

OKANAGAN SPORTS HALL OF FAME

INDUCTION BANQUET



SATURDAY OCTOBER 17, 2015

DOORS OPEN AT [REDACTED]
DINNER AT [REDACTED]

VILLAGE GREEN HOTEL \$40/PERSON
TICKET NUMBER: 89

OKANAGAN SPORTS
HALL OF FAME

INDUCTION BANQUET

SATURDAY OCTOBER 17, 2015

DOORS OPEN AT [REDACTED]
DINNER AT [REDACTED]

TICKET NUMBER: 89

OKANAGAN SPORTS HALL OF FAME

INDUCTION BANQUET



SATURDAY OCTOBER 17, 2015

DOORS OPEN AT [REDACTED]
DINNER AT [REDACTED]

VILLAGE GREEN HOTEL \$40/PERSON
TICKET NUMBER: 90

OKANAGAN SPORTS
HALL OF FAME

INDUCTION BANQUET

SATURDAY OCTOBER 17, 2015

DOORS OPEN AT [REDACTED]
DINNER AT [REDACTED]

TICKET NUMBER: 90

RECEIPT
REÇU

GREATER VERNON MUSEUM
AND ARCHIVES

| | | |
|----------------------------|---------------------|----------------------|
| RECEIVED FROM REÇU DE | DATE | 460924 |
| Eric Foster | Oct 14/15 | \$80.00 |
| Eighty Dollars | | 100 DOLLARS |
| FOR POUR | Hall of Fame dinner | |
| TAX REG. NO. N° DE TAXE | cheque 538 | BY PAR [REDACTED] |
| | | TC715B |

No. 186

Kalamalka
ROTARY CLUB
2015



Be a gift to the world

Dream Auction

31st ANNUAL GALA

Best Western Vernon Lodge
Saturday, November 21st, 2015

Doors Open:
view items, drinks & appetizers
Dinner Served:

Dance to
The Legendary Lake Monsters

Formal Dress

\$100 per ticket

(tax included - \$56.78 (18% GST))

PLEASE FILL OUT REVERSE FULLY BEFORE ARRIVAL AT AUCTION

Kalamalka
ROTARY CLUB
2015



Be a gift to the world

Dream Auction

31st ANNUAL GALA

Door Prize - Draw Ticket

(tax included)

No. 186

No. 185

Kalamalka
ROTARY CLUB
2015



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No. 185

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No. 183

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Kalamalka
ROTARY CLUB
2015



Be a gift to the world

Dream Auction

31st ANNUAL GALA

Door Prize - Draw Ticket

(tax included)

No. 183

Sons of Scotland
St. Andrew's Ceilidh

Sat, NOV 28, 2015 at [REDACTED]

SCHUBERT CENTRE

3505-30th Ave, Vernon
Box Office (250) 549-7469

\$32.00
Includes Tax 0030

DOORS OPEN AT: [REDACTED]
DINNER AT: [REDACTED]
General Admission

\$32.00
Includes Tax

Adult
St. Andrew's Ceilidh
Sat, NOV 28, 2015

0030

Sons of Scotland
St. Andrew's Ceilidh

Sat, NOV 28, 2015 at [REDACTED]

SCHUBERT CENTRE

3505-30th Ave, Vernon
Box Office (250) 549-7469

\$32.00
Includes Tax 0029


DOORS OPEN AT: [REDACTED]
DINNER AT: [REDACTED]
General Admission

\$32.00
Includes Tax

Adult
St. Andrew's Ceilidh
Sat, NOV 28, 2015

0029

RECEIPT
REÇU

| | |
|---|---|
| RECEIVED FROM REÇU DE | DATE <i>Nov. 26, 2015</i> |
| <i>Eric Fester, MLA</i> | \$ <i>40.00</i> |
| <i>Forty</i> | XX 100 DOLLARS |
| FOR POUR | <i>event ticket for Celebration of Trees & Art Auction</i> |
| TAX REG. NO. N° DE TAXE | NO.  |
| VERNON & DISTRICT ASSN. FOR COMMUNITY LIVING PAR | |
| 4240 Alexis Pk. Dr. Vernon BC V1T 5M2 | |

D271B

Greater Vernon Chamber of Commerce
 102-2901 32 St
 Vernon, BC V1T 5M2
 Phone: 250-545-0771
 www.vernonchamber.ca

MEMBERSHIP INVOICE
Payable Upon Receipt

Date: Dec 02, 2015

Member

ERIC FOSTER, MLA

██████████
 3209 31 Ave
 Vernon, BC V1T 2H2

Sales No.

