

BulkBarn*

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

Lane: 002 Cashier: 116
Date: 06/07/2016 Time: [REDACTED]
Transaction: 61710389959

BON BONS STRAWBERRY	\$ 2.91	GD
0.200 kg @ \$14.55 /kg		
SOUR GUMMI WORMS	\$ 1.94	GD
0.260 kg @ \$7.47 /kg		
ROCKETS	\$ 16.50	GD
2.050 kg @ \$8.05 /kg		
Net: 2.050 kg	Gross: 2.125 kg	
ROCKETS	\$ 80.50	GD
Manual Scale Entry-Case Sale		
10.000 kg @ \$8.05 /kg		
ROCKETS	\$ 17.99	GD
2.235 kg @ \$8.05 /kg		
Net: 2.235 kg	Gross: 2.315 kg	
ROCKETS	\$ 17.75	GD
2.205 kg @ \$8.05 /kg		
Net: 2.205 kg	Gross: 2.285 kg	
ROCKETS	\$ 16.10	GD
2.000 kg @ \$8.05 /kg		
Net: 2.000 kg	Gross: 2.075 kg	
ROCKETS	\$ 17.07	GD
2.120 kg @ \$8.05 /kg		
Net: 2.120 kg	Gross: 2.195 kg	
ROCKETS	\$ 80.50	GD
Manual Scale Entry-Case Sale		
10.000 kg @ \$8.05 /kg		
10% DISCOUNT	\$ -8.05	GD
10% DISCOUNT	\$ -8.05	GD
GUMMI BEARS - LARGE	\$ 1.64	GD
0.220 kg @ \$7.47 /kg		
SOUR BELTS	\$ 4.27	GD
0.285 kg @ \$15.00 /kg		
MILK CHOCOLATE COVERED	\$ 6.13	GD
0.320 kg @ \$19.15 /kg		
52% DARK CHOC. COV. GI	\$ 7.89	GD
0.320 kg @ \$24.66 /kg		
JUICY DBL CHERRY GUMMI	\$ 2.00	GD
0.185 kg @ \$10.80 /kg		
JUICY COLA BOTTLE GUMM	\$ 1.94	GD
0.180 kg @ \$10.80 /kg		
WILD STRAWBERRY	\$ 2.97	GD
0.300 kg @ \$9.89 /kg		
ROCK CANDY COTTON CAND	\$ 11.88	GD
12 @ /\$0.99/ea		

Sub-Total:	\$273.88
GST	\$13.69
Total Amount:	\$287.57
DEBIT	\$287.57
Total Tendered:	\$287.57

Items Sold: 28

Kindale

9th Annual

No. 253

Spring Fiesta



~ FUNdraising Dance ~



Featuring

THE GOODS

Saturday, April 9, 2016

Vernon Recreation Complex
3310-37th Avenue ~ Vernon

\$20 PER PERSON EARLY BIRD
BEFORE MARCH 28TH

\$25 AFTER MARCH 28TH

DOOR PRIZES
TREASURE DRAW
LIVE & SILENT AUCTION
DOORS OPEN [] NO MINORS

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TREASURE DRAW
LIVE & SILENT AUCTION
DOORS OPEN [] NO MINORS



The Power of the Purse

Thursday, June 2, 2016

██████████ | Doors open ██████████
The Prestige Hotel | Vernon
\$40/person | \$350/Reserved table of 8

Live & Silent Auction
Door Prizes & Entertainment
Appetizers, Dessert & Glass of Wine

RT 135

RT 135



Helping local families in need. www.themiraclebucketsociety.com

↙
NO alcohol was accepted
or consumed at this event.

You Are Invited!

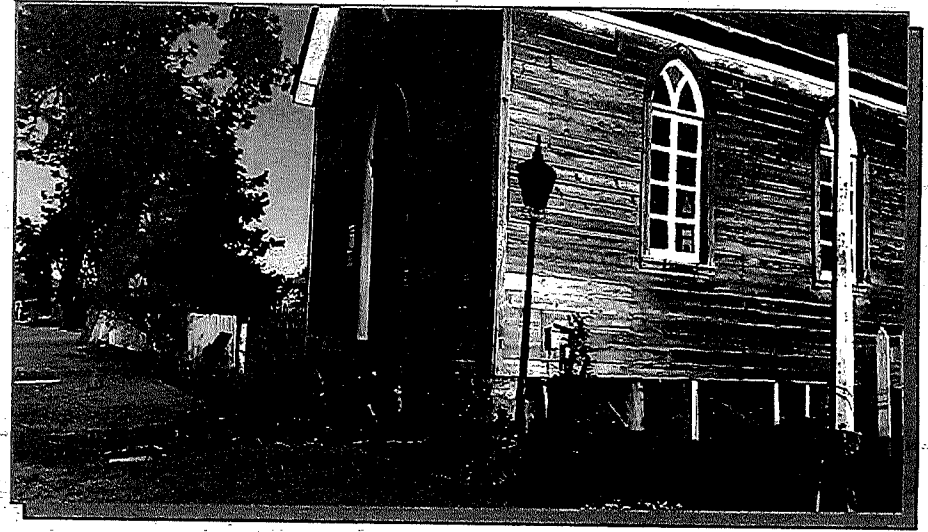
Black Tie and Blue Jeans Gala

Historic O'Keefe Ranch

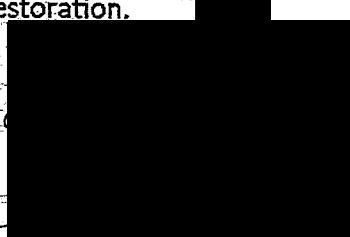
May 28th 2016



It's that time of year again when the activities of O'Keefe Ranch come to life. Please join us on May 28th to complete the fundraising for the St. Anne's Church restoration.



