



SCHUBERT CENTRE'S FURNACE FUNDRAISER

Friday, January 24th 2020

Doors Open 5:30 PM / Dinner & Auction 6:30 PM

Entertainment to follow

Comedian Ventriloquist, Don Bryan and the Shawn Lightfoot Band


Tickets are \$125 per person and each ticket you will receive a \$75 charitable donation receipt



Your
Dollar Store
 With More

Your Dollar Store With More
 Store #194
 #121 - 5721 24th Street
 Vernon, BC. V1T 9T4
 778-475-0438

Sales Receipt



Transaction #: 602723
 Date: 2/4/2020 Time: 
 Cashier: 46 Register #: 1

UPC Code	Description	Amount
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749157505	11.5" ZINNIA BUSH X6 H	\$2.00
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
775749235890	SUNFLOWER BUSH 11.8IN	\$1.25
034689604051	HIPPIE GLASSES	\$7.00
018879307120	HIPPIE WIG BROWN W/HEA	\$26.00
026635274579	BLLN MYL 60'S GROOVY H	\$2.50
026635274579	BLLN MYL 60'S GROOVY H	\$2.50
026635274579	BLLN MYL 60'S GROOVY H	\$2.50
026635274579	BLLN MYL 60'S GROOVY H	\$2.50
BULK	BULK LATEX BALLOONS	\$8.00
BULK	16 @ \$0.50	
034689506003	BEADS PEACE SYMBOL 36I	\$7.00
034689506003	BEADS PEACE SYMBOL 36I	\$7.00
034689572343	BEADS PEACE 33IN	\$5.00
034689572343	BEADS PEACE 33IN	\$5.00
011179991037	TABLECOVER TIE DYE 54X	\$2.00
011179991037	TABLECOVER TIE DYE 54X	\$2.00
034689575832	PEACE WHIRLS	\$7.00
034689576848	BANNER PEACE SIGN	\$8.00
034689541851	CUTOUT RETRO 60'S	\$6.00
034689571957	TABLE RUNNER PRINTED 6	\$7.00
034689571957	TABLE RUNNER PRINTED 6	\$7.00
627027511083	BRISTOL BOARD 22X28" D	\$1.00
627027511083	BRISTOL BOARD 22X28" D	\$1.00

=====
 Sub Total \$143.25
 GST \$7.16
 BC-PST \$0.03
 Total \$160.44

VISA Credit Card Tendered \$160.44
 Change Due \$0.00

Total # of Items Purchased 52


 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 

Registration Information

SPEAKER SERIES: Food Waste Diversion 101

Date: 22 January, 2020 7:30 AM - 9:00 AM PST

Location: Eatology event space
3100 30th Street

Date/Time Details: Jan. 22
7:30 to 9 a.m.

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

You've successfully completed registration for SPEAKER SERIES: Food Waste Diversion 101 via Greater Vernon Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Speaker Series Registration	Eric Foster	1	\$35.00
Early Registration Discount		N/A	-\$10.00
Sales Tax			\$1.25
Total:			\$26.25
			PAID

BulkBarn*

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

Lane: 001 Cashier: 106
Date: 02/04/2020 Time: [REDACTED]
Transaction: 61710697728

ROCKETS	\$76.38	GD
7.525 kg @ \$10.15 /kg		
Net: 7.525 kg	Gross: 7.800 kg	
ROCKETS	\$80.79	GD
7.960 kg @ \$10.15 /kg		
Net: 7.960 kg	Gross: 8.700 kg	
10% DISCOUNT	\$-15.72	TD

Sub-Total:	\$141.45
GST	\$7.07
Total Amount:	\$148.52
DEBIT	\$148.52
Total Tendered:	\$148.52

Items Sold: 2
Savings: \$15.72

G=GST B=BOTH TAXES

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

WINNERS

Find Fabulous For Less
Store #0351
Phone # 250-545-5954
Vernon, BC V1T 7G7

GST NO.



CA # 07043

18 - JEWELLERY	051692	34.99 GP
18 - JEWELLERY	051692	34.99 GP

SUBTOTAL	FINAL SALE	\$69.98
BC GST 5.000%		\$3.50
BC PST 7.000%		\$4.90
TOTAL		\$78.38
VISA		\$78.38

PREDATOR RIDGE CLUBHOUSE
301 VILLAGE CENTRE PLACE
VERNON, BC V1H1Z
88576688

SALE

Server #: 00059
MD: 5766805
TID: 027 REF#: 0000004
Batch #: 352001 RRN: 0000004
12/19/19
APPR CODE: 036756
VISA Chip

AMOUNT \$289.28
TIP \$60.00
TOTAL \$349.28

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 50 00 80 00
TSI: FB 00

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

Thank You
Please Come Again

CUSTOMER COPY

Predator Ridge

Area: Dining Room
Receipt#: 01034102 Table: 21
Date: Dec 19/19 Time: [REDACTED]
Server: [REDACTED]

