

5310



INVOICE

Invoice to:

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

INVOICE #: 2015-4430120
 INVOICE DATE: Oct 20, 2015
 CLIENT CODE: [REDACTED]

DESCRIPTION:	AMOUNT
16th Anniversary Gala of Hope: - Ticket	\$ 100.00
16th Anniversary Gala of Hope: - CHARITABLE DONATION <small>(Charitable Donation receipt issued)</small>	\$ 150.00
TOTAL	\$ 250.00

Thank you in advance for your support of our 16th Anniversary Gala of Hope
 "Fly Me To The Moon"

Please return this portion with your payment

DESCRIPTION:	AMOUNT
16th Anniversary Gala of Hope: - Ticket	\$ 100.00
16th Anniversary Gala of Hope: - CHARITABLE DONATION <small>(Charitable Donation receipt issued)</small>	\$ 150.00
TOTAL	\$ 250.00

Thank you in advance for your support of our 16th Anniversary Gala of Hope
 "Fly Me To The Moon"

Supported by the Child Development Foundation of British Columbia
 #205 - 20644 Eastleigh Crescent, Langley, BC V3A 4C4 P604.533.4884 F 604.533.4805 E info@cdfbc.ca W www.cdfbc.ca
 Charitable Tax # [REDACTED]

Note: The total cost of the ticket was \$250.00, including a \$150.00 embedded charitable donation, which is an acceptable use of constituency office allowance funding as per Legislative Assembly practice.

OCT

Event 5310

\$250

PAID 5107

5310 community event.

check # 270

5148
~~5104~~



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:	10/6/15
Invoice Number:	83983

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	10/6/15

Description	Quantity	Rate	Amount
October 23, 2015 - Small Business Week @ Lunch, Featuring Minister [REDACTED] (Peter Fassbender)	1	\$40.00	\$40.00
		Subtotal:	\$40.00
		Tax:	\$2.00
		Total:	\$42.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$42.00

Thank you for your support of the Surrey Board of Trade

OCT

209
5144

5300

120

PANAGO #32
101 15420 FRASER H V3R3P5
SURREY BC
22729079
GH2272907902

**** PURCHASE ****

10-02-2015
Acct # ***** C:
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1764
Inv. # 5
Auth # 004655 RRN 001252006

Purchase	\$109.46
Tip	\$5.00
Total	\$114.46

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



CO Receipt Confirmation Form

Member Name: Hon. Peter Fassbender

Expense Description	A. Youth Open House B. Grilled Cheese Event (JGL Foundation for Cerebral Palsy)
Vendor	A. Fresh Street Farms B. Walmart
Amount	A. \$22.02 B. \$34.66 Total: \$56.68
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.



CO Receipt Confirmation Form

Member Name: Hon. Peter Fassbender

Expense Description	Open House
Vendor	A. Fresh Street Farms B. Starbucks C. Tim Hortons
Amount	A. \$20.88 B. \$47.25 C. \$3.69 Total: \$71.82
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.



Cloverdale District Chamber of Commerce
5748 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

5310
chq # 267
J95

INVOICE

Invoice # 1890
Date 10/2/15

Constituency Office for Hon Peter Fassbender, Surrey Fleetwood
301A 15930 Fraser Hwy
Surrey, BC V4N 0X8

Description	Rate	Amount
AGM 2015 October Luncheon [REDACTED] 1	\$19.05	\$19.05
	Sub-total:	\$19.05
	GST (# [REDACTED])	\$0.95
	Total:	<u>\$20.00</u>

paid
chq # 267

Thank you for your continued support of the Cloverdale District Chamber of Commerce

OCT

OCT

Account # [REDACTED]

cheq #285

5300

3124

Order Details | Order # Q4H8F-L3A24-5J2

Order Date: 24/11/2015 3:32 PM
Estimated Date of Arrival: 01/12/2015
Order Status: **In Progress**

Peter Fassbender's
Christmas Card

PAID

Shipping Address

[REDACTED]
301A - 15930 Fraser Highway
Surrey, V4N 0X8
Canada
6045013227
MLA Peter Fassbender
Edit Shipping Address

Billing Address

[REDACTED]
301A - 15930 Fraser Highway
Surrey, V4N 0X8
Canada
6045013227
MLA Peter Fassbender

