

FIELDS STORES #094

1954 VERNON STREET
LUMBY, B.C. V0E 2G0
250-547-8735

FRUIT FILLED CANDIES 425G
QTY 13
950844 AT 3.19 41.47 P

MARSHMALLOW TWISTS 125PC
QTY 9
951569 AT 3.17 28.53 P

MOUTH POP POPPING COYASST150PC
QTY 4
959632 AT 8.29 33.16 P

Subtotal 103.16
GST 5.16

Subtotal 108.32
PST 0.00
TOTAL 108.32

108.32

VISA

06/15
Store 094

6604
Res c0941 Seq 381719

GST#

G = NO GST P = NO PST GP = NO TAXES
Refunds up to 14 days after purchase on
most items with original receipt. Must be
in original condition, packaging intact.

FIELDS STORES #094

1954 VERNON STREET
LUMBY, B.C. V0E 2G0
250-547-8735

MARSHMALLOW TWISTS 125PC
QTY 3
951569 AT 3.17 9.51 P

FRUIT FILLED CANDIES 425G
QTY 4
950844 AT 3.19 12.76 P

CASPER BUBL GUM POPS&CANDY CHE
QTY 1
961611 AT 4.79 4.79 P

PIRATE TR CANDY CCHOC 50PC400G
QTY 1
959631 AT 8.29 8.29 P

Subtotal 35.35
GST 1.77

Subtotal 37.12
PST 0.00
TOTAL 37.12

DEBIT 37.12
AUTH#: 122725

06/06/15 6751
Store 094 Res c0941 Seq 381665

GST#

G = NO GST P = NO PST GP = NO TAXES
Refunds up to 14 days after purchase
most items with original receipt. Must be
in original condition, packaging intact.

History Society
Breath
Presented

Welk's

* Customer Copy *

Welks
3320 30th Ave.
Vernon, BC
GST# [REDACTED]
(250) 549-2504

SALE

May 21/2015 [REDACTED] #305803 1
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
Purple Hydrangea			
777620424393	3.99	4	15.96 B
Swag White			
777620130027	11.99	1	11.99 B
Swag White			
777620130027	11.99	1	11.99 B
Flowers			
777620267341	1.49	6	8.94 B
Cards			
777620267037	1.49	4	5.96 B
Flowers			
777620123036	2.49	1	2.49 B

SubTotal: 57.33
GST: 2.87
PST: 4.01

Total due: 64.21
Tendered : Debit: 64.21

Thank you for Shopping at Welks.
Returns Accepted Within 10 Days of
Purchase with Receipt and Original
Packaging.

TRANSACTION RECORD

May 21/2015 [REDACTED]

Card Type : Debit
Card Number : ***** [REDACTED]
Account : CHEQUING
Trans Type : PURCHASE
Amount : 64.21
Authorization# : 180330
Host Date : 21 May 2015
Host Time : [REDACTED]
Terminal ID : AJ388666
March/VISA/MC : 4388666

Kindale

8th Annual

No. 290

Spring Fiesta

~ FUNdraising Dance ~

Featuring

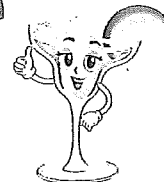
THE GOODS

Saturday, April 11, 2015

Vernon Recreation Complex
3310-37th Avenue ~ Vernon



\$20 PER PERSON
ADVANCE TICKETS ONLY



DOOR PRIZES
TREASURE DRAW
LIVE & SILENT AUCTION
DOORS OPEN 7 PM • NO MINORS

Kindale

8th Annual

No. 289

Spring Fiesta

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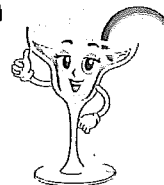
THE GOODS

Saturday, April 11, 2015

Vernon Recreation Complex
3310-37th Avenue ~ Vernon



\$20 PER PERSON
ADVANCE TICKETS ONLY



DOOR PRIZES
TREASURE DRAW
LIVE & SILENT AUCTION
DOORS OPEN 7 PM • NO MINORS

The Vernon Lions Club
is proud to present a fundraiser for
Independent Living Vernon and the
Schubert Centre Society Hearing Project



