

5310  
COMMUNITY EVENTS

\*Cheque 181/JT08



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

<b>Invoice</b>	
Invoice Date:	2/10/15
Invoice Number:	80993

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	2/10/15

Description	Quantity	Rate	Amount
February 18, 2015 - BC Provincial Budget Lunch [REDACTED]	1	\$70.00	\$70.00
February 18, 2015 - BC Provincial Budget Lunch (Additional Attendee)	1	\$70.00	\$70.00
		<b>Subtotal:</b>	<b>\$140.00</b>
		<b>Tax:</b>	<b>\$7.00</b>
		<b>Total:</b>	<b>\$147.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$147.00</b>

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

FEB

5310  
COMMUNITY EVENTS

#Cheque 183/JT10  
J112/113



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

Invoice	
Invoice Date:	2/16/15
Invoice Number:	81091

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	2/16/15

Description	Quantity	Rate	Amount
March 5, 2015 - Women in Business Awards Lunch [REDACTED]	1	\$55.00	\$55.00
March 5, 2015 - Women in Business Awards Lunch [REDACTED]	1	\$55.00	\$55.00
		Subtotal:	\$110.00
		Tax:	\$5.50
		Total:	\$115.50
		Payment/Credit Applied:	\$0.00
		Balance:	\$115.50

Thank you for your support of the Surrey Board of Trade

FEB

5310  
Community  
Events

#Cheque 186/  
0116

# Cloverdale District Chamber of Commerce




Cloverdale District Chamber of Commerce  
5748 176th Street  
Surrey BC V3S 4C8

604-574-9802  
clovcham@axion.net  
http://www.cloverdale.bc.ca/chamber

## Invoice

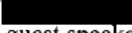

Date	Invoice #
04-Mar-2015	1457
Terms	Due Date
Net 30	03-Apr-2015

Invoice To
 Peter Fassbender MLA Surrey-Fleetwood Constituency Office 301A 15930 Fraser Hwy Surrey BC V4N 0X8

Amount Due	Enclosed
\$60.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• 2 Tickets for Friday, March 06th Luncheon	2	30.00	60.00
Total			\$60.00

You are invited to attend the Cloverdale & District Chamber of Commerce luncheon on the second Tuesday of  at  Check out our website for the luncheon venue and guest speaker information.  
www.cloverdale.bc.ca

MAR

5310

COMMUNITY EVENTS

# Order Summary

18 February 2015

Order #: 398491861

Name	Type	Quantity	Price
[REDACTED]	RSVP	3	\$82.47

**TOTAL** **\$82.47**

Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]

This charge will appear on your credit card statement as EB  
\*MakelHappen Break

This order is subject to Eventbrite Terms of Service, Privacy Policy, and  
Cookie Policy

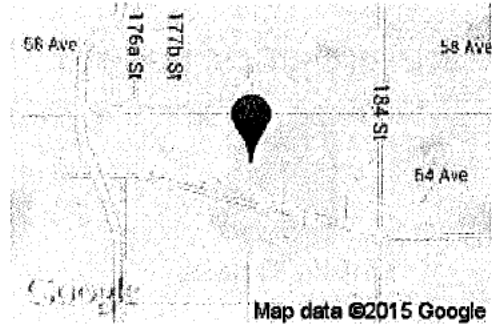
## About this event



Friday, 6 March 2015 from [REDACTED] to [REDACTED] (PST)



KPU Tech Campus,  
Cloverdale  
5500 180th St  
Surrey BC  
Canada

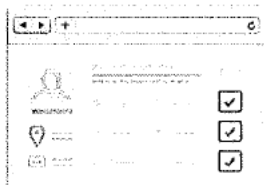


Add to my calendar:

Google · Outlook · iCal ·  
Yahoo

## Your Account

Log in to access tickets and manage your orders.



