

VERNON WINTER CARNIVAL  
SOCIETY  
3401 35 AVE  
VERNON BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/01/30  
TIME 1332 [REDACTED]

RECEIPT NUMBER  
H85043723-001-001-376-0

-----  
PURCHASE  
TOTAL

\$58.70  
-----

VISA CREDIT  
A0000000031010  
F3DE08DADF1CD4EF  
0000000000-

APPROVED

AUTH# 073462

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 01, 2019	T1-108942

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL

**BILL TO:**

ERIC FOSTER  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 503-3600



Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1054	POSTER PARLIAMENT BLDGS	4.64	EACH	46.40
5	1-100035	Pop up cards	6.42	EACH	32.10
1	1373	POSTER 100 YEARS OF WOMEN	1.80	EACH	1.80
2	1206	USB DRIVE 8 GB	7.15	EACH	14.30
2	1190	PORTFOLIO LEG. LOGO	21.43	EACH	42.86
10	1-100020	MLA Canada/BC Flag pin	1.50	EACH	15.00
10	1-100021	MLA BC Flag pin	1.50	EACH	15.00
10	1-100022	MLA Coat of Arms pin	1.50	EACH	15.00
10	1-100023	MLA Dogwood pin	1.50	EACH	15.00
10	1-100024	MLA Shield pin	1.50	EACH	15.00

Cust PO #:   
 Sls rep: POLLA  
 Ship date:   
 Location: 01

Ship-via code:   
 Terms: Net due in 30 days

Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 01, 2019	T1-108942

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-366-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL

**BILL TO:**

ERIC FOSTER  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 503-3600

Cust PO #: [REDACTED]  
 Sls rep: [REDACTED]  
 Quantity    Item #    Description

Ship date:                      01  
 Location:                      01  
 Ship-via code:  
 Terms:                      Net due in 30 days  
 Retail Price    Selling unit                      Total

Subtotal:	212.48
GST:	8.87
PST:	13.82
<b>Total:</b>	<b>235.15</b>
<b>Tender:</b>	
A/R Charge	235.15
<b>Net tender:</b>	<b>235.15</b>

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]

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

# Invoice

Invoice Date: 28/02/19  
Invoice Number: 2548  
Account ID:

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

<b>Due Date</b>
28/02/19

GVCC GST: [REDACTED]

Description	Quantity	Rate	Amount
Top 20 under 40 Awards (Eric foster)	1	\$15.00	\$15.00
Top 20 under 40 Awards [REDACTED]	1	\$15.00	\$15.00
<b>Subtotal:</b>			<b>\$30.00</b>
<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$30.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$30.00 Eric Foster, MLA</b>

WHITE SPOT - VERNON  
4400 32 ST UNIT # 800  
VERNON BC

CARD ██████████

CARD TYPE VISA

DATE 2019/02/28

TIME 0914 ██████████

RECEIPT NUMBER  
C82019483-001 455-011-0

-----  
PURCHASE  
AMOUNT \$79.29  
TIP \$5.00  
TOTAL

**\$84.29**  
-----

VISA CREDIT  
A0000000031010  
D5E24813CAE2EC0A  
0080008000-E800  
207673418B1578BF  
0080008000-F800

**APPROVED**

AUTH# 055149 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

WHITE SPOT - VERNON  
4400 32 ST UNIT # 800  
VERNON BC

CARD

CARD TYPE

VISA

DATE

2019/02/28

TIME

4223

RECEIPT NUMBER

H82022507-001-008-007-0

PURCHASE

TOTAL

\$75.00

VISA CREDIT

A0000000031010

3E79607955397681

0000000000-

APPROVED

AUTH# 030703

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

11857

# FISHER'S HARDWARE LTD.

3300 Coldstream Avenue - Vernon, B.C. V1T 1X9  
 Phone: 250-542-4321 Fax: 250-542-8055



GENERAL HARDWARE SUPPLIES • BEAUTI-TONE PAINT  
 METAL ROOFING & BUILDING SUPPLIES • SPORTING GOODS

CUSTOMER NAME: *FISH GAME*

DATE: *MAY 7/19*

CUSTOMER ACCOUNT NO. *ERIC FOSTER, MLA*

SHIP TO:

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>4</i>	<i>TICKETS</i>	<i>45.00</i>	

ECO FEE	
SUB TOTAL	
GST TAX	
PST TAX	
<b>TOTAL</b>	<i>180.00</i>

SIGNATURE: \_\_\_\_\_

TERMS: PAYMENT DUE 25TH OF THE MONTH FOLLOWING. SERVICE CHARGE OF 2% PER MONTH CHARGED ON OVERDUE ACCOUNT.

