



EVERYTHING FOOD SERVICE  
 www.wholesaleclub.ca  
 INVOICE #:0673201161265012

**CASH SALES**  
 Account # : 101

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

**21-GROCERY**

(2)02550020638	FLGR MRNG COF	R	
2 @ \$18.97			37.94
(2)04150880012	SAN PELLEGRINO	GR	
2 @ \$1.87			3.74
ECOLOGY FEE			
2@ \$0.09			0.18
DEPOSIT 1			0.18
2@ \$0.05			0.10
06210000893	CD GINGERALE	GR	
\$3.66 Int 99, \$5.77 ea			
1 @ \$3.66 ea			3.66
ECOLOGY FEE			0.12
DEPOSIT 1			0.60
06500047776	CARN HOT CHOCOL	R	14.97
06900001065	DIET PEPSI	GR	
\$3.66 Int 99, \$5.77 ea			
1 @ \$3.66 ea			3.66
ECOLOGY FEE			0.15
DEPOSIT 1			0.75
(2)07478000005	PERRIER	GR	
2 @ \$1.57			3.14
ECOLOGY FEE			
2@ \$0.09			0.18
DEPOSIT 1			0.10
2@ \$0.05			0.10

**22-DAIRY**

06870001103	PRT SKM MILK 1%	RQ	4.45
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**SUBTOTAL 73.74**

G=GST 5% 14.83 @ 5.00% 0.74

**TOTAL 74.48**

Number of Items: 10

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

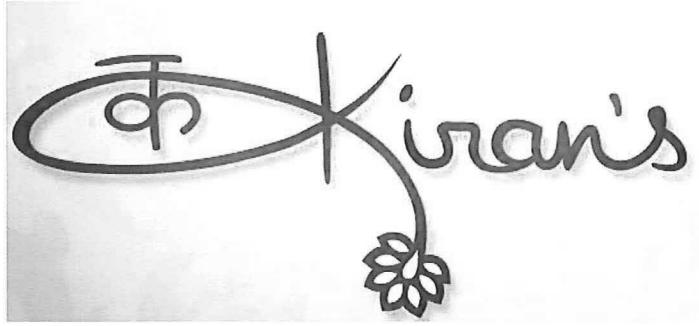
GLOBAL PAYMENTS MERCHANT # 5022397  
 Wholesale Club  
 2501 34 St  
 Vernon, BC  
 STORE 06732 TERM Z0673201  
 SLIP # 501200 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 169001001055 165357 ISO 00  
 IID: A0000002771010  
 ICI 7800 TVR 8080008000

DATE	TIME	AMOUNT
12/16/2016	[REDACTED]	\$ 74.48

**APPROVED**

DEBIT TND 74.48

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING WHOLESAL CLUB  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 CAN'T FIND IT? ASK US!  
 IC: 6732 #2501-34TH STREET



Tel: [Redacted]

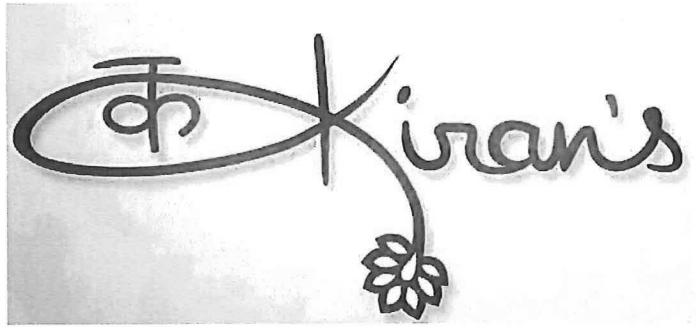
February 9, 2017

**Invoice 0012**

Eric Foster, MLA  
C/O [Redacted]

Gift Baskets QSEP X 2	\$200.00
<b>Total</b>	<b>\$400.00</b>





Tel: [Redacted]

January 18, 2017

**Invoice 008**

Eric Foster, MLA  
C/O [Redacted]

Christmas Party  
100 Samosa's and chutney

**Total**

**\$180.00**



# Schubert Centre Society

3505-30th Avenue Vernon, B.C. V1T 2E6

250-549-4201

Date FEB. 14/16

Name E. FOSTER M.L.A.

Address \_\_\_\_\_

Telephone \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT
	Rent	208 <sup>00</sup>
	CATERING	200 <sup>00</sup>
	✓	200 <sup>00</sup>
		<hr/> 608 <sup>00</sup>
<b>RECEIVED</b>		
FEB 08 2017		
Eric Foster M.L.A.		

SUB-TOTAL	
TOTAL	
DEPOSIT	
DUE	

G.S.T. # [REDACTED]

# 575

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

**Sales Receipt**

Transaction #: 316524  
Date: 1/28/2017 Time: [REDACTED]  
Cashier: 26 Register #: 1

UPC Code	Description	Amount
011179412525	BALLOON FOIL CANADA DA	\$1.50
011179412525	BALLOON FOIL CANADA DA	\$1.50
011179545018	BALLOON LTX 12IN ROYL	\$1.00
011179049431	FOIL BLN WGHT ROYAL	\$1.00
011179049431	FOIL BLN WGHT ROYAL	\$1.00
	HEL2HELIUM FILL MYLAR	\$2.00
	2 @ \$1.00	
	HEL1HELIUM FILL LATEX	\$10.00
	10 @ \$1.00	
062823623644	BOTTLE COOLER CANADA 7	\$2.00
0111793146458	ROYAL BLUE 7 PLATES	\$1.00
0111793146698	ROYAL BLUE 9OZ. CUPS	\$1.00
058445406741	BLUE-PK/2 SOLID COLOUR	\$1.00
058445406741	BLUE-PK/2 SOLID COLOUR	\$1.00
01117930292518	ASST CUTLERY ROYAL	\$1.25
06282362239580	-PC. PARTY CAN FLAG	\$2.00
062823622562	CANADA FLAG 4X6IN 4PK	\$1.25
062823622562	CANADA FLAG 4X6IN 4PK	\$1.25
624274602007	TISSUE PAPER WHITE 12P	\$1.00
079522002502	SERVING TRAY TIN CANAD	\$5.00

Sub Total \$35.75  
GST \$1.79  
BC-PST \$2.50  
Total \$40.04

Cash Tendered \$40.10  
Change Cash \$0.05  
Roundoff Cash \$0.01

Total # of Items Purchased 28

EXCHANGE OR CASH REFUNDS  
WITHIN 7 DAYS WITH ORIGINAL RECEIPT  
REFUND OVER \$20 REQUIRES  
MANAGER APPROVAL. PLEASE  
CALL AHEAD. GST# [REDACTED]

