

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

Vernon Lodge & Conference Centre
Saturday, November 18th, 2017

Doors Open: [REDACTED]
view items, [REDACTED] and appetizers
Dinner Served: [REDACTED]

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - [REDACTED])
Please fill out reverse fully before arrival at auction.

No. 0244

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

Vernon Lodge & Conference Centre
Saturday, November 18th, 2017

Doors Open: [REDACTED]
view items, [REDACTED] and appetizers
Dinner Served: [REDACTED]

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - [REDACTED])
Please fill out reverse fully before arrival at auction.

No. 0245

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

Vernon Lodge & Conference Centre
Saturday, November 18th, 2017

Doors Open: [REDACTED]
view items, [REDACTED] and appetizers
Dinner Served: [REDACTED]

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - [REDACTED])
Please fill out reverse fully before arrival at auction.

No. 0246

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

Vernon Lodge & Conference Centre
Saturday, November 18th, 2017

Doors Open: [REDACTED]
view items, [REDACTED] and appetizers
Dinner Served: [REDACTED]

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - [REDACTED])
Please fill out reverse fully before arrival at auction.

No. 0247

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

DOOR PRIZE DRAW TICKET

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

DOOR PRIZE DRAW TICKET

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

DOOR PRIZE DRAW TICKET

Kalamalka
ROTARY CLUB

ROTARY
MAKING A
DIFFERENCE

Dream Auction

33RD ANNUAL GALA

DOOR PRIZE DRAW TICKET

RECORD #: [REDACTED]

DELEGATE FIRST NAME: ERIC

PARTNER FIRST NAME:

DELEGATE LAST NAME: FOSTER

PARTNER LAST NAME:

ORGANIZATION: MLA, Vernon - Monashee

DELEGATE TITLE:

INVOICE #: CV6130

2017-08-09

PROGRAM	GST	PRICE
Registration Fee	\$0.00	\$0.00
SILGA Lunch	\$3.75	\$75.00
	\$3.75	\$75.00
TOTAL		\$78.75
PAID		
DUE		\$78.75

GRAND SUMMARY

GRAND TOTAL	\$78.75
TOTAL PAID	
TOTAL DUE	\$78.75

From: [REDACTED] <[REDACTED]@vernonchamber.ca>
Sent: Tuesday, November 28, 2017 9:49 AM
To: [REDACTED]
Subject: Confirmation: ANNUAL CHAMBER CHRISTMAS LUNCHEON PRESENTED BY OKANAGAN RESTORAT

Registration Confirmation

Your registration for ANNUAL CHAMBER CHRISTMAS LUNCHEON PRESENTED BY OKANAGAN RESTORATION SERVICES has been received.

Confirmation Number: e.2809.35.1279
Primary Contact: [REDACTED] (Eric Foster, MLA)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Annual Chamber Christmas Luncheon	[REDACTED]	1	\$45.00
Annual Chamber Christmas Luncheon	Additional Attendee	1	\$45.00
Annual Chamber Christmas Luncheon	Additional Attendee	1	\$45.00
			Sales Tax \$6.75
			Total: \$141.75

ANNUAL CHAMBER CHRISTMAS LUNCHEON PRESENTED BY OKANAGAN RESTORATION SERVICES

Lots of fun, networking and of course plenty of door prize draws from Santa and his helpers!! Purchase door prize tickets at the event. Grand prize is a 2 night stay generously donated by Halcyon Hot Springs!!

We will also be collecting unwrapped gifts and food items at this luncheon and will ensure it gets to those less fortunate.

Date: 8 December, 2017

Time: [REDACTED]

Website: <https://www.vernonchamber.ca/>

Location: **Vernon Lodge & Conference Centre**

Contact: [REDACTED]

Email: info@vernonchamber.ca

Date/Time Details: December 8th - [REDACTED] to [REDACTED]

Fees/Admission: Non Member: \$55.00 + tx
Chamber Member Just: \$45.00 + tx
Book a table of 8 for **JUST \$360** and bring your staff or best clients!

You will get reserved seating and priority eating!

Thank you for your registration. We appreciate and value your support.