5400

\*Cheque 173/J99

ADVERTISING

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:37 AM  
**Subject:** INVOICE: Fire Away Magazine Ad 2015  
**Attachments:** 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of \$74.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

**Address:**

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

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

Thank you very much,

[REDACTED]  
\_\_\_\_\_  
[REDACTED]  
Director of Operations  
BC Government Caucus

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

JAN

**5540**  
PRINTING

\* Cheque 175/101

**Fantastic Printing & Adv. Co. Ltd.**

2889 Woodsia Pl.  
Coquitlam, BC  
V3E 2Y2

**Invoice**

Date	Invoice #
1/5/2015	4388

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 - Hon Peter Fassbender		
Red Envelope size: 4.75" x 3.18". Single side gold foil stamping size within 3.5" x 2.5"	500	90.00
GST On Sales		4.50
PST On Sales		6.30
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.		
<b>Total</b>		\$100.80
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		<b>\$100.80</b>

GST/HST No. XXXXXXXXXX

JAN

5440

# Cheque 177/5103

**SUBSCRIPTIONS/MEMBERSHIPS**

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

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

**OR**

Process your membership online at:  
[http://preventcrime.ca/?page\\_id=53](http://preventcrime.ca/?page_id=53)

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

Warmest regards,

**BA**  
Administrator | Program Resources  
O 604.502.8555 | M [redacted] | F 604.502.8511  
15- 12484 82nd Avenue | Surrey | V3W 3E9  
[redacted]@preventcrime.ca  
[www.preventcrime.ca](http://www.preventcrime.ca)



**SURREY CRIME PREVENTION SOCIETY**  
ENHANCING COMMUNITY SAFETY TOGETHER

**Celebrating**  
**30**  
**Years**  
**Of**  
**Community Safety**

JAN

\*Cheque 179/5105

5540  
PRINTING



CITY OF SURREY INVOICE  
Engineering GIS Section

G/L# [REDACTED]

DATE: **January-13-15**

INVOICE/JOB NO: **12194**

CUSTOMER:

SURREY ACCT NO:

ATTN:

COMPANY FILE:

ADDRESS:

PRODUCT DESCRIPTION:

Job 12194: Map of Fleetwood

Itemized Charges

Miscellaneous: Custom Map

Cost    Quantity    Sub. Total

\$50.00    1    **\$50.00**

TOTAL:    **\$50.00**

PAID BY VISA/MASTERCARD#::

(Receipt Attached)

On Account:     Cash:

\*GST and PST Included in Total

Please return your cheque to:

**City of Surrey**  
**Engineering Department**  
**Atten: [REDACTED] GIS Manager**  
**13450 - 104th Ave**  
**Surrey, BC V3T 1V8**

per \_\_\_\_\_

JAN



5400  
ADVERTISING

\*Cheque 180/107

Cloverdale Minor Hockey Association

#34005, 17790 No 10 Highway  
Surrey, B.C. V3S 8C4

# Invoice

Date	Invoice #
11/02/2015	1017

Invoice To
Peter Fassbender, MLA

Due and Payable on Receipt

Quantity	Description	Price Each	Amount
1	Advertising for Initiation Tournament - 1/2 page black and white	190.00	190.00

Please make cheque payable to CMHA and either:

DROP OFF into the executive mailbox at the Cloverdale Arena or

MAIL TO: [REDACTED]@CMHA PO Box (address above)

If you wish to designate someone on your team other than yourself to deal with these invoices, please forward their name and email address to CMHA Administrative Manager. Thanks. [REDACTED]

<b>Total</b>	<b>\$190.00</b>
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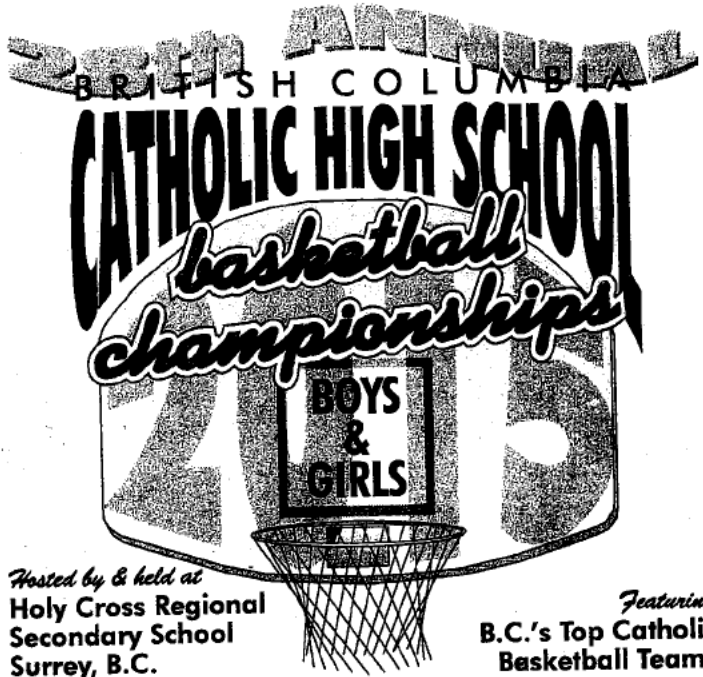
Fax #	E-mail
604-909-2710	[REDACTED]@gmail.com

