

BRAMBLE BUSH FLORAL AND GIFT SHOP
2701-44th Ave, (across from Shoppers
Drug Mart)
Vernon, BC
PO Box
20062 (Mailing Address)
Vernon, BC V1T
9L4

PH: (250) 545-7263 Fax: (250) 545-7265
GST ID# [REDACTED]

Date: 05/12/2016

Terminal: 3

Time: [REDACTED]

Session: 1645

ANNETTE

Order Number: 23569

Qty	Description	Price
1	Wrapped Flowers	\$ 45.00

Sub Total: \$ 45.00

GST \$ 2.25

PST \$ 3.15

total Amount Due: \$ 50.40

Charge to House: \$ 50.40

Change Due: \$ 0.00

10% Off your next fresh floral purchase,
for local or carryout orders

Print Date: 05/12/2016

Print Time: [REDACTED]

BulkBarn*

Bulk Barn #617
5601 Anderson Way,
Unit #104
Vernon, B.C.
(250) 542-0087
HST# [REDACTED]

Lane: 001 Cashier: 109
Date: 09/02/2016 Time: [REDACTED]
Transaction: 61710406919

ROCKETS	\$ 88.00	GD
Manual Scale Entry-Case Sale		
10.000 kg @ \$8.80 /kg		
ROCKETS	\$ 88.00	GD
Manual Scale Entry-Case Sale		
10.000 kg @ \$8.80 /kg		
10% DISCOUNT	\$ -8.80	GD
10% DISCOUNT	\$ -8.80	TD

Sub-Total:	\$158.40
GST	\$7.92
Total Amount:	\$166.32
VISA	\$166.32
Total Tendered:	\$166.32

Items Sold: 2
Savings: \$17.60

G=GST B=BOTH TAXES

US ON FACEBOOK TWITTER
M TO GET SOME INSPIRATION

Vernon Public Art Gallery

3228 - 31st Avenue
Vernon, British Columbia V1T 2H3
Canada

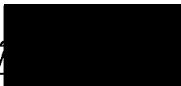
INVOICE

Invoice No.: 37153
Date: 07/06/2016
Ship Date:
Page: 1
Re: Order No.

Sold to: <One-time supporter>

Ship to:

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEA - Tickets	Each	3			60.00	180.00
Shipped By: Tracking Number:						
Comment: MLA OFFICE TICKET PURCHASE						Total Amount 180.00
Sold By: 						



Receipt

BUSINESS AFTER FIVE

Cash Received : \$ 5.00

Admission fee for Business After Five

Authorized signature..



Greater Vernon
Quality of Community



DOWN
TOWN



Okanagan Military Tattoo Society

1904 30th Avenue
Vernon, BC V1T 2A5
Phone 250-308-2094

INVOICE

DATE:
June 29, 2016

Bill To:

Eric Foster, MLA
3209 31 Avenue
Vernon, BC V1T 2H2

DESCRIPTION	AMOUNT
1/8 Page Full Colour Ad in Event Information and Program Tabloid Cost of \$250 shared with Greg Kylo (includes print and e-Edition, colour, design services, and all taxes)	\$125.00
TOTAL OWING	\$125.00

Please make cheque payable to *Okanagan Military Tattoo Society*. Thank you.

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

RECEIPT
JUL 08 2016
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

 ACCOUNT NAME AND ADDRESS
 BPGH15R MT1 E D
FOSTER, ERIC
 3209 31ST AVE
 VERNON BC
 V1T 2H2
 05363
Eric Foster MLA

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		FOSTER, ERIC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32917742	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
05/31		BALANCE FORWARD			375.64
06/27	633	Payment on Account			- 375.64
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Speciality Product			
06/24	32917742	2016 GRAD	2x3i	1	154.00
		PAGE: Z 2 Grad	6i		
		3 Color Supplement			.00
		ePaper			2.25
06/26	32917742	2016 FUNTASTIC	3x4i	1	199.00
		PAGE: Z 4 Fun	12i		
		3 Color Supplement			.00
		ePaper			2.25
06/26	32917742	SHARED W/GREG KYLLO		1	74.50
		PAGE: W 2 Wrap			.00
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$432.00		20.000 inch	
		AD CLASS: Supplements			
06/08	32917742	LUMBY DAYS		1	99.00
		PAGE: A 19 LumbyDay			
		3 Color Supplement			.00
		ePaper			2.25
06/10	32917742	W/GREG KYLLO		1	69.50
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

 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
32917742	06/30/16	\$ 632.89
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.