[Click Here for More Information](#)

[Add to Calendar](#)

Greater Vernon Chamber of Commerce
 #204-3002 32 Ave
 Vernon, BC V1T 2L7
 (250) 545-0771 | fax: (250) 545-3114
 info@vernonchamber.ca

Invoice

Invoice Date: 12/12/17
 Invoice Number: 1060
 Account ID:

Eric Foster, MLA
 [REDACTED]
 3209 31st Avenue
 Vernon BC

Due Date
12/12/17

GVCC GST: [REDACTED]

Description	Quantity	Rate	Amount
ANNUAL CHAMBER CHRISTMAS LUNCHEON PRESENTED BY OKANAGAN RESTORATION SERVICES [REDACTED]	1	\$45.00	\$45.00
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$0.00
Balance:			\$47.25 Eric Foster, MLA

LUMBY VALLEY TIMES

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

P: 250-938-1464

lumbyvalleytimes.ca

GST #

Invoice

Eric Foster, MLA Vernon Monashee

Amount Due: 36.81

Due Date: 2017-10-30

Invoice #: 1030

Date Invoiced: 2017-09-30

Contact Name:

Billing Address

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

Terms: Net 30

Item	Qty	Unit Price	Total Price
ROP 2 column x 2.5" Ad - Colour Eric Foster, Your MLA Special Rate: \$35.06/Issue; Reg. \$41.25/Issue Publication Date(s): Sept. 8, 2017	1	\$35.06	\$35.06

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

E-Transfers can be sent to @lumbyvalleytimes.ca

E-Transfer Security Question:

E-Transfer Security Answer:

Subtotal: \$35.06

GST: \$1.75

Grand Total: \$36.81

Amount Paid:

Amount Due: \$36.81



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/17 - 09/30/17		FOSTER, ERIC	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
BPG15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2	33275267	Net 30 days	1 of 1
03000	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	09/30/17	
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
08/31		BALANCE FORWARD			221.16
09/18	793	Payment on Account			- 221.16
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
09/10	33275267	Eric/Greg		1	77.00
		PAGE: B 10 BCGames			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$79.25		4.500 inch	
		Publication Totals: \$79.25			
09/30		BC GST			3.96
CURRENT NET AMOUNT DUE					83.21
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					83.21

RECEIVED
OCT 10 2017
Eric Foster MLA

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
33275267	09/30/17	\$ 83.21
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.

004274

BPG15R M11 3000 HPI-001-001-2-

BPG1/R20081210

Greater Vernon Recreation Services

3310 37 Avenue
 Vernon, BC V1T 2Y5
 Phone: 250-545-6035
 Fax: 250-550-3705




October 29, 2017
 Invoice #171029-01

C
u
s
t
o
m
e
r
 Eric Foster, MLA
 3209 31 Ave
 Vernon, BC V1T 2H2
 Attention: [Redacted]

Re Recreation Centre Advertising

Contract #	Term	Fee	GST	Total	Current Due	
17-01	1 Year Advertising Contract	\$200.00	\$10.00	\$210.00		\$210.00
				Total		\$210.00



Notes: One year shared advertising space with Greg Kylo at the Vernon Recreation Centre. Expires October 31, 2018

****Please make cheques payable to City of Vernon****

Name: [Redacted] Signature: [Redacted]

Date: OCT 31/17

LUMBY VALLEY TIMES

P.O. Box 456, Lumby, BC V0E 2G0
P: 250-938-1464

@lumbyvalleytimes.ca

GST #:

Invoice

Eric Foster, MLA Vernon Monashee

Amount Due:	36.81
--------------------	-------

Due Date:	2017-11-30
------------------	------------

Invoice #: 1095

Date Invoiced: 2017-10-31

Contact Name:

Billing Address

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

Terms: Net 30

Item	Qty	Unit Price	Total Price
ROP 2 column x 2.5" Ad - Colour	1	\$35.06	\$35.06
Eric Foster, Your MLA			
Special Rate: \$35.06/Issue; Reg. \$41.25/Issue			
Publication Date(s): Oct. 13, 2017			

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

E-Transfers can be sent to @lumbyvalleytimes.ca

E-Transfer Security Question:

E-Transfer Security Answer:

Subtotal: \$35.06

GST: \$1.75

Grand Total: \$36.81

Amount Paid:

Amount Due: \$36.81

CONTRACT



105.7 SunFM
Bell Media Radio GP
2800 - 31st Street
Vernon, BC V1T 5H4
(250)545-9222

<http://www.thesunonline.ca/>

And:

ERIC FOSTER MLA
3209 - 31ST AVENUE
VERNON, BC V1T 2H2
CANADA

Contract / Revision [REDACTED] /		Alt Order #
Product Audio Greeting Cards		
Contract Dates 12/18/17 - 12/31/17		Estimate #
Advertiser ERIC FOSTER MLA		Original Date / Revision 11/16/17 / 11/16/17
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station CICF-FM	Account Executive [REDACTED]	Sales Office Local-BC North
Special Handling		
Demographic Select One		
IDB#	Advertiser Code	Product Code
Agency Ref [REDACTED]	Advertiser Ref [REDACTED]	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CICF	12/18/17	12/31/17	Mo-Su Primetime	6a-8p		:30			NM	20	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	MTWTFSS				10				
	Week:	12/25/17	12/31/17	MTWTFSS				10				
Totals											20	\$480.00

*Tax 1 Note: GST [REDACTED] BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/27/17 - 12/31/17	20	\$480.00	\$480.00	\$24.00	\$504.00
Totals	20	\$480.00	\$480.00	\$24.00	\$504.00

Signature: _____

Date: NOV 16/17

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
Accepté par le client ou l'agence agissant pour et au nom du client.