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

JOPO HOUSE LUNCHEON

029

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

JOPO HOUSE LUNCHEON

030

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

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JOPO HOUSE LUNCHEON

031

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

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JOPO HOUSE LUNCHEON

032

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



029

### JOPO HOUSE LUNCHEON

THURSDAY, FEBRUARY 9, 2017  
DOORS 11:00am - LUNCH 11:45am  
SHOW 12:15 - 1:45pm

**VERNON LODGE HOTEL & CONFERENCE CENTRE  
3914 - 32nd Street**

*SPONSORED BY CENTURY 21 EXECUTIVE REALTY LTD. & VERNON WINTER CARNIVAL SOCIETY*

**ADMISSION \$26.00 + GST**  
NON REFUNDABLE \*ADULT EVENT

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



030

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❄️ ADMIT ONE ❄️

SENIOR JOPO  
HOUSE LUNCHEON

294

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

SENIOR JOPO  
HOUSE LUNCHEON

269

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

SENIOR JOPO  
HOUSE LUNCHEON

268

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

SENIOR JOPO  
HOUSE LUNCHEON

267

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



294

**SENIOR JOPO HOUSE LUNCHEON**

FRIDAY, FEBRUARY 10, 2017

DOORS 11:30am – 1:00pm

**SCHUBERT CENTRE AUDITORIUM**

**3505 – 30th Avenue**

SPONSORED BY

SCHUBERT CENTRE

**ADMISSION \$12.00 + GST (MEAL INCLUDED)**

NON REFUNDABLE \* SENIOR EVENT

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



269

**SENIOR JOPO HOUSE LUNCHEON**

FRIDAY, FEBRUARY 10, 2017

DOORS 11:30am – 1:00pm

**SCHUBERT CENTRE AUDITORIUM**

**3505 – 30th Avenue**

SPONSORED BY

SCHUBERT CENTRE

**ADMISSION \$12.00 + GST (MEAL INCLUDED)**

NON REFUNDABLE \* SENIOR EVENT

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



268

**SENIOR JOPO HOUSE LUNCHEON**

FRIDAY, FEBRUARY 10, 2017

DOORS 11:30am – 1:00pm

**SCHUBERT CENTRE AUDITORIUM**

**3505 – 30th Avenue**

SPONSORED BY

SCHUBERT CENTRE

**ADMISSION \$12.00 + GST (MEAL INCLUDED)**

NON REFUNDABLE \* SENIOR EVENT

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



267

**SENIOR JOPO HOUSE LUNCHEON**

FRIDAY, FEBRUARY 10, 2017

DOORS 11:30am – 1:00pm

**SCHUBERT CENTRE AUDITORIUM**

**3505 – 30th Avenue**

SPONSORED BY

SCHUBERT CENTRE

**ADMISSION \$12.00 + GST (MEAL INCLUDED)**

NON REFUNDABLE \* SENIOR EVENT

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

WINTER BREAKOUT

078

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



078

### WINTER BREAKOUT

WEDNESDAY, FEBRUARY 8, 2017  
12:00 NOON – 1:30pm (Appetizers Only)

**SCHUBERT CENTRE, 3505 - 30TH Avenue**

SPONSORED BY  
SCHUBERT CENTRE

**ADMISSION \$10.00 + GST**  
NON REFUNDABLE \* SENIOR EVENT

10.50

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

WINTER BREAKOUT

079

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



079

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NON REFUNDABLE \* SENIOR EVENT

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❄️ ADMIT ONE ❄️

WINTER BREAKOUT

080

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



080

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NON REFUNDABLE \* SENIOR EVENT

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❄️ ADMIT ONE ❄️

WINTER BREAKOUT

081

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



081

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**SCHUBERT CENTRE, 3505 - 30TH Avenue**

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**ADMISSION \$10.00 + GST**  
NON REFUNDABLE \* SENIOR EVENT

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❄️ ADMIT ONE ❄️

DINNER THEATRE  
FRANK'S HOUSE OF OPINIONS

068

## 57<sup>th</sup> ANNUAL VERNON WINTER CARNIVAL



068

DINNER THEATRE -  
"FRANK'S HOUSE OF OPINIONS"  
WEDNESDAY, FEBRUARY 8, 2017  
DOORS 6:00pm - DINNER 6:30pm - SHOW 7:30pm

SCHUBERT CENTRE, 3505 - 30th Avenue  
SPONSORED BY  
NORJAY INDUSTRIES

ADMISSION \$49.00 + GST  
NON REFUNDABLE \* FAMILY EVENT \* 14 yrs. +

# 57<sup>th</sup> ANNUAL Vernon Winter Carnival

❄️ ADMIT ONE ❄️

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FRANK'S HOUSE OF OPINIONS

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071

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SCHUBERT CENTRE, 3505 - 30th Avenue  
SPONSORED BY  
NORJAY INDUSTRIES

ADMISSION \$49.00 + GST  
NON REFUNDABLE \* FAMILY EVENT \* 14 yrs. +

**UNITED WAY**

North Okanagan Columbia Shuswap  
3304A - 30th Avenue  
Vernon, BC V1T 2C8 Tel: (250) 549-1346

**Invoice**

Date	Invoice #
31/01/2017	305

Invoice To

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



Description	Amount
4 tickets United Way Annual Dinner	400.00
Tax No. [REDACTED]	Total \$400.00

<b>Balance Due</b>	<b>\$400.00</b>
--------------------	-----------------



# STORM THE CASTLE

Proudly Sponsored by:  
NIXON WENGER ... **MNP**  
LAWYERS LLP

218

8th Annual  
**HOSPITAL GALA &  
 CHARITY AUCTION**  
 April 22, 2017  
 Cocktails at 5:00 PM,  
 Dinner at 6:00 PM

- Live Auction
- Silent Auction
- Casino Tables
- Dancing • Photographer

Vernon Lodge and  
 Conference Centre

[www.jcivernon.com](http://www.jcivernon.com)



# STORM THE CASTLE

Proudly Sponsored by:  
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217

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 Cocktails at 5:00 PM,  
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- Live Auction
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Vernon Lodge and  
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[www.jcivernon.com](http://www.jcivernon.com)



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

123



**Dinner, Dance  
& Entertainment**

**March 25th, 2017**

Appetizers 5:30 to 6:30 pm  
Cultural Event 6:30 to 9:00 pm  
Dinner 9:00 pm

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

**\$30**  
\$35 at the door

Vernon Punjabi Heritage Society  
Dinner, Dance & Entertainment  
123

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

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

124



**Dinner, Dance  
& Entertainment**

**March 25th, 2017**

Appetizers 5:30 to 6:30 pm  
Cultural Event 6:30 to 9:00 pm  
Dinner 9:00 pm

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

**\$30**  
\$35 at the door

Vernon Punjabi Heritage Society  
Dinner, Dance & Entertainment  
124

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

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

125



**Dinner, Dance  
& Entertainment**

**March 25th, 2017**

Appetizers 5:30 to 6:30 pm  
Cultural Event 6:30 to 9:00 pm  
Dinner 9:00 pm

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

**\$30**  
\$35 at the door

Vernon Punjabi Heritage Society  
Dinner, Dance & Entertainment  
125

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

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

126



**Dinner, Dance  
& Entertainment**

**March 25th, 2017**

Appetizers 5:30 to 6:30 pm  
Cultural Event 6:30 to 9:00 pm  
Dinner 9:00 pm

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

**\$30**  
\$35 at the door

Vernon Punjabi Heritage Society  
Dinner, Dance & Entertainment  
126

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

*The Ducks Unlimited Canada Vernon Chapter Invites you to its  
33rd Annual Dinner & Auction*



**Saturday, April 8, 2017**  
Vernon Lodge & Conference Centre  
(3914 32nd Street, Vernon)

**5:30 p.m.** - Cocktails  
**7:00 p.m.** - Dinner  
Raffles & Auctions to follow

**Tickets: \$50 each**



YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**Nº 0311**

GST/Charitable Reg #11888 8957 RR0001

*The Ducks Unlimited Canada Vernon Chapter Invites you to its  
33rd Annual Dinner & Auction*



**Saturday, April 8, 2017**  
Vernon Lodge & Conference Centre  
(3914 32nd Street, Vernon)

**5:30 p.m.** - Cocktails  
**7:00 p.m.** - Dinner  
Raffles & Auctions to follow

**Tickets: \$50 each**



YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**Nº 0429**

GST/Charitable Reg #11888 8957 RR0001

*The Ducks Unlimited Canada Vernon Chapter Invites you to its  
33rd Annual Dinner & Auction*



**Saturday, April 8, 2017**  
Vernon Lodge & Conference Centre  
(3914 32nd Street, Vernon)

**5:30 p.m.** - Cocktails  
**7:00 p.m.** - Dinner  
Raffles & Auctions to follow

**Tickets: \$50 each**



YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**Nº 0312**

GST/Charitable Reg #11888 8957 RR0001

*The Ducks Unlimited Canada Vernon Chapter Invites you to its  
33rd Annual Dinner & Auction*



**Saturday, April 8, 2017**  
Vernon Lodge & Conference Centre  
(3914 32nd Street, Vernon)

**5:30 p.m.** - Cocktails  
**7:00 p.m.** - Dinner  
Raffles & Auctions to follow

**Tickets: \$50 each**



YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**Nº 0430**

GST/Charitable Reg #11888 8957 RR0001



**Greater Vernon Chamber of Commerce**  
 #102 2901-32nd Street  
 Vernon, BC V1T5M2  
 (250) 545-0771 | fax: (250) 545-3114  
 info@vernonchamber.ca

# Invoice

Invoice Date: 09/03/17  
 Invoice Number: 208

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

Thank you. We value your membership.

