.MMS.....	\$0.00....
Tab.Charge.....	\$15.00....
Add-ons.....	\$10.00....

Additional usage charges

! Airtime > \$1.00.....

! Data & SMS > \$25.00.....

Partial charges

Data 1 GB \$10 (Jun 08 To Jun 14) \$2.33.....

Taxes.....

Billed total.....

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

Total due: [Redacted]

66.26 View >

Account history

Check your account status, payments, address and account adjustments.

Bill notifications

Get your bill sent to you by text or email.

Billing address

[Redacted Billing Address]

cheque #462
2017-06-19
5420
J25

Edit >

Change >

2017-06-19

Download past bills

Last 3 months v

June 2017 ↓

May 2017 ↓

April 2017 ↓

Order Confirmation

Print

Your order has been received. Please print this page for your records.

Service Type	Price
Mail Forwarding for Business Moves - Provincial.	\$169.73 CAD

Service Duration

June 21, 2017 - October 20, 2017

Reference Number: [REDACTED]

Credit Card Authorization Number [REDACTED]

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient online self-serve tool (<https://www.canadapost.ca/...>)

~~5500~~

5140

[REDACTED] paid via Mastercard

169.73

Surrey-Fleetwood Constituency Office
301A 15930 Fraser Highway
Surrey, BC
604-501-3227

June 13, 2017

I, the undersign, will destroy all paper material from the Surrey-Fleetwood constituency office. The material is of a highly sensitive nature and will be dealt with in confidence. I am not to take share or keep any documents within the boxes presented to me.


Company Super Save Group.

Super Save Group

ATMs Gas Disposal Fence Rentals Propane Recycling Shredding Toilet Rentals

19395 Langley Bypass
 Surrey, BC
 Phone: 1.800.665.2800
 Fax: 604.534.5867
 Email: sales@supersave.ca

Date: 13-Jun-17
 Representative: [REDACTED]

Delivery Date 2017-06-13
 Between the hours of

Contact Information:
 Account #
 Company Name: Surrey Fleetwood Constituent Office
 Contact Name [REDACTED]
 Phone: 604-809-1795
 Address: [REDACTED]@leg.bc.ca
 Email

Location Address:
 Address: 301A - 15930 Fraser Hwy, Surrey
 City
 Postal Code
 Site Hours:

5140

Auth #:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Lower Mainland	BANKER BOX PURGE	10	5.00	50.00
Shred	PER CD DESTRUCTION	0	2.50	-
	PER HARD DRIVE DESTRUCTION	0	10.00	-
	FUEL SURCHARGE (Shred)	1		11.35
	ADMINISTRATION FEE (Shred)	1	7.85	7.85
	CARBON TAX COST RECOVERY(Shred)	1	0.53	0.53
SUBTOTAL				\$ 69.73
GST				\$ 3.49
PST				\$ -
TOTAL				\$ 73.22

Other Comments or Special Instructions
 If more boxes are shredded the difference will be charged.

If you have any questions please contact
 Customer Service Ph: 1.800.665.2800,
 Email: sales@supersave.ca

6/13/2017

Super Save Group GT
 19395 Langley By-Pass
 Surrey, V3S 6K1
 604-533-4423
 Merchant ID

41966035704

Date: 6/13/2017 Time: [REDACTED] AM

Credit Sale

Trans Type: 461979326

Transaction #: SURREY FLEETWOOD CONSTITU *****

Name: [REDACTED] Visa

Account: 301A-15930 FRASER HWY SU

Exp Date: A0A 0A0

Card Type: Manual CNP

Street: 082434

Zip/Postal Code: APPROVED

Entry: AP

Auth Code: N

Result: 2307

Message: 467164669687310

AVS Response: SF97

Batch Num: [REDACTED]

Trans Id: [REDACTED]

Val Code: [REDACTED]

Description _____

Subtotal: \$73.22
 Sale Tax Amt: \$0.00
 Total Amt (CAD): \$73.22

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

Signature X _____

