



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0673201170754432

CASH
SALES
Account # : 101

Tobacco Tax # :
ST # :
Payment Due : 0 Days

GROCERY			
06827400014	NESTLE PURE WATR	R	
4 @ 2/\$7.00			14.00
(4) 6050	RECYCLING	R	
4 @ \$0.72			2.88
(4) 6053	DEPOSIT	R	
4 @ \$1.20			4.80
06038305012	SS ALUM FOIL	GPR	18.99
06038308634	SS FILM	GPR	24.99
HOME			
06038312290	COCKTAIL GLASS	GPR	
\$4.99 ea or 3/\$12.87 KB			
4 @ 3/\$12.87			17.16
(4) 07645599621	DNR NPK RED 50PK	GPR	
4 @ \$3.29			13.16
(4) 07645599623	NAPKIN WHITE	GPR	
4 @ \$3.29			13.16
SUBTOTAL			109.14
G=GST 5%	87.46 @ 5.000%		4.37
P=PST 7%	87.46 @ 7.000%		6.12
TOTAL			119.63
Number of Items:	18		

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

GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC
STORE 06732 TERM 20673201
SLIP # 443200 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
Purchase * Chip
Chequing
CARD # ***** EXP **/**
INTERAC
REF # AUTH # RESP 001
320001001084 597009 ISO 00
PID: A000002771010
TSI 6800 TVR 6080008000

DATE TIME AMOUNT
17/17/2015 119.63

Bounce Hire



250-503-3035 / 250-309-3009

bouncehire@telus.net

www.bouncehire.ca

Invoice

Date	Invoice #
7/17/2015	202625

RECEIVED
JUL 17 2015

Invoice To	Ship To	Ship Date
Vernon Monashee Riding Assn. C/O [REDACTED]	Eric Foster MLA	7/17/2015

Qty	Description	Rate	Amount
1	Disney Princess/Slide Combo (16' x 19')-2HR Rental	180.00	180.00T
2	Additional Hourly Charge \$15	15.00	30.00T
1	Giant Boxing Ring (18'x18') - 2HR Rental	220.00	220.00T
2	\$20/hour Additional Hour charge	20.00	40.00T
	Discount	-89.05	-89.05

RENTAL OF INFLATABLE EQUIPMENT. A deposit of \$50.00 per unit rented is required. Full balance to be paid on the date of the rental. ***Cheques should be made payable to Bounce Hire and mailed to: [REDACTED] Vernon BC [REDACTED] *** Overdue Accounts will be charged 3% / Month. The rented equipment must be returned in an acceptable manner; cleaning fees start at \$50/hour.

Thank you for your Business!! Don't forget to like us on FACEBOOK and don't miss out on our deals!

Subtotal \$380.95

Sales Tax Summary

GST@5.0% 19.0
Total Tax 19.0

Total \$400.00

Payments/Credits \$0.00

Balance Due \$400.00

GST/HST No. [REDACTED]



REAL CANADIAN SUPERSTORE
(250) 550 2319

Big on Fresh, Low on Price

Welcome #

Card#: ***** [REDACTED]

33-BAKERY INSTORE

62049810134 HALF SLABCAKE MRJ 16.99

SUBTOTAL 16.99

TOTAL 16.99

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

GLOBAL PAYMENTS MERCHANT # 40910755704
Superstore
5001 Anderson Way
Vernon BC

STORE 01531 TERM Z0153123C
SLIP # 396500 REG 23

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

VISA

REF # AUTH # RESP 001
273001001015 051209 ISO 00

AID: A0000000031010

TSI F&G TVR 0000001000

DATE	TIME	AMOUNT
07/19/2015	[REDACTED]	\$ 16.99

APPROVED

No Signature Required

CREDIT TN 16.99

PC Plus

Closing Balance [REDACTED]

[REDACTED]

88153123396520150719

You could have earned 160
MONTHLY CASHBACK
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01531

CODE: [REDACTED]

wholesale club

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0673234180753266

CASH SALES
 Account #: 101

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

HOME

05870308617	NN WHITE FORKS	QPR	8.97
(2)07645599617	DINNER NAPKIN	QPR	
2 @ \$3.29			6.58
09639664125	COVER 40X300 WHT	QPR	
\$21.99 ea or 2/\$39.98 KB			
1 @ \$21.99 ea			21.99
SUBTOTAL			37.54
G=GST 5%	37.54 @ 5.000%		1.88
P=PST 7%	37.54 @ 7.000%		2.63

TOTAL 42.05
 Number of Items: 4

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

GLOBAL PAYMENTS MERCHANT # 5022397
 Wholesale Club
 2501 34 St
 Vernon BC
 STORE 06732 TERM 20673204
 SLIP # 326600 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # *****
 Interac
 REF # AUTH # RESP 001
 021001001004 155424 ISO 00
 AIB: 00000002771010
 FSI 7800 TUR 8080008000

DATE TIME AMOUNT
 07/18/2015 \$ 42.05
APPROVED

DEBIT TND 42.05

 GST # [REDACTED]
 THANK YOU FOR SHOPPING WHOLESALE CLUB
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 CAN'T FIND IT? ASK US!
 UC 6732 #2501-34TH STREET
 250-260-4550
 2015/07/18
 [REDACTED] 26316 04 3261

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



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

DESCRIPTION	QTY	PRICE	TOTAL
DISINFECTING WIPES	1	1.25	1.25T
FOOD CONTAINER	1	1.25	1.25T
FOOD CONTAINER	1	1.25	1.25T
SCISSORS 8 IN	1	1.25	1.25T
HIGHLIGHTER	1	1.25	1.25T
TABLECLOTH	1	1.25	1.25T
TABLECLOTH	1	1.25	1.25T
TABLECLOTH	1	1.25	1.25T
TABLECLOTH	1	1.25	1.25T
TABLECLOTH	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG LARGE	1	1.25	1.25T
LARGE GIFTBAG	1	1.25	1.25T
GIFTBAG LARGE	1	1.25	1.25T
BDAY GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
B-DAY GIFTBAG	1	1.25	1.25T

Sub Total \$21.25
 GST \$1.06
 PST \$1.49
 Total \$23.80
 Visa \$23.80
 K

=====
 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. *

0333 40141 03 032 26347 7.11/15 [REDACTED]
 Sales Associate [REDACTED]



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

DESCRIPTION	QTY	PRICE	TOTAL
AWARD RIBBON	1	1.25	1.25
GIFTBAG MED	1	1.25	1.25
GIFTBAG LARGE	1	1.25	1.25
Sub Total			\$3.75
GST			\$0.19
PST			\$0.26
Total			\$4.20
Cash			\$10.20
CHANGE	====>		\$-6.00

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. *
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 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

5170 40141 04 042 75202 6/10/15 [REDACTED]

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR CANADA INC. PO BOX 2531 STN M CALGARY AB T2P 0S6

PAGE	CUSTOMER NUMBER	DATE	STATEMENT NUMBER
1 OF 1	[REDACTED]	08/31/2015	31027858

6860- 1/1: 6860 (C2)

[REDACTED]

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS
QUESTIONS REGARDING THIS STATEMENT SHOULD BE DIRECTED TO: PRAXAIR CANADA INC. CUSTOMER FINANCIAL SERVICES Tel# 888-440-6440 bccustomer@praxair.com

COMMENTS
Please note the format of your statement has changed and now includes more information to help you manage your Praxair account. We encourage you to go paperless. To receive this statement electronically, please contact Customer Service using the phone number in the Questions box.

STATEMENT OF ACCOUNT

DESCRIPTION	INVOICE NUMBER	ORDER NUMBER	INVOICE DATE	DUE DATE	AMOUNT	DAYS PAST DUE	CUSTOMER PO# / REF
Invoice	21310694		07/17/2015	08/16/2015	68.88		

TOTAL BALANCE: \$ 68.88

CURR	> 0	> 10	> 30	> 60	> 90	> 180	> 364
68.88	.00	.00	.00	.00	.00	.00	.00

506-07

--	--	--	--	--	--	--	--

TOTAL BALANCE: \$ 68.88

CURR	> 0	> 10	> 30	> 60	> 90	> 180	> 364
.00	.00	68.88	.00	.00	.00	.00	.00

506-07

0 Keefe Ranch

Presented by the Okanagan
Military Tattoo and the I.P.E
Lord Strathecona's Horse
Musical Ride

Fri, JUL 24, 2015 at [REDACTED]

I.P.E. FAIRGROUNDS
Armstrong

General Admission

Adult = \$15	Family of 4
Child = \$12	Total = \$45
Senior = \$12	\$11.25 per ticket

0282

0 Keefe Ranch

Presented by the Okanagan
Military Tattoo and the I.P.E
Lord Strathecona's Horse
Musical Ride

Fri, JUL 24, 2015 at [REDACTED]

I.P.E. FAIRGROUNDS
Armstrong

General Admission

Adult = \$15	Family of 4
Child = \$12	Total = \$45
Senior = \$12	\$11.25 per ticket

0283

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 24, 2015

RECEIVED

JUN 24 2015

Member

ERIC FOSTER, MLA

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

Eric Foster MLA

Sales No.