Murder Mystery
"Spotlight on Murder"

Dinner & Raffle Extravaganza

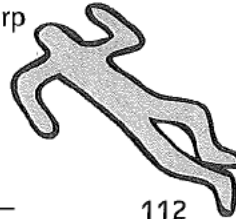
Saturday, April 25, 2015

\$48/Ticket

Cocktails:
Murder Mystery Part 1: sharp
Dinner:
Murder Mystery Part 2:

Location: Schubert Centre
3505 30th Avenue, Vernon

TABLE NAME _____



112

BC Gaming Event Licence # [redacted]

Door Prize Stub - please do not detach
Complete the following for your entry:

Name: _____

Phone: _____

Email: _____

Vernon Lions Club Murder Mystery - April 25, 2015
www.vernonlionsclub.ca

The Vernon Lions Club
is proud to present a fundraiser for
Independent Living Vernon and the
Schubert Centre Society Hearing Project



Murder Mystery
"Spotlight on Murder"

Dinner & Raffle Extravaganza

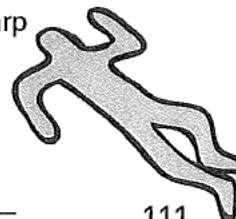
Saturday, April 25, 2015

\$48/Ticket

Cocktails:
Murder Mystery Part 1: sharp
Dinner:
Murder Mystery Part 2:

Location: Schubert Centre
3505 30th Avenue, Vernon

TABLE NAME _____



111

BC Gaming Event Licence # [redacted]

Door Prize Stub - please do not detach
Complete the following for your entry:

Name: _____

Phone: _____

Email: _____

Vernon Lions Club Murder Mystery - April 25, 2015
www.vernonlionsclub.ca

X 4

\$192.00



Woman of the Year Gala

March 25, 2015

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

Dear Mr. Foster:

On behalf of the 28th Annual Woman of the Year, I am pleased to invite you to be our guest at this very special celebration which allows us to shine the spotlight on five remarkable women. The gala evening will be held on Thursday, May 7th, 2014 at the Prestige Hotel - Vernon. Doors open at [REDACTED] for a complimentary wine and cheese reception; the awards ceremony will start at [REDACTED] and will be followed by an "After Party" celebration sponsored by the Bourbon Street Bar & Grill.

The Woman of the Year Award Gala is an annual community celebration recognizing the best of women's achievements across industry, culture and public service ~ whether in the home, volunteer positions, employees, or business owners. Since its inception in 1988, the Woman of the Year Award gala has grown immensely, and now generates interest from not only Vernon but also the communities of Armstrong, Lumby and other surrounding rural areas. The Woman of the Year recipient is selected by an independent sub-committee of five members from the community at large.

Our 2015 committee expects this year's event to be another outstanding success! We hope that you will join us in celebrating these exceptional women from our community.

Additional tickets may be purchased -- \$40 prior to April 30 and \$50 after May 1. Tickets are available from

[REDACTED] Whitehouse Wellness Centre – cash or cheque
Vernon Women in Business www.vwib.com – paypal or e-transfer

I am available to answer any questions or concerns. You may contact me by telephone at [REDACTED] (work) or via e-mail at woy@vwib.com. **Please RSVP by Friday, April 24th.**

Sincerely, [REDACTED]

[REDACTED]
2015 WOY Event Chair

2x tickets
\$500.00

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

MEMBERSHIP INVOICE
Payable Upon Receipt

Date: Jun 01, 2015

Member

ERIC FOSTER, MLA

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

Sales No.