Delivery Speed

Standard

Payment Information

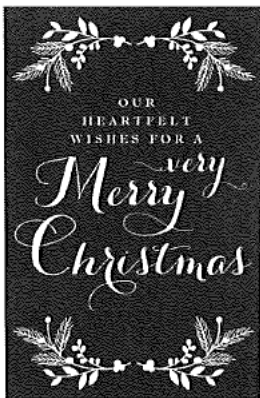
VISA **** [REDACTED]
Exp. [REDACTED]

Order Total

Product Total	\$53.19
Postage & Packaging Standard - Est. Arrival Dec 1	\$12.99
GST	\$3.31
You Paid:	\$69.49

[REDACTED]

[Reorder](#)



Vertical Flat Holiday Cards - 5"x7"

Vertical Flat Holiday Card - 5"x7"

Status: **In Progress**

Qty 125

Base Price	\$133.00 \$53.19
White Envelopes	130 FREE
Printed Reverse Side (Color)	INCLUDED
Glossy Stock	INCLUDED

Item Total **\$53.19**



Cloverdale District Chamber of Commerce
5748 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

5310
J109
check # 277

INVOICE

Invoice # 1967
Date 11/4/15

Constituency Office for Hon Peter Fassbender, Surrey Fleetwood
301A 15930 Fraser Hwy
Surrey, BC V4N 0X8

Description		Rate	Amount
November Chamber Luncheon [REDACTED]	1	\$19.05	\$19.05
		Sub-total:	\$19.05
		GST (# [REDACTED]):	\$0.95
		Total:	<u>\$20.00</u>

Thank you for your continued support of the Cloverdale District Chamber of Commerce

NOV

PAID

5310

3115

chq # 281

[Back](#)

Invoice #00397

Balance due: \$15.00

[Pay online](#)

Invoice details

Balance due \$15.00

Amount \$15.00

Invoice # 00397

Date 20 Oct 2015

Origin [Event registration](#)

Extra Effort - Under Promise and Over Deliver (St. Matthew's Jubilee Hall)

Invoiced to Peter [REDACTED] on his behalf) Fassbender, Legislative Assembly of BC

Item	Amount
Registration for "Extra Effort - Under Promise and Over Deliver" (22 Oct 2015 [REDACTED] St. Matthew's Jubilee Hall), Non-member - Regular	\$15.00
Invoice total	\$15.00

NOV
[REDACTED] 1/1



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

5310
 J113
 cheq # 280

PAID

Invoice	
Invoice Date:	10/27/15
Invoice Number:	84126

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	10/27/15

Description	Quantity	Rate	Amount
November 5, 2015 - Surrey Business Excellence Awards (Peter Fassbender)	1	\$110.00	\$110.00
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**

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 84126

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: _____

NOV

Check # 286
5300

Page 1 = \$ 9.98 2131
\$ 14.72

\$24.70



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427
Big on Fresh, Low on Price

- PAID

"

(2)06500047776 CARN HOT CHOCOL HRJ
2 @ \$9.98 19.96

\$ 9.98 to be paid

41-HOME

- PAID

"

"

SUBTOTAL

G=GST 5% @ 5.000%
PH Tax Free @ 5.000%
P=PST 7% @ 7.000%
PH Tax Free @ 7.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4155594
Superstore
19851 Willowbrook Drive
Langley BC
STORE 01561 TERM 20156115C
SLIP # 234300 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
VISA
REF # AUTH # RESP 001
063001001043 043657 ISO 00
AID: A0000000031010
TSI F800 TUR 0080001000

DATE TIME AMOUNT
11/28/2015 \$
APPROVED

No Signature Required

CREDIT TN

***** Your Savings Today *****
Total Rewards/Savings
Total Savings
Total % Savings

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1
RETURN POLICY: All returns must include
this receipt, CT money issued & shall be
NEW, UNUSED and in original package.
Original Credit/Debit card required.
REG #: 81 11/30/2015 TRANS #: 13
OPERATOR #: 81 Float: 001

051-2437-8 SOLI TD RNDM TW \$ 12.99
Return policy exception: Return
limited to 30 days
298-2541-2 ECO-FEE \$ 0.15
SUBTOTAL \$ 13.14
GST 5% \$ 0.66
PST 7% \$ 0.92
TOTAL \$ 14.72
VISA TEND \$ 14.72

VISA PURCHASE
VISA #: *****
CHIP CARD
2015/11/30
REF #: 66026430 0010010011 II
AUTHORIZATION #: 007737
A0000000031010
VISA
0000000000

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.