Invoice No.: 263082

Account No.: [REDACTED]

Are you receiving our emails at: [REDACTED]@leg.bc.ca
 No? Please supply correct email _____

Please fax credit card informtion 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.: [REDACTED]

Item No.	Shipped quantity	Description	Tax	Amount
700	1	Breakfast Presentation- [REDACTED] MP	G	25.00
		G - GST 5%		1.25
		GST		
			Total Amount	26.25

Thank you for your continued support of your Chamber. If you have questions about your membership please call [REDACTED] @ 250-545-0771 or email: membership@vernonchamber.ca

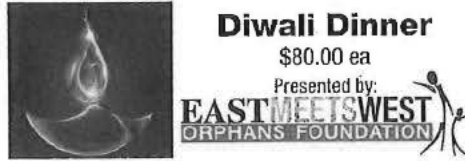


eastmeestwestorphansfoundation.org

Date: October 17, 2015 Time: [REDACTED]

Rutland Centennial Hall
180 Rutland Rd N,
Kelowna, BC V1X 3B2

Canadian Registered Charity [REDACTED] Entrance Ticket
Table# [REDACTED] No. 0119



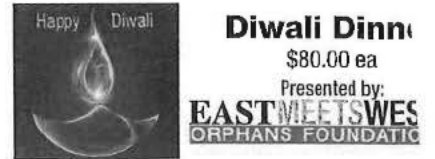
eastmeestwestorphansfoundation.org

OUR MISSION STATEMENT

East Meets West Orphans Foundation seeks to improve the lives of children:

- a) By providing health care, education, and necessary medical treatment for children living in orphanages in developing nations.
- b) By providing education and life-skills training for children living in orphanages in developing nations
- c) By providing education and life skills training for children of the working poor in developing nations.

Canadian Registered Charity [REDACTED] Entry Draw
Table# [REDACTED] No. 0119



eastmeestwestorphansfoundation.org

Name: _____

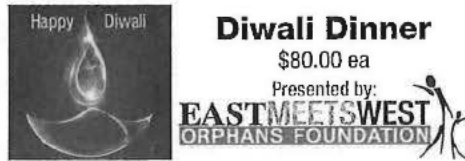
Address: _____

Tel: _____

Email: _____

Date: _____

Canadian Registered Charity [REDACTED] Tax Receipt Inform
Table# [REDACTED] \$50.00
No. 0119



eastmeestwestorphansfoundation.org

Date: October 17, 2015 Time: [REDACTED]

Rutland Centennial Hall
180 Rutland Rd N,
Kelowna, BC V1X 3B2

Canadian Registered Charity [REDACTED] Entrance Ticket
Table# [REDACTED] No. 0120



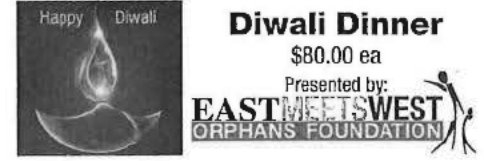
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- b) By providing education and life-skills training for children living in orphanages in developing nations
- c) By providing education and life skills training for children of the working poor in developing nations.

Canadian Registered Charity [REDACTED] Entry Draw
Table# [REDACTED] No. 0120



eastmeestwestorphansfoundation.org

Name: _____

Address: _____

Tel: _____

Email: _____

Date: _____

Canadian Registered Charity [REDACTED] Tax Receipt Information:
Table# [REDACTED] \$50.00
No. 0120

SEP 17TH 2015

**LORDY LORDY
LOOK WHO'S 40!**



**COMMUNITY
FOUNDATION
north okanagan**

SMART & CARING
COMMUNITIES

THURSDAY, SEP 17TH 2015

**LORDY LORDY
LOOK WHO'S 40!**



**COMMUNITY
FOUNDATION
north okanagan**

SMART & CARING
COMMUNITIES



**Celebrating 40 years of making
a difference in our community**

Thursday, September 17th 2015
The Vernon Lodge 3914 -32nd Street, Vernon

Cocktails [redacted] • Dinner [redacted]

Featuring...
[redacted] & 6 String Nation

Amazing door prizes

Thank you for supporting your community foundation now and forever



**Celebrating 40 years of making
a difference in our community**

Thursday, September 17th 2015
The Vernon Lodge 3914 -32nd Street, Vernon

Cocktails [redacted] • Dinner [redacted]

Featuring...
[redacted] & 6 String Nation

Amazing door prizes

Thank you for supporting your community foundation now and forever

\$100 with \$50 tax receipt
122

\$100 with \$50 tax receipt
123

UNITED WAY

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

Receipt

Date	Receipt No.
08/09/2015	14658

Sold To

Eric Foster MLA Vernon Monashee



United Way
North Okanagan
Columbia Shuswap

Cheque No.	Payment Method
531	Cheque

Description	Amount
2 Tickets for Winemakers Dinner	300.00
Total	\$300.00

GST/HST No. [REDACTED]

STAPLE HERE

BOARDING PASS - BOARDING PASS - BOARDING PASS - BOARDING PASS



A Night in Paris

JCI HOSPITAL GALA

DEPARTURE DATE: APRIL 18TH, 2015

DEPARTURE TIME: [REDACTED] DINNER SERVED AT [REDACTED]

DESTINATION: BEST WESTERN VERNON LODGE

240 3914 - 32ND STREET, VERNON, BC

A FUNDRAISING EVENT FOR VERNON JUBILEE HOSPITAL FOUNDATION



A Night in Paris

JCI HOSPITAL GALA

DEPARTURE DATE: APRIL 18TH, 2015

DEPARTURE TIME: [REDACTED] DINNER SERVED AT [REDACTED]

DESTINATION: BEST WESTERN VERNON LODGE

241 3914 - 32ND STREET, VERNON, BC

A FUNDRAISING EVENT FOR VERNON JUBILEE HOSPITAL FOUNDATION



A Night in Paris

JCI HOSPITAL GALA

DEPARTURE DATE: APRIL 18TH, 2015

DEPARTURE TIME: [REDACTED] DINNER SERVED AT [REDACTED]

DESTINATION: BEST WESTERN VERNON LODGE

242 3914 - 32ND STREET, VERNON, BC

A FUNDRAISING EVENT FOR VERNON JUBILEE HOSPITAL FOUNDATION



A Night in Paris

JCI HOSPITAL GALA

DEPARTURE DATE: APRIL 18TH, 2015

DEPARTURE TIME: [REDACTED] DINNER SERVED AT [REDACTED]

DESTINATION: BEST WESTERN VERNON LODGE

243 3914 - 32ND STREET, VERNON, BC

A FUNDRAISING EVENT FOR VERNON JUBILEE HOSPITAL FOUNDATION



SPONSORED BY: NIXON WENGER

SPONSORED BY: NIXON WENGER

SPONSORED BY: NIXON WENGER

SPONSORED BY: NIXON WENGER

A Night in Paris

JCI HOSPITAL GALA

FIRST CLASS

TICKET # 240



JCI HOSPITAL GALA

FIRST CLASS

TICKET # 241



JCI HOSPITAL GALA

FIRST CLASS

TICKET # 242



JCI HOSPITAL GALA

FIRST CLASS

TICKET # 243




\$75.00 Each
\$300.00 Total

*The Ducks Unlimited Canada
Vernon Chapter Invites you to its*
31st Annual Dinner & Auction

Saturday, March 28, 2015

Best Western Vernon Lodge

 *Cocktails
- Dinner
Raffles & Auctions to follow*

Tickets: \$50 each; or \$350 for a Table of 8

A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION


Nº 0326

GST/Charitable Reg 

*The Ducks Unlimited Canada
Vernon Chapter Invites you to its*
31st Annual Dinner & Auction

