

Schubert Centre Society

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

250-549-4201

Date NOV. 21/16

Name VERNON MONASSEE RIDING ASSOC.

Address _____

Telephone _____

QUANTITY	DESCRIPTION	AMOUNT
	lunch.	75 ⁰⁰
	RENT.	80 ⁰⁰
		155⁰⁰
		155 ⁰⁰

SUB-TOTAL	
TOTAL	
DEPOSIT	
DUE	

G.S.T. # [REDACTED]

800

Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

Vernon Atrium Hotel & Conference Centre
Saturday, November 19th, 2016

Doors Open
view items, drinks & appetizers
Dinner Served:

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - #R6119331101004)
PLEASE FILL OUT REVERSE FULLY BEFORE ARRIVAL AT AUCTION

Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

Vernon Atrium Hotel & Conference Centre
Saturday, November 19th, 2016

Doors Open:
view items, drinks & appetizers
Dinner Served:

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - #R6119331101004)
PLEASE FILL OUT REVERSE FULLY BEFORE ARRIVAL AT AUCTION

Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

Vernon Atrium Hotel & Conference Centre
Saturday, November 19th, 2016

Doors Open
view items, drinks & appetizers
Dinner Served:

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - #R6119331101004)
PLEASE FILL OUT REVERSE FULLY BEFORE ARRIVAL AT AUCTION

110. 0200
Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

Vernon Atrium Hotel & Conference Centre
Saturday, November 19th, 2016

Doors Open:
view items, drinks & appetizers
Dinner Served:

Dance to The Legendary Lake Monsters
FORMAL DRESS

\$100 per ticket (GST included - #R6119331101004)
PLEASE FILL OUT REVERSE FULLY BEFORE ARRIVAL AT AUCTION

Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

DOOR PRIZE DRAW TICKET
(Included)

Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

DOOR PRIZE DRAW TICKET
(Included)

Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

DOOR PRIZE DRAW TICKET
(Included)

Kalamalka
ROTARY CLUB



ROTARY
SERVING
HUMANITY

Dream Auction
32ND ANNUAL GALA

DOOR PRIZE DRAW TICKET
(Included)

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: Nov 23, 2016

Member

ERIC FOSTER, MLA

3209 31 Ave
 Vernon, BC V1T 2H2

Sales No.

Invoice No.: 264664

Account No.: [REDACTED]

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
720	3	Christmas Luncheon Admission	G	135.00
700	2	Breakfast Presentation- Bank of Canada	G	40.00
		G - GST 5%		
		GST		8.75
			Total Amount	183.75

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

Celebration
and Art Auction

Thursday, December 1st
Vernon Lodge Hotel
3914 - 32nd Street

\$40

Cocktails at [redacted]
Dinner at [redacted]

Vernon and District Association for Community Living

it
Venture
Training

Celebration
and Art Auction

Thursday, December 1st
Vernon Lodge Hotel
3914 - 32nd Street

\$40

Cocktails at [redacted]
Dinner at [redacted]

Vernon and District Association for Community Living

it
Venture
Training

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: Dec 09, 2016

Member

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

Sales No.

Invoice No.: 264794

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
720	3	Christmas Luncheon Admission	G	135.00
		G - GST 5%		6.75
		GST		
			Total Amount	141.75

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

Lumby & District Chamber of Commerce
 1882 Vernon St
 Box 534
 Lumby, BC V0E 2G0
 Tel.: 250 547-2300
 Fax: 250 547-2390



<i>Invoice #</i>	235	EF
<i>Date</i>	01/12/2016	Page 1

<i>Sold To</i>	MLA Eric Foster
----------------	-----------------

<i>Ship To</i>	MLA Eric Foster
----------------	-----------------

<i>PO #</i>	<i>Terms</i>	<i>Salesperson</i>	<i>Ship Via</i>	<i>Ship Date</i>	<i>F.O.B.</i>
	Upon Receipt			01/12/2016	