2.0 Chef's Daily Soup	18.00
1.0 Chicken Apple Club	18.00
1.0 Steak Sandwich	21.00
1.0 Tenderloin - 7oz	39.00
1.0 Thai Prawn Bowl	21.00
2.0 Sirloin - 6 oz	58.00
1.0 Romanesco	26.00
2.0 add:: Icecream	5.00
1.0 Mint Creme Brulee	7.00
4.0 Cinnamon Bun Cheese	28.00
1.0 Peanut Butter Mousse	7.00
1.0 Add:: sauteed prawns	8.00
3.0 Coffee	10.50
2.0 Pop	0.00

Sub Total 275.50
GST [REDACTED] 13.78

Total \$289.28

Remaining Balance \$289.28

Tip: _____

Total: _____

Room#/Acct#: _____

Name: _____

Signature: _____

.www.tripadvisor.ca
.Happy Holidays Gift Cards
.Please ask yourserver for more deta

88th Annual

Vernon Fish & Game Club

Banquet & Awards Night

Vernon Recreation Centre

14 March 2020

Cocktails 5:00 pm

Tickets \$40

Dinner 7:00 pm

No.206

No. 206



UNION OF BC MUNICIPALITIES
Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

REGISTRATION INVOICE

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV12349

DATE 2019-10-09
2019-12-09
2020-01-28

TO Eric Foster
MLA, Vernon - Monashee

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
SILGA Lunch	\$50.00
Welcome Reception (Delegate Fee)	\$0.00
Welcome Reception (Partner/Guest)	\$60.00

SUBTOTAL	\$ 110.00
PST	\$ 0.00
(10815 0541) GST	\$ 5.50
TOTAL	\$ 115.50

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to Raelene Adamson.

Constituency Office received a credit of \$374



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Black Press Media

Black Press Group Ltd.
212 - 1528A 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JVA4897097 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		12/01/19 - 12/31/19	FOSTER, ERIC	
01930		INVOICE #	TERMS OF PAYMENT	PAGE #
		33828801	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/31/19	██████████
		View your account information and display ad tearsheets at: http://l.services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
		GST REGISTRATION No. ██████████		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			214.46	
12/23	48651	Payment on Account			-214.46	
				BL		
12/20	33828801	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising GREETINGS	4x4i 16i	1	199.00	
		PAGE: A 2 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$204.25		16.000 inch		
		Publication Totals: \$204.25				
12/31		BC GST			10.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
214.46						214.46

INVOICE



CJIB-FM
 Formerly CKIZ-FM
 A Division of the Jim Pattison Broadcast
 3313 - 32nd Avenue
 Vernon, BC V1T 2E1
 Canada
 Main: (250) 545-2141
 Billing:

Billing Address:

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

Send Payment To:

CJIB-FM
 3313 - 32nd Avenue
 Vernon, BC V1T 2E1
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
31487-1	12/15/19	December 2019	11/25/19 - 12/13/19

Property	Account Executive	Sales Office	Sales Region
CJIB-FM		Vernon Local	Local

Advertiser	Product	Estimate Number
Eric Foster, MLA Vernon-M	DVA Christmas package	

Flight Dates	Order #	Alt Order #
12/09/19 - 12/15/19	314677	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type												
1	12/09/19	12/15/19	5:30 AM-11:00 PM	5:30 AM-11:00 PM	MTWTF--	:30	10	\$16.25	NM												
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>12/09/19</td> <td>12/15/19</td> <td>MTWTF--</td> <td>10</td> <td>\$16.25</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/09/19	12/15/19	MTWTF--	10	\$16.25
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	12/09/19	12/15/19	MTWTF--	10	\$16.25																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
1	CJIB	M	12/09/19	5:25 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
10	CJIB	M	12/09/19	7:51 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
2	CJIB	Tu	12/10/19	5:44 AM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
7	CJIB	Tu	12/10/19	12:53 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
6	CJIB	Tu	12/10/19	7:22 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
8	CJIB	Tu	12/10/19	9:55 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
3	CJIB	W	12/11/19	10:47 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
4	CJIB	Th	12/12/19	8:23 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
5	CJIB	F	12/13/19	5:46 AM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											
9	CJIB	F	12/13/19	1:53 PM	5:30 AM-11:00 PM	5:30 AM-11:00 PM	:30	CHRISTMAS GREETING DVA	\$16.25	NM											

Total Spots: 10

Payment Terms 30 Days

	<u>Net Total</u>	\$162.50
BC GST	5.0%	\$8.13
	<u>Amount Due</u>	\$170.63
	Invoice Balance as of 12/18/19 2:55:11 PM PT	\$170.63

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Sales Invoice

Number: SI-200013
Issued: 01/30/2020
Due: 02/29/2020

Deliver To
3209 - 31st Ave
Vernon BC V1T2H2



Eric Foster, MLA Vernon Monashee [REDACTED]
3209 - 31st Ave
Vernon BC V1T2H2

Lumby Valley Times
P.O. Box 456
Lumby BC V0E2G0
Canada

www.lumbyvalleytimes.ca
250-938-1464
250-938-1464

[REDACTED]@lumbyvalleytimes.ca

GST/HST [REDACTED]

Item	Qty/Hrs	Price/Rate	Discount	Sales Tax	Amount
ROP2x2.5COL ROP - 2 Column x 2.5" Colour - Monthly Ad	12.00	47.24	85.03 (15.00%)	GST 5.00%	481.85

Subtotal 481.85

GST 5.00% 24.09

Invoice Total 505.94

Total to Pay \$505.94

Comments

IMPORTANT UPDATE:

You now have the option to pay by Credit Card.