Signature _____

Date _____

Accepted by Account Executive
Accepté par le représentant

Accepted by Station
Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : ERIC FOSTER
OFFICE : MLA GIFT SHOP
Address : EAST ANNEX

City : VICTORIA; British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-01-2017 [REDACTED]
Invoice # : 49457
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	7	16.74	-23.45	93.73

SUBTOTAL: 93.73
GST: 4.69
PST: 6.56
TOTAL: 104.98

PAYMENTS
ACCOUNT: 104.98
CHANGE: 0.00

Total Savings: : \$ 23.45
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

Sponsorship, Rotary Carol Festival - December 2nd & 3rd

Sponsorship Agreement Form

Sponsorship Level Commitment:

___ Festive Sponsorship (\$500 +) includes:

- Recognition & logo in Programs
- Posters around Town & Venue
- Newspaper & Radio Mentions
- Social Media (Facebook, Instagram & Rotary Website)
- Sponsor Mention during each performance (3 Performances)
- Banner/Poster backstage where it will be seen by 50 different choirs

___ Social Carol Sponsorship (\$100-\$499) includes:

- Recognition & Logo in Programs
- Posters around Town & Venue
- Newspapers & Radio Mentions
- Social Media Mentions (Facebook, Instagram, & Rotary Website)

Contact Name: _____

Company Name: ERIC FOSTER, MLA

Phone: (250) 503 3606

Address: 3209 31st AVE, VERNON, BC, V1T 2H2

Amount Enclosed: 250.00

Ongoing Sponsorship Commitment:

___ Invoice yearly for ongoing support of The Rotary Carol Festival

Contact us yearly regarding our continued support of The Rotary Carol Festival

Remit Agreement Form and accompanying payment to

PO BOX 481, Vernon, B.C. V1T 6M4

Make checks payable to "Vernon Rotary Club"

Or Feel Free to call for pickup: _____

Please send most recent JPEG or PNG version of company logo to: _____@gmail.com

Thank you for your support!



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 VIT 2H2		10/01/17 - 10/31/17	FOSTER, ERIC
02934	INVOICE #	TERMS OF PAYMENT	PAGE #
	33297448	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	10/31/17	
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
09/30		BALANCE FORWARD			83.21
10/16	999658	Payment on Account			- 83.21
		PUBLICATION: VERNON MORNING STAR - News		BL	
		AD CLASS: Supplements			
10/08	33297448	Eric Foster		1	144.50
		PAGE: X 1 Living			
		3 Color Supplement			.00
		ePaper			2.25
10/15	33297448	small business	2x3i	1	84.00
		PAGE: A 25 SmallBus	6i		
		ePaper			2.25
		Ad Class Totals: \$233.00		16.500 inch	
		Publication Totals: \$233.00			
10/31		BC GST			11.65
CURRENT NET AMOUNT DUE					244.65
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					244.65

RECEIVED
NOV 07 2017
Eric Foster MLA

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
33297448	10/31/17	\$ 244.65
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.

004109

BPG15R MT1 2934 HRI--001-27--

BPG17/R20081210

LUMBY VALLEY TIMES

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

P: 250-938-1464

@lumbyvalleytimes.ca

GST #: [REDACTED]

Invoice

Eric Foster, MLA Vernon Monashee

Amount Due:	69.56
Due Date:	2017-12-30

Invoice #: 1132

Date Invoiced: 2017-11-30

Contact Name: [REDACTED]

Billing Address
[REDACTED] Eric Foster, MLA Vernon Monashee 3209 - 31st Avenue Vernon, BC V1T 2H2
Terms: Net 30

Item	Qty	Unit Price	Total Price
ROP 2 column x 2.5" Ad - Colour Eric Foster, Your MLA Special Rate: \$35.06/Issue; Reg. \$41.25/Issue Publication Date(s): Nov. 1, 2017	1	\$41.25	\$41.25
ROP 2 column x 2" Ad - Colour Remembrance Day Special Rate: \$25+tax - Remembrance Day Special Publication Date(s): Nov. 10, 2017	1	\$25.00	\$25.00
	1		\$0.00

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

E-Transfers can be sent to [REDACTED]@lumbyvalleytimes.ca

E-Transfer Security Question: [REDACTED]

E-Transfer Security Answer: [REDACTED]

Subtotal:	\$66.25
GST:	\$3.31
Grand Total:	\$69.56
Amount Paid:	
Amount Due:	\$69.56