		Terms	Due Date
		Due on receipt	09/03/17
Description	Quantity	Rate	Amount
ABEA Awards Gala	1	\$90.00	\$90.00
ABEA Awards Gala	1	\$90.00	\$90.00
ABEA Awards Gala	1	\$90.00	\$90.00
ABEA Awards Gala	1	\$90.00	\$90.00
		<b>Subtotal:</b>	<b>\$360.00</b>
		<b>Tax:</b>	<b>\$18.00</b>
		<b>Total:</b>	<b>\$378.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b><del>\$378.00</del> Actually paid \$373</b>

**Login to your Member Center to pay online.**

- Go to <http://vernonchamberbc.chambermaster.com/login> to login or retrieve forgotten login credentials. Or create your login account for the first time at this registration page: [https://\[Redacted\]](https://[Redacted])
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Greater Vernon Chamber of Commerce**

Please return this portion with your payment.

Member Name: Eric Foster, MLA

Invoice #: 208

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Greater Vernon Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

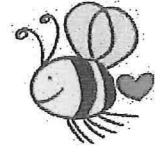
Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

# Cherryville Publishing & Promotions



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

October 28, 2016

To: Eric Foster MLA

## INVOICE

Advertising:

**The Cherryvillan –**

November 2016 through March 2017

5 x one column x 3" @ \$30.00      \$150.00

*(Ads # 5-9 – every 10<sup>th</sup> ad is free)*

**The Cherryvillan – April 2017      FREE**

*Ad # 10*

**Total      \$150.00**

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

*Thank you for your patronage*

# CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	01/03/17	01/03/17 - 01/03/17

Billing Address:

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

### Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$1,924.65	+	\$0.00	+	\$0.00	=	\$1,924.65
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,924.65	\$0.00	\$0.00		\$0.00		\$0.00		

### Advertiser Summaries:

**Eric Foster, MLA Vernon-Monashee**

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$1,924.65	+	\$0.00	+	\$0.00	=	\$1,924.65
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,924.65	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKIZ-FM	164863-3	12/31/16	\$1,924.65				\$1,924.65

### Payment Terms 30 Days



**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 #: 65254**

Order Created: 1/30/2017 1:52:34PM  
Sale Date: 2/2/2017 2:09:06PM  
Payment Due: 2/2/2017

Sale Date: 2/2/2017 2:09:06PM

Billed To:	MLA Vernon Monashee	Created Date:	1/30/2017 1:52:34PM
Contact:	[REDACTED]	Salesperson:	House Account
Address:	Vernon, BC	Email:	speedpro@telus.net
		Office Phone:	(250) 545-2828
		Office Fax:	(250) 545-2841
Email:	[REDACTED]@leg.bc.ca		
Office Phone:	(250) 503-3600		
Office Fax:	(250) -		

**Description:** Carnival Magnetics

		Quantity	Unit Price	Subtotal
<b>1</b>	<b>Product:</b> Artwork / Design / File Setup	1.00	\$15.63	\$15.63
	<b>Description:</b> Design/layout			
	<ul style="list-style-type: none"> <li>• 1 Files</li> <li>• 15 min Layout Time Per File.</li> <li>• Received via: Phone Call</li> <li>• Return Artwork via Email</li> <li>• Proof Type: PDF</li> </ul>			
<b>2</b>	<b>Product:</b> Digital Print	2.00	\$58.99	\$117.98
	<b>Description:</b> Canada 150 Magnetics			
	<ul style="list-style-type: none"> <li>• 2- 12 in x 24 in Single Sided Print(s) made from HP Calandered stock material</li> <li>• Mounted on: Magnetics .030 White 24", Hand Cut</li> <li>• Laminated with HP Calandered GLOSS-54" on face</li> <li>• Hand Cut cut Standard mode.</li> <li>• Rounded Corners .5 Radius: 4</li> </ul>			

<b>Order Subtotal:</b>	\$133.61
<b>GST:</b>	\$6.68
<b>PST:</b>	\$9.35
Customer PST No.:	<b>Total Taxes:</b> \$16.03
	<b>Total:</b> \$149.64
	<b>Order Balance:</b> \$149.64

Payment Terms: Balance due upon receipt.

WMBY Auction

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

SCATTERED GOODS

3320 30th Ave.

Verdon, BC

(250) 549-2504

GST#:

SALE

Oct 4/2016 #434039

Clerk: Clare Cashier:

Item #	Price	Qty	Amount
Langford Brown 16 x 20			
068589437976	20.99	1	20.99
CASH ROUNDING ADJUSTMENT			
999	0.01	1	-0.01

SubTotal: 20.98

GST: 1.05

PST: 1.47

Total due: 23.50

Tendered: Cash: 40.00

Change: 16.50

Thank you for Shopping.  
Returns Accepted Within 10 Days of  
Purchase with Receipt in Packaging.  
\*\*Wool Clothing Flowers Red Ticket Items  
are FINAL SALE\*\*



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		12/01/16 - 12/31/16	FOSTER, ERIC
04439		INVOICE #	TERMS OF PAYMENT
		33068116	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/16
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			343.61
12/23	699	Payment on Account			- 343.61
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
12/07	33068116	DRINKING AND DRIVING		1	99.00
		PAGE: A 19 SafeDriv			
		3 Color Supplement			.00
		ePaper			2.25
12/14	33068116	DRINKING AND DRIVING		1	99.00
		PAGE: A 19 SafeDriv			
		3 Color Supplement			.00
		ePaper			2.25
12/18	33068116	SEASONS GREETINGS	3.5x3.5	1	194.00
		PAGE: X 22 Greeting	12.25i		
		3 Color Supplement			.00
		ePaper			2.25
12/21	33068116	DRINKING AND DRIVING		1	99.00
		PAGE: A 18 SafeDriv			
		3 Color Supplement			.00
		ePaper			2.25
12/28	33068116	DRINKING AND DRIVING		1	99.00
		PAGE: A 17 SafeDriv			
		3 Color Supplement			.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 Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33068116	12/31/16	<b>\$ 631.30</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

006349

BPG15R MT1 4439 HRI--001-001-15--

BPG17R20081210

 **Eric Foster, M.L.A.**  
 Vernon-Monashee  
 Government Caucus Whip



**Legislative Office:**  
 Room 243, Parliament Buildings  
 Victoria, B.C. V8V 1X4  
 Telephone: 250 356-9574  
 Facsimile: 250 356-0596

**Constituency Office:**  
 3209 - 31st Avenue  
 Vernon, B.C. V1T 2H2  
 Telephone: 250 503-3600  
 Facsimile: 250 503-3603

e-mail: [eric.foster.mla@leg.bc.ca](mailto:eric.foster.mla@leg.bc.ca)  
 website: [www.ericfostermla.bc.ca](http://www.ericfostermla.bc.ca)

**April 29 - May 7**  
**Celebrating 150 years of play!**

Optimist Club 

**UNPLUG & PLAY WEEK** is designed to create awareness of the effect an inactive lifestyle is having on our children. The fifth annual project of the North Okanagan Optimist Club, **Unplug & Play Week** is an activity-rich event designed to expose children and families to the many opportunities available to get up off the couch, away from screens and be active.