Saturday, March 28, 2015

Best Western Vernon Lodge

 *Cocktails
- Dinner
Raffles & Auctions to follow*

Tickets: \$50 each; or \$350 for a Table of 8

A CHARITY FUNDRAISING EVENT SUPPORTING WETLAND CONSERVATION

Nº 0325

GST/Charitable Reg 

IHA Service Guide Ad - September 2015

MLA Participating

TOTAL

PAID

		TOTAL	PAID
Ashton, Dan	1	\$91.00	
Barnett, Donna	1	\$91.00	
Bennett, Bill	1	\$91.00	
Clark, Christy	1	\$91.00	
Foster, Eric	1	\$91.00	PAID
Kyllo, Greg	1	\$91.00	
Lake, Terry	1	\$91.00	
Larson, Linda	1	\$91.00	
Letnick, Norm	1	\$91.00	
Stone, Todd	1	\$91.00	
Thomson, Steve	1	\$91.00	



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

RECEIVED

JUL 09 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:

Eric Foster M.L.A.
 05773
 BPG15R MT1 E D
FOSTER, ERIC
3209 31ST AVE
VERNON BC
V1T 2H2

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		FOSTER, ERIC
INVOICE #	TERMS OF PAYMENT	PAGE #
32595355	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	
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
05/31		BALANCE FORWARD			521.32
06/18	491	Payment on Account			-521.32
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Speciality Product			
06/21	32595355	FUNASTICS 2015	3x4i	1	194.00
		PAGE: Z 14 Fun	12i		
		3 Color Supplement			.00
		ePaper			2.25
06/26	32595355	GRAD 2015	2x3i	1	149.00
		PAGE: Z 14 Grad	6i		
		3 Color Supplement			.00
		ePaper			2.25
06/28	32595355	SPLIT W/GREG KYLLO		1	72.50
		PAGE: W 3 Canada			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$422.25		20.000 inch	
		Publication Totals: \$422.25			
06/30		BC GST			21.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
443.36					443.36

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 accurately describes the advertisement that was inserted in the edition of the publication specified.

007863

BPG1/R20081210



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 #: 63147

Order Created: 14/07/2015

Sale Date: 21/07/2015

Sale Date: 21/07/2015

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

Email: [REDACTED]@leg.bc.ca
Office Phone: (250) 503-3600
Office Fax: (250) -

Created Date: 14/07/2015 [REDACTED]
Salesperson: House Account
Email: speedpro@telus.net
Office Phone: (250) 545-2828
Office Fax: (250) 545-2841

Description: Banners

		Quantity	Unit Price	Subtotal
1	Product: Artwork / Design / File Setup Description: Design • 1 Files • 15 min Layout Time Per File. • Received via: Email • Return Artwork via Email • Proof Type: PDF	1.00	\$15.63	\$15.63
2	Product: Digital Print Description: Tent Banners • 3- 24 in x 96 in Single Sided Print(s) made from UltraFlex 13oz Gloss Banner 30" stock material • Hand Cut cut Standard mode. • 1 in. Hem, 0 in Left Hem, 0 in Right Hem, 1 in Top Hem, 1 in Bottom Hem • 1" Double-Sided Banner Tape on top, bottom, edges • Grommet - NICKEL - 0.5 in. grommets on top, bottom, on ~24 In. Centers	3.00	\$103.51	\$310.53

Order Subtotal: \$326.16

GST: \$16.31

PST: \$22.83

Customer PST No.: **Total Taxes:** \$39.14

Total: \$365.30

Order Balance: \$365.30

Payment Terms: Balance due upon receipt.

Print Date: 21/07/2015

Tax ID:



toliver

ADVERTISING & DESIGN INC.

Invoice

Bill To:

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

Invoice #: 2444

Invoice Date: 2015-07-22

Terms: Due on receipt

Date	Description	Amount
2015-07-10	Banner Stand - design x 2 kinds; 2 hrs ea.	320.00
2015-07-17	High Resolution Stock photography for banner stand; qty. 4 images	40.00

Business Number: [REDACTED]

Subtotal	CAD 360.00
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 18.00
PST (3) On Sales@7.0%	CAD 2.80
Total Tax	CAD 20.80
TOTAL	CAD 380.80
Payments/Credits	CAD 0.00
Balance Due	CAD 380.80

PHONE 250.832.8261 FAX 250.832.3161 EMAIL [REDACTED]@toliverdesign.com

MAILING ADDRESS PO Box 1183, Salmon Arm, BC V1E 4P3

STREET ADDRESS Suite 4, 471 5th Street, SW, Salmon Arm, BC V1E 1S9

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83737

BILL TO	SHIP TO
Eric Foster Vernon-Monashee 3209-31 Avenue Vernon BC V1T 2H2	Eric Foster Vernon-Monashee 3209-31 Avenue Vernon, BC V1T 2H2

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
████		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
3,000	BC Pins	BC Flag Pin	ea	0.39		1,170.00T
1	SpotsHub	ground freight		45.00		45.00T

Subtotal				CAD 1,215.00	
Sales Tax Total				CAD 142.65	
GST/HST				CAD 60.75	
PST				CAD 81.90	
TOTAL				CAD 1,357.65	

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # ██████████

Vipers Hockey Club

3445 43rd Ave
Vernon, BC V1T-8P5

Invoice

Date	Invoice #
7/15/2015	5375

Invoice To
Eric Foster MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2015-2016 Vernon Viper Advertising Package as per agreement GST On Sales		2,400.00 5.00%	2,400.00 120.00
		Total	\$2,520.00
		Payments/Credits	\$0.00
		Balance Due	\$2,520.00



3105A 31st Avenue
 Vernon, BC V1T 2G9
 250-558-1910
 admin@epcvernon.com

INVOICE

Date	Invoice #
7/15/2015	23783

Bill To:
Eric Foster, MLA 3209 - 31st Ave Vernon, BC V1T 2H2

RECEIVED

JUL 17 2015

Eric Foster MLA

P.O. No.	Terms	Rep
	Due on receipt	LA

Qty	Description	Rate	Amount
9	Large Format: Bond - Light (per sq ft)	3.50	31.50
9	Service & Labour: Laminating per square foot	2.99	26.91
	Subtotal		58.41
Thank you for choosing EPC for all your printing needs		GST	\$2.92
		PST	\$4.09
Business Number: XXXXXXXXXX	TOTAL		\$65.42

PAID
 CQ # 508
 17/7/15
 65.42

INVOICE

RECEIVED

JUL 22 2015

Eric Foster MLA



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 76302
Invoice Date 7/17/15
Terms NET 30

Job Number 175347
Sales Rep [REDACTED]

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

Ordered	Shipped	Description	PO Number	Price
2	2	Pacific 800 Retractable		\$630.00

GST # [REDACTED]

Sub Total:	\$630.00
HST	
GST	\$31.50
PST	\$44.10
Prepaid:	\$0.00
Balance Due:	\$705.60

Payment Terms: Cash, Cheque, Visa, Mastercard and Direct Deposit
Approved Credit (Net 30 days from date of invoice)
2% per mo 26.8% per annum interest on outstanding invoices

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!



The mark of responsible forestry

Invoice

RRH & Associates, o/a Experience 50+ Living (NOS)

Vernon, BC, [REDACTED]

Invoice Date: August 25, 2015
Invoice Number: NOS19815
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Eric Foster, MLA Vernon Monashee
Attn: [REDACTED]
3209 31 Avenue
Vernon, BC V1T 2H2

Placed For: Eric Foster, MLA Vernon Monashee
3209 31 Avenue
Vernon, BC V1T 2H2

Phone: 250-503-3600

Fax: 250-503-3603

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
North Okanagan Shuswap 2016 edition, Closing Date: Sep 04, 2015, Publication Date: Sep 30, 2015								
0.250 Banner		4C	Banner Ad	9933	\$ 345.00	50%	Y	\$ 172.50
Sale Notes: 50% share with Greg Kylo, MLA								

Please make cheque payable to:
RRH & Associates

Total Sales:			\$ 172.50
GST	138458864	(5.00%)	\$ 8.62
Invoice Total:			\$ 181.12

Terms: Due Now

Invoice Total: \$ 181.12

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Eric Foster, MLA Vernon Monashee

Invoice # NOS19815

Invoice Total: \$ 181.12

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

vernon Vipers Hockey Club

3445 43rd Ave
Vernon, BC V1T-8P5

Invoice

Date	Invoice #
8/12/2015	5425

Invoice To
Eric Foster MLA 3334 30th Avenue Vernon BC V1T 2H2

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
New Rinkboard Sign Production at Kal Tire Place 15-16 GST On Sales		150.00 5.00%	150.00 7.50
		Total	\$157.50
		Payments/Credits	\$0.00
		Balance Due	\$157.50

GST/HST No. 