Speedpro Signs - Vernon

2807B 45ave
Vernon, BC V1T 3N5
Ph: (250) 545-2828
FAX: (250) 545-2841
Email: speedpro@telus.net
Web: speedprovernon.ca

Invoice #: 66569

Order Created: 11/23/2017 [REDACTED]
Sale Date: 12/13/2017 [REDACTED]
Payment Due: 12/13/2017

Sale Date: 12/13/2017 [REDACTED]

Billed To:	MLA Vernon Monashee	Created Date:	11/23/2017 [REDACTED]
Contact:	[REDACTED]	Salesperson:	House Account
Address:	Vernon, BC	Email:	speedpro@telus.net
Email:	[REDACTED]@leg.bc.ca	Office Phone:	(250) 545-2828
Office Phone:	(250) 503-3600	Office Fax:	(250) 545-2841
Office Fax:	(250) -		

Description: Sponsor sign Eric Foster

		Quantity	Unit Price	Subtotal
1	Product: Artwork / Design / File Setup	1.00	\$0.00	\$0.00
	Description: Design/layout			
	<ul style="list-style-type: none"> • 1 Files • 15 min Layout Time Per File. • Received via: Email • Return Artwork via Email • Proof Type: PDF 			
2	Product: Digital Print	1.00	\$150.00	\$150.00
	Description: Lumby Curling Sponsor sign - MLA Eric Foster			
	<ul style="list-style-type: none"> • 1- 48 in x 72 in Single Sided Print(s) made from SAV Calandered stock material • Mounted on: Coro - 4 mil White, • 0 			

Order Subtotal: \$150.00
GST: \$7.50
PST: \$10.50
Total Taxes: \$18.00
Total: \$168.00
Order Balance: \$168.00

Customer PST No.:

Payment Terms: Balance due upon receipt.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG115R MT1 E D 02969
 FOSTER, ERIC
 3209 31ST AVE
 VERNON BC
 V1T 2H2

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17	FOSTER, ERIC	
INVOICE #	TERMS OF PAYMENT	PAGE #
33321995	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	[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

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			[REDACTED]
		PUBLICATION: VERNON MORNING STAR - News		BL	
		AD CLASS: Supplements			
11/08	33321995	Remem	7x3i	1	335.00
		PAGE: Z 3 Remembra	21i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$337.25		21.000 inch	
		Publication Totals: \$337.25			
11/30		BC GST			16.86

\$354.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
354.11	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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.

354.11

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33321995	11/30/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
57012730	FOSTER, ERIC	<u>354.11</u>

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.

004409

BPG115R MT1 2969 HRI--001-001-3--

BPG115R/120081210



Ministry of Citizens' Services
 BC Mail Plus
 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]

000057

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				4.98	
GST/HST # [REDACTED] 5.00 %				4.98	0.25
Total (CAD)				5.23	

RECEIVED

OCT 17 2017

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	05-Oct-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
12-Sep-2017	
Order Number	Date
[REDACTED]	12-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	(500) LETTERHEAD ERIC FOSTER, MLA	144.20
Total Freight		13.50
Subtotal		157.70
GST/HST # [REDACTED]	5.000 %	157.70
PST	7.000 %	144.20
Total (CAD)		175.68

RECEIVED
OCT 17 2017
Eric Foster MLA

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000057

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

RECEIVED
NOV 16 2017
Eric Foster MLA

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000100	(Sep/17)-Letters Mailed	3 EA	0.83 /EA	2.49	G
Subtotal				14.53	
GST/HST # [REDACTED] 5.000 %				14.53	0.73
Total (CAD)				15.26	

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, BC V1T2E0
GST/TPS#: [REDACTED]

2017/11/22 [REDACTED] [REDACTED]
CC/CC130397 W/G1 TR1547728
G 5% 1@ \$1.00 \$1.00
\$1.00 Stamp
SUBTL \$1.00
GST \$0.05
TOTAL \$1.05
Visa \$1.05
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

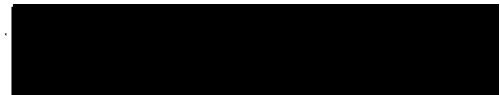
[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2017/11/28 [REDACTED] [REDACTED]
CC/CC130397 W/G1 TR1549380
G 5% 1@ \$19.25 \$19.25
XP Nat Std- IMAGE
SUBTL \$19.25
GST \$0.96
TOTAL \$20.21
Visa \$20.21
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2017/12/14 [REDACTED] [REDACTED]
CC/CC130397 W/G1 TR1555454

G 5% 1@\$1.80 \$1.80
\$1.80 Stamp

G 5% 1@\$1.80 \$1.80
Ltr other

Actual Weight 0.054kg
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 \$12.60
GST \$0.63
TOTAL \$13.23

Visa \$13.23
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

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

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2017/11/24 [REDACTED] [REDACTED]
CC/CC130397 W/G2 TR1548222
ONH 13% 1@\$15.46 \$15.46
XPost