**Unplug & Play 2017 celebrates 150 years of play in Canada.**

**Opportunity for community-minded advertisers: 2017Unplug & Play Activity Guide**

This 12 page supplement will be distributed throughout the area in the April 23<sup>th</sup> issue of the Morning Star newspaper.

You can help by purchasing:

1. Business Card Ad: \$125.00
2. Banner Ad (10.3"x2.5"): \$325.00

Please consider supporting this worthwhile project and have your business information printed in the 32,000 supplements to be distributed to each home in Greater Vernon, plus 3,000 extra copies to be distributed in our community.

Thank you for your support



**RECEIVED**  
 FEB 1 X 2017  
 Eric Foster M.L.A.

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2	03493

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/17 - 01/31/17		FOSTER, ERIC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33089183	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/17	[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			631.30
01/19	708	Payment on Account			- 631.30
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
01/29	33089183	SHARE W/GREG KYLLO		1	135.38
		PAGE: X 4 Living			
		3 Color Supplement			.00
		ePaper			1.12
01/29	33089183	SHARED W/GREG KYLLO		1	189.50
		PAGE: A 12 Carnival			
		3 Color Supplement			.00
		ePaper			1.12
		Ad Class Totals: \$327.12		15.500 inch	
		Publication Totals: \$327.12			
01/31		BC GST			16.36
CURRENT NET AMOUNT DUE					343.48
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>343.48</b>

**RECEIVED**  
 FEB 08 2017  
 Eric Foster MLA

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33089183	01/31/17	<b>\$ 343.48</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

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

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

004759 BPG15R MT1 3493 HRI--001-001-29--

BPG1/R20081210

# CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	02/02/17	02/01/17 - 02/02/17

Billing Address:

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

**RECEIVED**  
 FEB 07 2017  
 Eric Foster MLA

**Agency Summary:**

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$1,228.50	+	\$0.00	+	\$0.00	=	\$1,228.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,228.50	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

Eric Foster, MLA Vernon-Monashee								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$1,228.50	+	\$0.00	+	\$0.00	=	\$1,228.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,228.50	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKIZ-FM	164863-4	01/31/17	\$1,228.50				\$1,228.50

**Payment Terms 30 Days**

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS	
BPG115R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2	03505

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		FOSTER, ERIC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33111091	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[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
01/31		BALANCE FORWARD			343.48
02/17	721	Payment on Account			- 343.48
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
02/22	33111091	PINK SHIRT DAY		1	92.00
		PAGE: A 35 PinkShrt			
		3 Color Supplement			.00
		ePaper			1.12
		Ad Class Totals: \$93.12		4.500 inch	
		Publication Totals: \$93.12			
02/28		BC GST			4.66
CURRENT NET AMOUNT DUE					97.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>97.78</b>

**RECEIVED**  
 MAR 08 2017  
 Eric Foster MLA

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33111091	02/28/17	<b>\$ 97.78</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

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

**How to pay your bill:**

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- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

004772

BPG115R MT1 3505 HRI --001-001-24--

BPG1/R20081210

# CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	03/01/17	03/01/17 - 03/01/17

Billing Address:

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

*Handwritten:* Eric Foster  
 MAR 6 7

**Agency Summary:**

		Previous Balance		New Invoices		New Payments		New Balance
		\$1,638.00	+	\$0.00	+	\$0.00	=	\$1,638.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,638.00	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

Eric Foster, MLA Vernon-Monashee								
		Previous Balance		New Invoices		New Payments		New Balance
		\$1,638.00	+	\$0.00	+	\$0.00	=	\$1,638.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,638.00	\$0.00	\$0.00		\$0.00		\$0.00		
Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance	
CKIZ-FM	164863-5	02/28/17	\$1,638.00				\$1,638.00	

**Payment Terms 30 Days**





RECEIVED  
JAN 13 2017  
Eric Foster MLA

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

**CHAMBER MEMBERSHIP INVESTMENT 2017**

January 1 to December 31, 2017

Please make every effort to fill in correctly as we use this information on our Website and in the Business Directory

Business Name	ERIC FOSTER, MLA	
Contact Person	[REDACTED]	
Street Address	3209 31ST AVE, VERNON, BC	
Mailing Address	V1T 2H2	
City		Postal Code
Business Telephone	(250) 503-3600	Business Fax: (250) 563-3603
Email Address please include for correspondence please feel free to list up to three emails with your organization	eric.foster.mla@leg.bc.ca	
Web Site Address:		
No. of Employees	3	
Nature of Business	Government	

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

Phone  Fax  Email

**Early Bird Membership Fees until February 28, 2017**

**Effective March 1, 2017**

<b>Business:</b>	0 - 5 Employees.....X.....	\$ 110.00
	6 - 10 Employees.....	\$ 132.00
	11 - 20 Employees.....	\$ 177.00
	21 + Employees .....	\$ 244.50

0 - 5.....	\$120.00
6 - 10.....	\$145.00
11 - 20.....	\$195.00
21 +.....	\$270.00

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

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

Membership Investment 2017 Lumby & District Chamber & B.C. Chamber of Commerce and Canadian Chamber of Commerce (Amount from Schedule Above) \$ 110.00

Please contact the office for further information as required

Needles Ferry Racking

Website Banner Advertising

\*(Optional) \$ 30.00

\*\*\*(Optional) \$ 65.00

TOTAL\* \$ 110.00

\*Please return a copy of the completed invoice with payment

**Office Use Only:**

Amount Paid: \$ \_\_\_\_\_

Cheque No.: \_\_\_\_\_

Date Paid: \_\_\_\_\_

Membership No.: 17 - \_\_\_\_\_



**CO Receipt Confirmation Form**

MLA Eric Foster

Member Name: \_\_\_\_\_

<b>Expense Description</b>	Communications
<b>Vendor</b>	General Ledger
<b>Amount</b>	-\$2,520.00
<b>Explanation</b>	Financial Services has confirmed that the reversal of expense appears on the Member's General Ledger.





**BRITISH COLUMBIA**

Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

250-503-3603

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jul-2016
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

ShpTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flate Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				4.97	
GST/HST # [REDACTED]	5.000	%	4.97	0.25	
Total (CAD)				5.22	

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

DEC 19 2016

BC MAIL PLUS  
VICTORIA, BC

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.

GST/TPS#: [REDACTED]

2017/01/12  
CC/CC130397

[REDACTED]  
W/G2

[REDACTED]  
TR1484770

G 5%  
XPost

1@ \$17.23

\$17.23

Actual Weight 5.145kg  
To V8X1H8

This is your Tracking #

G 5%

1@ \$0.00

\$0.00

Coverage \$100.00

G 5%

1@ \$1.59

\$1.59

Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

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

SUBTL

\$18.8

GST

\$0.9

TOTAL

\$19.76

Visa

\$19.76

Card Number

CHG. DUE

\$0.0

RND. CHG.