Invoice No.: 263570

Account No.: ██████████

Are you receiving our emails at: ██████████@leg.bc.ca

No? Please supply correct email _____

Please fax credit card information to 250-545-3114

Card number _____ Expiry no. ____/____ Verification ____ (3 digits on back)

Cheques can be made payable to the Greater Vernon Chamber of Commerce

Business No.: ██████████

| Item No. | Shipped quantity | Description | Tax | Amount |
|----------|------------------|------------------------------|---------------------|---------------|
| 720 | 4 | Christmas Luncheon Admission | G | 160.00 |
| | | G - GST 5% | | 8.00 |
| | | GST | | |
| | | | Total Amount | 168.00 |

Thank you for your continued support of your Chamber. If you have questions about your membership please call ██████████ @ 250-545-0771 or email: membership@vernonchamber.ca

Greater Vernon Chamber of Commerce
 102-2901 32 St
 Vernon, BC V1T 5M2
 Phone: 250-545-0771
 www.vernonchamber.ca

MEMBERSHIP INVOICE
Payable Upon Receipt

Date: Dec 11, 2015

Member

ERIC FOSTER, MLA
 [REDACTED]
 3209 31 Ave
 Vernon, BC V1T 2H2

Sales No.

Invoice No.: 263617

Account No.: [REDACTED]

Are you receiving our emails at: [REDACTED]@leg.bc.ca

No? Please supply correct email _____

Please fax credit card informtion to 250-545-3114

Card number _____ Expiry no. ____/____ Verification ____ (3 digits on back)

Cheques can be made payable to the Greater Vernon Chamber of Commerce

Business No.: [REDACTED]

| Item No. | Shipped quantity | Description | Tax | Amount |
|----------|------------------|------------------------------|--------------|--------|
| 720 | 2 | Christmas Luncheon Admission | G | 80.00 |
| | | G - GST 5% | | 4.00 |
| | | GST | | |
| | | | Total Amount | 84.00 |

Thank you for your continued support of your Chamber. If you have questions about your membership please call [REDACTED] @ 250-545-0771 or email: membership@vernonchamber.ca

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 06234130751504

*Eric Foster, MLA
Family Day*

CASH SALES
Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

GROCERY
(3)06030312993 NNCP POPCORN R
3 @ \$2.99 8.97

HOME
06233600136 2LB BAGS GPR
\$8.29 ea or 3/\$23.97 KB
1 @ \$8.29 ea 8.29

[REDACTED]

SUBTOTAL
G-GST 5% 10.78 @ 5.000%
P-PST 7% 10.78 @ 7.000%

TOTAL
Number of Items: 5

CASH
ROUNDED 0.01
CHANGE DUE

GST # [REDACTED]

THANK YOU FOR SHOPPING WHOLESALE CLUB

MANAGER NAME: [REDACTED]

Thank You, Come Again!

CAN'T FIND IT? ASK US!

WC 6732 #2501-34TH STREET

250-260-4550

2015/07/13

[REDACTED] 26316

04 1504

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CAL - 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 06732

CODE: [REDACTED]

17.30

Marshall's

Unbelievable Deals.
Store #0736
Phone: 250-763-1064
Kelowna, BC V1X 7W3

GST NO. [REDACTED] CA # 07043

| | | |
|---------------------|--------|----------|
| 82 - HOUSEWARES | 178904 | 3.99 GP |
| 82 - HOUSEWARES | 383294 | 10.00 GP |
| 90 - STRG/ORG & PET | 115086 | 17.99 GP |
| 90 - STRG/ORG & PET | 115086 | 17.99 GP |
| 93 - GIFTS AND GEAR | 175537 | 19.99 GP |
| 80 - TABLETOP | 046557 | 12.99 GP |
| 80 - TABLETOP | 046557 | 12.99 GP |

| | |
|---------------|-----------------|
| SUBTOTAL | \$95.94 |
| BC GST 5.000% | \$4.80 |
| BC PST 7.000% | \$6.72 |
| TOTAL | \$107.46 |
| VISA | \$107.46 |

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

Trans# 106407
Card #: *****[REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$107.46
Auth #:063165 Sequence #:000104
Term ID: 003
Date:15/11/01 Time:[REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA
TVR: 0000008000
AID: A0000000031010 TSI: F800
TC: 4C9125B752A333A9

WE VALUE YOUR FEEDBACK
RESPOND BY 11/08/15 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0736036407