G.S.T.#

# Spring Fiesta

## INVOICE

Date: March 12, 2019  
Invoice #: SF-EF-19-01

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

DESCRIPTION	
Event Tickets	\$ 98.00
<b>TOTAL</b>	<b>\$ 98.00</b>

Please send payment to the following:  
Kindale Developmental Association  
Attention: [REDACTED]  
P. O. Box 94  
Armstrong, BC V0E 1B0

If you wish to pay this sponsorship via credit card, please  
contact [REDACTED] @ (250) 546-3005

THANK YOU





**VERNON PUNJABI HERITAGE SOCIETY**  
*Annual Function*



371



**Dinner, Dance  
& Entertainment**  
**March 23rd, 2019**

Appetizers [Redacted]  
Cultural Events [Redacted]

**Vernon Rec Centre Auditorium**  
3310-37th Ave.  
(just off 32nd St, Highway #97)

**Vernon Punjabi Heritage Society**  
**Dinner, Dance & Entertainment**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
371  
Phone No: \_\_\_\_\_

**VERNON PUNJABI HERITAGE SOCIETY**  
*Annual Function*



\$40  
372



**Dinner, Dance  
& Entertainment**  
**March 23rd, 2019**

Appetizers [Redacted]  
Cultural Events [Redacted]

**Vernon Rec Centre Auditorium**  
3310-37th Ave.  
(just off 32nd St, Highway #97)

**Vernon Punjabi Heritage Society**  
**Dinner, Dance & Entertainment**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
372  
Phone No: \_\_\_\_\_

**VERNON PUNJABI HERITAGE SOCIETY**  
*Annual Function*



\$40  
373



**Dinner, Dance  
& Entertainment**  
**March 23rd, 2019**

Appetizers [Redacted]  
Cultural Events [Redacted]

**Vernon Rec Centre Auditorium**  
3310-37th Ave.  
(just off 32nd St, Highway #97)

**Vernon Punjabi Heritage Society**  
**Dinner, Dance & Entertainment**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
373  
Phone No: \_\_\_\_\_  
  
4 x \$40 =  
\$160.00

**VERNON PUNJABI HERITAGE SOCIETY**  
*Annual Function*



\$40  
374



**Dinner, Dance  
& Entertainment**  
**March 23rd, 2019**

Appetizers [Redacted]  
Cultural Events [Redacted]

**Vernon Rec Centre Auditorium**  
3310-37th Ave.  
(just off 32nd St, Highway #97)

**Vernon Punjabi Heritage Society**  
**Dinner, Dance & Entertainment**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
374  
Phone No: \_\_\_\_\_



Canadian Mental  
Health Association  
*Mental health for all*

March 18, 2019

Invoice No: 001-026

Date: March 18, 2019

Sold To:

Mr. Eric Foster, MLA  
Vernon-Monashee  
3209 - 31st Ave.  
Vernon, BC V1T 2H2  
eric.foster.MLA@leg.bc.ca

Item Description	Quantity	
BOLLYWOOD BANG VERNON TICKETS	2 @ \$175.00 each	\$350.00
Total		\$350.00

Please make cheque payable to GNS Society and can be mailed to CMHA Vernon & District  
Branch 3100 28 Avenue, Vernon BC, V1T 1W3

# LONDON DRUGS

\*\* LD VERNON 250 549 1551 \*\*  
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10 5.99 B  
\*\*\* TAX 72 BAL 6.71  
VF Visa 6.71  
XXXXXXXXXXXX [REDACTED]  
AUTH 078357  
CHANGE 00  
CB1ST 42  
CB2ST 30  
12/14/18 [REDACTED] 075 75 0213 63611  
[REDACTED] 6 S.T. + P S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Join LDEXtras for an virtualized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

### CREDIT CARD TRANSACTION RECORD

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

CASH REG 075 EMPLOYEE 63611

NO XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

VISA PURCHASE

12/14/18 [REDACTED] AUTH: 078357  
REFERENCE 66273150 0010016000

OPI VISA CREDIT  
APN  
RID 00000000031010  
TVR 0000000000

(M) APPROVED - THANK YOU-027

NO SIGNATURE TRANSACTION

IMPORTANT!

Retain this copy for your records

0039 075 0063611

\*\*\* CARDHO BEB 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: 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 restrictions apply. See contest rules for details.



WE SELL FOR LESS  
 EVERYDAY

STORE 3169

VERNON, BRITISH COLUMBIA

ST# 03169 DP#	006415	TE# 04	TR# 00768	
** RETRIEVED	TRANSACTION	48621840627		* UUUUUUUUUUUUU *
FRAME 12X12	006944590540		\$15.97	
FRAME 12X12	006944590540		\$15.97	
8.5X11 FRAME	003223114067		\$13.97	
8.5X11 FRAME	003223114067		\$13.97	
8.5X11 FRAME	003223114067		\$13.97	
8.5X11 FRAME	003223114067		\$13.97	
8.5X11 FRAME	003223114067		\$13.97	
8.5X11 FRAME	003223114067		\$13.97	
14X18 FRAME	003223110848		\$21.97	
14X18 FRAME	003223110848		\$21.97	