\$0.0

Your opinion matters! We want to hear  
about your post office experience.  
Complete a short survey about your visit  
and you can enter to win one of two \$250  
Prepaid Visa Cards. Go to  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)

[REDACTED]

Track your package by web or phone.  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

Canada Post / Postes Canada

VERNON

101 32nd Ave

VERNON V1T2M0

GST, IPS#: [REDACTED]

-----

2016/11/29	[REDACTED]	[REDACTED]
CC/CC648388	W/G1	TR1651565
G 5%	1@18.60	\$18.60
XP Nat Std- IMAGE		
SUBTL		\$18.60
GST		\$0.93
TOTAL		\$19.53
Visa		\$19.53
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

<<<9/7/2016 [REDACTED]  
2016/09/07 [REDACTED] SHOPPERS  
CC/CC130397 W/G1 TR1456392

G/S 5% 1@1.00 \$1.00  
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$1.00  
GST/TPS \$0.05  
TOTAL/TOTAL \$1.05

Debit Card / Carte de débit \$1.05  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE AFFONDIE \$0.00

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](http://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](http://www.canadapost.intouchinsight.com)

Barcode: [REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

>>>



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000062

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

**RECEIVED**

FEB 16 2017

Eric Foster

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

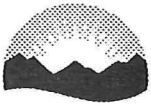
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				9.94	
GST/HST # [REDACTED] 5.000 %				9.94	0.50
Total (CAD)				10.44	

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000063

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G

Subtotal				23.25
GST/HST # [REDACTED]	5.000 %	23.25		1.16
Total (CAD)				24.41

**RECEIVED**  
MAR 14 2017  
Eric Foster-MLA

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

www.staples.ca or 1-800-368-2773  
-Gift cards and more

\*\*\*\*\*  
WE WANT YOUR OPINION  
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](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WE SELL FOR LESS EVERYDAY

STORE 3169

VERNON, BRITISH COLUMBIA

ST# 03169	DP# 006068	TE# 04	TR# 01567
1 MILK	006870001103		\$4.47 D
	SUBTOTAL		\$4.47
	TOTAL		\$4.47
	VISA TEND		\$4.47

VISA \*\*\*\* \* I 1  
 APPROVAL # 070980  
 REF # 001001939  
 TRANS ID - 306341703560158

ATD A0000000031010  
 TC A79A6B2F8528D24C  
 TERMINAL # WMTCJ016104  
 \*Pin Verified

12/06/16

GST/CHARGE DUE \$0.00  
 QST

# ITEMS SOLD 1

Circulaire maintenant en vigueur Jeu  
 12/06/16 11:32:41

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



- Si votre achat a été fait en ligne, nous acceptons votre retour sans frais.  
 - Les ventes sont finales pour les cartes-cadeaux, gravées ou pour perçage et sous-vidéo et pour ordinateurs, cartouches d'encre, imprimantes, lecteurs de DVD, etc.  
 - Ces articles ne doivent pas être déballés, musclés, pliés, endommagés, utilisés, ou pour les téléphones, lecteurs de DVD, etc.  
 - Dans les 30 jours pour les téléphones, lecteurs de DVD, etc.  
 - Consultez le forfait pour les téléphones, lecteurs de DVD, etc.  
 - Sous réserve des lois applicables, les conditions de vente s'appliquent.  
 - Dans les 15 jours pour les téléphones, lecteurs de DVD, etc.  
 - Cellulaires prépayés.  
 - Vidéo et appareils de jeux vidéo, ordinateurs portables, tablettes, écrans, caméscopes, appareils de jeux vidéo, etc.  
 - Dans les 14 jours pour les ordinateurs, ordinateurs portables, tablettes, écrans, caméscopes, appareils de jeux vidéo, etc.  
 - Dans les 14 jours pour les ordinateurs, ordinateurs portables, tablettes, écrans, caméscopes, appareils de jeux vidéo, etc.

**Politique de retour**  
 Dans les 90 jours suivant l'achat, nous échangeons ou nous remboursons la marchandise sur présentation d'un reçu de caisse.  
 Exceptions:  
 - Dans les 14 jours pour les ordinateurs, ordinateurs portables, tablettes, écrans, caméscopes, appareils de jeux vidéo, etc.  
 - Dans les 14 jours pour les ordinateurs, ordinateurs portables, tablettes, écrans, caméscopes, appareils de jeux vidéo, etc.  
 - Dans les 14 jours pour les ordinateurs, ordinateurs portables, tablettes, écrans, caméscopes, appareils de jeux vidéo, etc.  
 - Dans les 14 jours pour les ordinateurs, ordinateurs portables, tablettes, écrans, caméscopes, appareils de jeux vidéo, etc.

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

Red by: [REDACTED]

**GROCERY**  
 Berne Milk 1% 4L \$4.99 C  
 SUBTOTAL \$4.99  
 TOTAL TAX \$0.00  
**TOTAL \$4.99**  
 TENDER \$4.99  
 CHANGE \$0.00

NUMBER OF ITEMS 1  
 MERCHANT ID 040080036760 INSERTED  
 STORE ID 9803 RECEIPT# 4824000  
 TERMINAL ID 005 TRACE# 00014136  
 PURCHASE \*\* \$ 4.99  
 # \*\*\*\*\* [REDACTED]  
 DEBIT Chequing RESP 000  
 01/10/2017 TIME [REDACTED]  
 # 115902 REF # 00000032  
 Interac:  
 A0000002771010  
 8080008000 TSI 7800

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

Tran Store Oper 01/10/17  
 4824 4906 113 [REDACTED]

Thankyou for shopping  
 Come Again Soon



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

Sale 00031 3 002 58722  
 0169 01/11/17

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 01/18/2017

\*\*\*\*\*  
 \*\*\*\*\*  
 9999999

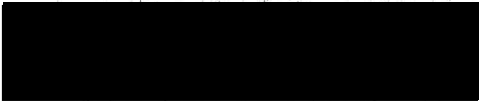
1	PP: GIGASTONE 16GB U 804272750461	5.00B
1	PP: GIGASTONE 16GB U 804272750461	5.00B
1	PP: GIGASTONE 16GB U 804272750461	5.00B
1	COIL BOOK: 3SUB 300P 065800132252	4.00B
1	COIL BOOK: 3SUB 300P 065800132252	4.00B
1	COIL BOOK: 3SUB 300P 065800132252	4.00B
1	OB 1 BLUE BETTER BI 718103059626	8.93B
1	OB 1 PURPLE BETTER 718103129053	8.93B
1	ASOTV SANI STICKS 600606406635	12.98B
1	OBF PP 4X6 LINED STI 068488064761	3.98B
1	3X5 ASST RULED 100PK 078787901131	3.13B
1	OB OPTIFLOW NDLE STK 718103081832	15.75B
1	OPTIFL NDLEBLK 12P 718103081825	15.75B
1	OB 1 GREEN BETTER B	

	718103129060	8.93B
1	1IN B BINDER WHITE 718103059657	8.93B
1	DISPTAPE:2PK MGIC 2- 051131859777	3.45B
1	OB HYPE POCKET ASST 718103008860	4.65B
1	OB CLIP PIN VALUE PA 718103151368	14.45B
1	SHARPIE 5PK ASST 071641306530	5.29B
1	PEN, RB:VISIONS ELI 070530671872	10.00B
1	VISION BLK FINE 4PK 070530011845	10.00B
	Subtotal	162.15
	PST 7.00%	11.35
	GST 5.00%	8.11
	Total	\$181.61
	Visa	181.61
	*****	
	Visa C	Purchase
	Authorization Number	025959
	0010016820 58722	66164490
	31 01/11/17	
	01/027 APPROVED - THANK YOU	
	VISA	A0000000031010
	0080008000 F800	

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]