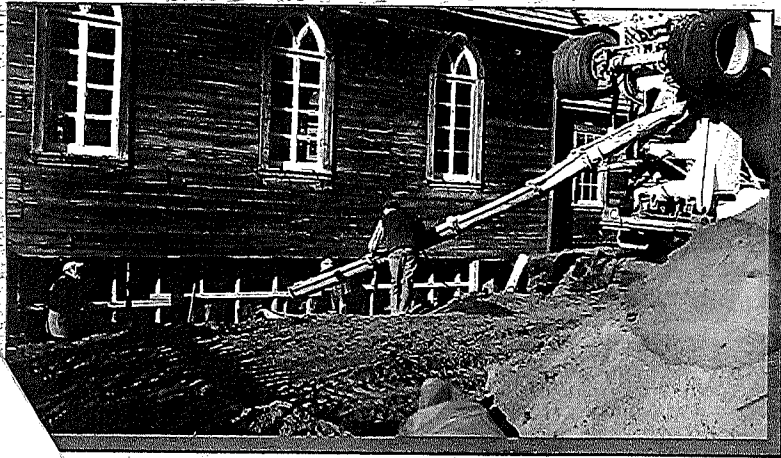
Eric



- Ranch Tours:
- Silent Auction:
- Dinner:
- Live Auction:
- Engaging Entertainment
- Hay Wagon and Stage Coach Rides



\$150.00



Tickets are \$75 each or \$600 for a table. Eligible tax deduction of \$40 and \$320 respectively. Reservations are required for this popular event. For ticket information contact O'Keefe Ranch at (250)-542-7868, email them at info@okeeferanch.ca or go to their website.

RECEIVED


MAR 02 2016

Eric Foster MLA

ANNUAL
HOSPITAL
& CHARITY
BASKET AUCTION

PEARLS & SPURS

PROUDLY BROUGHT TO YOU BY

NIXON WENGER...  11 HIT MUSIC STATION

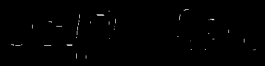
APRIL 18TH, 2018

COCKTAILS AT 5:00
DINNER AT 6:00

VERNON AIRFIELD HOTEL
& CONFERENCE CENTER

3914 - 32ND STREET
VERNON, MS

A FUN EVENING THAT WILL INCLUDE
A PRIZED GOLF SET
3 COURSE P.E. WITH AND
ENTERTAINMENT
AS WELL AS LIVE & SILENT
AUCTIONS


 #21

590

ANNUAL
HOSPITAL
& CHARITY
BASKET AUCTION

PEARLS & SPURS

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ENTERTAINMENT
AS WELL AS LIVE & SILENT
AUCTIONS

 #21

590

Kelowna Chamber OF COMMERCE

544 Harvey Ave
 Kelowna, BC V1Y 6C9
 Tel: (250) 861-3627 Fax: (250) 861-3624
 info@kelownachamber.org
 www.kelownachamber.org

Invoice

Invoice No. 45750

Invoicing Date: 02/22/2016

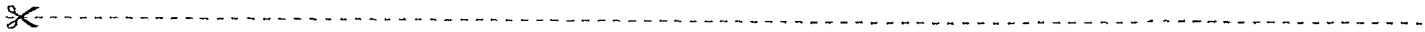
Misc Billing

[Redacted]
 Kelowna, BC

Profile ID: [Redacted]

Invoice Due: 02/22/2016

Description	Qty	Rate	Amount
Luncheon Tickets - Member (Premier Luncheon)	1.00	\$95.24	\$95.24
GST ([Redacted])	1.00	\$4.76	\$4.76
Member's Only Login:			Total:
Username [Redacted]			Amt Paid:
Password:			Balance Due:
			\$100.00
			\$0.00
			\$100.00



Misc Billing
 [Redacted]
 Kelowna, BC

Member ID: [Redacted]
 Invoice No.: 45750
 Due Date: 02/22/2016
 Total Due: \$100.00

Make cheques payable to:
 Kelowna Chamber of Commerce
 544 Harvey Ave
 Kelowna, BC
 V1Y 6C9

Please verify address and provide corrections below:

Organization Name: _____
 Main Contact Person: _____
 Billing Address: _____
 City, Prov., Postal Code: _____
 Primary Email: _____
 Website: _____
 Payment Enclosed: \$ _____

Convenient online payment option at:
www.kelownachamber.org

Login to our secure *Member's Only* area to pay with your credit card using your personal login information below:

Username: [Redacted]
 Password: _____

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: May 11, 2016

Member

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

Sales No.
 Invoice No.: 264111
 Account No.: 0512

Are you receiving our emails at: [REDACTED]@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.: [REDACTED]

Item No.	Shipped quantity	Description	Tax	Amount
700	2	Breakfast Presentation	G	50.00
		G - GST 5%		2.50
		GST		
			Total Amount	52.50

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

Receipt # 5470

Date: May 6¹¹

Rec'd From [Redacted]



Advertising \$ _____

Lunches

Christmas Party \$ _____

Member \$ _____

Golf Tournament \$ _____

Non-Member \$ _____

Women of the Year \$ 80⁰⁰

Punch Card \$ _____

Membership \$ _____

Other \$ _____

Total \$ 80⁰⁰

Rec'd By [Redacted]

Paid By:

Cheque

Cash

Paypal

Other VISA

Box 1572, Vernon, BC V1T 8C2

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs.
Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to:

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Prevention Conference)



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

PRINT BX10 11.98 B
*** TAX 1.44 BAL 13.42
VF Debit Card 13.42
XXXXXXXXXX [REDACTED]
AUTH: 125251
CHANGE .00
(P)ST 84
(G)ST 60
4/20/16 [REDACTED] 0039 75 0008 43692
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 39
700 1400 32ND ST
VERNON, BC
V1T 9H2

CASH REG.: 075 EMPLOYEE: 43692 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.42

Flash PURCHASE
DEFAULT

04/20/16 [REDACTED] AUTH: 125251
REFERENCE: 66208204 0011760020 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED -- THANK YOU 001