 007642
 BPGH15R MT1 5363 HRI--001-001-5--

BPGH15R20081210

IHA Service Guide Ad - September 2016

MLA Participating

TOTAL PAID

		TOTAL	PAID
Ashton, Dan	1	\$100.00	
Barnett, Donna	1	\$100.00	
Clark, Christy	1	\$100.00	
Foster, Eric	1	\$100.00	
Kyllo, Greg	1	\$100.00	
Lake, Terry	1	\$100.00	
Larson, Linda	1	\$100.00	
Letnick, Norm	1	\$100.00	
Stone, Todd	1	\$100.00	
Thomson, Steve	1	\$100.00	

LUMBY VALLEY TIMES

P.O. Box 456, Lumby, BC V0E 2G0

P: 250-938-1464

@lumbvalleytimes.ca

GST #

Invoice

Eric Foster, MLA Vernon Monashee

Billing Address

Eric Foster, MLA Vernon Monashee
3209 - 31st Avenue
Vernon, BC V1T 2H2

Terms: Net 30

Amount Due: 744.19

Due Date: 2016-09-30

Invoice #: 300

Date Invoiced: 2016-08-31

Contact Name:

Item	Qty	Unit Price	Total Price
ROP 2 column x 2.5" Ad - Colour Eric Foster - Your MLA Special Rate: \$26.56/Issue; Reg: \$31.25/issue Publication Date(s): Aug 12, 19 & 26, 2016 Sept 2, 9, 16, 23 & 30, 2016 Oct 7, 14, 21 & 28, 2016 Nov 4, 11, 18 & 25, 2016 Dec 2, 9, 16 & 23, 2016 Jan 13, 20, 27, 2017 Feb 3, 10, 17 & 24, 2017	27	\$26.25	\$708.75

Payments can be made by Cash, Cheque, or E-Transfer. Payments can be dropped off at the Accounting office of Kimberley K. Hutton. #1, 1965 Shuswap Ave. Make cheques payable to The Lumby Valley Times.

E-Transfers can be sent to @lumbvalleytimes.ca

E-Transfer Security Question: Hometown

E-Transfer Security Answer: Lumby

Subtotal: \$708.75

GST: \$35.44

Grand Total: \$744.19

Amount Paid:

Amount Due: \$744.19

Military Services Recognition Book

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Faschender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

Invoice

RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: September 08, 2016
Invoice Number: NOS19924
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Eric Foster, MLA Vernon Monashee
Attn: [REDACTED]
3209 31 Avenue
Vernon, BC V1T 2H2

Placed For: Eric Foster, MLA Vernon Monashee
3209 31 Avenue
Vernon, BC V1T 2H2

Phone: 250-503-3600

Fax: 250-503-3603

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
North Okanagan Shuswap 2017 edition, Closing Date: Aug 31, 2016, Publication Date: Sep 26, 2016								
1.000	Full Page	4C	Full Page Ad	10013	\$ 975.00	60%	Y	\$ 390.00

Sale Notes: 50% share of reduced price with Greg Kylo, MLA

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 390.00
GST	(5.00%)	\$ 19.50
Invoice Total:		\$ 409.50

Terms: Due Now

Invoice Total: \$ 409.50

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Eric Foster, MLA Vernon Monashee

Invoice # NOS19924

Invoice Total: \$ 409.50

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		08/01/16 - 08/31/16	FOSTER, ERIC		
03327		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32966766	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	08/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
07/31		BALANCE FORWARD			632.89
08/04	643	Payment on Account			- 632.89
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Speciality Product			
08/28	32966766	KYLLO/FOSTER SIGNATURE		1	284.50
		PAGE: Z 27 Map			
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$284.50		4.500 inch	
		Publication Totals: \$284.50			
08/31		BC GST			14.23
RECEIVED SEP 08 2016 Eric Foster MLA					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
298.73					298.73

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32966766	08/31/16	\$ 298.73
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.