FEB

5400  
ADVERTISING

\*Cheque 182 / 0109

# INVOICE



**JANUARY 14 • 15 • 16 • 17 • 2015**

Advertisement Placement in  
**2015 BC CATHOLIC HIGH SCHOOL  
 BOYS & GIRLS BASKETBALL CHAMPIONSHIPS**

**PETER FASSBENDER, MLA**  
**SURREY-FLEETWOOD**  
 301A - 15930 Fraser Hwy.  
 Surrey, B.C.  
 V4N 0X8  
 PHONE: 604 501-3227  
 FAX: 604 501-3232

Spoke to: [REDACTED]  
 Attn: Peter Fassbender  
 Date: March 5, 2014

Advertisement Size/Information:  
 1/4 Page: 3 3/4 x 5  
 Page 1  
 Ad Copy Enclosed

**INVOICE #32594**

PLEASE MAKE CHEQUE  
 PAYABLE & REMIT TO:

**T.E.G.E.G. II Ltd.**  
 4367 E. Hastings St.  
 P.O. Box 28590  
 Burnaby, B.C. V5C 6J4

INQUIRIES: Tel: 604-421-5121  
 Toll Free: 1-888-292-2201  
 Fax: 604-421-5452

Email: 7shaw.ca

Subtotal:	\$350.00
GST:	17.50
<b>PLEASE REMIT THIS AMOUNT</b>	
<b>TOTAL:</b>	<b>\$367.50</b>

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

Amount Due

Please Remit

STATEMENT

JAN 12 2015

FEB

# SNOW NEWSPAPER

5400  
advertising  
Surrey Now

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

# Cheque 185/0115  
**INVOICE**

Invoice No. : SNWD00019291  
Date : 03/02/2015  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
PETER FASSBENDER MLA

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

Description	Rate	Gross	Discount	Net
Publication : Surrey Now		Issue Date : 02/24/2015		
Title : Pink Shirt Day		P.O. # :		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R001980085		
Section: PSD		Ad # : 2827092		
Reference #:		Color : Full Process		
Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		[REDACTED]	0.00	[REDACTED]

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

SUB TOTAL : [REDACTED]  
H.S.T./G.S.T. : [REDACTED]  
P.S.T. : 0.00  
INVOICE TOTAL : [REDACTED]  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

PAID: \$116.82

AMOUNT DUE : [REDACTED]  
÷ 4 OFFICES

Client Id. : [REDACTED]  
Telephone : (604) 501-3227

Invoice No. : SNWD00019291  
Date : 03/02/2015

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

SUB TOTAL : [REDACTED]  
H.S.T./G.S.T. : [REDACTED]  
P.S.T. : 0.00  
INVOICE TOTAL : [REDACTED]  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : [REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

MAR

5400

Advertising

[Redacted]

**From:** [Redacted]  
**Sent:** March 11, 2015 2:55 PM  
**Cc:** [Redacted]  
**Subject:** INVOICE: Drishti Magazine - Vaisakhi Special  
**Attachments:** 2015 - Drishti Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE DRISHTI MAGAZINE VAISAKHI AD

Good afternoon,

I am collecting payment for the Drishti Magazine Vaisakhi Ad.