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

DESCRIPTION	QTY	PRICE	TOTAL
BASKET WRAP	1	1.25	1.25T
CELLO WRAP	1	1.25	1.25T
BALLOON WEIGHT RED	1	1.25	1.25T
BALLOON WEIGHT RED	1	1.25	1.25T
PASTEL RIBBON	1	1.25	1.25T
3D STAR ORNAMENT	1	1.25	1.25T
3D STAR ORNAMENT	1	1.25	1.25T
CHARGER PLATE	1	1.25	1.25T
CHARGER PLATE	1	1.25	1.25T

Sub Total \$11.25  
 GST \$0.56  
 PST \$0.79  
 Total \$12.60  
 Cash \$15.00

CHANGE =====> \$-2.40

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://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](http://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: 2304 0933 2411 4218 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9233 40141 04 041 75017 12/23/16 [REDACTED]  
 Sales Associate: Santana

will give you 10% back in  
money. Must be identical product. Speak  
to store staff for details  
REG #: 7 12/16/2016 [REDACTED] TRANS #: 48  
OPERATOR #: 1099 Float: 001

*exchanged*

~~043-5962-8~~ HC OSC FAN HTR \$ 22.99  
(SAVED \$ 10.00)  
298-2227-2 RECYCLING FEE \$ 1.00  
043-6087-6 BION 30" CRMC T \$ 129.99

SUBTOTAL \$ 153.98  
GST 5% \$ 7.70  
PST 7% \$ 10.78  
T O T A L \$ 172.46  
VISA TEND \$ 172.46

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2016/12/16 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 017359  
A0000000031010  
VISA  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$6.12 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctn](http://ctfs.com/ctn).

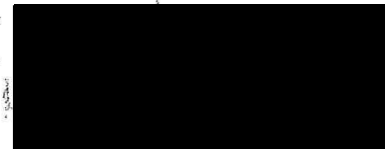
TODAY YOU SAVED  
\$ 10.00  
AT CANADIAN TIRE.

CUSTOMER COPY

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

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-16. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

1218-1031-46600-10991



ORIGINAL RECEIPT, METHOD OF PAYMENT, CT  
MONEY REQUIRED FOR RETURNS & EXCHANGES  
WITHIN 90 DAYS IN ORIGINAL CONDITION  
AND PACKAGING  
SOME EXCEPTIONS MAY APPLY  
THANKYOU FOR SHOPPING WITH US  
GST#127609683RT0001  
NO RETURNS OR EXCHANGES WITHOUT RECEIPT  
ALL CHRISTMAS PRODUCTS MAY ONLY BE  
RETURNED UNTIL DECEMBER 24 2016



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

Served by: [REDACTED]

<b>GROCERY</b>	
Lucerne Milk 2% 4L	\$4.99 C
<hr/>	
	SUBTOTAL \$4.99
	TOTAL TAX \$0.00
<b>TOTAL</b>	<b>\$4.99</b>
Visa	TENDER \$4.99
Cash	CHANGE \$0.00
<hr/>	
	NUMBER OF ITEMS 1

CLIENT ID 9803	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 4.99
CARD Visa	RCPT 1831000
NO. ***** [REDACTED]	RESP 000
DATE 01/18/2017	TIME [REDACTED]
AUTH # 082853	REF # 00000008
APPL. VISA	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	01/18/17
3	1831	4906	112	[REDACTED]

Thankyou for shopping  
Come Again Soon

#345 4900 27th ST VERNON, BC 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 #: 2 08/25/2016 17:54:33 TRANS #: 22  
OPERATOR #: 3333 Float: 001

2X076-5471-8 @ \$ 12.990 ea.  
OB DLX ARM CHAI \$ 25.98  
SUBTOTAL \$ 25.98  
GST 5% \$ 1.30  
PST 7% \$ 1.82  
T O T A L \$ 29.10

DEBIT CARD #: \*\*\*\*\*  
CHIP CARD  
Approval #: 00 205535 001  
DEBIT TEND \$ 29.10  
CHANGE \$ 0.00

My CT 'Money' Account #:  
\*\*\*\*\*

e-CT 'Money' Collected Today \$ 0.10  
e-CT 'Money': \$ 0.10  
Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 0.10

Collect 10X e-CT 'Money' when you pay  
for your purchases with a Canadian Tire  
Options MasterCard.

=====

DEBIT CARD TRANSACTION RECORD

=====

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

OPERATOR: 3333 REG #: 2 TRANS #: 22

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

-----  
\$ 29.10  
-----

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



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

Served by: [REDACTED]

GROCERY  
 Lucerne Milk 1% 4L \$4.99 C

SUBTOTAL \$4.99  
 TOTAL TAX \$0.00  
**TOTAL \$4.99**  
 Visa TENDER \$4.99  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 INSERTED  
 TERMINAL ID 005  
 \*\* PURCHASE \*\* \$ 4.99  
 CARD Visa RCPT 6296000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 01/31/2017 TIME [REDACTED]  
 AUTH # 073733 REF # 00000085  
 APPL. VISA  
 AID A0000000031010  
 TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 01/31/17  
 5 6296 4906 122 [REDACTED]

Thankyou for shopping  
 Come Again Soon

# wholesale club

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0673206270966505

**CASH SALES**  
Account # : 101

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

22-DAIRY  
06070001103 PRT SKM MILK 1% RQ 4.45  
**SUBTOTAL 4.45**  
**TOTAL 4.45**  
Number of Items: 1

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

GLOBAL PAYMENTS MERCHANT # 5022397  
Wholesale Club  
2501 34 St  
Vernon BC  
STORE 06732 TERM 20673206  
SLIP # 650500 REG 6  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
096001001106 190042 ISO 00-  
AID: A0000002771010  
TSI 7800 TVR 8080008000

DATE TIME AMOUNT  
09/27/2016 [REDACTED] \$ 4.45  
**APPROVED**

-----  
DEBIT TND 4.45

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING WHOLESale CLUB  
MANAGER NAME: HATT  
Thank You, Come Again!  
CAN'T FIND IT? ASK US!  
VC-6732 #2501-34TH STREET  
250-260-4550  
2016/09/27 [REDACTED] 25900 06 6505

\*\*\*\*\*  
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: 092716 160006 6505 06732  
\*\*\*\*\*

# REAL CANADIAN Superstore

REAL CANADIAN SUPERSTORE  
(250) 550 2319  
Big on Fresh, Low on Price  
Welcome #  
Card#: \*\*\*\*\*

## 21-GROCERY

03700007100 FEBREZE AIR L&S  
GPHRJ  
\$2.97 Int 4, \$3.97 ea  
4 @ \$2.97 ea 11.88

**SUBTOTAL 11.88**

G=GST 5% 11.88 @ 5.000% 0.59  
P=ST 7% 11.88 @ 7.000% 0.83

**TOTAL 13.30**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 40910755704  
Superstore  
5001 Anderson Way  
Vernon BC  
STORE 01531 TERM Z0153107C  
SLIP # 997400 REG 7  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA  
REF # AUTH # RESP 001  
535001001019 055586 ISO 00  
AID: A0000000031010  
TSI F800 TVR 0080001000

DATE TIME AMOUNT  
01/31/2017 \$ 13.30  
**APPROVED**

**No Signature Required**

-----  
CREDIT TN 13.30

PC Plus 50300  
Closing Balance



You could have earned 130  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING SUPERSTORE  
STORE MANAGER: JEFF SHARMAN  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/01/31

226  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
CUSTOMER SERVICE DESK FOR FULL  
DETAILS OR WWW.STOREOPINION.CA  
STORE: 01531  
64807 9974 01531  
\*\*\*\*\*  
07 9974