BPG15R MT1 E D SEP 08 2016

BPG15R20081210



PO Box 534, Lumby, B.C. V0E 2G0 Tel: (250) 547-2300 Fax: (250) 547-2390
 Email: lumbychamber@shaw.ca www.monasheetourism.com

CHAMBER MEMBERSHIP INVESTMENT 2016

January 1 to December 31, 2016

Please make every effort to fill in correctly as we use this information on our

Website and in the Business Directory

Business Name	ERIC FOSTER, MLA
Contact Person	[REDACTED]
Street Address	3209 31st AVE, VERNON
Mailing Address	BC
City	VERNON Postal Code V1T 2H2
Business Telephone	(250) 503-3600 Business Fax: (250) 503-3603
Email Address please include for correspondence please feel free to list up to three emails with your organization	[REDACTED]@leg.bc.ca
Web Site Address:	
No. of Employees	3
Nature of Business	Government

Please indicate with (X) the best way to send communications

Phone Fax Email

Early Bird Membership Fees until February 28, 2016

Effective March 1, 2016

Business:	0 - 5 Employees.....\$ 10.00	0 - 5.....\$120.00
	6 - 10 Employees.....\$ 132.00	6 - 10.....\$145.00
	11 - 20 Employees.....\$ 177.00	11 - 20.....\$195.00
	21 + Employees\$ 244.50	21 +.....\$270.00

Individual/Non-Profit/Service Club/Artisan..... \$ 51.00 Others.....\$ 55.00

NOTE: \$5.00 OF EACH MEMBERSHIP IS CONTRIBUTED DIRECTLY TO LUMBY & DISTRICT CHAMBER OF COMMERCE SCHOLARSHIPS

Membership Investment 2016 Lumby & District Chamber & B.C. Chamber of Commerce and Canadian Chamber of Commerce (Amount from Schedule Above) \$ _____

Please contact the office for further information as required

Needles Ferry Racking

Website Banner Advertising

***Booth Space at Spring Business Showcase April Date TBD

*(Optional) \$ **30.00

***(Optional) \$ **65.00

****(Optional) \$ **95.00

TOTAL* \$ 110.00

*Please return a copy of the completed invoice with payment

Office Use Only:

Amount Paid: \$ _____

Cheque No.: _____

Date Paid: _____

Membership No.: 16 - _____

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: Sep 01, 2016

Member

ERIC FOSTER, MLA

3209 31 Ave
 Vernon, BC V1T 2H2

Sales No. [REDACTED]
 Invoice No.: 264389
 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.: 123482044

Item No.	Shipped quantity	Description	Tax	Amount
135		Associate Membership - Not-for-Profit	G	202.00
		G - GST 5%		10.10
		GST		
			Total Amount	212.10

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

Cherryville Publishing & Promotions



Telephone: (250) 547 2182; e-mail: info@cherryville.net

June 27, 2016

MLA Eric Foster
3209 31st Avenue
Vernon, BC, V1T 2H2

RECEIVED

SEP 06 2016

Eric Foster MLA

2nd Invoice: Just let me know if not wanting to renew. Thank you ☺

INVOICE

Subscription Renewal: **The Cherryvillan**

August 2016 through July 2017

One year / 12 issues

\$35.00

Please make cheque payable to *Cherryville Publishing & Promotions*,
Mailing address only: 3180 Creighton Valley Road, Cherryville, B.C., V0E 2G3

Thank you for your patronage

From: Maclean's <email@subs.macleans.ca>
Sent: Wednesday, September 14, 2016 5:06 PM
To: [REDACTED]
Subject: Thank you for your order

MACLEAN'S



ORDER CONFIRMATION

Dear ERIC FOSTER MLA,

Below is a summary of your account. Please expect your first issue to arrive within 2 to 4 weeks. It's great to have you with us and we hope you enjoy your *Maclean's* subscription.

Account Number: [REDACTED]
Name: ERIC FOSTER MLA
Address: 3209 31ST AVENUE

VERNON, BC V1T2H2
Email Address: [REDACTED]@leg.bc.ca

HAVE A QUESTION
ABOUT YOUR
SUBSCRIPTION?

Call us at 1-800-268-6811
(Toronto 905-946-0084) or
email us with questions
regarding your subscription.