\*\* RETRIEVED ITEMS COMPLETE

SUBTOTAL	\$159.70
GST 6%	\$7.99
PST 7%	\$11.18
TOTAL	\$178.87
VISA TEND	\$178.87

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 066363  
 REF # 001001187  
 TRANS ID - 588355715419215

AID A0000000031010  
 TC F0DBA38CAD28564E  
 TERMINAL # WMTGJ010525  
 \*Pin Verified

12/21/18

GST/HS [REDACTED] \$0.00  
 QST 10 [REDACTED]

# ITEMS SOLD 10

[REDACTED]

12/21/18 Maintenance start date  
 en vigueur le Jour

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

## CASH STATEMENT



**CJIB-FM**  
**3313 - 32nd Avenue**  
**Vernon, BC V1T 2E1**  
**Canada**  
**Main: (250) 545-2141**  
**Billing:**

Property	Billing Type	Statement Date	Statement Period
CJIB-FM	Cash	01/02/19	11/26/18 - 01/02/19

Billing Address:

**Eric Foster, MLA Vernon-Monashee**  
**Attention: Accounts Payable**  
**3209 31 Avenue**  
**Vernon, BC V1T 2H2**

**Agency Summary:**

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$341.25	+	\$0.00	=	\$341.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$341.25	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:****Eric Foster, MLA Vernon-Monashee**

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$341.25	+	\$0.00	=	\$341.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$341.25	\$0.00	\$0.00		\$0.00		\$0.00		

Property	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJIB-FM	265673-1	12/30/18	\$341.25				\$341.25

**Payment Terms 30 Days**

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
BPGH5R MT1 E D 02330 FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		12/01/18 - 12/31/18	Net 30 days	1 of 2		
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]		12/31/18	[REDACTED]			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			358.44	
12/17	38914	Payment on Account			- 358.44	
		PUBLICATION: VERNON MORNING STAR - News		BL		
		AD CLASS: Display Advertising				
12/07	33598302	SPLIT W/GREG KYLLO		1	92.00	
		PAGE: B 16 General				
		3 color			.00	
		ePaper			2.62	
12/14	33598302	SPLIT W/GREG KYLLO		1	92.00	
		PAGE: B 16 General				
		3 color			.00	
		ePaper			2.62	
12/21	33598302	SPLIT W/GREG KYLLO		1	92.00	
		PAGE: B 14 General				
		3 color			.00	
		ePaper			2.62	
12/21	33598302	GREETING	4x4i	1	199.00	
		PAGE: X 7 Greeting	16i			
		3 color			.00	
		ePaper			5.25	
12/28	33598302	SPLITW/GREG KYLLO		1	92.00	
		PAGE: A 33 General				
		3 color			.00	
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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33598302	12/31/18	<b>\$ 611.86</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.

REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

003175

BPGH5R MT1 2330 HRI-001-001-20-

BPGF1/R20081210

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4552  
3101 Highway #6  
Vernon, BC V1T 9H6

CHK 711944  
01/31/2019 [REDACTED]  
2522554 Drawer: 1 Reg: 1

160z San Flat Lid	13.95
160z San Flat Lid	13.95
Tumbler 120z Dw Ic	18.95
Tumbler 120z Dw Ic	18.95
Reusable W/B 240z	6.00
Reusable W/B 240z	6.00
Cc 240z Tortoise	23.95
Cc 240z Tortoise	23.95
Activate Card	35.00
Activate Card	35.00
Visa	210.79
XXXXXXXXXX [REDACTED]	

Subtotal	\$195.70
GST 5%	\$6.29
PST 7%	\$8.80
Total	\$210.79

Change Due \$0.00

----- Check Closed -----  
01/31/2019 [REDACTED]

Activate 6163797046183302  
New Balance: [REDACTED]  
Card is not registered.

Activate 6163774371547998  
New Balance: 35.00  
Card is not registered.

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCK (1-800-782-7282)

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
sign up for promotional emails  
visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply







# LUMBY VALLEY TIMES

PO Box 456  
 #1 - 1965 Shuswap Avenue  
 Lumby, British Columbia V0E 2G0

GST # [REDACTED]

## INVOICE

Invoice No.: **180649**

Date: 01/31/2019

Page: 1

Sold to:

Eric Foster, MLA Vernon Monashee

[REDACTED]  
 3209 - 31st Ave  
 Vernon, BC V1T 2H2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ROP2COLx2 .5"COL	Each	12	ROP - 2 Column x 2.5" Colour	G	47.24	566.88
			Discount 15.00%		-7.09	-85.08
			Monthly Eric Foster Ad. or Special Occasion Ad for 2019			
			Subtotal			481.80
			G - GST 5% GST/HST			24.09
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, Lumby, BC Make cheques payable to The Lumby Valley Times E-Transfers can be sent to <a href="mailto:andrew@lumbyvalleytimes.ca">andrew@lumbyvalleytimes.ca</a> E-Transfer Security Question: Hometown; Security Answer: Lumby					Total Amount	505.89
					Amount Paid	0.00
					Amount Owing	505.89