This ad was booked for a total cost of **\$132.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, March 27, 2015.**

**Address:**

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

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

Thank you very much,

[Redacted]

[Redacted]

Director of Operations  
BC Government Caucus

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

5400  
advertising

\*Cheque 191/JT20

**From:** [REDACTED]  
**Sent:** March 16, 2015 4:22 PM  
**To:** [REDACTED]  
**Cc:**  
**Subject:** INVOICE: Light Easter Magazine Ad  
**Attachments:** 2015 -Easter Ad.xlsx

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

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of \$90.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

**Address:**

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

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

Thank you very much,  
[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

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

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

 5400  
 Advertising

\*Cheque 192/5121

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02833 <b>PETER FASSBENDER, MLA</b> <b>15930 FRASER HIGHWAY #301A</b> <b>SURREY BC</b> <b>V4N 0X8</b>		02/01/15 - 02/28/15	PETER FASSBENDER, MLA
		INVOICE #	TERMS OF PAYMENT
		32480646	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Display Advertising			
02/03	32480646	MLA		1	82.50
		PAGE: W 2 Wrap			
		ePaper			2.25
		Ad Class Totals: \$84.75		3.210 inch	
		Publication Totals: \$84.75			
02/28		BC GST			4.24

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
88.99					<b>88.99</b>

 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.

003769

MAR

5180

COURIER & POSTAGE

\*Cheque 174/J100

**Fantastic Printing & Adv. Co. Ltd.**

2889 Woodsia Pl.  
Coquitlam, BC  
V3E 2Y2

**Invoice**

Date	Invoice #
1/5/2015	4389

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
Delivery charge.	1	25.00
GST On Sales		1.25
PST On Sales		1.75

Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.

<b>Total</b>	\$28.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$28.00</b>

GST/HST No.



JAN

5500

OFFICE  
SUPPLIES

# Cheque 176/J102

Frederickson Graphics Inc.  
103 - 13423 78th Ave  
Surrey, BC V3W 0A8  
Phone: 604-572-8558 / Fax: [REDACTED]  
www.directmailprinting.ca

**Invoice**

Invoice Number 54986  
Invoice Date 12/23/2014

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

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

Phone: [REDACTED]  
Mobile Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

Phone: [REDACTED]  
Mobile Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

1 Name Badges with magnetic back - [REDACTED] (Job 129373)	\$15.00
Sub Total	\$15.00
GST 5%	\$0.75
7.0000% PST	\$1.05
Invoice Total	\$16.80
<b>Balance Due</b>	<b>\$16.80</b>

RECEIVED  
[REDACTED]  
JAN 07 2015

HST/ GST: [REDACTED]

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

JAN



**5500 office supplies**

STAPLES Canada

Store # 93

Unit # 200 20055 Willowbrook Drive

Langley, BC V2Y2T5

604-514-2160

Sale 00093 3 003 74021  
0093 03/11/15

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom

Expires: 03/18/2015

\*\*\*\*\*

\*\*\*\*\*

1748622

1	3 PACK DOC FRAME	
	718103156561	9.90B
1	*FILE FOLDERS	
	718103099073	8.96B
1	*FILE FOLDERS	
	718103099073	8.96B
1	OB:PERF PAD WDRL L	
	718103177573	5.50B
1	CLASSI FLDR 2P LTR	
	078787363168	14.65B
1	Mead:bRY15 wkly/mt	
	038576342750	13.76B
1	TRODAT STAMP	
	092399113119	12.96B
1	PEN,RT:UNI-BALL SI	
	070530339703	7.85B
1	OB BCLIP MD 15CT B	
	718103192712	4.56B
1	3PK MAGIC TAPE	
	021200729799	10.79B

Subtotal 97.89

PST 7.00% 6.85

GST 5.00% 4.89

Total \$109.63

MasterCard 109.63

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 00793Z

0010013890 74021 66164222

93 03/11/15

01/027 APPROVED - THANK YOU

A0000000041010

0000008000 EB00

\*\*\*\*\*

#Cheque 194

MAR

5180

Canada Post / Postes Canada  
FLEETWOOD POSTAL OUTLET  
#409-15940 Fraser Hwy  
SURREY V4N2W0  
GST/TPS#: [REDACTED]

*Courier's Postage*

2015/03/13 [REDACTED] 01  
CC/CC349100 W/G1 TR1074486

G/S 5% 2@\$25.50 \$51.00  
P2014 BOOKLET OF 30/P2014 CARNET DE 30

SUBTL/SOUS-TOTAL \$51.00  
GST/TPS \$2.55  
TOTAL/TOTAL \$53.55

MasterCard / Mastercard \$53.55  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

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](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

\* Cheque 194

MAR

5600

Travel - Staff - In Constituency

	A	B	C	D	E
1	<b>Date</b>	<b>Where to (Event)</b>	<b>Kilometres</b>	<b>Total Distance x .52</b>	<b>Parking</b>
2	13-Jan-15	Surrey City Hall	7	\$3.64	\$1.50