0039 075 43692 0008

*** CARDHOLDER COPY ***



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

80.99 L D SEAGRASS/METAL 7.92 B
**** TAX .95 BAL 8.87
VF Debit Card 8.87

XXXXXXXXXX
AUTH: 122936
CHANGE .00
(POST .55
(GST .40
4/20/16 0039 92 0015 23095
(BOOTH = E.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 092 EMPLOYEE: 23095 1

NO.: XXXXXXXXXXXX

AMOUNT \$8.87

Flash PURCHASE
DEFAULT

04/20/16 AUTH: 122936
REFERENCE: 65208208 0012450070 H

APL: Interac
APN:
AID: A0000002771C10
TVR: 8080008000

00 APPROVED - THANK YOU 001

0039 092 23095 0015

*** CARDHOLDER COPY ***

From: [REDACTED]
Sent: Monday, May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

From:
Sent:
Subject:

Friday, May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

SCATTERED GOODS

3320 30th Ave.
Vernon, BC
(250) 549-2504

GST# [REDACTED]

SALE

Jun 7/2016 [REDACTED] #442657 3

Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount	
Cole Black 8 x 10				
068589437730	7.49	4	29.96	B
British Columbia Flag				
664988510175	8.99	48	431.52	B

SubTotal:			461.48	
GST:			23.07	
PST:			32.30	

Total due:			516.85	
Tendered :	Debit:		516.85	

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

TRANSACTION RECORD

Jun 7/2016 [REDACTED]

Card Type : INTERAC
Card Number : ***** [REDACTED]
Account : CHEQUING
Trans Type : PURCHASE
Amount : 516.85
Sequence # : 662495740012250120C
Authorization# : 153609
Host Date : 07 Jun 2016
Host Time : [REDACTED]
ISO : 00
Moneris : 001
APP Label : Interac
EMV AID : A0000002771010
TVR : 8080008000
Clerk : [REDACTED]
Cashier : [REDACTED]

00 APPROVED - THANK YOU 001

Important

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		05/01/16 - 05/31/16	FOSTER, ERIC			
05169		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32889930	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			.00	
		PUBLICATION: VERNON MORNING STAR - News		BL		
		AD CLASS: Speciality Product				
05/15	32889930	SPLIT W/GREG KYLLO		1	142.50	
		PAGE: Z 4 LetsPlay			.00	
		3 Color Supplement			.00	
		ePaper				
05/29	32889930		2x3.6i	1	213.00	
		PAGE: Z 36 WomenBus	7.2i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$357.75		9.700 inch		
		Publication Totals: \$357.75				
05/31		BC GST			17.89	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
375.64						375.64

RECEIVED

JUN 10 2016

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
 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
32889930	05/31/16	\$ 375.64
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF1/R20081210

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

2016/02/19 [REDACTED] SHOPPERS
CC/CC [REDACTED] W/G1 TR1422079

G 5% 1@ \$13.32 \$13.32
Regular Parcel

Actual Weight 0.125kg
Volumetric Eq. 0.48
24.000cm X 20.000cm X 6.000cm
To N2R1W8

This is your Tracking #

[REDACTED]

Remittance: \$22.09

Coverage declined

G 5% 1@ \$7.25 \$7.25
COD

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.47 \$0.47
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$21.04
GST \$1.05
TOTAL \$22.09

Debit Card \$22.09
Card Number

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

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

[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 / WWW.POSTESCANADA.CA
800-267-1177

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

2016/04/04 [REDACTED] SHOPPERS
CC/CC [REDACTED] W/G1 TR1430124
N 1@ \$22.09 \$22.09
COD Remittance
SUBTL \$22.09
TOTAL TAX \$0.00
TOTAL \$22.09
Debit Card \$22.09
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.81 /EA	22.68	G
7777000300	Flats Mailed	11 EA	2.54 /EA	27.94	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.50 %	0.81	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				79.98	
GST/HST # [REDACTED]	5.000 %		79.98	4.00	
Total (CAD)				83.98	

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.

SHOPPERS DRUG MART # 230
3417 31ST AVE.
VERNON BC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2015/11/05
TIME 5856 [REDACTED]
RECEIPT NUMBER
H84086522-001-498-034-0

PURCHASE
TOTAL
\$31.66

Interac
A0000002771010
2E825423721FA6D5
8080008000-

APPROVED
AUTH# 182708 00-001
THANK YOU

CARDHOLDER COPY



BRITISH
COLUMBIA

RECEIVED

MAY 10 2016

Bill To: [REDACTED]

Eric Foster MLA

000177

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

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	
Subtotal				19.30	
GST/HST # [REDACTED] 5.000 %				19.30	0.97
Total (CAD)				20.27	

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.



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]

000178

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
RECEIVED	
JUN 14 2016	
Eric Foster MLA	
AMOUNT OF PAYMENT \$	

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	05/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G		
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G		
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G		
	Fuel Surcharge %		2.75 %	0.63			
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G		
Subtotal				60.14			
GST/HST # [REDACTED] 5.00 %				60.14	3.01		
Total (CAD)				63.15			

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

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

Sale 00091 1 002 17345
 0169 04/14/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 04/21/2016

 99999999

1	OB 1/4FOLD WHT 100PK		
	718103042734	24.93B	
1	XXXDIECUT FLATPANL C		
	634680738047	11.47B	
1	XXXDIECUT FLATPANL C		
	634680738047	11.47B	
8	SE INDEX 8 TAB		
	067933112019 4.59	36.72B	
8	DURABLE WRITEON 8TAB		
	067933161710 4.49	35.92B	
1	SH:8.5X11 SWIVEL,GRN		
	079916720708	22.84B	
6	LH: NAME PLATE HOLDE		
	079916026596 5.81	34.86B	
1	ACCENT TANK YELLOW 4		
	071641251649	3.55B	
1	BCLIPS 60PK		
	718103193108	5.74B	
1	OB KEYNOTES TM TAB C		
	718103139113	6.81B	
1	OB KEYNOTES TM TAB C		
	718103139113	6.81B	