Actual Weight 0.058kg
Volumetric Eq. 0.08
24.000cm X 16.000cm X 1.000cm
To M1T3V5

This is your Tracking #

[REDACTED]
ONH 13% 1@\$0.00 \$0.00
Coverage \$100.00
ONH 13% 1@\$1.16 \$1.16
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$16.62
HST \$2.16
TOTAL \$18.78

Visa \$18.78
Card Number

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

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
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



The Okanagan's Office Supply Experts

*** INVOICE *** : 140136

15:00:36 Page: 1

Bill To: MR. ERIC FOSTER, MLA
3209 - 31 AVENUE
VERNON, BC

Ship To: MR. ERIC FOSTER, MLA
3209 - 31 AVENUE
VERNON, BC

Table with columns: Phone, Fax, Tax Juris. No./Descr., Tax Exempt#, Invoice Date, Ship Via, Terms, Cost Centre, Clerk#, Purchase Order Number, Order Date, Ship Date, Salesperson, Our Order Number, Item/Description, Required, Shipped, Backord Tax, Reg Price, Disc, Your Price, Amount.

RECEIVED
OCT 3 - 2017
Eric Foster MLA

GST/HST

Sales Total 99.98
PST 7.00
GST 5.00
Cash Paid
Invoice Total 111.98

Remit Payment To: Corbett Office Equipment Ltd.
3306 30th Ave.
Vernon B.C. V1T 2C8

Serving the Okanagan with locations in Vernon & Kelowna
Tel: (250) 549-2236 Fax: (250) 549-1226
Toll Free: (877) 549-2236
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:



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0673206021171183

CASH SALES
Account # : 101

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

22-DAIRY				
06870001103	PRT SKM MILK 1%	RQ		4.45
41-HOME				
(2)9	PLASTIC BAGS	GPRQ		
2 @ \$0.05				0.10
SUBTOTAL				4.55
G-GST 5%	0.10 @ 5.000%			0.01
P-PST 7%	0.10 @ 7.000%			0.01
TOTAL				4.57
Number of Items:	3			

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC
TERM 20673206 SLIP # 118300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing:
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 053001001045 AUTH # 155726
AID: A0000002771010
TST 7800 TUR 8080008000
11/02/2017 [REDACTED] \$ 4.57
APPROVED

DEBIT TND 4.57

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
2017/11/02 [REDACTED] 251 06 1183 [REDACTED]

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

SHOPPERS
DRUG MART 

CHUKS HEALTHCARE INC.

3417 31ST AVENUE, VERNON, BC, V1T 2H6
250-542-3371

Nov 09, 2017

0230 1011 265503 700021 3
DAIRYLAND MILK 4.65 N 4.65
SUBTOTAL: 4.65
TOTAL: \$4.65
1 Item
VISA 4.65

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 40

[REDACTED]

Retain receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 4.65
CARD NUMBER: *****
DATE/TIME: 17/11/09
REFERENCE #: 66340027 0016430290 H
AUTHOR. #: 007275
VISA CREDIT
A0000000031010 0000000000

01/027 APPROVED THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

SHOPPERS
DRUG MART 

CHUKS HEALTHCARE INC.

3417 31ST AVENUE, VERNON, BC, V1T 2H6
250-542-3371

Oct 29, 2017

0230	1010	170097	100050	3
DAIRYLAND MILK		4.65	N	4.65
SUBTOTAL:				4.65
TOTAL:				\$4.65
1 Item				4.65
VISA				

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 40

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA

CARD NUMBER: ***** \$ 4.65

DATE/TIME: 17/10/29

REFERENCE #: 66340026 0016310390 C

AUTHOR. #: 007784

VISA CREDIT

A0000000031010 0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



CHUKS HEALTHCARE INC.

3417 31ST AVENUE, VERNON, BC, V1T 2H6
250-542-3371

Oct 13, 2017 2:25 PM

0230 1011 254689 700026 3

2 X FEBREZE AIR FR 3.99 GP 7.98 S

SUBTOTAL:
5.0% GST :
7.0% PST :
TOTAL:
3 Items
VISA

You have saved \$2.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:70

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

VISA CREDIT

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Sale 00015 6 002 18783
0169 11/17/17

9999999

1 SHARPIE FINE METALLI	071641053649	5.85B
1 SHARPIE XTREME FINE	071641087354	7.50B
1 SHARPIE 5PK ASST	071641306530	5.29B
Subtotal		18.64
PST 7.00%		1.30
GST 5.00%		0.93