Our online customer service
site is available 24 hours a
day, 7 days a week.
VISIT US AT macleans.ca

-- ORDER SUMMARY --

Maclean's 22 issues	\$27.30
Paid	\$27.30
Balance Due:	\$0.00

Your subscription includes:

- 22 issues of *Maclean's* delivered right to your door.
- Unlimited access to macleans.ca

Please save this email as a record of your order.





**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000183

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
RECEIVED	
JUL 12 2016	
Eric Foster	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
Subtotal				14.21	
GST/HST # [REDACTED] 5.000 %				14.21	0.71
Total (CAD)				14.92	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

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

2016/08/12 [REDACTED] SHOPPERS
CC/CC [REDACTED] W/G1 TR1452261
G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100
G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100
SUBTL \$170.00
GST \$8.50
TOTAL \$178.50
Debit Card \$178.50
Card Number
CHG. DJE \$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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



INVOICE NUMBER	PAGE NUMBER	INVOICE DATE	ACCOUNT NUMBER
23566412	1	06/17/2016	[REDACTED]

**LEASE RENEWAL
INVOICE**

Praxair Canada Inc.
VERNON, BC
bccustomer@praxair.com

[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2

B
I
L
L
T
O
[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2

BRN:421 PST LIC#:

01W

INV. TYPE	ITEM NUMBER	INVOICE DATE	INVOICE NUMBER	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS/CYLS	CYLINDER RATE	EXTENDED AMOUNT
	TYP/SIZ PER	EXP DAT	****	LEASE RENEWAL	****						
L	LSE B 12	06/2016						1		81.90	81.90
ID:	LSE CT-1	- CYL LEASE		1 YEAR							
L	ZPI ZPI 1										1.50
ID:	ZPI PAPER INVOICE	- PAPER INVOICE FEE									
										GST/HST	[REDACTED]
										GST/HST:	4.17
										TAX:	5.84

INVOICE TYPE
B-(RENTAL)
D-(DEMURRAGE)
L-(LEASE)

THIS IS A CYLINDER AUDIT. PLEASE NOTIFY US IMMEDIATELY OF ANY ERRORS.

AMOUNT OF THIS INVOICE INCLUDING TAX

93.41

Buy-Low Foods
Okanagan Landing
Vernon, BC
GST# [REDACTED]
(250) 503-1110

Date: 06/22/2016
Trans #: 19814197904
Type: SAL
Time: [REDACTED]
Register: 001
Cashier: 135

**** Dairy ****
DAIRYLAND 2 PC MILK JUG 10.18
2 @ /\$5.09/4lt

Sub-Total: \$10.18
Total Amount: \$10.18
Total Amount: \$10.18
CASH \$20.00
Total Tendered: \$20.00
Change: \$9.80

Items Sold: 2

Thanks for shopping
Buy-Low Foods Vernon!

To join our team
email resume to
people@buy-low.com



Store# 40141
 2707 43 Avenue
 Vernon BC V1T 3L2
 HST/GST #: [REDACTED]

(250) 545-9363

DESCRIPTION	QTY	PRICE	TOTAL
GARBAGE BAG	1	1.25	1.25T
GARBAGE BAG	1	1.25	1.25T
GARBAGE BAG	1	1.25	1.25T
GARBAGE BAG	1	1.25	1.25T
Sub Total		\$5.00	
GST		\$0.25	
PST		\$0.35	
Total		\$5.60	
Visa		\$5.60	
		K	

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by Jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3028 40141 04 042 46925 6/27/16 [REDACTED]
 Sales Associate [REDACTED]



3105A 31st Avenue
 Vernon, BC V1T 2G9
 250-558-1910
 admin@epcvernon.com

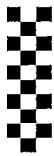
INVOICE

Date	Invoice #
7/21/2016	25508

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

P.O. No.	Terms	Rep
	Due on receipt	█

Qty	Description	Rate	Amount
	Business Cards: 250 - 1/0 250 Business Cards for Judy B.	46.00	46.00
250	Colour Copy/Print: 11 x 17 - 1-100 4/0 on 65lb Matte Paper	1.15	287.50
2	Service & Labour: Cutting/Trimming	5.00	10.00
	Subtotal: 250 Business Cards for Judy, 500 MLA Sheets cut down to 8x10"		343.50
Thank you for choosing EPC for all your printing needs		GST	\$17.18
		PST	\$24.05
Business Number: █		TOTAL	\$384.73