<i>Item</i>	<i>Quantity</i>	<i>Unit</i>	<i>Description</i>	<i>TX</i>	<i>Unit Price</i>	<i>Amount</i>
	1.00		2 Tickets Lumby 10th Annual Business Awards Gala		\$90.00	\$90.00

<i>Comments</i>	
-----------------	--

<i>SUBTOTAL</i>	\$90.00
<i>FREIGHT</i>	\$0.00
<i>TAX</i>	\$0.00
<i>TOTAL AMOUNT</i>	\$90.00
<i>AMNT RECEIVED</i>	\$0.00
<i>BALANCE DUE</i>	\$90.00

Vernon Vipers Hockey Club

3445 43rd Ave
Vernon, BC V1T-8P5

Invoice

Date	Invoice #
7/26/2016	5520

Invoice To
Eric Foster MLA [REDACTED]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2016-2017 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

GST/HST No. [REDACTED]

* Customer Copy *

SCATTERED GOODS

3320 30th Ave.
Vernon, BC
(250) 549-2304

GST# [REDACTED]

SALE

Oct 20/2016 [REDACTED] #489060 1
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount	
Langford Brown 16 x 20				
06858943/976	20.99	1	20.99	B

			Subtotal:	20.99
			GST:	1.05
			PST:	1.47

			Total due:	23.51
Tendered :			Debit:	23.51

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

TRANSACTION RECORD

Oct 20/2016 [REDACTED]

Card Type : INTERAC
Card Number : ***** [REDACTED]
Account : SAVINGS
Trans Type : PURCHASE
Amount : 23.51
Sequence # : 662495720013940070C
Authorization# : 794551
Host Date : 20 Oct 2016
Host Time : [REDACTED]
ISO : 00
Moneris : 001
APP Label : Interac
EMV AID : A0000032771010
TVR : 8000003000
Clerk : [REDACTED]
Cashier : [REDACTED]

DO APPROVED - THANK YOU 001

[REDACTED]

[REDACTED]

[REDACTED]

Invoice number 767

Eric Foster
3209 31st Avenue
Vernon BC V1T 2H2

1 X Picture Frame 29.00

Total \$29.00



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

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 04920		10/01/16 - 10/31/16	FOSTER, ERIC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33017385	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	10/31/16	[REDACTED]		
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	
09/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Supplements				
10/09	33017385	Greg Kylo/Eric Foster		1	135.38	
		PAGE: Z 16 Living				
		3 Color Supplement			.00	
		ePaper			1.12	
10/16	33017385	SMALL BUSINESS WEEK	2x3i	1	79.00	
		PAGE: Z 10 SmallBus	6i			
		ePaper			2.25	
		Ad Class Totals: \$217.75		11.000 inch		
		Publication Totals: \$217.75				
10/31		BC GST			10.89	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
228.64						228.64

RECEIVED

NOV 08 2016

Eric Foster M.L.A.

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33017385	10/31/16	\$ 228.64
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.

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

006802

BPG115R MT1 4920 HRI--001-001-23--

BPG115R20081210

INVOICE



105.7 SunFM
Bell Media Radio GP
2800 - 31st Street
Vernon, BC V1T 5H4
Main: (250)545-9222
Billing: (250)770-2807

<http://www.thesunonline.ca/>

Billing Address:

ERIC FOSTER MLA
Attention: Accounts Payable
3209 - 31ST AVENUE
VERNON, BC V1T 2H2
CANADA

Send Payment To:

105.7 SunFM
Pay: Bell Media Radio GP
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1055274-1	12/25/16	December 2016	11/28/16 - 12/25/16

Station	Account Executive	Sales Office	Sales Region
CICF-FM		Local-BC Vernor	Local

Advertiser	Product	Estimate Number
ERIC FOSTER MLA	Audio Greeting Card 2016	

Flight Dates	Order #	Alt Order #
12/19/16 - 01/01/17	1055274	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
BC04	BC04