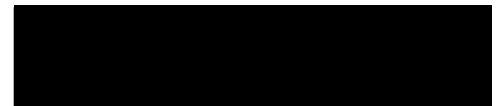
Total		\$20.87
Visa		20.87

Visa H Purchase
Authorization Number 044699
0010015510 18783 66164490
15 11/17/17
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Your TELUS Mobility Bill
September 24, 2017



Account number: [REDACTED]

Account summary - tap here for details

Balance forward from your last bill \$0.00

This reflects payments of \$117.60

New charges

Mobile services	\$105.50
GST / HST	\$5.28
PST	\$7.39

Total new charges \$118.17

Total due \$118.17

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:
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
October 24, 2017



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$118.17

New charges

Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35

Total new charges \$117.60

Total due..... \$117.60

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

**Manage your account
online with TELUS My
Account**

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

TELUS Mobility

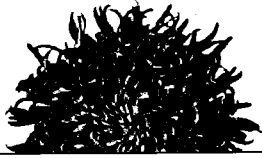


Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

Tel. [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS. It is not a local area code.



Your TELUS Mobility Bill
November 24, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$117.60

New charges

Mobile services	\$135.00
GST / HST	\$6.75
PST	\$9.45
Total new charges	\$151.20
Total due	\$151.20

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

Additional charges at a glance

Long Distance - US / Int'l Phone	\$30.00
----------------------------------	---------

Go to telus.com/myaccount for full bill detail

TELUS Mobility



[REDACTED]
3209 31
VERNON BC V1T 2H2

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] GST# [REDACTED] TELUS in c ts sdn name of TELUS Communincions Inc.



Member Name: MLA Eric Foster

Expense Description	Other expense
Vendor	Credit Card statement
Amount	\$68.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Unit #26 100 Kalamalka Lake Road
 Vernon, British Columbia V1T 9G1
 250-542-6293

INVOICE

Invoice No.: 27992
 Date: 10/16/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Walk in
 Thank You For Your Patronage

 Vernon, BC
 Canada

Ship to:

Walk in
 Thank You For Your Patronage

 Vernon, BC
 Canada

Business No.: [REDACTED]

Item No	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Name Badges	Each	2	Name badges/magnets [REDACTED] for Eric Foster MLA	B	12.50		12.50	25.00
			B - Gst 5%, Pst 7%					1.25
			Gst					1.75
			Pst					
Shipped By: Tracking Number:							Total Amount	28.00
Comment:								
Sold By:								

RECEIVED
 OCT 18 2017
 Eric Foster MLA

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
10/27/2017	91308

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Vernon-Monashee 3209 - 31st Ave. Vernon, BC V1T 2H2	Attn: [REDACTED] MLA Office - Vernon-Monashee 3209 - 31st Ave. Vernon, BC V1T 2H2

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 3000 BC Flag Lapel Pins via Canada Post		25.61		25.61T
					Subtotal	CAD 25.61
					Sales Tax Total	CAD 3.07
					GST/HST	CAD 1.28
					PST	CAD 1.79
					TOTAL	CAD 28.68

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED]

TSI: F800

**** RECEIPT ****

GLX Vernon
GST#:

Do Not
Detach

Item	Net	Qty	Price
Subtotal:			0.00
Concessions GST/HST			0.00
Tickets GST/HST			0.00
Total Balance Due			-40.00
GiftCard Sale v			80.00
Credit Cardv			0.00
Change			0.00

For cleansers

Thank You

Accelerated SCENE Points Earned via
SCENE VISA Or ScotiaCard In-Theatre
Use Will Be Updated Per Cardholder Agreement

VNC505 Opr : 87 Me T/N : 2433527
Date: Dec 19 2017 [REDACTED] CR R. 1.0

CACTUS CLUB KELOWNA
1575 BANKS RD UNIT 200
KELOWNA, BC V1X 7Y8
(250) 763-6752

2/20/17

SALE

REF#: 00000006
Batch #: 056 SEQ: 056001001006
12/20/17
ORDER#: 908257
APPR CODE: 031796
VISA

--
AMOUNT
36.50
21.25
3.75

AMOUNT \$64.58
TIP \$9.69
TOTAL \$74.27

61.50
3.08

00 - APPROVED - 001

64.58

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again

1.50
3.08

CUSTOMER COPY

4.58

WORLD FAMOUS CACTUS CLUB CAFE
UNIT 200, 1575 BANKS ROAD
KELOWNA, BC V1X 7Y8
(250)763-6752
GST

NOW HIRING
TO LEARN MORE, VISIT
CACTUSCLUBCAFE.COM/CAREERS

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0673201041275120

CASH SALES
Account # : 101

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

21-GROCERY

06038318411	NN CP DRK RST PD	R	32.9
06320908474	COMP TEA SS	R	9.9
06320909741	TH DRK KC 3OCT	R	19.9
76211118994	STRBKS PIKE KCUP	R	19.4
84211510890	CHAI LATTE KCUP	R	11.4