ITEMS 7
0301
0736 03 6407 11/01/15 [REDACTED] 1044

Returns with receipts for purchases from
Oct. 26 to Dec. 24 accepted until

7711311113
Big Brands. Unbelievable Deals.

Store #0736

Phone: 250-763-1064

Kelowna, BC V1X 7W3

GST NO. [REDACTED] CA # [REDACTED]

| | | | |
|----------------|--------|-------|----|
| 80 - TABLETOP | 182909 | 12.99 | GP |
| 83 - DEC GIFTS | 187307 | 16.99 | GP |
| 83 - DEC GIFTS | 222697 | 12.99 | GP |
| 83 - DEC GIFTS | 054093 | 14.99 | GP |
| 83 - DEC GIFTS | 209049 | 16.99 | GP |
| 83 - DEC GIFTS | 054070 | 24.99 | GP |
| 80 - TABLETOP | 175605 | 12.99 | GP |
| 83 - DEC GIFTS | 222650 | 6.99 | GP |
| 83 - DEC GIFTS | 222391 | 6.99 | GP |
| 83 - DEC GIFTS | 062122 | 14.99 | GP |
| 80 - TABLETOP | 086849 | 29.99 | GP |
| 80 - TABLETOP | 181977 | 5.99 | GP |
| 83 - DEC GIFTS | 014289 | 19.99 | GP |
| 83 - DEC GIFTS | 021482 | 19.99 | GP |
| 83 - DEC GIFTS | 221786 | 14.99 | GP |

| | |
|---------------|-----------------|
| SUBTOTAL | \$232.85 |
| BC GST 5.000% | \$11.64 |
| BC PST 7.000% | \$16.30 |
| TOTAL | \$260.79 |
| VISA | \$260.79 |

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

Trans# 106406
Card #: *****[REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$260.79
Auth #:094573 Sequence #:000103
Term ID: 003
Date:15/11/01 Time:[REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA
TVR: 0000008000
AID: A0000000031010 TSI: F800
TC: ECE49CAC22A7BB3E

WE VALUE YOUR FEEDBACK
RESPOND BY 11/08/15 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0736036406

[REDACTED]
ITEMS 15
0301
0736 03 6406 11/01/15 [REDACTED] 1044

Returns with receipts for purchases from
Marshalls, 26 to Dec. 24 accepted until
1. 10/16. Gift receipt valid for



Kelowna,, BC 853
100-2339 Hwy. 97 North
cAGST # [REDACTED]

Telephone : (250) 862-2900

Transaction: 14.3.93899
Date/time : 11/01/2015 [REDACTED]
Cashier : [REDACTED]

Used as decorative items for
Christmas tree sponsorship.

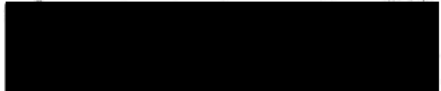
| Description | Qty. | Price | Amount |
|-------------|------|-------|--------|
| | | \$ | \$ |

| | | | |
|------------------------------|------|---------|---|
| CHRISTMAS Guest slipp | 1 EA | @ 12.99 | F |
| Item number: [1005-137-1173] | | | |

| | |
|---------------|------|
| F GST 5.0% | 0.65 |
| F PST BC 7.0% | 0.91 |

Amount due 14.55

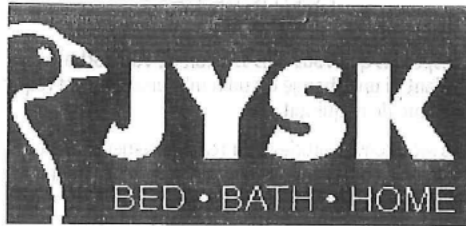
VISA 14.55



Thank you for shopping at JYSK
Items will be accepted for return
with receipt and in original packaging
within 45 days.

Items are eligible for price protection
with a valid receipt, for up to 45 days
from the date of purchase. Price
protection does not apply to seasonal,
final sales, as-is, grand opening,
Black Friday week or Boxing week sales.

Visit www.JYSK.ca to view our current
flyer and enter your email to receive
news on special promotions.