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/16	12/25/16	Mo-Su Primetime	6a-8p	MTWTFSS	:30	10		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/19/16	12/25/16	MTWTFSS	10					
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21 CICF	M	12/19/16	6:24 PM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
23 CICF	Tu	12/20/16	4:19 PM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
20 CICF	W	12/21/16	8:21 AM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
19 CICF	Th	12/22/16	8:47 AM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
22 CICF	Th	12/22/16	2:47 PM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
6 CICF	F	12/23/16	6:47 AM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
1 CICF	F	12/23/16	2:47 PM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
5 CICF	Sa	12/24/16	11:51 AM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
4 CICF	Su	12/25/16	9:53 AM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
3 CICF	Su	12/25/16	4:14 PM	Mo-Su Primetime	6a-8p	:30	Greeting 30		NM
Total Spots							10		

Payment Terms 30 Days

	<u>Net Total</u>	\$480.00
GS	5.0%	\$24.00
	<u>Amount Due</u>	\$504.00

SCATTERED GOODS

3320 30th Ave.

Vernon, BC

(250) 549-2504

GST#: [REDACTED]

SALE

Nov 10/2016 [REDACTED] #497308 3

Clerk: [REDACTED] Cashier : [REDACTED]

Item #	Price	Qty	Amount
8x10 Frame Driftwood Black			
068589440891	5.99	1	5.99 B
Emery Brushed pewter Frame 8x10			
068589438812	6.29	6	37.74 B
Hunter Black/Silver 8 x 10			
068589437822	7.99	5	39.95 B
Black Poster Frame 24 x 36			
068589416513	28.99	5	144.95 B
** Subtotal Disc 10.000%			-22.86

 SubTotal: 205.77
 GST: 10.29
 PST: 14.40

Total due: 230.46

Tendered : Visa: 230.46

Thank you for Shopping.

Returns Accepted Within 10 Days of

Purchase with Receipt in Packaging.

**Wool Clothing Flowers Red Ticket Items
are FINAL SALE**

Nov 10/2016 [REDACTED]

Card Type : VISA

Card Number : ***** [REDACTED]

Trans Type : PURCHASE

Amount : 230.46

Sequence # : 662495740013610090C

Authorization# : 014402

Host Date : 10 Nov 2016

Host Time : [REDACTED]

ISO : 01

Moneris : 027

APP Label : VISA

EMV AID : A0000000031010

TVR : 0080008000

Clerk : [REDACTED]

Cashier : [REDACTED]

01 APPROVED - THANK YOU 027

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

CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	11/01/16	10/31/16 - 11/01/16

RECEIVED

NOV 08 2016

Eric Foster MLA

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$1,433.25	+	\$0.00	= \$1,433.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$1,433.25	\$0.00	\$0.00		\$0.00		\$0.00	

Advertiser Summaries:

Eric Foster, MLA Vernon-Monashee							
		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$1,433.25	+	\$0.00	= \$1,433.25
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
\$1,433.25	\$0.00	\$0.00		\$0.00		\$0.00	

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKIZ-FM	164863-1	10/31/16	\$1,433.25				\$1,433.25

Payment Terms 30 Days

INVOICE STATEMENT

DATE	AD SALES	INVOICE
15/09/2016		37 0

CLIENT INFORMATION

COMPANY: ERIC FOSTER M.L.A. NAME: [REDACTED]
 ADDRESS: 3209 31st AVENUE PHONE: 250 503 3600
 CITY: VERNON PC: V1T 2H2 CELL: STATEMENT
 EMAIL: [REDACTED]@leg.bc.ca WEB: _____
 AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

AD INFORMATION (2017 Seniors Information Directory - Full Colour)

AMOUNT

<input type="checkbox"/>	
<input checked="" type="checkbox"/>	250.00
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

NOTES:

Ad to be proofed when ready to both parties. Shared Ad 1/2 page at 500.00 shared cost 250.00 + tax

STATEMENT

AMOUNT	250.00
GST	12.50
TOTAL	262.50
DEPOSIT	
BALANCE OWING	262.50

Send Ad Materials(Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [REDACTED]