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

8

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		07/01/15 - 07/31/15	FOSTER, ERIC
05391	INVOICE #	TERMS OF PAYMENT	PAGE #
	32621143	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	07/31/15	
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	
06/30		BALANCE FORWARD			443.36	
07/16	504	Payment on Account			- 443.36	
		PUBLICATION: VERNON MORNING STAR - News		BL		
		AD CLASS: Display Advertising				
07/12	32621143	FAMILY BBQ	3x7.25i	1	299.00	
		PAGE: A 24 Lifestyl	21.75i			
		3 color			.00	
		ePaper			2.25	
07/15	32621143	FAMILY BBQ	3x7.25i	1	299.00	
		PAGE: A 18 Lifestyl	21.75i			
		3 color			.00	
		ePaper			2.25	
07/17	32621143	FAMILY BBQ	3x7.25i	1	299.00	
		PAGE: B 2 Lifestyl	21.75i			
		3 color			.00	
		ePaper			2.25	
07/19	32621143	FAMILY BBQ	3x7.25i	1	299.00	
		PAGE: A 24 Lifestyl	21.75i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$1,205.00		87.000 inch		
		Publication Totals: \$1,205.00				
07/31		BC GST			60.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,265.24						1,265.24

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.

007811

BPG17R20081210

From:
Sent:
Subject:

██████████
August 27, 2015 11:26 AM
RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

Cherryville Publishing & Promotions

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



June 27, 2015

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

RECEIVED

JUL 03 2015

Eric Foster MLA

INVOICE

Subscription Renewal: **The Cherryvillan**

August 2015 through July 2016

One year / 12 issues

\$35.00

Please make cheque payable to *Cherryville Publishing & Promotions*,
Mailing address only: [REDACTED] Cherryville, B.C., [REDACTED]

Thank you for your patronage



July 31, 2015

Mr. Eric Foster MLA
c/o 3209 - 31 Avenue
Vernon, BC

Attn: [REDACTED]

Dear Mr. Foster

Re: Okanagan Military Tattoo Society - Aberdeen Club Membership - Invoice

We thank you for agreeing to renew your membership in the Aberdeen Club and continuing to be a patron of this organization whose goal is to support and promote the Okanagan Military Tattoo.

Please consider this letter to be an **Invoice for \$100.00** which is the Membership Fee for 2015. As our year end is fast approaching, your prompt attention to this invoice will be greatly appreciated.

We look forward to seeing you at the various functions and activities that are associated with Aberdeen Club Membership.

Sincerely
[REDACTED]

VP Okanagan Military Tattoo Society



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: Sep 01, 2015

Member

ERIC FOSTER, MLA

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

Sales No. 509-136

Invoice No.: 263297

Account No. ██████████

Are you receiving our emails at: ██████████@leg.bc.ca

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
135		Associate Membership - Not-for-Profit	G	199.00
		G - GST 5%		9.95
		GST		
			Total Amount	208.95

Thank you for your continued support of your Chamber. If you have questions about your membership please call ██████████ @ 250-545-0771 or email: membership@vernonchamber.ca

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

Sales Receipt

Transaction #: 138257
Date: 2/19/2015 Time: [REDACTED]
Cashier: 15 Register #: 1

UPC Code	Description	Amount
624274606432	TISSUE PAPER CHOCOLATE	\$1.00
882636000247	BAGS - FEMININE LARGE	\$1.00
882636000247	BAGS - FEMININE LARGE	\$1.00
882636000247	BAGS - FEMININE LARGE	\$1.00
Sub Total		\$4.00
GST		\$0.20
BC-PST		\$0.28
Total		\$4.48
Cash Tendered		\$5.00
Change Cash		\$0.50
Roundoff Cash		\$0.02

Total # of Items Purchased 4

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST# [REDACTED]

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://sur.eg.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).



Walmart *

WE SELL FOR LESS
EVERYDAY
STORE 3169

VERNON, BRITISH COLUMBIA

ST# 3169	OP# 00003511	TE# 15	TR# 03255	
11X14 FRAME	003223150469		\$6.00	E
11X14 FRAME	003223150469		\$6.00	E
11X14 FRAME	003223150469		\$6.00	E
	SUBTOTAL		\$18.00	
	GST 5%		\$0.90	
	PST 7%		\$1.26	
	TOTAL		\$20.16	
	CASH TEND		\$20.15	
	CASH TEND		\$0.01	
	CHANGE DUE		\$0.00	

GST/HST
QST

ITEMS SOLD 3

TC#

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/19/15

Monica's Custom Framing

4402 27th St. Vernon, B.C. V1T 4Y4

(250) 558-0482
cfvernon@telus.net

INVOICE

1475

Thu, Feb 19, 2015

SOLD TO [REDACTED]

SHIP TO

(250) 503-3600

Invoice Total: 60.48

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)				
[REDACTED]		Net	2/26/2015	[REDACTED]					
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal			Price
C106	Parliament			54.00	1	54.00			54.00

Date	Tender	Amount	Subtotal	Sales Total	PST	GST	Total	Payment	Balance
2/19/15	Cash	60.48	54.00	54.00	3.78	2.70	60.48	-60.48	0.00

Thank you for choosing Monica's Custom Framing for all your framing needs.

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.78 /EA	25.74	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
Subtotal				40.62	
GST/HST # [REDACTED] 5.000 %				40.62	2.03
Total (CAD)				42.65	

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

HOLDER COPY

T - RETAIN THIS
OR YOUR RECORDS

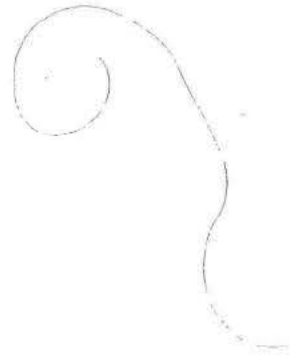
ida

VITZEO
GST/TPS#: [REDACTED]

2015/08/10	[REDACTED]	SHOPPERS
CC/CC130397	W/G1	TR1383884
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	4@0.10	\$0.40
\$0.10 BEN. INSECTS		
SUBTL		\$85.40
GST		\$4.27
TOTAL		\$89.67
Debit Card		\$89.67
Card Number		
CHG. DUE		\$0.00
RND. CHG.	<i>Sp Visa</i>	\$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





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]

000176

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
RECEIVED	
AUG 18 2015	
Eric Foster MLA	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				13.40	
GST/HST # [REDACTED] 5.000 %				13.40	0.67
Total (CAD)				14.07	

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 DISHONOURD 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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
Subtotal				16.44	
GST/HST # [REDACTED] 5.000 %				16.44	0.82
Total (CAD)				17.26	

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

#17002681 Order Details



Hello [redacted]
Thank you for your order #17002681. Once your order is shipped, you will receive an email notification. Below you will find the details of your transaction:



Tim Horton's Single Serve, 96 K-Cup \$69.99 CAD

Brand: **Tim Horton's**
Item: **KEUTIMHORTON96**

[visit site](#)



Tim Horton's Single Serve, 96 K-Cup \$69.99 CAD

Brand: **Tim Horton's**
Item: **KEUTIMHORTON96**

[visit site](#)



Celestial Seasonings India Spice Chai, 96 K-Cup \$79.99 CAD

Brand: **Celestial Seasoning**
Item: **TAN14738**

[visit site](#)

New Order: 17002681



French Vanilla, 4 X 24 Cups \$69.99 CAD

Brand: **Tim Hortons**
Item: **TAN3201984**

[visit site](#)

BAG TOTAL:	\$289.96
SUB-TOTAL:	\$289.96
SHIPPING:	\$0
GST/HST:	[redacted] \$14.5
TOTAL CAD:	\$304.46

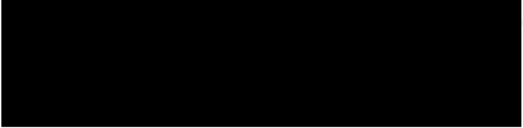
1	LETTER OPENER 2PK		3.96B
	718103071475		
1	ROLLER MOISTENER		2.25B
	718103071208		
3	NAME PLATE HOLDER	5.49	16.47B
	079916026596		
1	DP1000 TAPE REFILL		5.76B
	051141233789		
1	TRA708T STAPLES 1/		3.96B
	076174054293		
1	TRA708T STAPLES 1/		3.96B
	076174054293		
1	DP1000 TAPE REFILL		5.76B
	051141233789		
1	TRA708T STAPLES 1/		3.96B
	076174054293		
1	TRA708T STAPLES 1/		3.96B
	076174054293		
1	PACKING TAPE GUN		10.36B
	051141253947		
1	OPTIFL NDLE .5BLK		8.94B
	718103081467		
1	OPTIFL NDLE .5BLK		8.94B
	718103081467		
1	SWIVEL SIGN HOLDER		11.86B
	079916720609		
1	SWIVEL SIGN HOLDER		11.86B
	079916720609		
1	LED white lamp/mag		48.93B
	022011640891		
1	LED white lamp/mag		48.93B
	022011640891		
1	6 OUTLET SURGE BAR		20.10B
	058219771525		
1	6 OUTLET SURGE BAR		20.10B
	058219771525		
	Subtotal		733.81
	PST 7.00%		51.37
	GST 5.00%		36.69
	Total		\$821.87
	Visa		821.87