The Okanagan's Office Supply Experts

CUT OFF RIGHT SIDE OF STMT AND RETURN STUB WITH REMITTANCE:

RECEIVED JUL 26 2016

Eric Foster MLA

MR. ERIC FOSTER, MLA

3209 - 31 AVENUE VERNON, BC, V1T 2H2

ACCT# FOS001 NAME MR. ERIC FOSTER, MLA

DATE 07/25/16 ACCT# [REDACTED] DATE 07/25/16

DATE	REFERENCE	CHK#/PO#	CHARGES	CREDITS	BALANCE	REFERENCE	AMOUN
07/12/16	120649	[REDACTED]	184.04		184.04		
07/13/16	120649	[REDACTED]		22.59	161.45	120649	161.4
07/13/16	120836	[REDACTED]	7.83		169.28	120836	7.8

CURRENT	31-60 DAYS	61-90 DAYS	91-UP DAYS	CURR F/C	BALANCE DUE	BALANCE DUE
169.28	.00	.00	.00	.00	169.28	169.28

Remit Payment To: Serving the Okanagan with locations in Vernon & Kelowna
 Corbett Office Equipment Ltd. Tel: (250) 549-2236 Fax: (250) 549-1226
 3306 30th Ave. Toll Free: (877) 549-2236
 Vernon B.C. V1T 2C8 www.corbettoffice.com

Goods listed on the invoice remain the property of Corbett Office Equipment Ltd. until payment is received in full. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied E. + O.E.

RECEIVED BY: _____



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Skim Milk FF 4L		\$4.99 C
SUBTOTAL		\$4.99
TOTAL TAX		\$0.00
TOTAL		\$4.99
Debit	TENDER	\$4.99
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080036760 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 3688000
 TERMINAL ID 004 TRACE# 00448896

** PURCHASE ** \$ 4.99
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 09/07/2016 TIME [REDACTED]
 AUTH # 142621 REF # 000000-3
 APPL. Interac
 AID A0000002771010
 TVR 8080008000 TSI 7800

APPROVED

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

Term	Tran	Store	Oper	09/07/16
4	3688	4906	130	[REDACTED]

Thankyou for shopping
 Come Again Soon

Buy-Low Foods
Okanagan Landing
Vernon, BC
GST# [REDACTED]
(250) 503-1110

Date: 07/21/2016 Time: [REDACTED]
Trans #: 19814238212 Register: 001
Type: SAL Cashier: 145

**** Dairy ****

DAIRYLAND 1 PC MILK JUG 5.09

Sub-Total: \$5.09
Total Amount: \$5.09

Total Amount: \$5.09
Cash \$10.00
Total Tendered: \$10.00
Change: \$4.90

Items Sold: 1

Thanks for shopping
Buy-Low Foods Vernon!

To join our team
email resume to
people@buy-low.com

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

Sale 094 4 007 64818
09 07/13/16

AIR MILES Number : *****

1778567
1 XPRS TOTAL DOC SL 3.00B
853212
10 XPRS CLR LTR 1-9 5.10B
9C1115 0.51
10 12PT CIS WHITE LTR 4.50B
753141 0.45
Subtotal 12.60
PST 7.5% 0.88
GST 5.00% 0.63
Total \$14.11
Debit 14.11

Interac H Purchase
Authorization Number FLASH DEFAULT
0016130 64818 200157
04 07/13/16 66164494

001 APPROVED - THANK YOU
Interac A0000002771010
1000000000

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

IMPORTANT
Retain This Copy for Your Records

GS1 No. [REDACTED]



SAFeway

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

Served by: [REDACTED]

GROCERY
Lucerne Milk 2% 4L \$4.99 C

	SUBTOTAL	\$4.99
	TOTAL TAX	\$0.00
TOTAL		\$4.99
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$15.00

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	08/13/16
4	6981	4906	125	[REDACTED]

Thankyou for shopping
Come Again Soon

**LONDON
DRUGS**

** LD VERNON 250 549 1561 **
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 18.99 B
*** TAX 2.28 BAL 21.27
vi Debit Card 21.27
XXXXXXXXXXXX [REDACTED]
auth 164836
CHANGE .00
(POST) 1.33
(GST) .95
6/29/16 [REDACTED] 0039 13 0171 17980
(BOTH = G.S.T. + P.S.T.)
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 39
700 4400 32ND ST
VERNON, BC
V1T 9H2