- Christmas
Decor for
Office.

SUGAR PATISSERIE INC
604-574-1551
#103-17767-64TH AVE
SURREY BC
WWW.SUGARPAT.COM
11-28-2015

MC NO. 0000

PAID

PASTRY \$110.00

TOTAL

TOTAL

CHARGE

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

page 1 of 2

SUGAR PATISSERIE INC
UNIT 103 17767 64 V3S1Z2
SURREY BC
21951012

1111 PURCHASE 1111
11-28-2015
Acct #
Exp Date 11/11 Card Type VI
Name:
A0000000031010 VISA

Trace # 310005
FS2195101201
Inv. # 8760
Auth # 086328 RRN 001552005

Total (00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy page 2 of 2

Page 2

= \$110.00 (Favors to Fleetwood
Seniors Dinner
Dance Dec 11/2015)

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

Sale 00096 6 006 33792
0093 11/30/15

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

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/07/2015

50	OL CLR LTR 100-499	19.50B
	798302 0.39	
50	100LB LTR CARD	15.00B
	769304 0.30	
1	BULK CUTTING	1.00B
	857093	
1	OB 4X6 PHOTO ENVELOP	8.25B
	718103102377	
1	OB 4X6 PHOTO ENVELOP	8.25B
	718103102377	
1	BIZ:WHT ROUND LABEL	18.95B
	067933228079 → Office Supplies	
Subtotal		70.95
	PST 7.00%	4.97
	GST 5.00%	3.55
Total		\$79.47
VISA		79.47

Open House Invites

Office Supplies

Christmas
Decor for
Office
\$39.14

Page 2 -
Sugar Patisserie
\$110

Walmart
\$39.14

Staples \$79.47

\$228.61

+ Page 1 \$24.70

\$253.31

to be paid to CA

\$5300 = \$9.98 + \$14.72 + 39.14 + 79.47
+ \$110.00 = \$253.31

page 2 of 2

THANK YOU FOR CHOOSING
YOUR LANGLEY WAL-MART

20202 66 BYC
604-539-5210
LANGLEY, BC

ST# 3158 OP# 00002758 TE# 07 TR# 04571
SLV BALL 062891515161L \$9.00 E
MULTI 106
SLV BALL 062891515161L \$9.00 E
MULTI 106
GARLAND 062891515413 \$20.94 E
SUBTOTAL \$38.94

MULTI DISCOUNT

Shot.prf.Orn 2for\$14 106L \$4.00-E

SUBTOTAL \$34.94
GST 5% \$1.75
PST 7% \$2.45
TOTAL \$39.14
VISA TEND \$39.14

VISA **** * I 2
APPROVAL # 012176
REF # 001001219
TRANS ID - 305329772287741

AID A0000000031010
TC F8133BA01D187145
TERMINAL # WMTJ018947
*Pin Verified

11/25/15

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 3

TC#
New Thursday Visa Start Date
Circulaire maintenant en vigueur Jeudi
11/25/15

CUSTOMER COPY

[PAID]

5400

~~5134~~-J140

From: [REDACTED]
Sent: November 23, 2015 9:58 AM
To: [REDACTED]
Subject: FW: Overdue Group Ad Payment

Did you see this?