5600

Travel - Staff - in Constituency

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JAN 13, 2015

Purchase Date/Time: [Redacted] Jan 13, 2015

Total Due: \$1.50 Rate: \$1.50 for [Redacted]

Total Paid: \$1.50 Payment Type: Card

Ticket #: 00007663

S/N #: 600013501588

Setting: [Redacted]

Mach Name: [Redacted]

#\*\*\*\* [Redacted] MasterCard

Auth #: 00358Z

Thank You

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

\*Cheque 194

MAR

5600  
Travel - Staff - in Constituency

	A	B	C	D	E
1	Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
2	14-Feb-15	Pacific Academy (Lantern Festival)	30	\$15.60	

5600

Travel - Staff - in Constituency

	A	B	C	D	E
1	<b>Date</b>	<b>Where to (Event)</b>	<b>Kilometres</b>	<b>Total Distance x .52</b>	<b>Parking</b>
2	06-Mar-15	KPU Cloverdale (Breakfast Event/Women's Day)	16.5	\$8.58	\$5.00

\* Cheque 194

MAR

5600

Travel-Staff- in Constituency

**RECEIPT**  
Impark Lot  
[Redacted]

License Plate Number  
[Redacted]

Expiration Date/Time  
[Redacted]

**MAR 06, 2015**

Purchase Date/Time: [Redacted] Mar 06, 2015  
Total Due: ~~\$5.00~~ Rate: \$5.00  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00011132  
SN #: 500012260546  
Setting: Lot  
Mach Name: [Redacted]

Card #\*\*\*\*- [Redacted] MasterCard Auth #: 08181Z

www.impark.com  
Thank You!  
Please come again

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

\* Cheque 1914

MAR

5280  
UTILITIES

#Cheque 178/5104

# BC Hydro

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

Billing Date  
Jan 09, 2015  
Pay By  
Feb 02, 2015

Account Number  
[REDACTED]  
Please Pay  
**\$795.96**

Invoice Number:  
114007776470

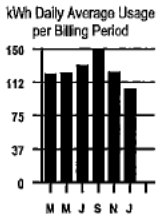
**Meter Reading Information**

**Electric:**  
Meter # 4754426  
Nov 07 88828  
Jan 07 95419  
62 days 6591

**Demand:**  
Meter # 4754426  
Jan 07 10985  
kW registered 10

**kVarh:**  
Meter # 4754426  
Nov 07 89262  
Jan 07 95079  
5817

Next meter reading on or about Mar 06



<b>Previous Bill</b>	Balance payable from your previous bill	891.66
	Thank you for your payment Nov 25, 2014	891.66CR
	<b>Balance from your previous bill</b>	<b>\$0.00</b>
<b>BC Hydro</b>	<b>Electric Charges</b>	
	Nov 07 to Jan 07 ( Small General Service Rate 1300 )	
	Basic Charge: 62 days @ \$0.21290 /day	13.20*
	Usage Charge: 6591 kW.h @ \$0.10120 /kW.h	667.01*
	<b>kVarh: Power Factor 74 % surcharge 0 %</b>	0.00
	Rate Rider at 5.0%	34.01*
	* GST	35.71
	PST	50.00
	<b>Contract Charges</b>	
	Interest	3.97CR
		<b>\$795.96</b>

<b>Taxes</b>	The following is a summary of taxes billed to your account since your last invoice:	
	GST at 5 % on 714.22	35.71
	PST at 7 % on 714.22	50.00
	<b>Balance payable</b>	<b>\$795.96</b>

**Thank you for keeping your account up to date.**

Keep your family safe around electricity. To learn more visit [bchydro.com/besafe](http://bchydro.com/besafe)

**Customer Service** Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or \*49376  
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

JAN



5280  
UTILITIES

#Cheque 188/  
J117



Premium Springs Water Company Inc.  
#111 - 18677 52 Avenue  
Surrey, BC, V3S 8E5  
Ph: 604.881.2211 Fax: 604.575.2167  
Website: www.premiumsprings.com

STATEMENT

Statement Date: 3/4/2015

Account No: [REDACTED]

Amount Due \$91.52

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

Premium Springs is a full service water company,  
with bottled water, and plumbed in filtration  
systems! Visit our website to learn more!  
www.premiumsprings.com

Date	Description	Amount	Balance
12/17/2014	INV #74164. Orig. Amount \$89.00.	89.00	89.00
01/31/2015	INV #FC 3671. Orig. Amount \$0.88. Invoice	0.88	89.88
02/28/2015	INV #FC 3905. Orig. Amount \$1.64. Invoice	1.64	91.52

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	1.64	89.88	0.00	0.00	\$91.52

Please complete and return this portion with your payment. Make your cheque payable to Premium Springs Water Company Inc.