Invoice No.: 262998

Account No.: ██████████

Are you receiving our emails at: ██████████

No? Please supply correct email _____

Please fax credit card information to 250-545-3114

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

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

Business No.: ██████████

Item No.	Shipped quantity	Description	Tax	Amount
700	1	Breakfast Presentation- Local Government Leaders	G	25.00
		G - GST 5% GST		1.25
			Total Amount	26.25

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

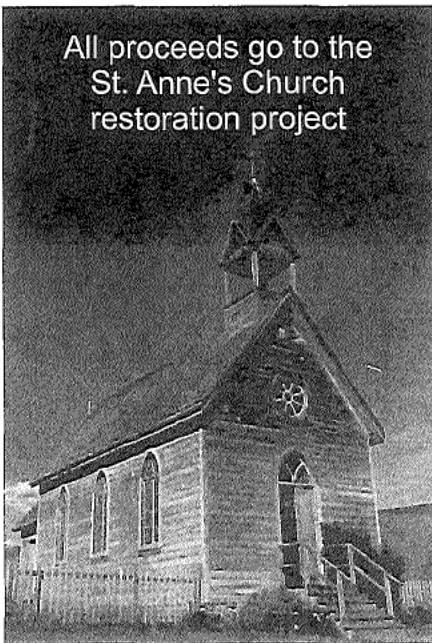
**Black Tie & Blue Jeans Gala
at Historic O'Keefe Ranch**
9380 Hwy 97 North
June 6th, 2015

No. 202

Name: [Redacted] Foster
Address: [Redacted]
Phone: 250-503-3600
Email: [Redacted]

Tickets \$75 (\$40 tax credit)

All proceeds go to the
St. Anne's Church
restoration project



No. 202

**Black Tie & Blue Jeans Gala
at Historic O'Keefe Ranch**

9380 Hwy 97 North
June 6th, 2015

[Redacted] Ranch Tours, Complimentary Photos,
Hay Wagon & Stage Coach Rides &
Entertainment
[Redacted] Dinner
[Redacted] Live Auction
[Redacted] Silent Auction
[Redacted] Dance

Tickets \$75 (\$40 tax credit)

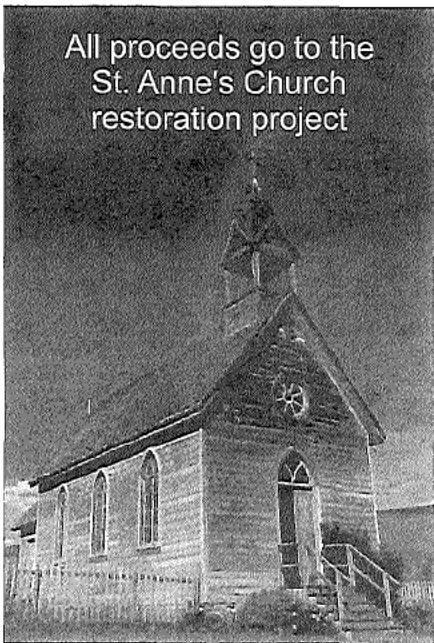
**Black Tie & Blue Jeans Gala
at Historic O'Keefe Ranch**
9380 Hwy 97 North
June 6th, 2015

No. 201

Name: [Redacted] Eric Foster
Address: [Redacted]
Phone: 250-503-3600
Email: [Redacted]

Tickets \$75 (\$40 tax credit)

All proceeds go to the
St. Anne's Church
restoration project



No. 201

**Black Tie & Blue Jeans Gala
at Historic O'Keefe Ranch**

9380 Hwy 97 North
June 6th, 2015

[Redacted] Ranch Tours, Complimentary Photos,
Hay Wagon & Stage Coach Rides &
Entertainment
[Redacted] Dinner
[Redacted] Live Auction
[Redacted] Silent Auction
[Redacted] Dance

Tickets \$75 (\$40 tax credit)