	Visa C	Purchase	
	Authorization Number	022356	
	0010015180	18522	66164490
	91	07/16/15	
	01/027 APPROVED - THANK YOU		
	VISA	A0000000031010	
	0000008000 F800		

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00091 1 002 18522
 0169 07/16/15 [REDACTED]

 AIR MILES Number : ***** [REDACTED]

1600303			
1	TICKET BOX		43.63B
	718103124799		
1	FILE JACKT LTR 10P		12.09B
	065909061002		
1	FILE JACKT LTR 10P		13.31B
	065909061101		
20	SE INDEX 8 TAB	3.99	79.80B
	067933112019		
1	SHEET PROTECT HVY		13.72B
	718103014892		
1	SHEET PROTECT HVY		13.72B
	718103014892		
1	FIVE STAR 7PKT EXP		14.56B
	043100353003		
1	FIVE STAR 7PKT EXP		14.56B
	043100353003		
1	FIVE STAR 7PKT EXP		14.56B
	043100353003		
4	PARCHMENT ENV IVY	10.83	43.32B
	083514871632		
1	NAME TAG KITS		43.95B
	067933053930		
1	CARBON PAPER		3.19B
	065941000076		
1	LABELS:LASER PERM		21.39B
	067933076922		
1	PARCHMENT CV STOCK		12.96B
	083514871649		
1	PARCHMENT CV STOCK		12.96B
	083514871649		
1	PARCHMENT CV STOCK		12.96B
	083514871649		
1	RECEIPTS		9.89B
	069775280284		
1	RECEIPTS		9.89B
	069775280284		
1	RECEIPTS		9.89B
	069775280284		
1	OB KEYNOTES TM CP		5.42B
	718103139137		
1	OB KEYNOTES TM TAB		5.82B
	718103139113		
1	8IN TITANIUM SCISS		19.46B
	065956139013		
1	SHARP SHOOTER		29.35B
	076174058574		
1	2M,3M,4.5M EXTENSI		9.93B
	058219234020		
1	XACTO RED CRV KNF		
	079946030341		
1	LETTER OPENER 2PK		
	718103071475		

Nous offrons un retour ou échange dans les 30 jours.
 Politique de retour

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 #: 8 07/11/2015 [REDACTED] TRANS #: 80
OPERATOR #: 1085 Float: 001

053-2541-4	24X500ML WTR JM	\$	3.99
298-2287-8	RECYCLING FEE	\$	0.72
298-2257-0	DEPOSIT	\$	1.20
053-4018-0	BRGHTAIR 14OZ O	\$	4.99
042-7545-2	3PC SCISSOR	\$	9.99
(SAVED \$ 7.00)			
043-5622-8	HW DESK FAN	\$	21.99
298-3737-2	RECYCLING FEE	\$	1.00
SUBTOTAL		\$	43.88
GST 5%		\$	1.90
PST 7%		\$	2.66
T O T A L		\$	48.44
VISA TEND		\$	48.44

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2015/07/11 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 034273
A0000000031010
VISA
0000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

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.

TODAY YOU SAVED
\$ 7.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit 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.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. 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.

1710-1030-86100-10856

[REDACTED]

ORIGINAL RECEIPT, METHOD OF PAYMENT, CT
MONEY REQUIRED FOR RETURNS & EXCHANGES
WITHIN 90 DAYS IN ORIGINAL CONDITION
AND PACKAGING



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Milk 2%		\$4.99 C
BAKERY		
Donuts Bulk Assorted		\$1.58 GC
2 @ 1/ \$0.79		
SUBTOTAL		\$6.57
5% GST		\$0.08
TOTAL		\$6.65
Debit	TENDER	\$6.65
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

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

MERCHANT ID 040080036760 INSERTED
 CLIENT ID 9803 RECEIPT# 8101000
 TERMINAL ID 003 TRACE# 00226049

** PURCHASE ** \$ 6.65
 DEBIT # *****[REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 07/10/2015 TIME [REDACTED]
 AUTH # 131539 REF # 00000010
 APPL. Interac
 AID A0000002771010
 TVR 8080008000 TSI 7800

APPROVED

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

Term	Tran	Store	Oper	07/10/15
3	8101	4906	130	[REDACTED]

Thankyou for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

DOLLARAMA

4400 - 32 Street Unit 600
Vernon BC V1T 9H2
GST [REDACTED]

LARGE BANDAGE	1.25 FP
SPRAY ON ALCOHOL	1.00 FP
SUBTOTAL	\$2.25
GST 5%	\$0.11
PST 7%	\$0.16
TOTAL	\$2.52
DEBIT	\$2.52

TYPE: PURCHASE

ACCT: CHEQUING \$ 2.52

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 15/08/28 [REDACTED]
REFERENCE #: 66228041 0010010230 C
AUTHOR. #: 220242

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-08-28 [REDACTED]
000563 02 0202

1116

WWW.DOLLARAMA.COM

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 #: 1 08/17/2015 [REDACTED] TRANS #: 143
OPERATOR #: 0483 Float: 001

053-0931-8	ZPLCLRGFRZRBGSV	\$	6.49
053-0218-8	ZIPLC SNDWCHBGS	\$	3.79
053-0930-0	ZPLC M FRZRBGSV	\$	6.49
076-2849-0	Pocket Matches	\$	1.99
6X053-1113-0	ea \$	3.990	ea.
	FEB AE CITRS&ZS	\$	23.94
	SUBTOTAL	\$	42.70
	GST 5%	\$	2.14
	PST 7%	\$	2.99
	T O T A L	\$	47.83
	VISA TEND	\$	47.83

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2015/08/17 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 003997
A0000000031010
VISA
0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

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

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Visit 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 OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. 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.

0813-1130-46700-14836

[REDACTED]

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



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

3M SCOTCH TAPE	5.49 B
3M SCOTCH TAPE	5.49 B
3M SCOTCH TAPE	5.49 B
REINFORCEMENTS	1.99 B
REINFORCEMENTS	1.99 B
3M SCOTCH TAPE	2.99 B
3M SCOTCH TAPE	2.99 B
3M SCOTCH TAPE	2.99 B
3M SCOTCH TAPE	2.99 B
3M SCOTCH TAPE	2.99 B
3M SCOTCH TAPE	2.99 B
3M SCOTCH TAPE	2.99 B
**** TAX	4.61 BAL 43.00
VF Visa	43.00
XXXXXXXXXXXX	
AUTH: 076862	
CHANGE	.00
(P)ST	2.69
(G)ST	1.92
8/16/15	0039 13 0328 44018
	(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED	GST

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 44018 1

NO.: XXXXXXXXXXXX

AMOUNT \$43.00

Visa PURCHASE

08/16/15 AUTH: 076862

When returning merchandise, you may be asked to provide London Drugs with your name, address, and phone number.

Nobody does it better



If any purchase isn't to your complete satisfaction, return it to any of our stores within 15 days for a complete refund or exchange. Just remember to return it in the original packaged condition with proof of purchase.

We Guarantee Satisfaction



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

DURACELL C	16.99	B
DURACELL D	16.99	B
DURACELL BATTERY	6.99	B
DURACELL BATTERY	6.99	B
DURACELL 9V	17.99	B
DURACELL BATTERY	14.99	B
DURACELL BATTERY	14.99	B
**** TAX	11.52	BAL
VF Visa		107.45
XXXXXXXXXXXX		
AUTH: 027960		
CHANGE		.00
(P)ST	6.72	
(G)ST	4.80	
8/29/15	0039 13 0176 52658	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #	

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 52658 1

NO.: XXXXXXXXXXXX

AMOUNT \$107.45

Visa PURCHASE

08/29/15 AUTH: 027960
REFERENCE: 66207556 0015071220 C



The Okanagan's Office Supply Experts

CUT OFF RIGHT SIDE OF STMT AND RETURN STUB WITH REMITTANCE:

MR. ERIC FOSTER, MLA

3209 - 31 AVENUE
VERNON, BC, V1T 2H2

ACCT#

NAME

MR. ERIC FOSTER, MLA

DATE

ACCT#

DATE

08/25/15

08/25/15

DATE	REFERENCE	CHK#/PO#	CHARGES	CREDITS	BALANCE	REFERENCE	AMOUNT
08/11/15	104771		12.85		12.85	104771	12.85

RECEIVED

AUG 26 2015

Eric Foster MLA

CURRENT	31-60 DAYS	61-90 DAYS	91-UP DAYS	CURR F/C	BALANCE DUE	BALANCE DUE
12.85	.00	.00	.00	.00	12.85	12.85

Remit Payment To: **THANK YOU FOR YOUR BUSINESS**
 Corbett Office Equipment Ltd. Serving the Okanagan with locations in Vernon & Kelowna
 3306 30th Ave. Tel: (250) 549-2236 Fax: (250) 549-1226
 Vernon B.C. V1T 2C8 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.