# Wholesale Club

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #:0673206030275465

**CASH SALES**  
Account # : 101

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

21-GROCERY  
06827400017 NESTLE PURE LIFE R 4.99  
ECOLOGY FEE 1.40  
DEPOSIT 1 1.75

**SUBTOTAL 8.14**

**TOTAL 8.14**  
Number of Items: 1

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

GLOBAL PAYMENTS MERCHANT # 5022397  
Wholesale Club  
2501 34 St  
Vernon BC  
STORE 06732 TERM 20673206  
SLIP # 546500 REG 6  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
230001001022 135047 ISO 00  
AID: A0000002771010  
TSI 7800 TVR 8080008000

DATE 02/03/2017  
Merchandise : 8.14  
CashBack : 100.00  
Total : 108.14

**APPROVED**  
DEBIT TND 8.14  
CASH BACK 100.00  
CHANGE DUE 100.00

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING WHOLESALE CLUB  
MANAGER NAME: MATT  
Thank You, Come Again!  
CAN'T FIND IT? ASK US!  
WC 6732 #2501-34TH STREET  
250-260-4550  
2017/02/03  
[REDACTED] 251 06 5465

\*\*\*\*\*  
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: 020317 105006 5465 06732  
\*\*\*\*\*

\*\*\*\*\*  
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](http://SURVEY.WALMART.CA) for a  
**monthly chance to  
WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WE SELL FOR LESS

EVERYDAY

STORE 3169

VERNON, BRITISH COLUMBIA

ST# 03169 OP# 006101 TE# 15 TR# 01596  
VARIETY KCUP 006215191730 \$11.97 H  
VARIETY KCUP 006215191730 \$11.97 H  
VARIETY KCUP 006215191730 \$11.97 H  
VARIETY KCUP 006215191730 \$11.97 H  
SUBTOTAL \$47.88  
TOTAL \$47.88  
VISA TEND \$47.88

VISA \*\*\*\* \* I 1  
APPROVAL # 050712  
REF # 001001034  
TRANS ID - 306330579027912

AID A0000000031010  
TC E0374EC0CA5CEFB7  
TERMINAL # WMTJ010468  
\*Pin Verified

11/25/16

CHANGE DUE \$0.00

GST/  
QST

# ITEMS SOLD 4

New Thursday Visa Start Date  
Circulaire maintenant en vigueur Jeudi

# REAL CANADIAN Superstore

REAL CANADIAN SUPERSTORE  
(250) 550 2319

Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

## 21-GROCERY

06038317753 PC MAX PAPER TWL

QPHRJ

\$14.98 Int 2, \$15.77 ea

1 @ \$14.98 ea

14.9

## 22-DAIRY

06870001103 PRT SKM MILK 1% RQ

4.4

## SUBTOTAL

19.4

G=GST 5% 14.98 @ 5.000%

0.7

P=PST 7% 14.98 @ 7.000%

1.0

## TOTAL

21.25

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 40910755704

Superstore  
5001 Anderson Way  
Vernon BC

STORE # 01531 TERM 20153108C

SLIP # 536000 REG 8

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD # \*\*\*\*\* EXP \*\*/\*\*

VISA

REF # AUTH # RESP 001

474001001069 084177 ISO 00

AID: A0000000031010

TSI F800 TVR 0080001000

DATE TIME AMOUNT  
03/02/2017 \$ 21.25

APPROVED

No Signature Required

### -----CREDIT TN-----

21.25

PC Plus  
Closing Balance

5130

You could have earned 210  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #  
THANK YOU FOR SHOPPING SUPERSTORE  
STORE MANAGER: JEFF SHARHAN  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/03/02

216

08 5361

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 01531  
CODE: 030217 155908 5360 01531  
\*\*\*\*\*

Get 10% off your next \$50 denomination  
iTunes card purchase. Offer valid until



More saving.  
More doing.<sup>SM</sup>

STORE MGR PAUL GISLASON, 5501 ANDERSON  
WAY, VERNON, BC. 250-550-1600

7084 00006 39765 08/02/17 [REDACTED]  
CASHIER [REDACTED]

046677127718 150T3/119MM <A> 8.98  
748127 ECO FEE <A,U>  
EACH 0.05

SUBTOTAL 9.03  
GST/HST 0.45  
PST/QST 0.63  
TOTAL \$10.11  
DEBIT

XXXXXXXXXX [REDACTED] CAD\$ 10.11

AUTH CODE 141923  
Chip Read Verified By PIN  
AID A0000002771010 Interac  
TVR 8080008000  
IAD 1504850400A100000400940004000000000000  
000000  
TSI 7800  
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/05/2017  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

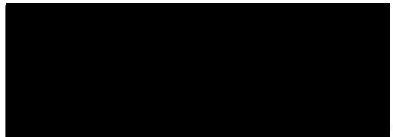
\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en  
français sur le Web.)



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

Served by: [REDACTED]

<b>GROCERY</b>		
Lucerne Milk 1% 4L		\$4.99 C
SUBTOTAL		\$4.99
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$4.99</b>
Visa	TENDER	\$4.99
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 4.99
CARD Visa	RCPT 6135000
NO. ***** [REDACTED]	RESP 000
DATE 03/21/2017	TIME [REDACTED]
AUTH # 011838	REF # 00000058
APPL. VISA	
AID A0000000031010	
IVR 0030008003	TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	03/21/17
5	6135	4906	130	[REDACTED]

Thankyou for shopping  
 Come Again Soon

\*\*\*\*\*  
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](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**  
Rules and regulations apply. See contest rules for details.  
Walmart  
Supercentre

WE SELL FOR LESS  
EVERYDAY  
STORE 3169

VERNON, BRITISH COLUMBIA  
ST# 03169 OP# 005000 TE# 16 TR# 05479  
HINGED BOX 007314910108 \$8.00 E  
SUBTOTAL \$8.00  
GST 5% \$0.40  
PST 7% \$0.56  
TOTAL \$8.96  
VISA TEND \$8.96

VISA \*\*\*\* \* I 1  
APPROVAL # 050864  
REF # 001001766  
TRANS ID - 307083783039570

AID A000000031010  
TC C2474E808DBF16A9  
TERMINAL # WMTJ010478  
\*Pin Verified

03/24/17

CHANGE DUE \$0.00  
GST/ QST

# ITEMS SOLD 1

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
03/24/17

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



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

Served by: [REDACTED]

**GROCERY**  
 Lucerne Milk 1% 4L \$4.99 C

	SUBTOTAL	\$4.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$4.99</b>
Visa	TENDER	\$4.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803	INSERTED
TERMINAL ID 007	
** PURCHASE	** \$ 4.99
CARD Visa	RCPT 2001000
NO. ***** [REDACTED]	RESP 000
DATE 03/07/2017	TIME [REDACTED]
AUTH # 059262	REF # 00000008
APPL. VISA	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	03/07/17
7	2001	4906	127	[REDACTED]

Thankyou for shopping  
 Come Again Soon



# REAL CANADIAN Superstore

REAL CANADIAN SUPERSTORE  
(250) 550 2319  
Big on Fresh, Low on Price

Welcome #  
Card#: \*\*\*\*\*

22-DAIRY  
06870001103 PRT SKM MILK 1% RQ 4.47  
**SUBTOTAL 4.47**  
**TOTAL 4.47**

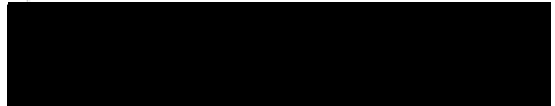
-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 40910755704  
Superstore  
5001 Anderson Way  
Vernon BC  
STORE 01531 TERM Z0153102C  
SLIP # 42100 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA  
REF # AUTH # RESP 001  
513001001031 000759 ISO 00  
AID: A0000000031010  
TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
02/15/2017 \$ 4.47  
**APPROVED**

**No Signature Required**

-----  
CREDIT TN 4.47  
PC Plus  
Closing Balance 51300



You could have earned 40  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING SUPERSTORE  
STORE MANAGER: JEFF SHARMAN  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/02/15

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 01531  
CODE: 021517 123002 421 01531  
\*\*\*\*\*

02 0421





**CO Receipt Confirmation Form**

MLA Eric Foster

Member Name: \_\_\_\_\_

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	General Ledger
<b>Amount</b>	-\$4.33
<b>Explanation</b>	Financial Services has confirmed that the reversal of expense appears on the Member's General Ledger.