Click on the "PAY NOW" option that appears on your invoice and follow the instructions

OR

You can give me a call and you can give me your Credit Card Information



**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: BCM.PACC1@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 **31-Dec-2019**

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
Subtotal				15.51	
GST/HST # [REDACTED] 5.000 %				15.51	0.78
Total (CAD)				16.29	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91, FLATS= \$2.80, PKGS= \$6.35, PARCELS= \$13.20

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

Wayside Express/Lakeside Printing

Box 3116
81 Shuswap Street
Salmon Arm, British Columbia V1E 4R8
Canada

INVOICE

Invoice No.: 5094
Date: 01/10/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Eric Foster MLA
[REDACTED]

Ship to:

Eric Foster MLA
[REDACTED]

Business No.:

Quantity	Description	Tax	Unit Price	Amount
500	Business cards - [REDACTED]	G1	0.128	64.00
500	Business cards - [REDACTED] Docket 78127	G1	0.128	64.00
	G1 - GST 5.00%, PST 7.00%			6.40
	GST			8.96
	PST			
Shipped By: Tracking Number:			Total Amount	143.36
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	143.36

Canada Post / Postes Canada
SHOPPERS WESTEND
3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2020/01/17
CC/CC130397

[REDACTED]
W/G1

[REDACTED]
TR1710395

NSH 15%	1@ \$17.10	\$17.10
XPost		

Actual Weight 0.305kg
To B1POH5

This is your Tracking #

Scale Service was processed after Mail Cut
-Off time

NSH 15%	1@ \$0.00	\$0.00
Coverage \$100.00		

NSH 15%	1@ \$2.05	\$2.05
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	\$19.15
HST	\$2.87
TOTAL	\$22.02



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST #	[REDACTED]	5.000 %	2.80	0.14	
Total (CAD)				2.94	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91, FLATS= \$2.80, PKGS= \$6.35; PARCELS= \$13.20

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

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



More saving.
More doing.™

STORE MGR [REDACTED] 5501 ANDERSON
WAY, VERNON, BC. 250-550-1600

7084 00007 07455 03/03/20 [REDACTED]
SALE CASHIER [REDACTED]

055500016099 CLRX WIPE FR <A> 9.96
2@4.98
055500011612 CLOROX WIPES <A> 4.98
055500016082 CLO WIP LEM <A> 4.99

SUBTOTAL 19.93
GST/HST 1.00
PST/QST 1.40
TOTAL \$22.33

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 22.33

AUTH CODE 087481/5071048 TA
Contactless
AID A0000000031010 VISA CREDIT



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/06/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD: [REDACTED]

See complete rules on website.
No purchase necessary.
(Sondage offert en français sur le Web.)

Canada Post / Postes Canada

~~SHOPPERS WESTEND~~

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2020/02/21

CC/CC130397

[REDACTED] W/G1

[REDACTED] TR1717344

G 5%

1@ \$4.44

\$4.44

Ltr other

Actual Weight 0.292kg

To K1G3H6

SUBTL

\$4.44

GST

\$0.22

TOTAL

\$4.66

Visa

\$4.66

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
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



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 Systems

SOLD TO Eric Foster MLA

INVOICE NUMBER	27995
DATE	JAN 30/20
PURCHASE ORDER	

SHIPPED TO 3209 - 31ST AVE
 ADDRESS VERNON BC CITY V1T-2H2

INVOICE

1	Annual Fire Safety Certification			35.00
1	Fire Extinguisher Service			10.00
2	Emergency Light Inspection	10.00		20.00
1	6V-7AH Battery			30.00
Subtotal				95.00
GST				4.75
PST				2.10
TOTAL				\$ 101.85

This Invoice Due Upon Receipt.

G.S.T#



Sataj Janitorial services



Invoice # 321

November 30, 2019

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

November Cleaning

\$300.00



Sataj Janitorial services



Invoice # 322

December 31, 2019

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

December Cleaning

\$300.00



Sataj Janitorial services



Invoice # 323

January 31, 2020

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

January Cleaning

\$300.00



Sataj Snow Removal



Invoice # 122

February 17, 2020

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

December 19, 20, 30, 31 Jan 3,6,10 X 2, 11,12,13,14, Feb 5,
2019

Snow removal

\$780.00



Sataj Janitorial services



Invoice # 324

February 29, 2020

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

February Cleaning

\$300.00





Sataj Janitorial services



Invoice # 325

March 31, 2020

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

March Cleaning

\$300.00