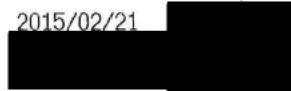
RECEIVED BY:





T3688 VERNON - 250-275-8400
 4900 27 ST
 Vernon, BC

2015/02/21



-----SPECIAL PROMOTION-----
 079400410801 AXE BODYSPRAY FP 4.99

 PACKAGE SUBTOTAL \$4.99
 Special Offer \$-1.00
 =====
 PACKAGE TOTAL \$3.99

-----SPECIAL PROMOTION-----
 400001930274 CHALKBOARD TAG FP 1.00
 400001930274 CHALKBOARD TAG FP 1.00

 PACKAGE SUBTOTAL \$2.00
 Special Offer \$-0.40
 =====
 PACKAGE TOTAL \$1.60

-----SPECIAL PROMOTION-----
 061200002515 CDBRY ME FAM F 8.29

 PACKAGE SUBTOTAL \$8.29
 Special Offer \$-1.66
 =====
 PACKAGE TOTAL \$6.63

-----SPECIAL PROMOTION-----
 067008644155 GREETING CARDS FP 3.99

 PACKAGE SUBTOTAL \$3.99
 Special Offer \$-1.60
 =====
 PACKAGE TOTAL \$2.39

SUBTOTAL \$14.61
 Net Sales: \$14.61
 GST 5% on 14.61 \$0.73
 PST 7% on 7.98 \$0.56
 Total: \$15.90

Paid:
 Cash \$20.00
 CHANGE DUE \$-4.10

-----YOU SAVED-----

Total Savings
 This Trip
 \$4.66

 All sales final.
 No exchanges, returns or refunds

BED BATH & BEYOND #2027
1540 KEEHN ROAD
KELOWNA, BC V1X 5T3
250-860-2732

2027 10 08/29/14- [REDACTED] 013949 51-2337

RVN # [REDACTED]

SURGE VAL PK CANAD	IT	
68614031304	OUR PRICE	19.99
	SUBTOTAL	19.99
GST 5% # [REDACTED]		1.00
PST 7% # [REDACTED]		1.40
PENNY ROUNDER CANA		.01
	TOTAL	22.40
CASH		23.00
CHANGE		.60

[REDACTED]

RVN # [REDACTED]

0.00

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02027 10 08/29/14- [REDACTED] 013949 51-2337

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

Sale 00091 1 002 70836
0169 03/13/15

1461702

1	FILE FOLDR LGL NVY 718103039511	20.96B
1	FILE FOLDR LGL ORG 718103040112	20.96B
1	FILE FOLDR LGL ORG 718103040112	20.96B
1	KCUP VAN HOUTTE CO N 062151337305	22.94N
1	KCUP VAN HOUTTE CO N 062151337305	22.94N
1	FILE FOLDR LTR YLW 718103040129	17.99B
Subtotal		126.75
PST 7.00%		5.66
GST 5.00%		4.04

Total \$136.45
Debit 136.45

Interac C Purchase
Authorization Number CHEQUING
0010010970 70836 114757
91 03/13/15 66164490
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 7800

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

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GST No. [REDACTED]



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

Sale 00091 1 002 61248
0169 02/12/15

AIR MILES Number : *****

9999999

1	STAPLER 130 SHEET	
	077914052661	53.97B
1	*STAPLES B8	
	077914007180	3.14B
1	*STAPLES B8	
	077914007180	3.14B
1	*STAPLES B8	
	077914007180	3.14B
1	*STAPLES B8	
	077914007180	3.14B
1	ELECTRONIC STAPLER	
	077914022107	58.64B
1	CLAW STAPLE REMOVE	
	718103010528	3.11B
1	STAPLES:STD 5. PACK	
	074711351010	7.16B
1	ELMER STICKY OUT	
	060611532956	5.32B
1	SECURITY PEN	
	068488011710	9.14B
1	SE INDEX 8 TAB	
	067933112019	3.99B
1	SE INDEX 8 TAB	
	067933112019	3.99B
1	SE INDEX 8 TAB	
	067933112019	3.99B
1	SE INDEX 8 TAB	
	067933112019	3.99B
1	LTR FOLDER 20PK GN	
	826030050606	12.93B
1	SHEET PROTECT HVY	
	718103014892	13.72B
	Subtotal	192.51
	PST 7.00%	13.48
	GST 5.00%	9.63
	Total	\$215.62
	Visa	215.62

	Visa C	Purchase
	Authorization Number	078808
	0010013640 61248	66164490
	91 02/12/15	
	01/027 APPROVED - THANK YOU	
	VISA	A000000031010
	0000008000 F800	

Thank you for shopping at STAPLES!
We will not be undersold!
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Canada Post / Postes Canada
SHOPPERS WESTEND
3417 31 Ave
VERNON V1T2E0
GST/TPS#: [REDACTED]

DUPLICATE / en duplicata

2015/03/24	[REDACTED]	[REDACTED]
CC/CC130397	W/G2	TR1360491
G/S 5%	1@1.20	\$1.20
US Stamps/Timbres É.-U.		
SUBTL/SOUS-TOTAL		\$1.20
GST/TPS		\$0.06
TOTAL/TOTAL		\$1.26
CDN Cash / Espèces CAN		\$20.00
CHG. DUE / MONNAIE		(\$18.74)
RND. CHG. / MONNAIE ARRONDIE		(\$18.75)

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Friday April 10 2015	Lumby	37.8			
Saturday Aril 18 2015	VJH Gala	4			
Saturday April 25 2015	Venron Lions Club	5			
Friday April 24 2015	VJH & OK Spirits Opening	14			
Friday May 1, 2015	City Hall, Silver Star Mountain	45			
Saturday May 9 2015	Predator Ridge	40			
Friday May 22, 2015	OK Spirits	8			
Saturday June 6, 2015	O'Keefe Rance Black Tie	20			
Wednesday June 17, 2015	Meet & greet CMHA	6			
Wednesday Hune 24, 2015	Investment Agri Tour	8			
Friday June 26, 2015	Planet Bee	5			
Sunday July 19, 2015	Family Fun Day	100			
Sunday July 26, 2015	OK Milatary Tattoo	6			
		0			
		298.8	X	0.52	<u>155.37</u>

Sunday December 7, 2014	QSSEP Fashion Show	5 km
Friday December 12, 2014	Chamber of Commerce Xmas Party	5 km
Monday December 15, 2014	North O.K. Childcare Society Photo Op	5 km
Monday December 15, 2014	John Howard Society Photo Op	10 km
Wednesday December 17, 2014	Shopping for open House	14 km
Thursday December 18, 2014	Chamber of Commerce Xmas Open House	5 km
Sunday January 18, 2015	QSSEP Talent Show	5 km
Thursday February 5, 2015	QSSEP Proclamation	5 km
Friday & Saturday February 6, 7, 2015	VWC Events	30 km
Saturday February 14, 2015	VWC Dinner Theatre	5 km
Friday February 20, 2015	Valentines for Mexico	5 km
Saturday March 7, 2015	Chamber of Commerce Awards Night	5 km
Friday March 13, 2015	VJH Medical Academic Space Announcement	5 km
Friday March 13, 2015	Mental illness Family Support Society Photo Op	5 km

Month of February shopping 10 km
Month of March shopping 10 km

Total 129 km $\times 0.52 = 67.08$



Terminal#:12 Cashier#:5

28/02/2015 [Redacted]

28/02/2015 [Redacted]

38608566 / #321572
MAIN LOT : \$ 4.00
TOTAL : \$ 4.00
CASH : \$ 4.00

ROYAL STAR ENT INC.
4913477
HST# [Redacted]