PARKING RECEIPT

**RECEIPT**

Stalls are subject to availability. Weekly and Monthly rates do not guarantee an empty space.

Stall # [REDACTED]

[REDACTED]

**JAN 10, 2017**

Add Time#: 193104

Purchase Date/Time: [REDACTED] Jan 10, 2017  
Total Due: \$1.00  
Total Paid: \$1.00  
Ticket # 00101419  
SN #: 100005370000  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Rate: Hourly  
Payment Type: Card

Card #\*\*\*\* [REDACTED] Visa

Auth #: 048101

Thank You!  
Your parking payment  
helps support  
patient care.

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

**RECEIPT**

Stalls are subject to availability. Weekly and Monthly rates do not guarantee an empty space.

**Stall #** [REDACTED]

Expiration Date/Time

[REDACTED]

**JAN 17, 2017**

**Add Time#:163148**

Purchase Date/Time: [REDACTED] Jan 17, 2017  
Total Due: \$1.00 Rate: Hourly  
Total Paid: \$1.00 Payment Type: Card  
Ticket # 00102971  
S/N #: 100008370008  
Setting: [REDACTED]  
Mach Na: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa Auth #: 050206

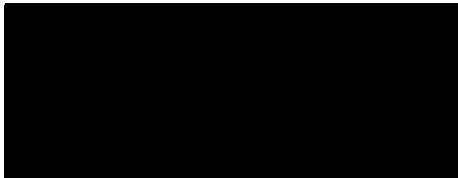
Thank You!  
Your parking payment  
helps support  
patient care.



**CO Receipt Confirmation Form**

Member Name: Foster, Eric

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$12.90
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 175

DETAILS: Cleaning for February 2017

AMOUNT DUE: \$457.00

PAID

THANK YOU!!

TO: ERIC FOSTER / MLA OFFICE

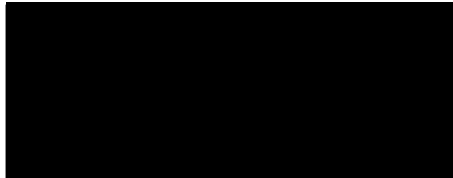
INVOICE: # 171

DETAILS: Cleaning for January 2017

AMOUNT DUE: \$457.00

PAID!





TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 179

DETAILS: Cleaning for March 2017

AMOUNT DUE: \$457.00

PAID  
THANK YOU!

#345 4900 27th ST VERNON, BC 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 #: 3 02/08/2017 [REDACTED] TRANS #: 124  
OPERATOR #: 1084 Float: 001

059-1582-0 ALSKN MELT, 15KG \$ 19.99  
(SAVED \$ 2.00)

SUBTOTAL \$ 19.99  
GST 5% \$ 1.00  
PST 7% \$ 1.40  
T O T A L \$ 22.39  
VISA TEND \$ 22.39

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2017/02/08 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 052743  
A0000000031010  
VISA  
0080008000F800

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

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctn](http://ctfs.com/ctn).

TODAY YOU SAVED  
\$ 2.00  
AT CANADIAN TIRE.

CUSTOMER COPY

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

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 3-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

1204-1130-26800-10849



ORIGINAL RECEIPT, METHOD OF PAYMENT, CT  
MONEY REQUIRED FOR RETURNS & EXCHANGES  
WITHIN 90 DAYS IN ORIGINAL CONDITION  
AND PACKAGING  
SOME EXCEPTIONS MAY APPLY  
THANKYOU FOR SHOPPING WITH US  
GST# [REDACTED]  
NO RETURNS OR EXCHANGES WITHOUT RECEIPT  
ALL CHRISTMAS PRODUCTS MAY ONLY BE  
RETURNED UNTIL DECEMBER 24 2016



Sataj Snow Removal



Invoice # 003

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

January 1, 5, 8, 13, Feb 3, 4, 5 X 2, 6, 9 X 2 2017

Snow removal

**\$550.00**



# Your TELUS Mobility Bill

December 24, 2016



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$104.16

### New charges

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

Total new charges ..... \$118.17

**Total due ..... \$118.17**

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

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

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

[REDACTED]  
3209 31  
VERNON BC V1T 2H2

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill  
January 24, 2017



Account number: [REDACTED]

Account summary – turn over for details

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

New charges  
 Mobile services ..... \$138.00  
 GST / HST ..... \$6.90  
 PST ..... \$9.66  
 Total new charges ..... \$154.56

**Total due ..... \$154.56**

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

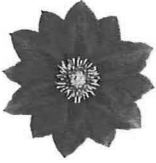
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[REDACTED]  
 3209 31  
 VERNON BC V1T 2H2

**Can we help?**  
 Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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



# Your TELUS Mobility Bill

February 24, 2017



[Redacted]

Account number: [Redacted]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$154.56

### New charges

Mobile services	\$110.50
GST / HST	\$5.53
PST	\$7.74

Total new charges ..... \$123.77

Total due ..... \$123.77

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

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

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

[Redacted]

3209 31  
VERNON BC V1T 2H2

**Can we help?**  
 Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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

GST/HST# [Redacted]

TELUS is a trade name of TELUS Communications Company



**CO Receipt Confirmation Form**

Member Name: Foster, Eric

<b>Expense Description</b>	i-Tunes
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$289.43
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**BEST BUY #232**

Thousands of Possibilities, Get Yours

Unit 205 4900 27th St, Vernon  
250-545-1136

Keep your receipt

Val #: 0279-6306-1251-6736

0232 074 4463 02/10/16 KY1J  
Order Tran No #: B023200232088000284771

**SALES**

10320768 MG3H2CL/A 248.95  
IPHONE 6 64GB GRY  
Order Item No #: B023200232088000284771

Verify # 023200232088000284771

IMEI # 359306068576386  
10222604 75417 9.99  
BELL LTE NANO SIM  
Order Item No #: B023200232088000284771

Verify # 023200232088000284771  
10308330 BELL NEW AC 0.00 N  
BELL NEW ACTIVATION  
Order Item No #: B023200232088000284771

IMEI # 359306068576386

Cellular # 2505409307  
10374007 IP6HGC-FOC 0.00  
INV IP6 HD GL UV  
REG 39.99 WITH 39.99 APPROVED PRICE OVERRI  
DE DISC  
10158091 NO INSTALL 0.00  
NO INSTALL INVISISHI

-----  
SUBTOTAL 258.94  
GST CA 12.95  
PST BC 18.13  
=====

TOTAL 290.02

Transaction Record SALE  
XXXXXXXXXXXX C DEBIT 290.02

Approved 134143  
TERM: 0232074D  
Chequing  
SEQ NO: 124001001003  
ACI/ISO 001/00  
2/10/2016  
AID: A0000002771010  
APN: Interac  
TVR 8080008000  
TSI 00D4  
NO SIGNATURE REQUIRED

GST Reg. #

Shop BestBuy.ca & get FREE Shipping  
on orders over \$25 or FREE Pick Up  
in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0232 074 4463 021016

WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE  
NEXT 24 HOURS AND BE ENTERED TO WIN