# BulkBarn\*

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

Lane: 002 Cashier: 103  
 Date: 02/01/2019 Time: [REDACTED]  
 Transaction: 61710613210

BULK BARN FOODS #617  
 5601 ANDERSON WAY V1T9V1  
 VERNON BC  
 21297291  
 QC2129729102

## SALE

02-01-2019  
 Acct # [REDACTED]  
 Exp Date [REDACTED] Card Type MC  
 Name: FOSTER/JANICE  
 A0000000041010  
 MasterCard

Trace # 200003  
 Inv # 1074  
 Auth # 067825 RRN 001320003

Sale \$179.37

**TOTAL \$179.37**

ROCKETS	\$38.46GD
4.015 kg @ \$9.58 /kg	
Net: 4.015 kg	Gross: 4.160 kg
ROCKETS	\$38.42GD
4.010 kg @ \$9.58 /kg	
Net: 4.010 kg	Gross: 4.155 kg
INTENSE DELUXE JELLIES	\$42.64GD
3.790 kg @ \$11.25 /kg	
Net: 3.790 kg	Gross: 3.930 kg
HEART POPS	\$26.58GD
4.090 kg @ \$6.50 /kg	
Net: 4.090 kg	Gross: 4.305 kg
Savings	4.91
HEART POPS	\$24.73GD
3.805 kg @ \$6.50 /kg	
Net: 3.805 kg	Gross: 4.005 kg
Savings	4.57

Sub-Total:	\$170.83
GST	\$8.54
Total Amount:	\$179.37
MCARD	\$179.37
Total Tendered:	\$179.37

Items Sold: 5  
 Savings: \$9.48

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON  
 UNTIL FEB 6 AT BULKBARN.CA  
 SIGN-UP TO THE BULKBARN EMAIL LIST  
 bulkbarn.ca/Sign-Up.

+++++  
 00 APPROVED-THANK YOU  
 +++++

Retain this copy for your records  
 Customer copy


Your

**Dollar Store**

With More

Your Dollar Store With More  
Store #194  
#120 5721 24th Street  
Vernon, BC V1T 9T4  
778-475-0438

**Sales Receipt**


Transaction #: 510802  
Date: 2/1/2019 Time:   
Cashier: 11 Register #: 1

UPC Code	Description	Amount
099999000281	PIRATE FLAG ON STICK 1	\$2.00
034689575870	PIRATE TWIRLY WHIRLYS	\$6.00
034689575870	PIRATE TWIRLY WHIRLYS	\$6.00
034689575771	PINK PIRATE WHIRLS 5/	\$6.00
011179405077	BALLOON FOIL PIRATE FU	\$1.25
011179405077	BALLOON FOIL PIRATE FU	\$1.25
058445407465	CURLING RIBBON WHITE	\$1.25
058445404426	CURLING RIBBON LARGE R	\$1.00
058445404426	CURLING RIBBON LARGE R	\$1.00
BULK	BULK LATEX BALLOONS	\$8.00
BULK	16 @ \$0.50	

=====  
Sub Total \$33.75  
GST \$1.69  
BC-PST \$2.36  
Total \$37.80

MASTERCARD Credit Card Tendered \$37.80  
Change Due \$0.00

Total # of Items Purchased 25

  
ALL SEASONAL SALES FINAL.  
EVERYDAY ITEMS EXCHANGE OR  
CASH REFUNDS WITHIN 7 DAYS  
WITH ORIGINAL RECEIPT.  
REFUND OVER \$20 REQUIRES  
MANAGER APPROVAL. PLEASE  
CALL AHEAD. GST#898697826

# SAFEWAY

Safeway Downtown  
 3417 30 Avenue Vernon BC  
 Phone: [REDACTED]  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**FLORAL**  
 Pom Poms \$11.99 BC  
 Alstromeria \$11.99 BC  
 Mini Carnations \$6.99 BC  
 Gypsophila 4 Stem \$3.99 BC

**AIR MILES Base Offer**

SUBTOTAL \$34.96  
 5% GST \$1.75  
 7% PST \$2.45

**TOTAL** \$39.16  
 American Express TENDER \$39.16  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

**AIR MILES**  
 Member number [REDACTED]  
 Total Miles Earned [REDACTED]  
**Your AIR MILES Balances**  
 Cash Miles [REDACTED]  
 Dream Miles [REDACTED]

MERCHANT 932351060310 C  
 TERMINAL ID SB2225273460  
 \*\* Purchase \*\* \$ 39.16  
 CARD American Express RCPT 176000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 02/06/2019 TIME [REDACTED]  
 AUTH # 476609 REF# 001500004  
 APPL - SCOTIABANK AMEX  
 AID A000000025010402

00 APPROVED - THANK YOU

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

Term 60 Tran 176 Store 4906 Oper 184 [REDACTED]

Thankyou for shopping  
 Come Again Soon

\* \* \* \* \*  
 \* \* \* \* \*

**Tell us how  
 we are doing!**

Hold on to this receipt and complete our  
 online Customer Survey by visiting:

[www.Safeway.ca/MySafeway](http://www.Safeway.ca/MySafeway)

\* \* \* \* \*  
 \* \* \* \* \*



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		01/01/19 - 01/31/19	FOSTER, ERIC
01940		INVOICE #	TERMS OF PAYMENT
		33612948	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		01/31/19	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			611.86
01/21	39682	Payment on Account			- 611.86
		PUBLICATION: VERNON MORNING STAR - News		BL	
		AD CLASS: Display Advertising			
01/30	33612948	VERNON WINTER CARNIVAL		1	199.00
		PAGE: B 6 Carnival			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$204.25	16.000 inch		
		Publication Totals: \$204.25			
01/31		BC GST			10.21
CURRENT NET AMOUNT DUE					214.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>214.46</b>

RECEIVED  
FEB 12 2019  
Eric Foster WLLA

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



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33612948	01/31/19	<b>\$ 214.46</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGH15R MT1 1340 HRI--001-001-7-002848

BPGH15R/20081210

Date: October 1, 2018

Receipt #7880

Received From: Eric Foster MLA

The sum of fifty dollars

\$50.00

For 2019 Calendar Sponsor

Lumby Historical Society & Museum

Box 55, Lumby, BC V0E 2G0

Tax Reg. No. [REDACTED]

By: [REDACTED]

Secretary/Treasurer

Canada Post / Postes Canada  
SHOPPERS WRESTLING  
3417 31 Ave  
VERNON, BC V1T 2E0  
GST/TPS# [REDACTED]

2018/12/14	[REDACTED]	[REDACTED]
CC/CC130397	W/G1	TR163140E
G 5%	1@ \$19.50	\$ 9.50
XP Nat Std- IMAGE		
SUBTL		\$ 9.50
GST		\$ 0.98
TOTAL		\$ 20.48
Visa		\$ 20.48
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](http://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](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

# Wholesale Club

EVERYTHING FOOD SERVICE  
 www.wholesaleclub.ca  
 INVOICE #: 0673204211284639

**CASH SALES**  
 Account #: 101

Tobacco Tax #:   
 PST #:   
 Payment Due: 0

21-GROCERY			
05735101225	ALCAN FOIL 25'	1PR	
\$2.17 ea or 6/\$8.62 KB			2.17
1 @ \$2.17 ea			
06036305061	ANN PEG BLECH	3PR	
\$2.97 ea or 3/\$8.07 KB			2.97
1 @ \$2.97 ea			
06210000893	CD GINGERALE	3R	
\$3.99 Int 99, \$5.47 ea			3.99
1 @ \$3.99 ea			0.12
BEU. RECYCLING FEE			0.60
DEPOSIT 1			
06300000418	PEPSI	3R	
\$3.99 Int 99, \$5.77 ea			3.99
1 @ \$3.99 ea			0.15
BEU. RECYCLING FEE			0.75
DEPOSIT 1			
062900001	VITAWRAF CP	3PR	10.47
			25.21
<b>SUBTOTAL</b>			1.19
B=PST 5%	25.86 @ 5.000%		1.09
P=PST 7%	15.61 @ 7.000%		27.49
<b>TOTAL</b>			
Number of Items:	5		

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 5022297  
 Wholesale Club  
 2501 34 St  
 Vernon BC  
 TERM 20673204 SLIP # 469400  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Card  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP 12/18  
 Interac  
 REF # 797001001088 AUTH # 162709  
 AID: A0000002771013  
 ISI 7800 TID 8030008000  
 12/21/2018 [REDACTED] \$ 27.49  
**APPROVED**

27.49

DEBIT TND  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 LIST # [REDACTED]  
 THANK YOU FOR SHOPPING WHOLESALE CLUB  
 MANAGER NAME: SHAUN  
 CAN'T FIND IT? ASK US!  
 JC 6732 #2501-31TH STREET  
 208-260-4551  
 2018/12/21 [REDACTED] 200 04 4539 13:27  
 \*\*\*\*\*  
 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: 122118 132704 4639 06732  
 \*\*\*\*\*



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

2019/02/22 [REDACTED] [REDACTED]  
CC/CC130397 W/G1 TR1645933

G 5% 1@ \$3.12 \$3.12  
Ltr other

Actual Weight 0.136kg  
To V5T1Z3

SUBTL \$3.12  
GST \$0.16  
TOTAL \$3.28

Visa \$3.28  
Card Number

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

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://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](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

# SHOPPERS DRUG MART



CHUKS HEALTHCARE INC.