RECEIVED

JUN 03 2015

Eric Foster MLA

CLUB FILIPINO OF OKANAGAN-SHUSWAP
presents

Fiesta 2015

JULY 4 (Saturday) ☆ [REDACTED]
at the VERNON RECREATION CENTER

267 DRAW STUB	267 DRAW STUB
\$25	

CLUB FILIPINO OF OKANAGAN-SHUSWAP
presents

Fiesta 2015

JULY 4 (Saturday) ☆ [REDACTED]
at the VERNON RECREATION CENTER

269 DRAW STUB	269 DRAW STUB
\$25	

CLUB FILIPINO OF OKANAGAN-SHUSWAP
presents

Fiesta 2015

JULY 4 (Saturday) ☆ [REDACTED]
at the VERNON RECREATION CENTER

266 DRAW STUB	266 DRAW STUB
\$25	

CLUB FILIPINO OF OKANAGAN-SHUSWAP
presents

Fiesta 2015

JULY 4 (Saturday) ☆ [REDACTED]
at the VERNON RECREATION CENTER

268 DRAW STUB	268 DRAW STUB
\$25	

Event Registration

Luncheon - The Honourable Bill Bennett

Event Date(s): 5/22/2015

Event Time: [REDACTED] to [REDACTED]

Your sign up information has been processed.

Please print this information to keep for your records.

Thank You.

Your Contact Info:

Eric Foster, MLA

Eric Foster
3209 31st Avenue

Vernon, BC V1T 2H2
Phone: 250-503-3600 Ext:
Email: [REDACTED]

1 - Luncheon Tickets - Future Member - 52.38 - Tax:
\$2.62

TOTAL: 52.38

TOTAL Tax: 2.62

TOTAL after tax: 55.00

Your Card Info:

Credit Card Type: Visa

Card Number: XXXXXXXXXXXX [REDACTED]

Expiration Date: [REDACTED]

Please click submit only one time. The transaction may take several seconds.

From: service@intl.paypal.com
Sent: March 18, 2015 12:35 PM
To: [REDACTED]
Subject: Your payment to [REDACTED]



You sent a payment of \$136.49 CAD to [REDACTED]

Mar 18, 2015 15:34:14 GMT-04:00
Receipt No:1922-7440-7581-1642

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL [REDACTED]

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

[REDACTED]

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
BC Women Lead I Business and Leadership Conference I Okanagan [REDACTED]	\$136.49 CAD	1	\$136.49 CAD
	Discount:		-\$0.00 CAD
	Insurance:		---
	Total:		\$136.49 CAD

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at [REDACTED]

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

MEMBERSHIP INVOICE
Payable Upon Receipt

Date: Jul 06, 2015

Member

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

Sales No.

Invoice No.: 263121

Account No.: [REDACTED]

Are you receiving our emails at: [REDACTED]

No? Please supply correct email _____

Please fax credit card information to [REDACTED]

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

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

Business No.: [REDACTED]

Item No.	Shipped quantity	Description	Tax	Amount
700	1	Breakfast Presentation- [REDACTED]	G	25.00
708	1	Luncheon Presentation- [REDACTED]	G	30.00
708	2	Luncheon Presentation- [REDACTED] no charge for the Quarterly Membership meeting	G	50.00
		G - GST 5%		
		GST		5.25
			Total Amount	110.25

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



Queen Silver Star Excellence Program

Invoice Reciept

3401 35th Avenue
Vernon, BC V1T 2T5

Name Eric Foster MLA Vernon Monashee Date 22-Jan-2015
 Address _____
 City Vernon Prov BC Postal _____ Rep XXXXXXXXXX
 Phone _____ Fax _____

Qty	Description	Unit Price	Total
4	Gala Proclamation Tickets	\$20.00	80.00
	Reciept of Payment		

Comments:

Thank you for your support.

Sub Total	80.00
Shipping & handling	0.00
GST	0.00
PST	0.00
TOTAL	80.00

*****Please make cheques payable to "Queen Silver Star Excellence Program"***

Thank You!