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 #: 5 08/07/2015 [REDACTED] TRANS #: 216
OPERATOR #: 1084 Float: 001

053-2619-2	KLEENEX HAND TO	\$ 3.99
053-3101-6	KLEENEX ULT SFT	\$ 6.99
2X053-3034-6	@ \$ 3.990 ea.	
	SCOTTIES FT 6PK	\$ 7.98
(SAVED \$ 7.40 @ 3.70 ea.)		
053-3565-2	DAWN ULT APLB 6	\$ 2.49
3X053-3585-4	@ \$ 3.990 ea.	
	TILEX SOAPSCUM	\$ 11.97
053-0339-0	LYSOL LIQ. TOILE	\$ 2.99
2X053-0342-0	@ \$ 8.990 ea.	
	C-L-R REMOVER/C	\$ 17.98
2X053-3573-2	@ \$ 3.990 ea.	
	WINDEX BLUE 765	\$ 7.98
053-0180-4	GOOGONESPRAYGEL	\$ 7.49
053-0150-6	GOO GONE 236ML	\$ 6.99
2X199-5099-4	@ \$ 11.990 ea.	
	PUREX ULTRA BT	\$ 23.98
053-0159-8	AIR.SOLID SPRK	\$ 1.19
2X053-3508-0	@ \$ 4.590 ea.	
	PINESOLORG1.4L	\$ 9.18
142-0426-0	3M AP SPONGES 6	\$ 6.99
	SUBTOTAL	\$ 118.19
	GST 5%	\$ 5.91
	PST 7%	\$ 8.27
	T O T A L	\$ 132.37
	VISA TEND	\$ 132.37

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2015/08/07 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 044767
A000000031010
VISA
0000008000F800

OT APPROVED - THANK YOU 027
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Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 7.40
AT CANADIAN TIRE.

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Canadian Tire Mobile App today!

Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire app to any of our stores. Items must be in original packaging and returned within 90 days of purchase. Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at www.canadiantire.ca. Exchanges or warranties on an item without a receipt may not be accepted. Defective items are subject to the manufacturer's warranty and will be repaired or replaced. All items are subject to our full policy and list of all item exceptions.



BRITELAND HOLDINGS LTD
 3208-28TH STREET
 VERNON, BC V1T4Z8
 250-545-8088

Briteland Holdings Ltd.
 Business of the Year 2010

Cash Sale
INVOICE #448956

Page 1 of 1

07/08/2015

Invoice Date: 07/08/2015

CLERK # 126

GST # [REDACTED]

MERCHANT ID: 17611030016 TERM ID: 004

SALE

XXXXXXXXXXXX [REDACTED]
 VISA ENTRY METHOD: CHIP
 08/07/15 [REDACTED]
 INV #: 000008 APPR CODE: 095146
 BATCH #: 000290
 REF #: 008

AMOUNT **\$209.43**

View Our Catalogue @
www.briteland.com

or contact us direct
info@briteland.com

SHIP TO:

0) 545-4921

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES TO PAY ABOVE
 TOTAL AMOUNT IN ACCORDANCE WITH
 CARD ISSUER'S AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TSI: FB 00

	PO No.		Retail	Price	Tx	Total
	Order	Shipped				
TJ0922A 2PL 12/1000' -	1.00	1.00	44.53	37.98	PG	37.98
PERF KIRKLAND	1.00	1.00	23.99	23.40	PG	23.40
TORK TF6810 2PLY	1.00	1.00	26.92	22.69	PG	22.69
	1.00	1.00	11.45	11.01	PG	11.01
	1.00	1.00	19.58	18.92	PG	18.92
MOLIVE 5L	2.00	2.00	13.50	12.49	PG	24.98
22X24 BLK 500/CS	1.00	1.00	23.08	21.05	PG	21.05
30X38 ST BLK 200/CS	1.00	1.00	29.96	26.96	PG	26.96

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

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

X _____

Signature

Y _____

Y Please Print Name

SUB-TOTAL	\$186.99
HST	\$0.00
PST	\$13.09
GST	\$9.35
ECO TAX	\$0.00
Container Deposit	\$0.00
TOTAL	\$209.43

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

Tender Type
 Visa

PAID	\$209.43
BALANCE	\$0.00

BRITELAND HOLDINGS LTD
 3208-28TH STREET
 VERNON, BC V1T4Z8
 250-545-8088

Briteland Holdings Ltd.
 Rewards
 Business of the Year 2010

Cash Sale

INVOICE #449147

10/08/2015

Invoice Date: 10/08/2015

CLERK # 126

GST # [REDACTED]

MERCHANT ID: 17611030016 TERM ID: 004

SALE

50) 545-4921

View Our Catalogue @
www.briteland.com

or contact us direct
info@briteland.com

SHIP TO:

XXXXXXXXXXXX [REDACTED]
 VISA ENTRY METHOD: CHIP
 08/10/15 [REDACTED]
 INV #: 000008 APPR CODE: 058983
 BATCH #: 000251
 REF #: 008

AMOUNT **\$60.79**

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES TO PAY ABOVE
 TOTAL AMOUNT IN ACCORDANCE WITH
 CARD ISSUER'S AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION
 CARDHOLDER COPY
 APPROVED

APPLICATION LABEL: VISA
 AID: A0000000031010
 TUR: 00 00 00 80 00
 TSI: F8 00

PO No.

Customer PST #

	Order	Shipped	Retail	Price	Tx	Total
R TJ0922A 2PL 12/1000' -	-1.00	-1.00	44.53	37.98	PG	-37.98
705 2 PLY 60/506	2.00	2.00	50.32	46.13	PG	92.26

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

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

X _____
 Signature

Y _____
 Y Please Print Name

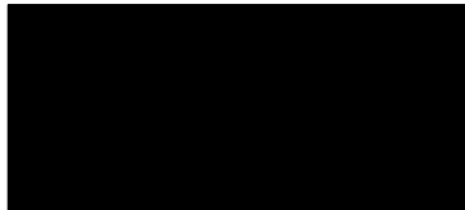
SUB-TOTAL	\$54.28
HST	\$0.00
PST	\$3.80
GST	\$2.71
ECO TAX	\$0.00
Container Deposit	\$0.00
TOTAL	\$60.79

Tender Type
 Visa

PAID	\$60.79
BALANCE	\$0.00

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

[Handwritten signature]



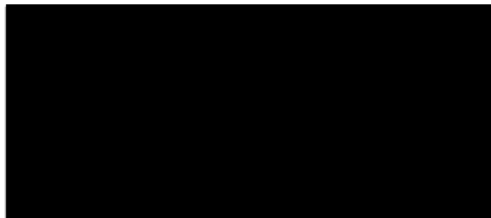
TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 103

DETAILS: Cleaning for August 2015

AMOUNT DUE: \$357.00

3



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 107

DETAILS: Cleaning for September 2015

AMOUNT DUE: \$357.00



Praxair Canada Inc.
 VERNON, BC
 bccustomer@praxair.com

**LEASE RENEWAL
 INVOICE**

INVOICE NUMBER	PAGE NUMBER	INVOICE DATE	ACCOUNT NUMBER
21134981	1	06/19/2015	[REDACTED]

B
I
L
L
T
O
[REDACTED]
 3209 31 AVE
 VERNON BC V1T 2H2

S
H
I
P
T
O
[REDACTED]
 3209 31 AVE
 VERNON BC V1T 2H2

BRN: [REDACTED] PST LIC#: [REDACTED]

INV. TYP.	ITEM NUMBER	INVOICE DATE	INVOICE NUMBER	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS/CYLS	CYLINDER RATE	EXTENDED AMOUNT
L	TYP/SIZ PER LSE B 12	EXP DAT 06/2015	****	LEASE RENEWAL	****			1		81.90	81.90
	ID: LSE CT-1	- CYL LEASE 1 YEAR									
L	ZPI ZPI 1										1.50
	ID: ZPI PAPER INVOICE	- PAPER INVOICE FEE									
							GST/HST	[REDACTED]	RT	GST/HST: TAX:	4.17 5.84

INVOICE TYPE
R-(RENTAL)
D-(DEMURRAGE)
L-(LEASE)

THIS IS A CYLINDER AUDIT. PLEASE NOTIFY US IMMEDIATELY OF ANY ERRORS.