1	051141364810		
	XXXENDTAB LTR W/PKT		
	078787900424		
1	MNGRAM BLU 4 PK TWIN		
	078787985582		
1	LINEN D.BL 5 PK TWIN		
	078787985315		
1	LINEN D.BL 5 PK TWIN		
	078787985315		
1	LINEN D.BL 5 PK TWIN		
	078787985315		
1	STAPLES STD SF4 SPEE		
	074711354547		
1	STAPLES STD SF4 SPEE		
	074711354547		
1	STAPLES STD SF4 SPEE		
	074711354547		
1	STAPLES STD SF4 SPEE		
	074711354547		
1	OPTIFL NDLEBLK 12P		
	718103081825		
1	VISION BLK FINE 4PK		
	070530600155		
1	STAPLS,2 TO 60 STAPL		
	074711355506		
1	STAPLS,2 TO 60 STAPL		
	074711355506		
1	STAPLS,2 TO 60 STAPL		
	074711355506		
1	STAPLS,2 TO 60 STAPL		
	074711355506		
1	SHARPIE FINE 12 PK		
	071641300750		
1	OB: BASIC 60L 709J		
	718103196802		
1	OB: BUS CARD HOLDER		
	718103099653		
1	OB: BUS CARD HOLDER		
	718103099653		
1	OB OOPS CORR TAPE,6P		
	718103177436		
1	BOXTAPE:8PK MAGIC.19		
	051131951259		
1	PIN:LABEL ROLL,GREEN		
	051141931944		

4	2-POCKET CHEUQE POLY		
	065479098286	1.86	7.44B
9.97B	1 SH:8.5X11 SWIVEL,GRN		
	079916720708		22.84B
8.46B	1 8 TITANIUM SCISSOR		
	065956139013		19.96B
8.99B	1 OPTIMA DESKTOP STAPL		
	074711878005		28.74B
8.99B	1 STAPLER,2 TO 70 OPTI		
	074711878708		58.69B
8.99B	1 LINEN D.BL 5 PK TWIN		
	078787985315		8.99B
4.89B	1 ADHESIVE:SPRAY 77 24		
	021200212109		16.13B
4.89B	Subtotal		570.44
	PST 7.00%		39.93
4.89B	GST 5.00%		28.52
	Total		\$638.89
4.89B	Visa		638.89
16.99B	*****		
	Visa C		Purchase
11.92B	Authorization Number		014697
	0010014490 17345		66164490
7.01B	91 04/14/16		
	01/027 APPROVED - THANK YOU		
7.01B	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.



URBAN GENERAL
KELOWNA B.C.
PHONE 250-868-8554
GST# [REDACTED]
NO REFUNDS
WITHOUT RECEIPT

03/12/2016
000000#8965

[REDACTED] 0007

SEASONAL
ELECTRONIC
HDSE ST
TAX1
TAX2

2 @ \$2.55
T₁₂ \$5.10
T₁₂ \$7.99
\$13.09
\$0.65
\$0.92

***TOTAL
CASH
CHANGE

\$14.66
\$20.00
\$5.34

DOLLARAMA

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

EVERYDAY CARDS	1.00 FP
HAPPY BIRTHDAY B	2.00 FP
SUBTOTAL	\$3.00
GST 5%	\$0.15
PST 7%	\$0.21
TOTAL	\$3.36
CASH	\$3.35
ROUNDED AMOUNT	\$0.01-

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-02-10 [REDACTED]
000563 06 0206

4364

WWW.DOLLARAMA.COM



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2

MEMBER [REDACTED]

285682	SPRING LATE	10.49	GP
285560	SPRING APKN	9.99	GP

SUBTOTAL	20.48
**** (G)GST 5%	1.02
**** (P)PST 7%	1.43

TOTAL	22.93
VF Interac	22.93

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 8
2016703712 [REDACTED] 059 08 0400 43

GST [REDACTED]
THANK YOU!



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Lucerne Milk 2% 2L \$3.55 C

	SUBTOTAL	\$3.55
	TOTAL TAX	\$0.00
TOTAL		\$3.55
Cash	TENDER	\$5.00
Cash	CHANGE	\$1.45
	NUMBER OF ITEMS	1

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

Term	Tran	Store	Oper	02/09/16
5	4987	4906	130	[REDACTED]

Thankyou for shopping
 Come Again Soon

DOLLARAMA

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

ADHAERO SUPER GL	1.00 FP
CABLE BRACELET	3.00 FP
USB CABLE	3.00 FP
COMP. MOUSE	3.00 FP
CABLE BRACELET	3.00 FP
POWER ADAPTER	3.00 FP
SUBTOTAL	\$16.00
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.92
DEBIT	\$17.92

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 17.92

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 16/03/21 [REDACTED]
REFERENCE #: 66228043 0010019290 H
AUTHOR. #: 150717

Interac
A0000002771010
8080008000

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

2016-03-21 [REDACTED]
000563 04 0299

5693

WWW.DOLLARAMA.COM

* Customer Copy *

SCATTERED GOODS

3320 30th Ave.

Vernon, BC

(250) 549-2504

GST# [REDACTED]

SALE

Feb 10/2016 [REDACTED] #402120 1

Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
Decorative			
058445967433	4.49	1	4.49 B
SubTotal:			4.49
GST:			0.22
PST:			0.31
Total due:			5.02
Tendered :		Debit:	5.02

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

TRANSACTION RECORD

Feb 10/2016 [REDACTED]

Card Type : INTERAC
Card Number : ***** [REDACTED]
Account : CHEQUING
Trans Type : PURCHASE
Amount : 5.02
Sequence # : 662495720011440700C
Authorization# : 173503
Host Date : 10 Feb 2016
Host Time : [REDACTED]
ISO : 00
Moneris : 001
APP Label : Interac
EMV AID : AC000002771010
TVR : 8080008000
Clerk : [REDACTED]
Cashier : [REDACTED]

00 APPROVED - THANK YOU 001



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

Served by: [REDACTED]

GROCERY		
Lucerne Milk 2% 2L		\$3.55 C
BAKERY		
Donuts Bulk Assorted		\$1.73 GC
2 @ 1/ \$0.89		
Artisan Rolls		\$0.32 C
Pecan Tarts		\$3.99 C
SUBTOTAL		\$9.64
5% GST		\$0.09
TOTAL		\$9.73
Cash	TENDER	\$9.73
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		5

Term Tran Store Oper 33/04/16
 7 5273 4906 142 [REDACTED]

Thankyou for shopping
 Come Again Soon

SHARE YOUR THOUGHTS
 FOR A CHANCE TO
WIN \$1000
 IN GIFT CARDS!