Kelowna,, BC 853
 100-2339 Hwy. 97 North
 cAGST # [REDACTED]

Telephone : (250) 862-2900

Transaction: 14.3.93898
 Date/time : 11/01/2015 [REDACTED]
 Cashier : [REDACTED]

| Description | Qty. | Price | Amount |
|------------------------------|-------------|--------|--------|
| | | \$ | \$ |
| CHROMA Pillar, Wild B | 2 EA @ 4.99 | 9.98 | F |
| Item number: [302-157-1036] | | | |
| Total value | | 11.98 | |
| offer | | (2.00) | |
| CHRISTMAS NAPKINS sil | 5 EA @ 2.99 | 14.95 | F |
| Item number: [1003-137-1014] | | | |
| GARLAND Beaded, 10m, | 1 EA @ 4.99 | 4.99 | F |
| Item number: [1001-11-1037] | | | |
| RIBBON Trad, 90cm, X9 | 2 EA @ 1.99 | 3.98 | F |
| Item number: [1001-147-1188] | | | |
| LETTER XMAS DECO, 35x | 1 EA @ 9.99 | 9.99 | F |
| Item number: [1001-14-1158] | | | |
| GLITTER Ornaments , 1 | 2 EA @ 2.99 | 5.98 | F |
| Item number: [1001-15-1032] | | | |
| ANA Ornaments , 6pk 1 | 1 EA @ 3.99 | 3.99 | F |
| Item number: [1001-14-1038] | | | |
| TABLERUNNER CATHERINE | 1 EA @ 7.99 | 7.99 | F |
| Item number: [1005-13-1144] | | | |
| PLAQUE Merry Xmas, 40 | 1 EA @ 4.99 | 4.99 | F |
| Item number: [1001-15-1036] | | | |
| TINSEL Tinsel, 2m. 1 | | | |

| | | | |
|-----------------------------|--------------|--------|---|
| | 2 EA @ 3.99 | 7.98 | F |
| Item number: [1001-14-1085] | | | |
| MERRY Tinsel, 7.5m, | 2 EA @ 1.99 | 3.98 | F |
| Item number: [1001-11-1148] | | | |
| ICICLE Ornaments , 5p | 2 EA @ 4.99 | 9.98 | F |
| Item number: [1001-11-1134] | | | |
| CHROMA Pillar, Vanill | 2 EA @ 4.99 | 9.98 | F |
| Item number: [302-157-1033] | | | |
| Total value | | 11.98 | |
| offer | | (2.00) | |
| KEIRA GRACE Apothecar | 1 EA @ 9.99 | 9.99 | F |
| Item number: [302-147-1044] | | | |
| VOTIVE Mineral Spa D4 | 9 EA @ 0.79 | 7.11 | F |
| Item number: [302-127-1045] | | | |
| Total value | | 8.91 | |
| offer | | (1.80) | |
| VOTIVE Vanilla D4.6xH | 9 EA @ 0.79 | 7.11 | F |
| Item number: [302-11-1052] | | | |
| Total value | | 8.91 | |
| offer | | (1.80) | |
| BALL TREE copper 21*2 | 1 EA @ 19.99 | 19.99 | F |
| (Buyers Special:) | | | |
| Item number: [1001-14-1021] | | | |

Subtotal 142.96

F GST 5.0% 7.15
 F PST BC 7.0% 10.02

Amount due 160.13

VISA 160.13



Thank you for shopping at JYSK
 Items will be accepted for return
 with receipt and in original packaging
 within 45 days.

Items are eligible for price protection
 with a valid receipt, for up to 45 days
 from the date of purchase. Price
 protection does not apply to seasonal,
 final sales, as-is, grand opening,
 Black Friday week or Boxing week sales.

Visit www.JYSK.ca to view our current
 flyer and enter your email to receive
 emails on special promotions.



Safeway Downtown
 3417 30 Avenue Vernon BC
 Phone: 250-542-8167
 GST# [REDACTED]

Served by: [REDACTED]

| | | |
|-----------------|-----------------|---------------|
| FLORAL | | |
| Tinted Cushions | | \$7.99 BC |
| <hr/> | | |
| | SUBTOTAL | \$7.99 |
| | 5% GST | \$0.40 |
| | 7% PST | \$0.56 |
| TOTAL | | \$8.95 |
| Cash | TENDER | \$10.00 |
| Cash | CHANGE | \$1.05 |
| | NUMBER OF ITEMS | 1 |

| | | | | |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 10/01/15 |
| 60 | 8264 | 4906 | 185 | [REDACTED] |