3417 31ST AVENUE, VERNON, BC, V1T 2H6  
250-542-3074

Feb 22, 2019

0230 1011 443731 700007 3	
DAIRYLAND MILK 3.59 N	3.59
SUBTOTAL:	3.59
TOTAL:	\$3.59
1 Item	
VISA	3.59

On your next visit you could  
Save up to \$ 80.00  
If you REDEEM 80000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards  
in our MONTHLY Draw  
by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163

Certificate Number: 00324714-3570413

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE

ACCT : VISA \$ 3.59

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 19/02/22

REFERENCE #: 66340027 0011160040 H

AUTHOR. #: 030201

VISA CREDIT

A0000000031010 0000000000

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



**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]

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

**Invoice**

Document Number [REDACTED] Date **28-Feb-2019**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)				6.70	

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.



Remit Payment to:  
**Corbett Office Equipment Ltd.**  
 5306 - 30<sup>th</sup> Avenue  
 Vernon BC V1T 2C8

Customer Service:  
 Vernon (250) 549-2236  
 Kelowna (250) 860-3735

www.corbettoffice.com

**Invoice: 160480-00**

Date : 03/15/2019

Sold To	Ship To	GST #
---------	---------	-------

**MR. ERIC FOSTER, MLA**

**MR. ERIC FOSTER, MLA**

3209 - 31 AVENUE  
 VERNON, BC V1T 2H2

3209 - 31 AVENUE  
 VERNON, BC V1T 2H2

13  
27

Customer Number :	[REDACTED]	Customer PO:	[REDACTED]					
Phone:	(250) 503 - 3600	Order Date:	03/14/2019					
Fax:	(250) 503 - 3603	Terms:	DUE ON RECPT					
Cost Centre:		Account Manager:	NORTH					
Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
CIS16340	PAPER,COPY,ECONOMY, LTR,WHT,20LB,96BR,5M/CTN	CT	1		1	PG	\$49.99	\$49.99
FEL00702	FILEBX ECONO STOR LTR/LGL *WHT*12/CTN	CT	1		1	PG	\$181.07	\$181.07
CIS2019	CATALOGUE CIS 2019 ORDER NOW!	EA	1		1	PG	\$0.00	\$0.00
	IS							

Sub Total:	231.06
PST	16.17
GST	11.55
<b>Total:</b>	<b>258.78</b>

*Our Entire Team is Most Appreciative for the Opportunity to Serve You - Thank You!*

345 4900 27th St  
50-549-2131

REG #: 3 12/21/2018 [REDACTED] TRANS #: 128  
OPERATOR #: 333 Floate: 001

0X153-0677-6	e \$	6.290 ea.
SAVED \$ 2.10 e	FEB AE LIN&SKY	\$ 18.87
0X298-1954-6	e \$	0.70 ea
0X053-3577-2	ELO FEB	\$ 0.90
0X053-3072-4	e \$	3.990 ea.
065-0025 H	WINDEX BLUE 765	\$ 7.98
098-4726-2	e \$	7.880 ea.
067-0316-2	CLR TRIG TRAILER	\$ 15.76
	DURACELL BATTERIES	\$ 18.99
	ELI	\$ 0.96
	KRAZY GLUE SING	\$ 4.99
	SUBTOTAL	\$ 68.45
	GST 5%	\$ 3.42
	PST 7%	\$ 4.79
	TOTAL	\$ 76.66
	VISA TEND	\$ 76.66

VISA PURCHASE  
 VISA #: \*\*\*\*[REDACTED]\*\*\*\*  
 CHIP CARD  
 2018/12/21 [REDACTED]  
 REF #: 66026430 0010010011 H  
 AUTHORIZATION #: 041718  
 A0000000031010  
 VISA CREDIT  
 0000000000

OT APPROVED - THANK YOU 027  
 IMPORTANT  
 Retain this copy for your records

My CI 'Money' Account #  
 \*\*\*\*[REDACTED]\*\*\*\*

e CI 'Money' Collected Today	\$	0.27
e CI 'Money'	\$	0.27
Bonus e-CI 'Money'	\$	0.00
e-CI 'Money' Balance	\$	7.36

You could have collected \$2.66 in  
 CI Money with a Triangle Mastercard  
 Cardmembers get 4% in CI Money at  
 Canadian Tire and 5 cents back per litre  
 in CI Money on regular gas at  
 participating Gas+ locations.  
 \*Calculated pre-tax. Terms & Conditions  
 apply. Visit Triangle.com for details.

TODAY YOU SAVED  
 \$ 2.10  
 AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadianfire.ca or download the  
 Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
 Survey & rules at [telfonline.com](http://telfonline.com) or  
 1-888-431-5595. No purchase necessary.  
 Monthly contest. Skill testing  
 question. Odds of winning vary.

3228-1131-26100-13332



ORIGINAL RETRIEVE METHOD OF PAYMENT IS  
 NONE \* REQUIRED FOR RETURNS & EXCHANGES  
 WITHIN 90 DAYS IN ORIGINAL CONDITION  
 & PRG SOME EXEMPTIONS MAY APPLY  
 THANK YOU FOR SHOPPING WITH US  
 RST#127604683RT0001  
 VAI ID ID MAY BE REQUIRED

# Hewberry Alarms Ltd.

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

# INVOICE

Invoice No.: 1629  
Date: Dec 19, 2018  
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
		3	Quarterly Monitoring Fees: January - March 2019	GS	25.00	75.00
			Subtotal:			75.00
			GS - GST @ 5%, non-refundable GST			3.75
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. GST: [REDACTED]					<b>Total Amount</b>	78.75
Sold By: [REDACTED]						



Account number  
[REDACTED]

Bill number  
1965912169

Bill date  
Dec 27, 2018

Page  
1 of 2

Hi [REDACTED] this page gives you a summary of your last bill for this account.