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

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



**PETER
FASSBENDER**

From: [REDACTED]
Sent: November 20, 2015 3:48 PM
To: [REDACTED]@leg.bc.ca>; [REDACTED]@leg.bc.ca>
Subject: Overdue Group Ad Payment

Good afternoon,

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 paid:

Surrey Diwali Ad (Drishti) - \$131.25
Diwali Ads (Asian Journal, The Link) - \$61.35

Total - \$192.60

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,

From: [Redacted]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

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

Address:

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

Thanks,

[Redacted Signature]

Manager of Operations

5500
~~5500~~ 5135
creg #290

RECEIVED
\$50.00

FROM
PETER
MATTHEW
MCA OFFICE



DEC



Christmas Window Painting



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



@gmail.com





INVOICE

5500
Cheq # 297
\$75.97

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

Reprint Page 1 of 1
Invoice Number: 675673870
Invoice Date: SEP-26-15
Payment Terms: Credit Card
Due Date: OCT-03-15
Purchase Order: [REDACTED]
Contract No [REDACTED]
Order Number: 5000064436
Order Date: MAY-26-15
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
eCommerce - Intercompany + 1 408 536 50

Bill To:

GST [REDACTED]
BC PST 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
			0.00	6.00	USD
			Qty Shipped	Invoice Total	
			1	55.99	

Comments:

CAD \$76.17/2
(CA pays half)
\$38.09
page 1 of 2 OCT

INVOICE

5500



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

Reprint Page 1 of 1
 Invoice Number: 680110906
 Invoice Date: OCT-26-15
 Payment Terms: Credit Card
 Due Date: NOV-02-15
 Purchase Order: [REDACTED]
 Contract No [REDACTED]
 Order Number: 5000064436
 Order Date: MAY-26-15
 Customer No.: [REDACTED]
 Bill to No. [REDACTED]
 Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

Bill To:

GST [REDACTED]
 BC PST 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
			0.00	6.00	USD
			Qty Shipped	Invoice Total	
			1	55.99	

Comments:

CAD \$ 75.76 / 2
 (CA pays half)
 \$ 37.88 CAD
 Page 2 of 2 OCT

Indigo

Store# 00410 Indigo Grandview Corners
2453-161A Street, Unit #10
Surrey, BC V3S 0M6
Phone: (604) 535-8166

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00410 Term# 003 Trans# 175200
Operator: 521JK 09/19/2015

SALE

2015-2016 KSNY PLANNER LRG B \$38.00GP
825466933262

Items: 1

Subtotal: \$38.00
GST: 5.0% \$1.90
PST: 7.0% \$2.66
Total: \$42.56
VISA: \$42.56

With our free plus rewards program,
you could have earned 190 plus points.
Join today!

MAKE IT AN INDIGO WEEKEND
Each weekend will bring new exclusive
bonus points events.
Join plus rewards today and enjoy
earning points for every dollar spent
in-store and online!

Store# 00410 Term# 003 Trans# 175200
GST Registration #

TYPE: PURCHASE
ACCT: VISA \$ 42.56

CARD NUMBER: *****
DATE/TIME: 15/09/19
REFERENCE #: 66246998 0010012130 C
AUTHOR #: 407264
INVOICE NUMBER: 30034212

SCOTIABANK VISA
A0000000031010
0000008000 F800

01/02? APPROVED - THANK YOU
--- IMPORTANT ---
Retain This Copy For Your Records
*** CUSTOMER COPY ***

5500/office supplies
check #268
291



OCT

OCT

Duplicate Receipt

5600

5124
check # 285

Date	Where to (Event)	Kilometres	Total Distance x .52	Parking
Nov.24	[REDACTED] to Photoshoot	9.8km	\$5.10	

Total: \$5.10





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

Billing Date
 Nov 10, 2015
 Pay By
 Dec 02, 2015

Account Number
 [REDACTED]
 Please Pay
 \$733.65

[PAID]

5280

J118
 cheq #283

Invoice Number:
 113008426122

Meter Reading Information

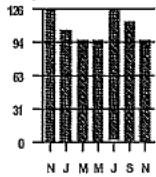
Electric:
 Meter # 4754426
 Sep 09 121815
 Nov 06 127505
 59 days 5690

Demand:
 Meter # 4754426
 Sep 09 13979
 kW registered 13

kVarh:
 Meter # 4754426
 Sep 09 116322
 Nov 06 121019
 4697

Next meter reading
 on or about Jan 06

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Nov 2014 125 kWh
 Nov 2015 96 kWh

Previous Bill

Balance payable from your previous bill 907.57
 Thank you for your payment Sep 15, 2015 907.57CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Sep 09 to Nov 06 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.22570 /day 13.32*
 Usage Charge: 5690 kW.h @ \$0.10730 /kW.h 610.54*
 kVarh: Power Factor 77 % surcharge 0 % 0.00
 Rate Rider at 5.0% 31.19*
 * GST 32.75
 PST 45.85

\$733.65

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 655.05 32.75
 PST at 7 % on 655.05 45.85

Balance payable **\$733.65**

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

Thank you for keeping your account up to date.