Payments can also be made via online PC Banking, electronic or telephone banking with most major financial institutions.

Statement Date: 3/4/2015

Account No: [REDACTED]

Amount Due \$91.52

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

AMOUNT ENCLOSED

Business Number: [REDACTED]

MAR

5280

Cheque 190/5719

utilities

**BC Hydro**

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

Billing Date  
Mar 11, 2015  
Pay By  
Apr 02, 2015

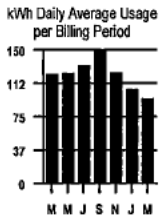
Account Number  
[Redacted]  
Please Pay  
\$147.50

**Invoice Number:**  
114007903222

**Meter Reading Information**  
  
**Electric:**  
Meter # 4754426  
Jan 08 95419  
Mar 09 101303  
61 days 5884  
  
**Demand:**  
Meter # 4754426  
Jan 08 95079  
Mar 09 100013  
kW registered 10  
4934  
  
**kVarh:**  
Meter # 4754426  
Jan 08 95079  
Mar 09 100013  
4934

<b>Previous Bill</b>	Balance payable from your previous bill	795.96
	Thank you for your payment Jan 15, 2015	795.96CR
	<b>Balance from your previous bill</b>	<b>\$0.00</b>
<b>BC Hydro</b>	<b>Electric Charges</b>	
	Jan 08 to Mar 09 ( Small General Service Rate 1300 )	
	Basic Charge: 61 days @ \$0.21290 /day	12.99*
	Usage Charge: 5884 kW.h @ \$0.10120 /kW.h	595.46*
	<b>kVarh: Power Factor 76 % surcharge 0 %</b>	0.00
	Rate Rider at 5.0%	30.42*
	* GST	31.94
	PST	44.72
	<b>Contract Charges</b>	
	Interest	4.03CR
	Security Deposit Refund	564.00CR
		<b>\$147.50</b>

**Next meter reading on or about May 06**



**Taxes**

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

GST at 5 % on 638.87	31.94
PST at 7 % on 638.87	44.72

**Balance payable \$147.50**

**Warning:** Fraudsters posing as BC Hydro employees have been contacting customers by telephone in an attempt to steal money. A reminder that BC Hydro does not collect credit card or bank account information over the phone. To learn more, visit [bchydro.com/scamalert](http://bchydro.com/scamalert).

Daily Average Comparison  
Mar 2014 123 kWh  
Mar 2015 96 kWh

**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

Page 1 of 2

**BC Hydro**

WD 05

Return this portion with your payment  
**ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO**

Billing Date  
Mar 11, 2015  
Pay By  
Apr 02, 2015

Account Number  
[Redacted]  
Please Pay  
**\$147.50**  
Amount Paid

20 PETER FASSBENDER  
301A-15930 FRASER HWY  
SURREY BC V3S 2W4



MAR

5420

Cell Phone/Internet/Cable

	A	B	C
1	<b>Date</b>	<b>Amount of Phone Bill</b>	<b>Invoice to</b>
2	24-Jan-15	\$30.24	Constituency Assisant
3		*Cost of part of CA cell phone plan	

\* Cheque 194

MAR

5420

Cell Phone/Internet\*/cable

	A	B	C
1	<b>Date</b>	<b>Amount of Phone Bill</b>	<b>Invoice to</b>
2	24-Feb-15	\$30.24	Constituency Assisant
3		*Cost of part of CA cell phone plan	

\*Cheque 194

MAR

5420

Cell Phone/Internet/Cable

	A	B	C
1	<b>Date</b>	<b>Amount of Phone Bill</b>	<b>Invoice to</b>
2	24-Mar-15	\$30.24	Constituency Assisant
3		*Cost of part of CA cell phone plan	