Thankyou for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | | |
|---|--|---------------------|------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| BPGH15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2 | | 11/01/15 - 11/30/15 | FOSTER, ERIC | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 32733927 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | 11/30/15 | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | | |
| Please pay balance due GST REGISTRATION No. [REDACTED] | | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|---|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31 | | BALANCE FORWARD | | | 80.06 | |
| | | | | BL | | |
| | | PUBLICATION: VERNON MORNING STAR - News | | | | |
| | | AD CLASS: Speciality Product | | | | |
| 11/08 | 32733927 | REMEMBRANCE DAY | 7x3i | 1 | 325.00 | |
| | | PAGE: Z3 Remembra | 21i | | | |
| | | 3 Color Supplement | | | .00 | |
| | | ePaper | | | 2.25 | |
| | | Ad Class Totals: \$327.25 | | 21.000 inch | | |
| | | Publication Totals: \$327.25 | | | | |
| 11/30 | | BC GST | | | 16.36 | |
| RECEIVED DEC 09 2015 Eric Foster MLA | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 343.61 | | 80.06 | | | | 423.67 |

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

| | | |
|----------------|--------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 32733927 | 11/30/15 | \$ 423.67 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | FOSTER, ERIC | |

| |
|--|
| REMIT TO |
| Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4 |

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGH1/P20081210

BEST BUY #704

Thousands of Possibilities, Get Yours

5600 - 24th St., Vernon
Store Phone #: 250-542-0701
Geek Squad Precinct #: 250-541-2780
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: [REDACTED]

0704 042 1247 08/29/15 [REDACTED] TT7E

SALES

| | |
|----------------------|-------|
| 10163606 CH561WN#140 | 21.99 |
| HP 61 BLACK INK CART | |
| 10163606 CH561WN#140 | 21.99 |
| HP 61 BLACK INK CART | |
| ----- | |
| SUBTOTAL | 43.98 |
| GST CA | 2.20 |
| PST BC | 3.08 |
| ===== | |
| TOTAL | 49.26 |
| CDN CASH | 60.00 |
| CASH ROUNDING | 0.01 |
| CHANGE CDN CASH | 10.75 |

GST Reg. # [REDACTED]

Shop bestbuy.ca & get FREE Shipping
on orders over \$25 or FREE Pick Up
in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
[REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanada.ca/res.ca and
use the following codes:

Group A: [REDACTED]
Group B: [REDACTED]
Group C: [REDACTED]

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>



3105A 31st Avenue
 Vernon, BC V1T 2G9
 250-558-1910

admin@epcvernon.com

INVOICE

| | |
|------------|-----------|
| Date | Invoice # |
| 11/23/2015 | 24345 |

| |
|---|
| Bill To: |
| Eric Foster, MLA 3209 - 31st Ave Vernon, BC V1T 2H2 |

| | | |
|----------|----------------|--------|
| P.O. No. | Terms | Rep |
| | Due on receipt | ██████ |

| Qty | Description | Rate | Amount |
|--|---|-------|----------|
| 0.5 | Design Time | 75.00 | 37.50 |
| 250 | Greeting Cards - 4.25 X 5.5, 4/1 Incl. Envelope | 1.18 | 295.00 |
| Thank you for choosing EPC for all your printing needs | | GST | \$16.63 |
| | | PST | \$23.28 |
| Business Number: ██████████ | TOTAL | | \$372.41 |

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 10 EA | 0.78 /EA | 7.80 | G |
| 7777000300 | Flats Mailed | 5 EA | 2.48 /EA | 12.40 | G |

Subtotal 20.20
 GST/HST # [REDACTED] 5.000 % 20.20 1.01
 Total (CAD) 21.21

.82 ***
22.03
 1

***Invoice appears on the following page.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED]

Printed: 10/06/2015 11:36:06

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
 & CITIZENS' SERVICES

SEP 25 2015

BC MAIL PLUS
 VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED]

Printed: 09/25/2015 13:18:00



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens` Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

ERIC FOSTER, MLA
VERNON-MONASHEE CONSTITUENCY
3209 31 AVE
VERNON BC V1T 2H2

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 31-May-2015 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2015.05.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.78 /EA | 0.78 | G |

| | | | | | |
|----------------------|---------|------|--|------|--|
| Subtotal | | | | 0.78 | |
| GST/HST # [REDACTED] | 5.000 % | 0.78 | | 0.04 | |
| Total (CAD) | | | | 0.82 | |

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
SHOPPERS WESTEND
3417 31 Ave
VERNON V1T2E0
GST/TPS#: [REDACTED]

2015/11/05 [REDACTED] SHOPPERS
CC/CC130397 W/G1 TR1399171

G 5% 1@18.20 \$18.20
XP Nat Std- IMAGE
G 5% 1@2.95 \$2.95
Ltr other

Actual Weight 0.144kg
To J8T8R1

This is your Tracking #
[REDACTED]