AMOUNT OF THIS INVOICE INCLUDING TAX

93.41

RONA 130 VERNON
2201 58TH AVENUE
VERNON, BC V1T 9T5
V1T 9T5
FAX: 250-545-3141
TEL: 250-545-3332
GST NO: [REDACTED]
PST- [REDACTED]

TI *****
IN 999999

COMPTANT / CASH
SEC INVOICE CASH: 004 DATE: 18/07/15
2834837 CLERK: 004 TIME: [REDACTED]
TERM: TAC

PURC -----
AUTHC BAG GARBAGE BX/100 WH 2022WKS
(051090779)

1.00 BX @ \$6.49 \$6.49 PF
TIES MULTI PURPOSE 850PK (051051251)
1.00 EA @ \$11.87 \$11.87 PF
TIES MULTI PURPOSE 7.5"100PK (030007007)
Kee 1.00 EA @ \$4.65 \$4.65 PF
STRETCH CORD ASSORT. 6102 (018031079)
1.00 EA @ \$11.87 \$11.87 PF
CORD BUNGEY 25/PK ASSORTED (051009792)
1.00 PK @ \$18.69 \$18.69 PF

SUB-TOTAL: \$53.57

GST 5.00%: \$2.66
PST 7.00%: \$3.75

TOTAL: \$59.98
CURRENCY: CA
VISA \$59.98
CHANGE \$0.00

CARD NUMBER : [REDACTED] ***** [REDACTED]
AUTHORIZATION: 04*007490^

Carte/card : AIR MILES
[REDACTED]

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: 28/07/15

HOME SOLUTIONS

"Prompt, Professional Service"

T. 

CLIENT:

ERIC FOSTER MLA

DATE:

SEP 23/15

VERMONT, VT

DESCRIPTION

PRICE

REPAIR LIGHTS AND ENTRANCE

MATERIALS

10.05

LABOUR 2 hrs @ 40 \$/hr.

80.00

TERMS:

SUB-TOTAL

90.05

G.S.T.

\$4.00

P.S.T.

TOTAL

94.05

Thank You for your business!

X



Your TELUS Mobility Bill

June 24, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$99.01

New charges

Mobile services	\$89.20
GST / HST	\$4.46
PST	\$6.24

Total new charges \$99.90

Total due..... \$99.90

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

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

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www.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

Thank you for shopping at
Future Shop Vernon
Operated by Best Buy

5600 - 24th St., Vernon
250-542-0701

Keep your receipt

Val #: 0969-3745-1398-3438

0704 041 7380 07/28/15

SALES

10219798 MDB18AM/A	25.99
LIGHT TO USB CABLE-Z	

SUBTOTAL	25.99
GST CA	1.30
PST BC	1.82

TOTAL	29.11

Transaction Record SALE
XXXXXXXXXXXX C VISA 29.11
Approved 097393
TERM: 0704041E
SEQ NO: 001001001918
ACI/ISO 001/00
7/28/2015
AID: A0000000031010
APN: VISA
TVR 0000008000
TSI 0106
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:

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A:
Group B:
Group C:

Total Store Stock Items: 1

<<<< CUSTOMER COPY >>>>



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

LOGIX POWER LITE3 29.99 B
**** TAX 3.60 BAL 33.59
VF Visa 33.59

XXXXXXXXXXXX [REDACTED]
AUTH: 081093
CHANGE .00
(POST 2.10
(GST 1.50

8/02/15 [REDACTED] 0039 92 0308 51302
(BOTH = G.S.T. + P.S.T
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 092 EMPLOYEE: 51302 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

Visa PURCHASE

08/02/15 [REDACTED] AUTH: 081093
REFERENCE: 66208208 0019830860 H

APL: VISA
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0039 092 51302 0308

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

LOGIIX POWER LITE3 29.99 B
**** TAX = 3.60 BAL 33.59
VF Visa 33.59
XXXXXXXXXXXX [REDACTED]
AUTH: 033357
CHANGE .00
(P)ST 2.10
(G)ST 1.50
7/16/15 [REDACTED] 0039 61 0027 24495
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 061 EMPLOYEE: 24495 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

Visa PURCHASE

07/16/15 [REDACTED] AUTH: 033357
REFERENCE: 66208202 0019680120 C

APL: VISA
APN:
AID: A000000031010
TVR: 0000008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0039 061 24495 0027

*** CARDHOLDER COPY ***

Thank you for shopping at

Future Shop Vernon

Operated by Best Buy

5600 - 24th St., Vernon
250-542-0701

Keep your receipt



Val #: 1067-9103-3289-2025

0704 041 7802 08/02/15

SALES

10219798 MD818AM/A	25.99
LIGHT TO USB CABLE-Z	
10281852 RF-HG04501-	39.99
RF-HG04501-C4FT HDMI	

SUBTOTAL	65.98
GST CA	3.30
PST BC	4.62

TOTAL 73.90

Transaction Record SALE

XXXXXXXXXXXX C VISA 73.90

Approved 043656

TERM: 0704041E

SEQ NO: 001001001035

ACI/ISD 001/00

8/02/2015

AID: A0000000031010

APN: VISA

TVR 0000008000

TSI 0109

If for any reason you are not completely satisfied with your purchase, Best Buy will gladly give you a full refund or exchange within 30 days of purchase for most items*. You will require:

1. The original receipt (invoice) from your purchase.
2. The original method of payment. Returns with the original receipt will be made to the original method of payment. Payment card purchases will be refunded to the original payment card. Store credit will be given for returns with gift receipts.



Juillet 2013

Les conditions générales peuvent être modifiées sans préavis.



Your TELUS Mobility Bill

July 24, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$99.90

New charges

Mobile services	\$141.35
GST / HST	\$7.07
PST	\$9.89

Total new charges \$158.31

Total due **\$158.31**

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

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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

GEEK SQUAD PROTECTION



Geek Squad Protection
P.O. Box 7100 Kingston, Ontario K7L 5V4

[Redacted]

There's a new Geek in town. Geek Squad Protection is your new and improved team for Future Shop and Best Buy service plans.

August 14, 2015

Dear [Redacted]

Re: Geek Squad Protection Total Plan

Plan Number: [Redacted]

Thank you for your recent billing inquiry regarding the Geek Squad Protection Total Plan referenced above.

The following payments have been made for the above mentioned plan:

- 02/20/2015 - \$13.64
 - 03/20/2015 - \$13.64
 - 04/20/2015 - \$13.64
 - 05/20/2015 - \$13.64
 - 06/20/2015 - \$13.64
 - 07/20/2015 - \$13.64
 - 08/13/2015 - \$231.88
- \$313.72**

If you have questions about your monthly billing, please feel free to contact our billing department directly at 1-877-772-7207.

Have questions about your plan? Please contact us at **1-800-GEEKSQUAD (1-800-422-5778)**. Our representatives are available 24 hours per day, 7 days a week.

Thank you for choosing to protect your product, and we hope you continue to enjoy the many benefits the plan provides.

Sincerely,

Geek Squad Protection, Customer Service Team

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® Assurant Solutions is a registered trademark of Assurant, Inc.



GEEKSQUAD.CA
1-800-GEEKSQUAD
(1-800-433-8778)



Your TELUS Mobility Bill

September 24, 2015



Account number: [REDACTED]

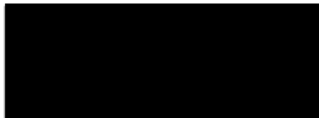
Account summary – turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$104.61	
New charges	
Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16
Total new charges	\$98.56
Total due	\$98.56

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

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 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

August 24, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$158.31	
New charges	
Mobile services	\$93.40
GST / HST	\$4.67
PST	\$6.54
Total new charges	\$104.61
Total due.....	\$104.61

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

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 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

BEST BUY #432

Thousands of Possibilities, Get Yours

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

Keep your receipt

Val #: 0155-7925-6990-6846

0232 074 9172 01/17/15

SALES

10323234 IP6GPC-FOC	22.00
INV. I6 GL PR	
REG 49.99 WITH 27.99 APPROVED PRICE OVERRI	
DE DISC	
10158091 NO INSTALL	0.00
NO INSTALL INVISISHI	

SUBTOTAL	22.00
GST CA	1.10
PST BC	1.54
	=====
TOTAL	24.64
CDN CASH	25.00
CASH ROUNDING	-0.01
CHANGE CDN CASH	0.35

GST Reg. #

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on orders over \$25 or FREE Pick Up
in-store within 20 mins!

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TELL US HOW WE'RE DOING!
TAKE OUR SURVEY IN THE NEXT 30 DAYS
AND ENTER FOR A CHANCE TO WIN A
\$500 BEST BUY GIFT CARD.
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& enter the following codes:

Group A:
Group B:
Group C:

See customer service desk or go to
www.bestbuycanadacares.ca for full
contest rules and details

Total Store Stock Items: 1

<<<< CUSTOMER COPY >>>>