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 #: 62966

RECEIVED

Order Created: 6/1/2015

Sale Date: 6/11/2015

JUN 11 2015

Sale Date: 6/11/2015

Eric Foster MLA

Billed To: MLA Vernon Monashee
Contact: [REDACTED]
Address: Vernon, BC

Created Date: 6/1/2015 [REDACTED]
Salesperson: House Account
Email: speedpro@telus.net
Office Phone: (250) 545-2828
Office Fax: (250) 545-2841

Email: [REDACTED]
Office Phone: (250) 503-3600
Office Fax: (250) -

Description: Vehicle magnetics

		Quantity	Unit Price	Subtotal
1	Product: Artwork / Design / File Setup Description: Design • 1 Files • 20 min Layout Time Per File. • Received via: Email • Return Artwork via Email • Proof Type: PDF	1.00	\$21.25	\$21.25
2	Product: Digital Print Description: Vehicle Magnetics • 2- 12 in x 24 in Single Sided Print(s) made from HP Calandered stock material • Mounted on: Magnetics .030 White 24", • Laminated with HP Calandered GLOSS-54" on face • 0 • Rounded Corners .5 Radius: 4	2.00	\$55.00	\$110.00

Order Subtotal: \$131.25
GST: \$6.56
PST: \$9.19
Total Taxes: \$15.75
Total: \$147.00
Order Balance: \$147.00

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		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		05/01/15 - 05/31/15	FOSTER, ERIC
06456	INVOICE #	TERMS OF PAYMENT	PAGE #
	32570008	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	05/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Speciality Product			
05/10	32570008	LET'S PLAY 2015	2x5.25i	1	279.00
		PAGE: Z 21 LetsPlay	10.5i		.00
		3 Color Supplement			2.25
		ePaper			
05/24	32570008	WOMEN IN BUSINESS	2x3.6i	1	213.00
		PAGE: Z 35 WomenBus	7.2i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$496.50		17.700 inch	
		Publication Totals: \$496.50			
05/31		BC GST			24.82

RECEIVED

JUN 09 2015

Eric Foster MLA

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
521.32					521.32

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



BRITISH COLUMBIA

RECEIVED

APR 2 - 2015

Tech, Innovation & Citizens` Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309

Eric Foster MLA

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93426060	27-Nov-2014
Sales Order/PO No.	
247019 [REDACTED]	
Customer Ref./PO Date	
21-Nov-2014	
Order Number	Date
535447	21-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(200) COLOUR PHOTO XMAS CARD - FOSTER	249.90
<hr/>		
Subtotal		249.90
GST/HST # [REDACTED]	5.000 %	249.90
PST	7.000 %	249.90
Total (CAD)		<u>279.89</u>

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 250-356-6122 or 250-387-4179.

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

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

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

ShipTo [REDACTED] Invoice # 93430501 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				14.96	
GST/HST # [REDACTED]	5.000 %		14.96	0.75	
Total (CAD)				15.71	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Printed: 04/09/2015 11:52:28

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

ShipTo [REDACTED] Invoice # 93446893 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				24.24	
GST/HST # [REDACTED]	5.000	%	24.24	1.21	
Total (CAD)				25.45	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Printed: 05/06/2015 12:16:52

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON V1T2E0

GST/TPS#:

[REDACTED]

2015/04/05 [REDACTED] SHOPPERS
CC/CC130397 W/G1 TR1362612

G/S 5% 2@0.10 \$0.20
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

G/S 5% 1@0.25 \$0.25
\$0.25 BEN. INSECTS/0,25 \$ INSECTES

SUBTL/SOUS-TOTAL \$0.45

GST/TPS \$0.02

TOTAL/TOTAL \$0.47

CDN Cash / Espèces CAN \$5.00

CHG. DUE / MONNAIE (\$4.53)

RND. CHG. / MONNAIE ARRONDIE (\$4.55)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



RECEIVED
MAY 05 2015

*** INVOICE *** : 100212

Eric Foster MLA

Page: 1
FOS001

Bill To: FOS001
MR. ERIC FOSTER, MLA
3209 - 31 AVENUE
VERNON, BC

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

Phone	Fax	Tax Juris. No./Descr.		Tax Exempt#				
(250) 503-3600	(250) 503-3603	0003 GST & PST						
Invoice Date	Ship Via	Terms		Cost Centre		Clerk#		
05/04/15		DUE ON REC				14		
Purchase Order Number		Order Date	Ship Date	Salesperson	Our Order Number			
[REDACTED]		05/04/15	05/04/15	52 [REDACTED]	100212			
Item/Description	Required	Shipped	Backord	Tax	Reg Price	Disc	Your Price	Amount
STAMP1	1	1		0 PG	48.450		48.450	48.45
RSG4 MANUAL RUBBER STAMP	EA						NET	
SIGN	1	1		0 PG	55.950		55.950	55.95
1 5/8" NOTARY DESK SEAL	EA						NET	