G 5% 1@\$9.00 \$9.00
Registered

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

SUBTL \$30.15
GST \$1.51
TOTAL \$31.66

Debit Card \$31.66
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



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



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000181

ERIC FOSTER, MLA
 VERNON-MONASHEE CONSTITUENCY
 3209 31 AVE
 VERNON BC V1T 2H2

RECEIVED
 NOV 10 2015

Eric Foster MLA

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Oct-2015 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 3 EA | 0.78 /EA | 2.34 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.48 /EA | 7.44 | G |
| Subtotal | | | | 9.78 | |
| GST/HST # [REDACTED] 5.000 % | | | | 9.78 | 0.49 |
| Total (CAD) | | | | 10.27 | |

RECEIVED

NOV 10 2015

Eric Foster MLA

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
SHOPPERS WESTEND
3417 31 Ave
VERNON V1T2E0

QRT/TPS#: [REDACTED]

| | | |
|---------------------------|--------------------|-----------------------|
| 2015/11/26 CC/CC130397 | [REDACTED] W/GT | SHOPPERS TR1403136 |
| G 5% Oversized | 2@\$1.80 | \$3.60 |
| G 5% P2014 COIL OF 100 | 1@\$85.00 | \$85.00 |
| SUBTL | | \$88.60 |
| GST | | \$4.43 |
| TOTAL | | \$93.03 |
| Visa Card Number | | \$93.03 |
| CHG. DUE | | \$0.00 |
| RND. CHG. | | \$0.00 |

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 4 EA | 0.78 /EA | 3.12 | G |
| 7777000300 | Flats Mailed | 6 EA | 2.48 /EA | 14.88 | G |

| | | | | |
|----------------------|---------|--|-------|-------|
| Subtotal | | | | 18.00 |
| GST/HST # [REDACTED] | 5.000 % | | 18.00 | 0.90 |

| | | | | |
|-------------|--|--|--|-------|
| Total (CAD) | | | | 18.90 |
|-------------|--|--|--|-------|

RECORDED

DEC 15 2015

Eric Foster MLA

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

2306 Highway #6 205-238
Vernon BC V1T 7E3
GST [REDACTED]

| | |
|------------------|---------------|
| STACKING BASKET | 2.00 FP |
| ADHAERO SUPER GL | 1.00 FP |
| SUBTOTAL | \$3.00 |
| GST 5% | \$0.15 |
| PST 7% | \$0.21 |
| TOTAL | \$3.36 |
| CASH | \$3.35 |
| ROUNDED AMOUNT | \$0.01 |

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-10-06 [REDACTED] 4328
000870 01 0201

WWW.DOLLARAMA.COM

DOLLARAMA

2306 Highway #6 205-238
Vernon BC V1T 7E3
GST [REDACTED]

| | |
|-------------------|----------------|
| PINE-SOL | 2.50 FP |
| PINE-SOL | 2.50 FP |
| SPIC & SPAN | 2.00 FP |
| DRANO | 3.00 FP |
| PINE-SOL | 2.50 FP |
| AUTO WIPES | 2.00 FP |
| XMAS- GLADE | 1.00 FP |
| SPIC & SPAN | 2.00 FP |
| SPIC & SPAN | 2.00 FP |
| DRANO | 3.00 FP |
| CLOROX WIPES | 2.00 FP |
| SPIC & SPAN | 2.00 FP |
| PINE-SOL | 2.50 FP |
| XMAS- GLADE | 1.00 FP |
| AUTO WIPES | 2.00 FP |
| XMAS- GLADE | 1.00 FP |
| XMAS- GLADE | 1.00 FP |
| XMAS- GLADE | 1.00 FP |
| XMAS- GLADE | 1.00 FP |
| CANDLE | 1.50 FP |
| CANDLE IN JAR | 1.50 FP |
| CANDLE | 1.50 FP |
| CANDLE IN JAR | 1.50 FP |
| HALL-PUMPKIN | 2.00 FP |
| HALL-PUMPKIN | 2.50 FP |
| GLASS METALLIC T | 1.25 FP |
| GLASS METALLIC T | 1.25 FP |
| GLASS METALLIC T | 1.25 FP |
| GLASS METALLIC T | 1.25 FP |
| SQUARE VASE (M) | 2.50 FP |
| HALL-PUMPKIN | 2.50 FP |
| WIPES | 1.50 FP |
| WIPES | 1.50 FP |
| SALT GRINDER | 1.00 |
| HALL-GOURD | 2.00 FP |
| TAGS | 1.25 FP |
| ADHAERO GEL. SUPE | 1.00 FP |
| HALL-PUMPKIN | 2.00 FP |
| COOKIE SHEET | 1.00 FP |
| SCOTTIES | 2.00 FP |
| SCOTTIES | 2.00 FP |
| SCOTTIES | 2.00 FP |
| FLOWER | 2.00 FP |
| FLOWERS | 1.25 FP |
| FLOWERS | 1.25 FP |
| FLOWERS | 1.25 FP |
| | |
| SUBTOTAL | \$79.50 |
| GST 5% | \$3.93 |
| PST 7% | \$5.50 |
| TOTAL | \$88.93 |
| DEBIT | \$88.93 |