Hold onto this receipt and complete our
 Customer Survey by visiting:

www.Safeway.ca/MySafeway

-OR-

Call Toll Free:
 1-877-247-0675

See in-store for full contest rules and
 no purchase option.
 Limit of 240 entries per store.
 Contest closes March 13 2015 at
 11:59 p.m. CST.

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

Sale 00092 2 004 19127
 0169 03/08/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bot
 Expires: 03/15/2016

AIR MILES Number : *****
 9999999

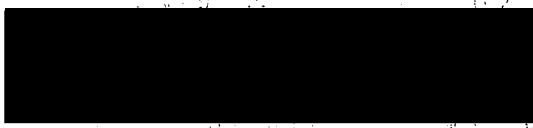
I ENVELOP 5PK LTR 718103056472	10.69B
I OB STICKIES 3X3 POP- 718103046725	7.85B
I LINEN BUSINESS PAPER 083514871595	14.11B
I LINEN BUSINESS PAPER 083514871595	14.11B
#10 LINEN ENVELOPE 083514871571	11.91B
#10 LINEN ENVELOPE 083514871571	11.91B
#10 LINEN ENVELOPE 083514871571	11.91B
LINEN BUSINESS PAPER 083514871595	14.11B
AVERY B.CARDS EDGE L 067933388735	21.93B
AVERY B.CARDS EDGE L 067933388735	21.93B
AVERY B.CARDS EDGE L 067933388735	21.93B
SLVR FOIL RND LABL 067933228246	18.95B
LBL:DUAL TECH CLEAR, 067933076663	16.96B
TF:4PK/96 BRIGHT MIN 021200503535	3.46B
SILVER FOIL PLACE CA 634680126141	7.99B
GOLD FOIL DOT PLACE 634680126875	7.99B
OR CORRECT TAPE 100W	

718103136167	19.26B
1 Dot stationery 634680782781	6.97B
1 TRADING CARDS SHEE 067933760166	5.26B
1 TRADING CARDS SHEE 067933760166	5.26B
1 STAPLES HILIGHTERS 718103025164	3.49B
1 OB PCLIP NO-SKID JUM 718103049467	10.82B
1 UNIBALL VISION 8PK 070530681895	21.00B
1 CRT BLUE 25PK W/GOLD 022473407254	8.76B
1 OPTIFL NDLEBLK 12P 718103081825	16.99B
///ENDTAB LTR W/PKT 078787900424	9.97B
total	325.52
PST 7.00%	22.79
GST 5.00%	16.28
	\$364.59
	364.59
*****	Purchase
*****	CHEQUING
*****	181614
*****	66164492
*****	19127
*****	03/08/16
*****	APPROVED - THANK YOU
*****	A0000002771010
*****	00 7800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



7-ELEVEN
3201 - 39TH STREET
VERNON BC V1T 5P1
2505420785
STORE#: 26633
GST# [REDACTED]
Oh Thank Heaven
FOR 7-ELEVEN!

1 Drylnd 2% MikJug 2L	4.09
SUBTOTAL	4.09
TOTAL DUE	4.09
CASH	5.10
CHANGE	1.01

Download Today
Free 7th coffee with 7-REWARD App.
**** REPRINT ****
T#02 0P08 TRN0689 03/22/2016 [REDACTED]

*entered
as 4.08*

SCATTERED GOODS

3320 30th Ave.
Vernon, BC
(250) 549-2504

GST# [REDACTED]

SALE

Apr 15/2016 [REDACTED] #423938 3
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount	
Hunter Black/Silver 8 x 10				
068589437822	7.99	4	31.96	B
9x12 Clip Frame				
068589304155	1.99	1	1.99	B
Picture Frames				
627242004402	9.99	1	9.99	B
Langford White 11 x 14				
068589437921	11.99	2	23.98	B

SubTotal: 67.92
GST: 3.40
PST: 4.75

Total due: 76.07
Tendered : Visa: 76.07

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

Apr 15/2016 [REDACTED]

Card Type : VISA
Card Number : ***** [REDACTED]
Trans Type : PURCHASE
Amount : 76.07
Sequence # : 6624957400118101400
Authorization# : 018418
Host Date : 15 Apr 2016
Host Time : [REDACTED]
ISO : 01
Moneris : 027
APP Label : VISA
EMV AID : A0000000031010
IVR : 000008000
Clerk : [REDACTED]
Cashier : [REDACTED]

01 APPROVED - THANK YOU 027

I agree to pay above total amount
according to the card issuer agreement

Important
Retain this copy for your records

BEST BUY #704

Thousands of Possibilities, Get Yours

5600 - 24th St., Vernon
Store Phone #: 250-542-0701
Geek Squad Precinct #: 250-541-2780
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: [REDACTED]
0704 068 2318 04/13/16 [REDACTED] VP9A
Online Order # 425845764

SALES

10360524 MF840LL/A 1,749.99
APPLE MF840LL/A EN
Order # 425845764

Ship to Store 704 Vernon

3550 WEB SALES D 0.00
WEB SALES DELIVERY
Order # 425845764

Ship to Store 704 Vernon

10091593 BC ENF NOTE 1.00
BC ENF NOTEBOOKS
Order # 425845764

Ship to Store 704 Vernon

10006865 NO PROMO/AU 0.00
NO PRMO/AUCUNE PROMO

SUBTOTAL 1,750.99
GST CA 87.55
PST BC 122.57

TOTAL 1,961.11

Transaction Record SALE
xxxxxxxxxx: [REDACTED] VISA 1,961.11
Approved 015155
TERM: 0704068E
SEQ NO: 001001001105
ACI/ISO 001/00
4/13/2016 [REDACTED]
AID: A0000000031010
APN: VISA
TVR 0000008000
TSI 017A
NO SIGNATURE REQUIRED

Environmental Handling Fees are collected under the Electronics Stewardship Association of British Columbia (ESABC) (Provincial) GST Reg. # [REDACTED]

Check the status of your items order online by going to bestbuy.ca/storeorc and enter the Online Order number.