*3/7/15 Corbett
called they said these
is a [unclear] on
on account [unclear]
now.*

GST/HST # [REDACTED]

Sales Total	104.40
PST	7.31
GST	5.22
Cash Paid	
Invoice Total	116.93

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: _____

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

Sale 0009? 2 004 00064
0169 05/21/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/28/2015

AIR MILES Number : *****

9999999

1	CYBER CA-2012 SPKR	19.94B
	646422000466	
1	RECYCLING FEE B.C.	0.40B
	889178	
	Subtotal	20.34
	PST 7.00%	1.42
	GST 5.00%	1.02

Total \$22.78

Debit 22.78

***** Purchase

Interac C CHEQUING

Authorization Number 181319

0010016210 64 66164492

92 05/21/15

00/001 APPROVED - THIS

Interac A0000002771010

8000008000 7800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



Store# 40141 (250) 545-9363
 2707 43 Avenue
 Vernon BC V1T 3L2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
SUPER GLUE 4PK	1	1.25	1.25T
SNBM 3WAY LGHT BLB	1	1.25	1.25T
SNBM 3WAY LGHT BLB	1	1.25	1.25T
SNBM 3WAY LGHT BLB	1	1.25	1.25T
SNBM 3WAY LGHT BLB	1	1.25	1.25T
DUCT TAPE SILVER	1	1.25	1.25T
NYLON CABLE TIES	1	1.25	1.25T
GLITTER PAPER	1	1.25	1.25T
GLITTER PAPER	1	1.25	1.25T
CLEAR TRAY	1	1.25	1.25T
ROUND TRAY	1	1.25	1.25T

Sub Total \$16.25
 GST \$0.81
 PST \$1.14
 Total \$18.20
 Cash \$20.20

CHANGE =====> \$-2.00

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

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

2775 40141 04 042 46925 6/01/15 [REDACTED]
 Sales Associate [REDACTED]

INVOICE



p 250.545.2341 t 1.800.663.6432 f 250.545.4530

www.waysideco.ca

REMIT TO: 3304 - 33rd Street
Vernon, BC V1T 5T2

Invoice Number 72620
Invoice Date 1/20/2015
Terms NET 30

Job Number 171008
Sales Rep [REDACTED]

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

Ordered	Shipped	Description	PO Number	Price
1	1	Large Cheque w/dry erase laminate		\$130.00

GST # [REDACTED]

Sub Total:	\$130.00
HST	
GST	\$6.50
PST	\$9.10
Prepaid:	\$0.00
Balance Due:	\$145.60

Payment Terms: Cash, Cheque, Visa, Mastercard and Direct Deposit
Approved Credit (Net 30 days from date of invoice)
2% per mo 28.8% per annum interest on outstanding invoices

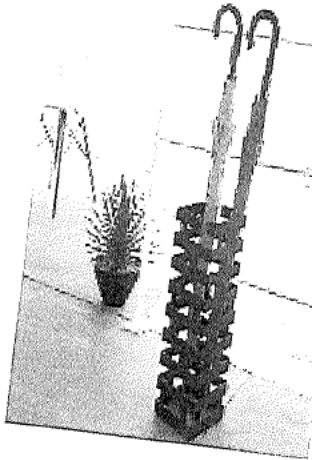
Wayside Press Ltd. DBA Wayside

Cert No. SW-COC-002234
Only the products that are identified as such on this document are FSC® certified.

Wayside is committed to offering clients environmentally responsible alternatives!
Partner with Wayside to promote responsible forestry and protect our environment.