### How much do you owe?

**\$80.00**

→ Please pay as quickly as possible

See page 2 for ways to pay

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		416.93
Adjustments	See page 2 >	-336.93
<b>Balance brought forward</b>		<b>80.00</b>
<b>Your current bill</b>		<b>\$</b>
<b>Total</b>		<b>0.00</b>
<b>Total</b>		<b>\$80.00</b>

Any payments we received and processed after Dec 28, 2018 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](http://fido.ca/contactus)

See page 2 for other ways to contact us >



#### IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido Solutions Inc. with your account number on the front. And don't forget to include this stub with your payment.

Your account number: [REDACTED]

**Total amount due:**

**\$80.00**

Amount of your payment:

\$

\*0014358

Fido Solutions Inc  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6

[REDACTED]  
3209 31 AVE  
VERNON BC V1T 2H2



## Sataj Snow Removal



250-307-2216

Invoice # 010

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

December 10, 11, 26, 28, 29, 31 2018  
January 9, 2019 X 2

Snow removal

**\$496.00**





# Your Koodo Bill

December 28, 2018



## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....	\$115.73
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$65.00
Other charges and credits	\$2.31
GST / HST	\$3.25
PST	\$4.55
<b>Total new charges .....</b>	<b>\$75.11</b>
<b>Total due .....</b>	<b>\$190.84</b>

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on January 17, 2019 and a possible reconnection fee of \$35, please pay your outstanding balance of \$115.73. Visit [koodomobile.com/selfserve](http://koodomobile.com/selfserve) to pay your bill or call 1-855-325-6636 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

GST/HST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 28, 2018	Total if received by Jan 23, 2019 \$190.84
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]  
3209 31 AVE  
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.



## Sataj Janitorial services



250-307-2216

Invoice # 311

January 31, 2019

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

January Cleaning

**\$500.00**

Paid Cash, thank yo





## Sataj Janitorial services

[REDACTED]  
250-307-2216

Invoice # 310

December 31, 2018

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

December Cleaning

**\$500.00**

Paid Cash, thank you.  
[REDACTED]



Member Name: Foster, Eric

<b>Reimbursement Description</b>	Apple iTunes
<b>Vendor</b>	VISA
<b>Amount</b>	\$27.28
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



## Sataj Snow Removal



250-307-2216

Invoice # 011

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

January 22, 23, 2019  
Snow removal

\$120.00

Window Cleaning January 16, 2019

\$60.00

\$ 180.00



# Your Koodo Bill

January 28, 2019



## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill.....	\$0.00
This reflects payments of \$181.84	
<b>New charges</b>	
.....	\$65.00
.....	\$3.76
.....	\$4.06
<b>Total new charges</b> .....	<b>\$72.80</b>
<b>Total due</b> .....	<b>\$72.80</b>

© 2019 Koodo Mobile Inc. All rights reserved. Terms and conditions apply. See koodo.com/terms for details.

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 28, 2019	Total if received by Feb 25, 2019 \$72.80
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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, payer la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]  
3209 31 AVE  
VERNON BC V1T 2H2





## Sataj Snow Removal



Invoice # 012

February 28, 2019

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

January 31, 2019

Feb 5,8,12 X 2,13,14,15,18,19,22 X 2, 28

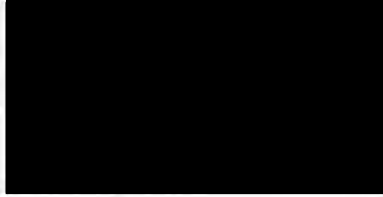
Snow removal

\$780.00

**\$ 780.00**



## Sataj Janitorial services



Invoice # 312

February 28, 2019

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

February Cleaning

**\$500.00**



CANADIAN TIRE #361  
#345 4900 27th ST VERNON, BC  
250-549-2131

REG #: 3 01/16/2019 [REDACTED] TRANS #: 53  
OPERATOR #: 3333 Float: 001

039-8121-4	48" TELES. SQUEE	\$	15.99
	SUBTOTAL	\$	15.99
	GST 5%	\$	0.80
	PST 7%	\$	1.12
	TOTAL	\$	17.91
	M/C TEND	\$	17.91

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*(REDACTED)  
CHIP CARD  
2019/01/16 (REDACTED)  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 096677  
A0000000041010  
MASTERCARD  
0000000000E800

OT APPROVED - THANK YOU! 027  
IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating gas  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

### CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldotire.com](http://telldotire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

3113-1030-56600-13334



ORIGINAL RECEIPT, METHOD OF PAYMENT, CT  
MONEY REQUIRED FOR RETURNS & EXCHANGES  
WITHIN 90 DAYS IN ORIGINAL CONDITION  
& PRG SOME EXCEPTIONS MAY APPLY  
THANK YOU FOR SHOPPING WITH US  
GST# (REDACTED)  
VALID TO MAY BE REQUIRED



# Your Koodo Bill

February 28, 2019



View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$72.80

**New charges**

Mobile services	\$65.00	
GST / HST	\$3.25	
PST	\$4.55	
<b>Total new charges</b>		<b>\$72.80</b>
<b>Total due</b>		<b>\$72.80</b>

Send your payment to:

**KOODO MOBILE**  
CP 11005 SUCC CENTRE VILLE  
MONTREAL QC H3C 4T5

EST/HST# [redacted] Koodo is a trade name of TELUS Communications Inc.

For payment options, see page 2.



Your account number	Bill date	Total if received by Mar 26, 2019
[redacted]	Feb 28, 2019	\$72.80

Payable on receipt

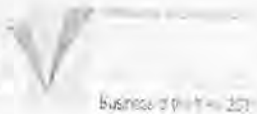
Amount you're paying  
\$

[redacted]  
3209 31 AVE  
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.



**Cash Sale**  
**INVOICE #548932**

3/12/2019

Invoice Date: 3/12/2019

CLERK # 148

GST [REDACTED]

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](http://www.briteland.com)

or contact us direct  
Info@briteland.com

ACCOUNT # [REDACTED]

ERIC FOSTER MLA  
3209-31 AVE  
VERNON V1T 2H2

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

Business

PO No.

PH: 250-503-3600 FAX:

Customer PST #

Part Number	Description	Order	Shipped	Retail	Price	Tx	Total
925-0005	GARBAGE BAG BLACK 26X38 S1 200	2.00	2.00	26.99	22.61	PG	45.22
935-0058	TP PUREX 05705 2 PLY 60/506	1.00	1.00	50.99	46.59	PG	46.59
910-0067	CH ODORGON COUNTRY GARDEN 237ML	2.00	2.00	7.99	6.15	PG	12.30

Order on line from your customer profile, 24/7 [www.briteland.com](http://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	\$104.11
HST	\$0.00
PST	\$7.29
GST	\$5.21
ECO TAX	\$0.00
Container Deposit	\$0.00
TOTAL	\$116.61

Tender Type  
Visa

PAID	\$116.61
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.



# Cash Sale

## INVOICE #549065

3/14/2019

Invoice Date: 3/14/2019

CLERK: [REDACTED]

GST# [REDACTED]

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](http://www.briteland.com)

*or contact us direct*  
info@briteland.com

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

ACCOUNT # [REDACTED]

ERIC FOSTER MLA  
3209-31 AVE  
VERNON V1T 2H2

Business

PO No.

PH: 250-503-3600 FAX:

Customer PST #

Part Number	Description	Order	Shipped	Retail	Price	Tx	Total
925-0031	GARBAGE BAG FROSTED 56X50 MIL 200	2.00	2.00	61.99	55.10	PG	110.20

**Order on line from your customer profile, 24/7 [www.briteland.com](http://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	\$110.20
HST	\$0.00
PST	\$7.71
GST	\$5.51
ECO TAX	\$0.00
Container Deposit	\$0.00
TOTAL	\$123.42

Tender Type  
Visa

PAID	\$123.42
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.

Business services delivered by:  
Shaw Cablesystems G.P.

### BIZ ERIC FOSTER MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 3209 31 AVE  
VERNON, BC

INVOICE DATE: February 1, 2019  
DUE DATE: March 1, 2019

This invoice reflects your service charges for 01-Mar-19 to 31-Mar-19. This invoice was prepared on 01-Feb-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Total paid by CO \$24.05

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]  
Balance Carried Forward Due Now [REDACTED]

#### Current Charges (01-Mar-19 to 31-Mar-19) - see following pages for details

Late Payment Charges 22.71  
Current Monthly Services [REDACTED]  
Promotions [REDACTED]  
Net GST [REDACTED]  
Net PST [REDACTED]

Total Current Charges due 01-Mar-19

**TOTAL AMOUNT DUE** \$ [REDACTED]

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance \$202.79 Due Now  
Current Charges \$89.86 Due March 1, 2019

To avoid disconnection of services, payment must be made immediately. Additional late fees and a \$20.00 processing fee may be applied to your account. If disconnection occurs, a reconnection fee plus all outstanding charges will be payable to resume services.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$292.65  
DATE DUE: March 01, 2019

AMOUNT ENCLOSED: 24.05

JTA3719724 E D 15902  
ERIC FOSTER MLA  
3209 31 AVE  
VERNON BC V1T 2H2

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2



JTA3719724-0062025-15902-0002-0001-00-4