TYPE: PURCHASE

ACCT: CHEQUING \$ 88.93

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/10/10 [REDACTED]
REFERENCE #: 66228047 0010014760 C
AUTHOR. #: 163114

Interac
A0000002771010
8080008000 7800

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3169

Your opinion counts
(Le sondage est également offert en français).

Look for quality Great Value items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart *

WE SELL FOR LESS
EVERYDAY
STORE 3169

VERNON, BRITISH COLUMBIA

| | |
|--|---------|
| ST# 3169 OP# 00005887 TE# 04 TR# 04543 | |
| WHT VIN 4L 005700000594 | \$3.77 |
| EYELET KIT 007287910204 | \$3.00 |
| KEY RING 088855610006 | \$2.00 |
| ID CARD REEL 088855610001 | \$2.00 |
| ARROW FLAGS 002120050353 | \$3.97 |
| RING INDEX 084410601012 | \$1.00 |
| RING INDEX 084410601012 | \$1.00 |
| CLIPS 002775501949 | \$1.00 |
| SAFETY PINS 007287926520 | \$5.97 |
| METALLIC LBL 006793341466 | \$9.97 |
| METALLIC LBL 006793341466 | \$9.97 |
| SUBTOTAL | \$43.65 |
| GST 5% | \$1.99 |
| PST 7% | \$2.79 |
| TOTAL | \$48.43 |
| VISA TEND | \$48.43 |

VISA **** * I 1
APPROVAL # 098037
REF # 001001476
TRANS ID - 385280062077779

AID A000000031010
IC 866D0491187F88EA
TERMINAL # WMTJ010478
*Pin Verified

10/06/15

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 11

TC#

Circulaire maintenant en vigueur Jeudi
10/06/15

CUSTOMER COPY

Hello [REDACTED]

Thank you for your order #17448252. Once your order is shipped, you will receive an email notification. Below you will find the details of your transaction:



Hot Chocolate Mint, 4 x 24
K-Cup

\$44.99 CAD

Brand: **Grove Square**
Item: **TAN5526877067**

[visit site](#)



Nabob 100% Colombian, 96
K-Cup

\$84.99 CAD

Brand: **Kraft**
Item: **UNITCKP06**

[visit site](#)



Decaf Pike Place Roast, 4 x 24
K-Cup

\$99.99 CAD

Brand: **Starbucks**
Item: **TAN7409573**

[visit site](#)



Caffè Verona, 96 K-Cup

\$99.99 CAD

Brand: **Starbucks**
Item: **UNI7409576**

[visit site](#)



Veranda Blend Roast, 96 K-Cup

\$99.99 CAD

Brand: **Starbucks**
Item: **TAN7409577**

[visit site](#)



Chocolate Glazed Donut, 96 K-Cup

\$69.99 CAD

Brand: **Donut House Collection**
Item: **KUE7406722**

[visit site](#)

BAG TOTAL: \$499.94
SUB-TOTAL: \$499.94
SHIPPING: \$8
GST/HST: [REDACTED] \$25.4
TOTAL CAD: **\$533.34**

BILLING & SHIPPING:

BILLING ADDRESS
[REDACTED]@leg.bc.ca
3209 31st Avenue
VERNON, BC, Canada

SHIPPING ADDRESS
[REDACTED]
3209 31st Avenue
VERNON, BC, Canada
V1T 2H2
(250) 503-3600
[REDACTED]

STAPLES Canada
Store # 169
3202 32nd Street
Vernon, BC V1T5M8
250-503-3300

Sale 00091 1 002 66179
0169-11/26/15

1726758
1 #10 LINEN ENVELOPE 10.83B
083514871588
1 #10 LINEN ENVELOPE 10.83B
083514871588
1 #10 LINEN ENVELOPE 10.83B
083514871588
3 LINEN BUSINESS PAPER 14.11 42.33B
083514871601
4 LBL:DUAL TECH CLEA 16.96 67.84B
067933076663
Subtotal 142.66
PST 7.00% 9.99
GST 5.00% 7.13
Total \$159.78
159.78