22-DAIRY

06870001101	PARTLY SKIM 2%MF	RQ	4.4
-------------	------------------	----	-----

SUBTOTAL 98.30
TOTAL 98.30

Number of Items: 6

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

GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC

TERM Z0673201 SLIP # 512000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**

Interac
REF # 848001001102 AUTH # 184647

AID: A0000002771010
TSI 7800 TRP 8080008000
12/04/2017 [REDACTED] \$ 98.30

APPROVED

DEBIT TND 98.3

***** [REDACTED] *****

GST # [REDACTED]
THANK YOU FOR SHOPPING WHOLESAL CLUB
MANAGER NAME: [REDACTED]

Thank You, Come Again!
CAN'T FIND IT? ASK US!
NO. 6732 #2501-34TH STREET
250-260-4550
2017/12/04 [REDACTED] 214 01 5120 [REDACTED]

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

Buy-Low Foods
Okanagan Landing
Vernon, BC
GST# R888351939
(250) 503-1110

Date: 11/19/2017 Time: [REDACTED]
Trans #: 19814816090 Register: 002
Type: SAL Cashier: 185

**** Dairy ****

1 DAIRYLAND 1 PC MILK JUG [REDACTED]
@ /\$5.09/4lt \$5.09

Sub-Total: [REDACTED]
Total Amount: [REDACTED]
Total Amount: [REDACTED]
VISA
Total Tendered: [REDACTED]
Items Sold: 2

5.09

Thanks for shopping
Buy-Low Foods Vernon!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BLF198C2
Ref #: 198148160900
Lane: 002 Cashier: 185
Date: 2017/11/19 Time: [REDACTED]

TransType PURCHASE
CardType VISA CREDIT
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000031010
TVR 0000000000

Amount: 10.18
Total: CAD\$ 10.18

ACI/ISO: 001 /00
Sequence #: 182001001002

APPROVED 083544

CUSTOMER COPY

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART 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: [REDACTED]
 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 OP# 006178 TE# 02 TR# 00720
 1 MILK 006870001103 \$4.47 D
 SUBTOTAL \$4.47
 TOTAL \$4.47
 VISA TEND \$4.47

VISA CREDIT **** * I 1
 APPROVAL # 072971
 REF # 001001102
 TRANS ID - 307327811641504

AID A0000000031010
 TC 8C4E00CE364C2222
 TERMINAL # WMTCJ016619
 *Pin Verified

11/23/17 [REDACTED]
 CHANGE DUE \$0.00
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 1
 [REDACTED]
 New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 11/23/17 [REDACTED]

CUSTOMER COPY

WRITE IT!
DON'T SAY IT!

156330

TO ERIC FOSTER / MLA OFFICE

DATE _____

INVOICE: # 203

DETAILS: CLEANING FOR SEPTEMBER 2017

AMOUNT DUE: \$457.00

 **CLEANING SERVICE**


(250) 260-3227

SIGNATURE

WRITE IT!
DON'T SAY IT!

156334

TO ERIC FOSTER / MLA OFFICE

DATE

INVOICE : # 207

DETAILS : CLEANING FOR OCTOBER 2017

AMOUNT DUE : \$ 548.53

GARBAGE BAGS (LG) \$ 26.06

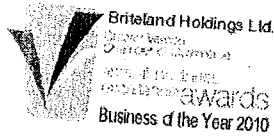
GARBAGE BAGS (SM) \$ 20.40

PAPER TOWEL (24) \$ 35.26

CLEANING SERVICE

(250) 260-3227

SIGNATURE



Cash Sale

INVOICE #515760

3208, 28th Street
Vernon, B.C. V1T 4Z8
PH: (250) 545-8088 FAX: (250) 545-4921
1-800-663-5416

View Our Catalogue @
www.briteland.com

Invoice Date: 10/25/2
10/25/2
CLERK #
GST #

ACCOUNT [REDACTED]
ERIC FOSTER MLA
3209-31 AVE
VERNON V1T 2H2

or contact us direct
info@briteland.com

SHIP TO: ERIC FOSTER MLA
3209-31 AVE
VERNON V1T 2H2

Business

PH: 250-503-3600 FAX:

PO No.

Part Number	Description	Customer PST #		Retail	Price	Tx	Total
		Order	Shipped				
935-0025	PAPER TOWEL WHITE PERF. WS01650 2 PLY 24/90	1.00	1.00	40.30	35.26	PG	35.26
925-0019	GARBAGE BAG 30X38 REG BL 250/CS	1.00	1.00	29.49	26.06	PG	26.06
925-0011	GARBAGE BAG 22X24 REG BL 500/CS	1.00	1.00	23.08	20.40	PG	20.40

Order on line from your customer profile, 24/7 www.briteland.com Call us to set up your log in codes.