\* Cheque 194

MAR

5140

Business  
expense

5140 BUSINESS  
EXPENSES

# FRESH ST. MARKET

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

GST # [REDACTED]

STARBUCKS K-CUP PIKE PLC RST	10.99
STARBUCKS K-CUP HOUSE BLENC	10.99
STARBUCKS K-CUP FRNCH ROAST	10.99
SWEET ART G. NGER SNAP	6.59
MAPLE PECAN DANISH 4 PACK	4.59 G
SLICED LEMOI CREME CAKE	4.69

	SUBTOTAL	48.84
4.59	GST @ 5%	0.23
	TOTAL	49.07
	CREDIT CARD	49.07

Item Count 6

Thank You for shopping  
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
03/18/15	[REDACTED]	4	235	134

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$49.07

CARD NUMBER: XXXXXXXX XXXX [REDACTED]  
DATE: 03/18/2015 2 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0110019540

AUTHORIZATION: 068532  
(66224371 00 0019540 T)

Date	Time	Lane	Clerk	Trans #
03/18/15	[REDACTED]	4	235	134

\* Cheque 194

5140 BUSINESS  
EXPENSES

# FRESH ST. MARKET

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

GST # [REDACTED]

FRESH CUP MED ROAST DRIP 12OZ 25.90 G  
14 @ \$1.85

25.90	SUBTOTAL	25.90
	GST @ 5%	1.30
	TOTAL	27.20
	CREDIT CARD	27.20

Item Count 14

Thank You for shopping  
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
03/18/15	[REDACTED]	10	288	36

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$27.20

CARD NUMBER: XXXXXXXX XXXX [REDACTED]  
DATE: 03/18/2015 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010010660

AUTHORIZATION: 006902  
(66224376 0010010660 T)

Date	Time	Lane	Clerk	Trans #
03/18/15	[REDACTED]	10	288	36

MAR

5200

Janitorial  
Supplies  
Service

5200

Janitorial  
Cleaning  
Supplies

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

Sale 00093 3 003 74022  
0093 03/11/15

\*\*\*\*\*  
ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 03/18/2015

\*\*\*\*\*  
\*\*\*\*\*  
1748622

1	BATHROOM CUPS 100p	
	067884002643	3.55B
1	OB x CLEAR Largw b	
	718103099868	8.84B
1	OB x CLEAR Largw b	
	718103099868	8.84B
1	DISHWAND REFILLS H	
	021200521362	3.49B
1	PALMOLIVE ORIG DIS	
	05802009	2.96B
Subtotal		27.68
PST 7.00%		1.94
GST 5.00%		1.38

Total **\$31.00**  
MasterCard 31.00

\*\*\*\*\*  
Mastercard T Purchase  
Authorization Number 04292Z  
0010013900 74022 66164222  
93 03/11/15  
01/027 APPROVED - THANK YOU

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

\*Cheque 194

5200

JANITORIAL  
CLEANING  
SUPPLIES

# FRESH ST. MARKET

303 15930 Fraser Hwy.  
Surrey, BC V4N 0X3  
778-578-8970  
[freshstmarket.com](http://freshstmarket.com)

GST #: [REDACTED]

ROYALE BATH TISSUE DBL ROLL	6.99 B
* You Saved 3.00	
SPONGETOWELS ULTRA CHZ A SIZE	9.99 B
KLEENEX FAC TISSUES- LOTION	2.99 B
* You Saved 0.30	
KLEENEX FAC TISSUES- LOTION	2.99 B
* You Saved 0.30	

	SUBTOTAL	22.96
22.96	PST @ 7%	1.61
22.96	GST @ 5%	1.15
	TOTAL	25.72
	CREDIT CARD	25.72

You Saved \$31.60  
Item Count 4

Thank You for shopping  
at Fresh St. Market

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

Date	Time	Lane	Clerk	Trans #
03/18/15	[REDACTED] PM	4	235	133

TYPE:	PURCHASE
ACCT:	MASTERCARD
AMOUNT:	\$25.72
CARD NUMBER:	XXXXXXXXXX [REDACTED]
DATE:	03/18/2015 [REDACTED]

01 Approved - Thank You 02/

Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #:	010019530
AUTHORIZATION #:	04201Z
(66224371 00 0019530 T)	

Date	Time	Lane	Clerk	Trans #
03/18/15	[REDACTED]	4	235	133

MAR