Purchase
C 040658
Authorization Number 66179 66164490
0010014260 11/26/15
91
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 169
3202 32nd Street
Vernon, BC V1V5M8
250-503-3300

Sale 00091 1 002 63481
0169 11/19/15

AIR MILES Number : *****

9999999

| | | | |
|---|----------------------|--------------|----------|
| 1 | #10 LINEN ENVELOPES | 083514871571 | 10.83B |
| 1 | #10 LINEN ENVELOPES | 083514871571 | 10.83B |
| 1 | #10 LINEN ENVELOPES | 083514871571 | 10.83B |
| 1 | LINEN BUSINESS PAPER | 083514871595 | 14.11B |
| 1 | LINEN BUSINESS PAPER | 083514871595 | 14.11B |
| 1 | LINEN BUSINESS PAPER | 083514871595 | 14.11B |
| 1 | BIZ:WHT ARCHED 4-3/4 | 067933228260 | 18.95B |
| 1 | BIZ:GOLD FOIL EMBO | 067933244888 | 18.95B |
| 1 | SLVR FOIL RND LABL | 067933228246 | 18.95B |
| 1 | WHT RCTNGLR LABELS | 067933228277 | 18.95B |
| 1 | BIZ:GLOSSY CLR RECT | 067933228222 | 18.95B |
| 1 | BIZ:GLOSSY WHT OVA | 067933244895 | 18.95B |
| 1 | SLVR FOIL RND LABL | 067933228246 | 18.95B |
| 1 | CRTS BLUE 25PK | 022473407254 | 8.76B |
| 1 | OB OPTIFLOW NDLE STK | 718103081467 | 8.94B |
| | Subtotal | | 225.17 |
| | PST 7.00% | | 15.76 |
| | GST 5.00% | | 11.26 |
| | Total | | \$252.19 |
| | Visa | | 252.19 |

| | | |
|----------------------|-------|----------|
| Visa | C | Purchase |
| Authorization Number | | 062995 |
| 0010017530 | 63481 | 66164490 |

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

Stalls are subject to
availability. Weekly and
Monthly rates do not
guarantee an empty space.

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

SEP 18, 2015

Add Time#: [REDACTED]

Purchase Date/Time: [REDACTED] Sep 18, 2015
Total Due: \$1.00 Rate: Hourly
Total Paid: \$1.00 Payment Type: Card
Ticket # 00122733
S/N #: 100008370008
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #****-[REDACTED] Visa

Auth #: 02462

Thank You!
Your parking payment
helps support
patient care.

RICKY'S ALL DAY GRILL
4795 34 ST
VERNON BC

CARD *****
CARD TYPE VISA
DATE 2015/11/24
TIME 1787
CLERK ID 106
RECEIPT NUMBER
CB2008737-001-440-027-0

PURCHASE
AMOUNT \$42.38
TIP \$6.36
TOTAL

\$48.74

VISA
A0000000031010
578424FD63B10606
0000008000-E800
2ED2002A41D3DEAB
0000008000-F800

APPROVED

AUTH# 067518 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



-All Day Grill-
4795 34th Street
Vernon, BC
PHONE # (250) 558-4525
GST#

106

Tbl 51/1 Chk 6196 Gst 2
Nov24'15

1 All Star Db1 17.99
1 *2Halibut/Chips 19.49
1 Double Play 10.00
15 %
Hotel 15% 7.12-

Subtotal 40.36
GST Tax 2.02
Total 42.38

Thank you for your patronage!
***** Room Charge *****
Name _____
Tip Amount _____
Room # _____
*****Please Pay Server*****

[REDACTED] CLEANING SERVICE

[REDACTED]

VERNON, BC [REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 115

DETAILS: Cleaning for November 2015

AMOUNT DUE: \$357.00

[REDACTED] CLEANING SERVICE

[REDACTED]

VERNON, BC [REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 111

DETAILS: Cleaning for October 2015

AMOUNT DUE: \$357.00



Your TELUS Mobility Bill

October 24, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$98.56

New charges

| | |
|-----------------|---------|
| Mobile services | \$89.40 |
| GST / HST | \$4.47 |
| PST | \$6.26 |

Total new charges \$100.13

Total due \$100.13

The total due will be charged to your bank account 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

November 24, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$100.13

New charges

| | |
|-----------------|---------|
| Mobile services | \$96.80 |
| GST / HST | \$4.84 |
| PST | \$6.78 |

Total new charges \$108.42

Total due \$108.42

The total due will be charged to your bank account 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3