The mark of responsible forestry

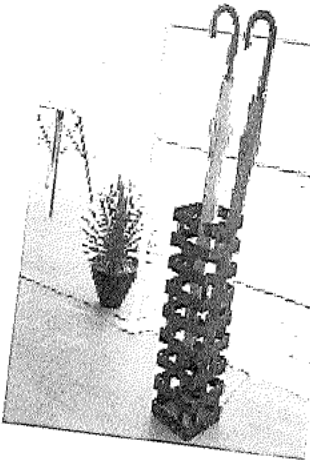


**16.93" Brick Umbrella Stand in
Black**

\$34.99 CAD

Item: YAM2363

[visit site](#)



**16.93" Brick Umbrella Stand in
Black**

\$34.99 CAD

Item: YAM2363

[visit site](#)

BAG TOTAL: \$69.98
SUB-TOTAL: \$69.98
SHIPPING: \$0
GST/HST: [REDACTED] \$3.5
TOTAL CAD: \$73.48

[REDACTED]
Vernon, BC
[REDACTED]

To invoice for services provided with Simply Accounting.

6 hours @ 27.00 = 162.00

Thank you - Please make cheques payable to [REDACTED]

RECEIVED

APR 21 2015

Eric Foster MLA

April 21, 2015 Vernon, BC

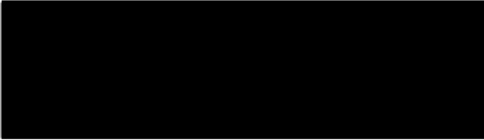
I, [REDACTED] received Twenty Dollars for window cleaning services.

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

Cheque # 000479 \$ 20.00.

With Thanks

[REDACTED]



VERNON,BC



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 87

DETAILS: Cleaning for April 2015

AMOUNT DUE: \$357.00

[REDACTED]
VERNON, BC [REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 91

DETAILS: Cleaning for May 2015

AMOUNT DUE: \$357.00

[REDACTED]
VERNON, BC [REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 95

DETAILS: Cleaning for June 2015

AMOUNT DUE: \$357.00

[REDACTED]
VERNON, BC [REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 99

DETAILS: Cleaning for July 2015

AMOUNT DUE: \$357.00

RONA 130 VERNON
2201 58TH AVENUE
VERNON BC V1T 9T5

915
FAX 545-141
TEL: 250 545-332
GST NO: [REDACTED]
PST- [REDACTED]

999999

COMPTANT / CASH

INVOICE CASH: 597 DATE: 06/04/15
2730181 CLERK: 112 TIME: [REDACTED]
TERM: TAB

SUPPORT SHELF 1/4"WH BP584830
(027221)

CA @ \$2.49 \$2.49 PF

SUB-TOTAL: \$2.49

GST 5.00%: \$0.12

PST 7.00%: \$0.17

TOTAL: \$2.78

CURRENCY: CA

CASH \$20.00

PENNY ROUNDING \$0.02-

CHANGE \$17.20

YOU COULD WIN \$1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:

[REDACTED]
Contest ends: 16/04/15

CANADIAN TIRE #361
4510 27th STREET VERNON, B.C. 250-549-2131
We Price match local competitors. Plus we
will give you 10% back in Canadian Tire
money. Must be identical product. Speak
to store staff for details.
REG #: 7 05/25/2015 [REDACTED] TRANS #: 219
OPERATOR #: 1061 Float: 001

2X052-5788-2	@ \$	2.990 ea.
	BULB 4W NITELT	\$ 5.98
2X298-0901-8	@ \$	0.200 ea.
	ECO-FEE	\$ 0.40
	SUBTOTAL	\$ 6.38
	GST 5%	\$ 0.32
	PST 7%	\$ 0.45
	T O T A L	\$ 7.15

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
APPROVAL #: 00 204842 001

DEBIT TEND	\$	7.15
CHANGE	\$	0.00
BASE CT MONEY	\$	0.05

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #361
4510 27TH STREET
VERNON, BC
V1T 4Y6

OPERATOR: 1061 REG #: 7 TRANS #: 219

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 7.15

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2015/05/25 [REDACTED]
REFERENCE: 28119991 0010019600 C

AUTHORIZATION: 204842
A0000002771010
Interac
80000080007800

00 APPROVED - THANK YOU 001

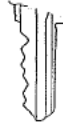
CUSTOMER COPY

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Tell us how we did today. You could win
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a survey at: www.telcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of



VERNON LOCK & SAFE LTD.