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
0704 068 2318 041316

WIN A \$1000 BEST BUY GIFT CARD!



CHUKS HEALTHCARE INC.

3417 31ST AVENUE, VERNON BC, BC, V1T 2H6
250-542-3371

0230 1010 17431 700007 3
SALE

DAIRYLAND MILK N 3.89

SUBTOTAL: 3.89

1 Item TOTAL: \$3.89

CASH 5.00

ROUNDING: 0.01

CHANGE DUE: 1.10

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 30

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

*This invoice
& next invoice
Added
together
are the
"wholesale
club
\$20.29"*

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveymedm.com
or call 1-800-701-9163

Certificate Number [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
May 08, 2016 [REDACTED]

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0673234120463236

CASH SALES
Account # [REDACTED]

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

22-DAIRY

06148311726 FM 1% MILK	RO	
\$3.47 ea or 2/\$6.34 KB		
1 @ \$3.47 ea		
38396 TROPICANA OJ	R	3.47
ECOLOGY FEE		11.97
DEPOSIT 1		0.35
		0.60

SUBTOTAL

TOTAL 16.40
Number of Items: 2 16.40

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

GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC
STORE 06732 TERM 20673204
SLIP # 323600 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT CARD # ***** [REDACTED] EXP **/**
Interac REF #
145001001111 30TH # RESP 001
42D: A0000002771010 193350 ISO 00
TSI 2800 TVR 8000008000

DATE 04/12/2016 TIME [REDACTED] AMOUNT \$ 16.40
APPROVED

DEBIT (M)

16.40

THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: [REDACTED]
Thank You, Come Again!
CAN'T FIND IT? ASK US!
MC 6732 #2501-34TH STREET
250-260-4550
2016/04/12
[REDACTED] 9812

TELL US HOW WE DID TODAY
MONTHLY CHANCE 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]

04 3236

CANADIAN TIRE WWW
#345 4900 27th ST VERNON, BC 250-649-2131
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 06/07/2016 [REDACTED] TRANS #: 37
OPERATOR #: 1086 Float: 001

199-4460-8 SPONGETWLULTRA1 \$ 14.99
2X042-8940-4 @ \$ 14.990 ea.
FRANK MF CLOTH \$ 29.98
043-5635-8 NMA 40" TOWERFA \$ 59.99
(SAVED \$ 15.00)
298-2227-2 RECYCLING FEE \$ 1.00
SUBTOTAL \$ 105.96
GST 5% \$ 5.30
PST 7% \$ 7.42
T O T A L \$ 118.68

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 162934 001
DEBIT TEND \$ 118.68
CHANGE \$ 0.00
BASE CT MONEY \$ 0.45

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
\$ 15.00
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

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

OPERATOR: 1086 REG #: 5 TRANS #: 37

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 118.68

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2016/06/07 [REDACTED]
REFERENCE: 28130893 0010014450 C

AUTHORIZATION: 162934
A0000002771010
Interac
80800080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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Canadian Tire Mobile App today!

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Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit

DOLLARAMA

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

WIRE RACK STAND	3.00 FP
SHELF	2.00 FP
SHELF	2.00 FP
/	
SUBTOTAL	\$7.00
GST 5%	\$0.35
PST 7%	\$0.49
TOTAL	\$7.84
DEBIT	\$7.84

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 7.84

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/06/11 [REDACTED]
REFERENCE #: 66228041 0010015900 H
AUTHOR. #: 211808

Interac
A0000002771010
8080008000

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

2016-06-11 [REDACTED]
000563 02 9999202

346!

WWW.DOLLARAMA.COM

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: [REDACTED]

Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at **SURVEY.WALMART.CA** for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS EVERYDAY
STORE 3169

VERNON, BRITISH COLUMBIA

ST# 03169	DP# 005901	TE# 04	TR# 03166
LIQUID PLUMR	005550001165		\$7.98 E
LIQUID PLUMR	005550001165		\$7.98 E
	SUBTOTAL		\$15.96
	GST 5%		\$0.80
	PST 7%		\$1.12
	TOTAL		\$17.88
	DEBIT TEND		\$17.88
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
17.88 ***** I 1

CHEQUING
RRN # 001001180
AUTH # 001045
TERMINAL ID WMTCD010478
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 3A9F679DF618C950
*PIN VERIFIED

06/02/16

ITEMS SOLD 2
TC# 0478

New Thursday
Circulaire maintenant en vigueur Jeudi
06/02/16

REAL CANADIAN
Superstore

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

41-HOME

(2)05870329960	PC DNNR NPKN 3PL	
	GPHRJ	
2 @ \$5.00		10.00
(2)05870329961	PC DNNR NPKN 3PL	
	GPHRJ	
2 @ \$5.00		10.00

SUBTOTAL 20.00

G-GST 5%	20.00 @ 5.000%	1.00
P-PST 7%	20.00 @ 7.000%	1.40

TOTAL 22.40

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

GLOBAL PAYMENTS MERCHANT # 40910755704
 Superstore
 5001 Anderson Way
 Vernon BC
 STORE 01531 TERM Z0153112C
 SLIP # 580200 REG 12
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 VISA EXP **/**
 REF # AUTH # RESP 001
 316001001056 010131 ISO 00
 AID: A0000000031010
 TSI 0000 TUR 0000000000