I have received the goods,
as indicated on this invoice.

X _____
Signature

Y _____
Y Please Print Name

SUB-TOTAL	\$81.72
HST	\$0.00
PST	\$5.72
GST	\$4.09
ECO TAX	\$0.00
Container Deposit	\$0.00
TOTAL	\$91.53

Tender Type
Check

PAID \$91.53
BALANCE \$0.00

Please make cheques payable to Briteland Holdings Ltd.
All product liability is disclaimed.
Warranties limited to product purchase price.
Thank you for supporting us at Briteland!
We appreciate your business and look forward to serving you again soon!
Terms on account are 30 days from invoice date.

WRITE IT!
DON'T SAY IT!

156338

TO ERIC FOSTER/MLA OFFICE

DATE _____

INVOICE: # 211

DETAILS: CLEANING FOR NOVEMBER 2017

AMOUNT DUE: \$ 457.00

██████████ CLEANING SERVICE

██████████
(250) 260-3227

SIGNATURE



**[REDACTED] Snow Removal &
Maintenance**

[REDACTED]
[REDACTED]
Vernon, BC, [REDACTED]
[REDACTED]

Invoice # 004

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

October 23, 2017

Weeding, clean-up, chemical spray, and window cleaning.
Labour, removal, disposal and material

\$175.00



Box 904
 Vernon, BC V1T 6M8
 Bus: 250-545-5951



- MOBILE UNIT -



- Fire Extinguisher Sales & Service
- Fire Alarm Testing & Repairs
- Complete Electrical Services
- Restaurant Fire Suppression Maintenance

SOLD TO ERIC FOSTER M.L.A.
3209-31 AVE. VERNON V1T 2H2.

OUR NUMBER	20354
DATE	NOV 22 / 17
PURCHASE ORDER	

SHIPPED TO _____
 ADDRESS _____ CITY _____

INVOICE

1	ANNUAL FIRE SAFETY CERTIFICATION			\$35	00
1	FIRE EXTINGUISHER			10	00
2	EMERGENCY LIGHT TESTING	10	00	20	00
1	6V-7AH BATTERY			30	00
				<u>95</u>	<u>00</u>
				2	10
				<u>\$4</u>	<u>15</u>
				101	85
				<u>\$101</u>	<u>85</u>

THANK-YOU!

Pd. Nov. 22/17 PST
 Cheq. # 0808 GST

G.S.T. #

This Invoice Due Upon Receipt.





Snow Removal

Vernon, BC, [REDACTED]
[REDACTED]

Invoice # 004

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

November 2 and November 9 X 2 2017

Snow removal

\$180.00

THANK YOU!
FISHER'S HARDWARE
PHONE 250 542-4321
VERNON, B.C.
GST# [REDACTED]

DATE 12/19/2017 TUE TIME [REDACTED]

2X	@ 20.99	
TAXABLE		\$41.98
TAXABLE		\$22.95
SUBTOTAL		\$64.93
GST		\$3.25
PST		\$4.55
TOTAL		\$72.73
TOTAL		\$72.73

060943

VISA CREDIT
A0000000031010
C5D84F994AD9EBD4
0080008000-E800
95B4802F01BBD4CD
0080008000-F800

APPROVED

AUTH# 099790 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
 Vernon, British Columbia V1T 6V4
 Tel: (778) 475-4320
 Fax: (778) 475-2683

INVOICE

Invoice No.: 850
 Date: Sep 27, 2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Vernon MLA Office
 3209 31 Avenue
 Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
 3209 31 Avenue
 Vernon, BC V1T 2H2

RECEIVED

OCT 3 - 2017

Eric Foster MLA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 - Service Call to Move Camera, T.V. Monitor into Office. Included 20 Foot HDMI Cable and Set-up as per Ordered by Min Sidhu	GS	195.00	195.00
			Subtotal:			195.00
			GS - GST @ 5%, non-refundable GST			9.75
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. GST [REDACTED]						
						Total Amount
Sold By: [REDACTED]						204.75

Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
Vernon, British Columbia V1T 6V4
Tel: (778) 475-4320
Fax: (778) 475-2683

INVOICE

Invoice No.: 912
Date: Nov 20, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Vernon MLA Office
3209 31 Avenue
Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
3209 31 Avenue
Vernon, BC V1T 2H2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 - Service Call Call to Add and Supply Wireless Mouse to NVR for control at Min's Desk as per Min Sidhu	GS	65.00	65.00
			Subtotal:			65.00
			GS - GST @ 5%, non-refundable GST			3.25
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. [REDACTED]						
Sold By: [REDACTED]						
Total Amount						68.25



Member Name: MLA Eric Foster

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$13.65
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: MLA Eric Foster

Expense Description	Cheque printing fee
Vendor	Bank statement
Amount	\$191.36
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.