Customer Service

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

Nov

Nov



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Nov 6, 2015

5280 PAID
 3111
 cheq# 279

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
	Nov 28, 2015	\$81.00	

Previous Bill 81.36
 Less Payment - Thank You 81.36CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (5.9 GJ at 2.921 per GJ) 17.23
 41.71**

Commodity Charges
 Storage and Transport (5.9 GJ at 1.334 per GJ) 7.87
 Cost of Gas (5.9 GJ at 2.486 per GJ) 14.67
 22.54**

Taxes and fees
 Carbon Tax (5.9 GJ at 1.4898 per GJ) 8.79*
 Clean Energy Levy (0.40% of * amounts) 0.26
 PST (7% of * amounts) 4.50
 GST (5% of * amounts) 3.21
 GST (5% of * amounts) 0.44
 Total Charges 81.45

Equal Payment Plan 81.00
 Monthly Installment
 Status: Gas Charges to Date 902.55
 Monthly Installments Billed 1,158.00
 Reconciliation Date: December 2015

Please pay 81.00

You could win an Apple Watch Sport™! Switch to paperless billing today—visit fortisbc.com/gaspaperless for contest details.

Gas usage calculation (Meter RCT1134100)

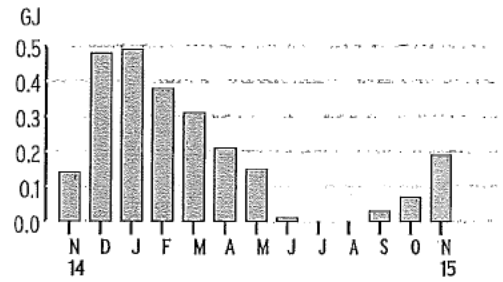
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Nov 6 '15	Oct 7 '15			
1,574	1,528	0.1276880		5.9

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
Nov '2015	30	12°C	0.20	5.9
Nov '2014	30	12°C	0.14	4.2

Average daily gas usage over 13 months



NOV

GST # [REDACTED]



NOV



Name: Office of Peter Fassbender MLA
 Service address: 301A-15930 Fraser Hwy
 Surrey
 Rate class: Small commercial
 Billing date: Oct 7, 2015

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 29, 2015	\$81.36	

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

Delivery Charges
 Basic Charge (29 days at 0.8161 per day) 23.67
 Delivery (2.3 GJ at 2.921 per GJ) 6.72
 30.39[±]

Commodity Charges
 Storage and Transport (2.3 GJ at 1.334 per GJ) 3.07
 Cost of Gas (2.3 GJ at 2.486 per GJ) 5.72
 8.79[±]

Taxes and fees
 Carbon Tax (2.3 GJ at 1.4898 per GJ) 3.43[¢]
 Clean Energy Levy (0.40% of * amounts) 0.16
 PST (7% of * amounts) 2.74
 GST (5% of * amounts) 1.96
 GST (5% of * amounts) 0.17
 Total Charges 47.64

Equal Payment Plan
 Your monthly installment changed to \$81.00 based on the current approved gas rate and the gas usage at your service address over the past year.
 Monthly Installment 81.00
 Status: Gas Charges to Date 821.10
 Monthly Installments Billed 1,077.00
 Reconciliation Date: December 2015

Other Charges and taxes
 Retroactive Delivery 0.33
 Retroactive PST 0.02

Gas usage calculation (Meter RCT1134100)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Oct 7 '15 1,528	Sep 8 '15 1,510	0.1281262	2.3

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
Oct '2015	29	14°C	0.08	2.3
Oct '2014	31	17°C	0.02	0.6

Average daily gas usage over 13 months

GST # [REDACTED] Recycled Paper

NATURAL GAS

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



After October 29, 2015, a late payment charge of 1.5% will be assessed.

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[REDACTED]	Oct 29, 2015	\$81.36	81.36

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

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