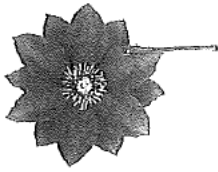


3101 - 31st AVENUE • VERNON, BC V1T 2G9
 PH: 250-545-0139 • FAX: 250-545-1763
 www.vernonlock.ca

CUSTOMER ORDER NO. _____ DATE July 8 20 15
 NAME Eric Foster MLA c/o [REDACTED]
 ADDRESS 3209 - 31 Ave

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Service Call + Labour		60.00
2	Peep Holes	6.95	13.90
			—
			73.90
RECEIVED			
JUL 08 2015			
Eric Foster MLA			
		HST/GST	3.70
		PST	97
RECEIVED ABOVE IN GOOD ORDER			
BY _____			TOTAL 78.57
	CLERK [REDACTED]	CASH	C.O.D.
		CHARGE <input checked="" type="checkbox"/>	ON ACCT.
		MDSE. RET'D	PAID OUT

TERMS: NET 30 DAYS



Your TELUS Mobility Bill

March 24, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$231.03

This reflects payments of \$0.00

New charges

Mobile services	\$90.00
Other charges and credits	\$4.62
GST / HST	\$4.50
PST	\$6.30

Total new charges \$105.42

Total due \$336.45

Did you forget your payment? The balance of \$231.03 from your last bill is overdue and payable now. If a payment has been made, thank you.

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-568-2273

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 18

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 24, 2015	Total if received by Apr 20, 2015 \$336.45
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this bill on
recycled paper 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





February 24, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jan 17, 2017
APPLE I6 PLUS 16GB SPACE GRY LTE APL RTL - (updated Feb 25, 2015)

STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT/CHARGES (\$)	CURRENT DEVICE BALANCE (\$)
\$585.00	-\$25.43	\$559.57

Monthly and other charges (Feb 25 to Mar 24)

YourChoice UL NW-Prem 60 \$60.00
 Family Calling LD
 No charge LD: CAN to CAN
 SMS Unlimited

Total monthly and other charges \$60.00

Add-ons (Feb 25 to Mar 24)

1.5GB Shareable Data \$30.00

Total add-ons \$30.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00
 Free 346:00 (MIN)
 Total used 346:00 (MIN)
 Text Msg - Sent \$0.00
 Total used 243 (Msg)
 Picture Messaging - Picture Receive \$0.00
 Total used 19 (Pic)
 Text Msg - Received \$0.00
 Total used 196 (Msg)
 Data Usage \$0.00
 Total used 1,274.805 (MB)
 Picture Messaging - Pictures \$0.00
 Total used 19 (Pic)
 Local Airtime - Phone (minutes) \$0.00
 Included 25,943:00 (MIN)
 Total used 25,943:00 (MIN)

Total usage charges \$0.00

Total before taxes..... \$90.00

GST \$4.50
 PST-BC \$6.30

Total for [REDACTED] with taxes \$100.80

\$ 100.80



March 24, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jan 17, 2017
APPLE I6 PLUS 16GB SPACE GRY LTE APL RTL - (updated Mar 25, 2015)

STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT/CHARGES (\$)	CURRENT DEVICE BALANCE (\$)
\$585.00	-\$24.33	\$535.24

Monthly and other charges (Mar 25 to Apr 24)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Mar 25 to Apr 24)

1.5GB Shareable Data	\$30.00
Total add-ons	\$30.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 4,239:00 (MIN)	
Total used 4,239:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 258 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 191.845 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 177 (Msg)	
Data Usage	\$0.00
Total used 1,154.866 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 17 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 23,050:00 (MIN)	
Total used 23,050:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$90.00
GST	\$4.50

\$99.01