DATE	TIME	AMOUNT
06/05/2016		\$ 22.40

APPROVED

No Signature Required

CREDIT TN 22.40

You could have earned 220
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincancial.ca

 GST #
 THANK YOU FOR SHOPPING SUPERSTORE
 STORE MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2016/06/05

251
 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000

12 5802

Vernon
2201 58th Avenue
Vernon, BC, V1T 9T5
250-545-3332

ITEM	QTY	PRICE	TOTAL
626761303657	1	34.99 EA	
HERBICIDE WH/BL ROUND UP 5L			34.99PG
65797300870	1	12.30 EA	
KILLER ANT		7300870	12.30PG
65797300870	1	12.30 EA	
KILLER ANT		7300870	12.30PG

Subtotal: \$59.59
PST: \$4.17
GST/HST: \$2.98
Total: \$66.74
Visa \$66.74
Acct# *****
Auth# 049580

Employee: [REDACTED]
=====

RONA Inc.
GST/HST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

=====

2512	61300	70	01	6/16/16	[REDACTED]
------	-------	----	----	---------	------------

=====

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
June 26, 2016

=====

[REDACTED]

STAPLES Can
Store # 16
3202 32nd St
Vernon, BC V1
250-503-33

Sale

02 41983
0116

AIR MILES Number

9999999

1 POP WHT SILICONE 11.96B
846680022792
1 POP WHITE ACCESSORY 5.96B
846680031831
1 POP WHT SILICONE 11.96B
846680022792
1 POP WHITE ACCESSORY 5.96B
846680031831
1 POP WHITE LTR TRAY 13.96B
846680025465
1 POP WHITE LTR TRAY 13.96B
846680025465
1 PIN:PU 3X3 6PK CAPE 9.82B
021200719998
1 CMND:PICTURE HANGING 4.99B
051131830448
1 CMND:PICTURE HANGING 4.99B
051131830448
1 CMND:LRG PCTR HNGNG 5.72B
051141927503
1 UHU REMOVABLE ADHESI 3.84B
648234996838
1 CMND:LRG PCTR HNGNG 5.72B
051141927503
1 STAPLS,2 TO 60 STAPL 7.01B
074711355506
1 STAPLS,2 TO 60 STAPL 7.01B
074711355506
1 CMND:JMB HOOK 7.5LBS 6.94B
051131761988
1 CMND:JMB HOOK 7.5LBS 6.94B
051131761988
1 CMND:JMB HOOK 7.5LBS 6.94B
051131761988
1 eAY/RV17 ENG MTHRW 14.99B
038576223172
1 UB DLX BLK .7MM FINE 9.45B
070530603118
1 OB HYPE POCKET HIL 4.65B
718103008860
1 STAPLS,2 TO 60 STAPL 7.01B
074711355506
1 STAPLS,2 TO 60 STAPL 7.01B
074711355506
1 OB 3PK PERM GLUETAPE 10.36B
718103124607
1 POP STAPLER WHT 13.96B
846680003838
1 POP STAPLER WHT 13.96B
846680003838
1 SHARPIE FINE METALLI 5.85B
071641053649
1 VISION BLK FINE 4PK

1 ENERGIZE MP /MM SIKI 5.00B
065921925283
1 CMND:JMB HOOK 7.5LBS 6.94B
051131761988
1 DISPENSER POPUP NOTE 12.96B
051141411781
1 SCOTCH MOVING TAPE W 4.95B
051141360560
1 OPTIMA 70 STAPLER 64.66B
074711878708
1 SHARX CLASSIC SHA 24.85B
079946117714
1 POP TAPE DISP WHT 11.96B
846680003722
1 POP TAPE DISP WHT 11.96B
846680003722
1 OB CLIP PIN VALUE PA 14.45B
718103151368
1 OB PCLIP STRD VINYL 9.21B
718103150996
1 MAGIC BOX 8PK 17.99B
051131951259
1 LIVE CLEAN HAND SOAP 5.96B
065743332344
1 LIVE CLEAN HAND SOAP 5.96B
065743332344
1 SPLS CAT5E NETWK CAB 24.97B
718103124355
Sale of Clearance 25.00% -6.24
New Price 18.73
1 PP: MS BLUETOOTH M 29.97B
885370992687
Sale of Clearance 25.00% -7.49
New Price 22.48
1 RECYCLING FEE B.C. 0.50B
812096
1 XXXPLES 4PORT SLIM U 11.92B
070530600155
1 KEYNOTES 30PK 6.81B
718103139113
1 OB TAGS NEON 100PK 6.20B
718103197069
1 KEYNOTES 30PK 6.81B
718103139113
1 EXP WASHI GLITTER MU 3.19B
689330138920
1 EXP HOT PINK GLITT 3.19B
689330137381
1 EXP WASHI GLITTER OR 3.19B
689330138807
1 EXP WASHI GLITTER LI 3.19B
689330138821
1 EXP WASHI GLITTER MU 3.19B
689330138920
1 EXP PLATINUM GLITT 3.19B
689330138883
1 EXP WASHI GLITTER 3.19B
689330138906
1 EXP WASHI GLITTER TE 3.19B
689330138845
1 EXP PLATINUM GLITT 3.19B
689330138883
1 XXXBTS2015 STPLR MIN 1.97B
074711878951
Sale of Clearance 25.00% -0.49
New Price 1.48