CASH REG. 013 EMPLOYEE: [REDACTED] 1

NO. XXXXXXXXXXXX [REDACTED]

AMOUNT \$21.27

Flash PURCHASE
DEFAULT

6/29/16 [REDACTED] AUTH: 164836
REFERENCE: 66207556 0018111110 H

MP Interac
MPN
AID: 80000002771010
IVR: 8080008000

00 APPROVED - THANK YOU 001

0039 013 17980 0171

*** CARDHOLDER COPY ***

WALMART CANADIAN PART TO WIN 1 OF 7 \$1000 CIRCULAR PART GIFT CARDS

To enter, please complete a survey about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW WE'RE DOING!

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).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS
EVERYDAY
STORE 3169

VERNON, BRITISH COLUMBIA

ST# 03169	DP# 005323	TE# 16	TR# 03522	
FBRZ AE L S	003700007100		\$3.84	E
FBRZ AE L S	003700007100		\$3.84	
FBRZ AE L S	003700007100		\$3.84	
FBRZ AE L S	003700007100		\$3.84	
	SUBTOTAL		\$15.36	
	GST 5%		\$0.77	
	PST 7%		\$1.08	
	TOTAL		\$17.21	
	VISA TEND		\$17.21	

VISA **** * I 1
APPROVAL # 097416
REF # 001001732
TRANS ID - 586198742187145

AID A0000000031010
TC 9FAD66CB69FB8FD0
TERMINAL # WMTJ010510
*Pin Verified

07/16/16

CHANGE DUE \$0.00

GST/ QST

ITEMS SOLD 4

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
07/16/16

CUSTOMER COPY

Premier

MATCH
EATERY & PUBLIC HOUSE

Lake City Casinos

MATCH

4900 Anderson Way

Vernon, BC

GST #

1053646

Chk 8446

Gst 1

Jul13'16

1 Sa1 Caes Full-R1 9.00

Food 9.00

9.00 GST 0.45

Amount Due **9.45**

Thank you for visiting
Match Eatery and Public House

****PLEASE PAY SERVER****
Follow us on Facebook & Twitter!

Celebrate your Dad at Match!
Enjoy a Budweiser & Rib Dinner
from June 1 to 19 and
Enter to win a helicopter
golf trip in Whistler.
As your server for details.



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 151

DETAILS: Cleaning for August 2016

AMOUNT DUE: \$457.00

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 147

DETAILS: Cleaning for July 2016

AMOUNT DUE: \$357.00

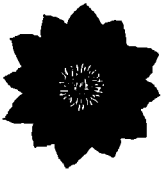


TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 155

DETAILS: Cleaning for September 2016

AMOUNT DUE: \$457.00



Your TELUS Mobility Bill

June 24, 2016



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	\$101.50
GST / HST	\$5.08
PST	\$7.11

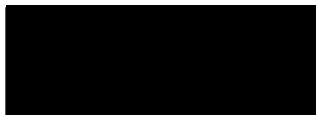
Total new charges \$113.69

Total due \$113.69

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.

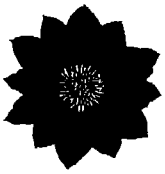
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Can we help?

Visit our self-serve website at:
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

July 24, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$113.69

New charges

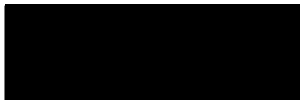
Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30
Total new charges	\$100.80

Total due \$100.80

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

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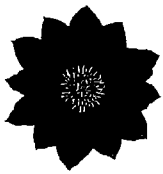
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Can we help?

Visit our self-serve website at:
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

August 24, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$100.80

New charges

Mobile services	\$123.50
GST / HST	\$6.03
PST	\$8.44

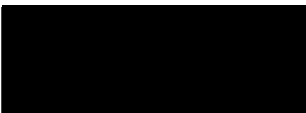
Total new charges \$137.97

Total due \$137.97

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

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Can we help?

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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



CO Receipt Confirmation Form

Member Name: Foster, Eric

Expense Description	Bank Charges
Vendor	Bank
Amount	\$12.45
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.