718103170345 26.97B
Sale of Clearance 25.00% -6.74
New Price 20.23
1 XXXLENMAR ALLINONE U 39.97B
029521851960
Sale of Clearance 25.00% -9.99
New Price 29.98
1 BLU WATERCL INVITE 4.27B
634680719145
Sale of Clearance 25.00% -1.07
New Price 3.20
1 POPPIES INVITES W/ 3.97B
634680719091
Sale of Clearance 25.00% -0.99
New Price 2.98
1 POPPIES INVITES W/ 3.97B
634680719091
Sale of Clearance 25.00% -0.99
New Price 2.98
1 XXXPINK WATERCL INV. 4.27B
634680719152
Sale of Clearance 25.00% -1.07
New Price 3.20
1 XXXPINK WATERCL INV. 4.27B
634680719152
Sale of Clearance 25.00% -1.07
New Price 3.20
Subtotal 587.18
PST 7.00% 41.10
GST 5.00% 29.36
Total \$657.64
Visa 657.64

Visa C Purchase
Authorization Number 052034
0010016000 41983 66164490
91 06/24/16
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 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]

RECEIPT

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

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JAN 13, 2016

Add Time# [REDACTED]

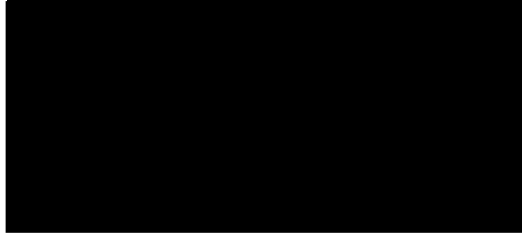
Purchase Date/Time: [REDACTED] Jan 13, 2016
Total Due: \$1.00 Rate: Hourly
Total Paid: \$1.00 Payment Type: Cash
Ticket # 00019678
S/N #: 100008370008
Setting: 10-0405-PBS-05
Mach Name: 10-0405-05

Thank You!
Your parking payment
helps support
patient care.

PARKING RECEIPT

Travel Log Sheet

DATE	EVENT	MILEAGE			
6/2/2016	Schubert Centre - VWC Breakout	5			
10/2/2016	Best Western - VWC Kick off	5			
16/2/2016	Shopping	10			
18/2/2016	Kelowna Chamber of Commerce - Premier Event	120			
18/2/2016	Paddlewheel Park Cookoff	15			
24/2/2016	Regional District Meeting	12			
24/2/2016	RDNO Meeting- [REDACTED]	12			
26/2/2016	Vernon-Kelowna - Return	110			
26/2/2016	Vernon-Kelowna - Return (twice in one day)	110			
29/2/2016	Fairfield NONA Clubhouse	7			
4/3/2016	VJH Announcement	6			
10/3/2016	Schubert -VWC - Wind UP	5			
11/3/2016	RDNO Meeting-Smails	12			
11/3/2016	Chamber of Commerce Awards	5			
14/3/2016	Catherine Garden Walk through	5			
23/3/2016	Shopping	10			
8/4/2016	Schubert Centre set up -Landlord Meeting	5			
8/4/2016	Kelowna Chamber of Commerce - [REDACTED]	120			
16/4/2016	Best Western - VJH Gala	5			
20/4/2016	Shopping	10			
29/4/2016	Predator Ridge Meeting	40			
7/5/2016	RCMP Youth Academy Graduation	8			
13/5/2016	Universal Packaging	6			
26/5/2016	Prestige Inn- Stickle Road Announcement	6			
27/5/2016	Interior Freight & Bottle Depot Gas Tax Announcemnt	6			
27/5/2016	Gleaners Tour & Meet	5			
28/5/2016	O'Keefe Rance Black Tie Blue Jeans	30			
		690	X	0.52	\$358.80



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 135

DETAILS: Cleaning for April 2016

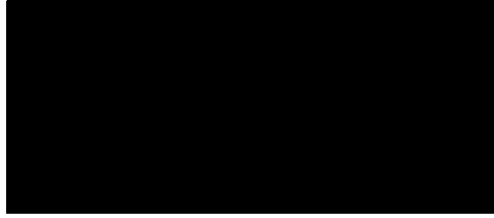
AMOUNT DUE: \$357.00

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 139

DETAILS: Cleaning for May 2016

AMOUNT DUE: \$357.00



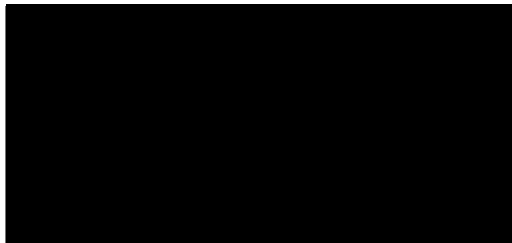
TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 131

DETAILS: Cleaning for March 2016

AMOUNT DUE: \$357.00

This invoice was
cleared in Bank in
January but somehow
voided on my Sage
account. It has
been included
in this report.



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 119

DETAILS: Cleaning for December 2015

AMOUNT DUE: \$391.44



Your TELUS Mobility Bill

May 24, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$98.56

New charges

Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16

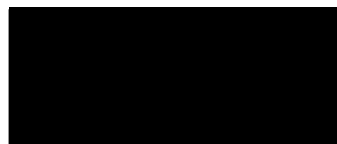
Total new charges \$98.56

Total due \$98.56

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

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.

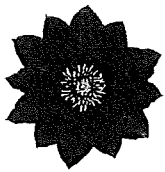
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Can we help?

Visit our self-serve website at:
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

April 24, 2016



Account number: [REDACTED]

Account summary - turn over for details

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New charges

Mobile services \$88.00

GST / HST \$4.40

PST \$6.16

Total new charges \$98.56

Total due \$98.56

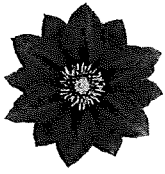
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 Vancouver, BC
 V6B 3B3



Your TELUS Mobility Bill

May 24, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$98.56

New charges

Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16

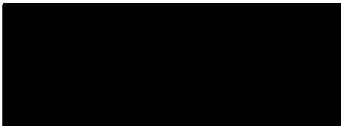
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Total due \$98.56

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 Call toll-free 1-866-558-2273

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



CO Receipt Confirmation Form

Member Name: Eric Foster

Expense Description	Storage for Cell Phone
Vendor	Apple
Amount	\$13.64
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.