RECEIVED

Approved By: [REDACTED]

Date: 15/09/2016

NOV 1 - 2016

CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	12/01/16	12/01/16 - 12/01/16

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$1,474.20	+	\$0.00	+	\$0.00	=	\$1,474.20
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,474.20	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Eric Foster, MLA Vernon-Monashee								
		Previous Balance		New Invoices		New Payments		New Balance
		\$1,474.20	+	\$0.00	+	\$0.00	=	\$1,474.20
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,474.20	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKIZ-FM	164863-2	11/30/16	\$1,474.20				\$1,474.20

Payment Terms 30 Days



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		11/01/16 - 11/30/16	FOSTER, ERIC
04964	INVOICE #	TERMS OF PAYMENT	PAGE #
	33041696	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	11/30/16	
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
10/31		BALANCE FORWARD			228.64
11/17	679	Payment on Account			- 228.64
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
11/09	33041696	REMEMBRANCE DAY FEATURE	7x3i	1	325.00
		PAGE: Z 3 Remembra	21i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$327.25		21.000 inch	
		Publication Totals: \$327.25			
11/30		BC GST			16.36

RECEIVED
 DEC. 08 2016
 Eric Foster

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.61					343.61

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33041696	11/30/16	\$ 343.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

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

How to pay your bill:

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

BPGF/R20081210



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

000184

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G

Subtotal				20.10
GST/HST # [REDACTED]	5.000 %		20.10	1.01
Total (CAD)				21.11

RECEIVED
 OCT 12 2016
 Eric Foster MLA

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

D000184 I0000267 P0000241

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

2016/11/02	[REDACTED]	SHOPPERS
CC/CC130397	W/GT	TR1466701
G 5%	1@ \$18.60	\$18.60
XP Nat Std- IMAGE		
G 5%	1@ \$19.25	\$19.25
XP Nat Ltr- IMAGE		
SUBTL		\$37.85
GST		\$1.89
TOTAL		\$39.74
Debit Card		\$39.74
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Bill To: [REDACTED]

000062

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				12.59
GST/HST # [REDACTED]	5.000	%	12-59	0.63
Total (CAD)				13.22

RECEIVED
 NOV 17 2016
 Eric Foster MLA

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

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

000059

RECEIVED
DEC 13 2016
Eric Foster MLA

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

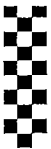
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G

Subtotal				25.88
GST/HST # [REDACTED]	5.000 %		25.88	1.29
Total (CAD)				27.17

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



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

09/25/16

09/25/16

DATE	REFERENCE	CHRG#/PO#	CHARGES	CREDITS	BALANCE	REFERENCE	AMOUNT
08/11/16	121985		4.33		4.33	121985	4.3

CURRENT	31-60 DAYS	61-90 DAYS	91-UP DAYS	CURR F/C	BALANCE DUE	BALANCE DUE
.00	4.33	.00	.00	.00	4.33	4.33

Remit Payment To: **Serving the Okanagan with locations in Vernon & Kelowna**
*****PLEASE REMIT PAYMENT*****
 Corbett Office Equipment Ltd. Tel: (250) 549-2236 Fax: (250) 549-1226
 3306 30th Ave. Toll Free: (877) 549-2236
 Vernon B.C. V1T 2C8 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: _____

SHOPPERS DRUG MART 

CHUKS HEALTHCARE INC.

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

Nov 08, 2016 [REDACTED]

0230 1011 108153 100024 3
DAIRYLAND MILK 1.49 N 1.49 S

SUBTOTAL: 1.49

TOTAL: \$1.49

1 Item
CASH

ROUNDING: 20.00

CHANGE DUE: 18.50

You have saved \$[REDACTED]

On your next visit you could

Save up to \$ 85

If you REDEEM 50000 points

Shoppers Optimum # [REDACTED]

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &

digital bonus offers to make sure you get

the best rewards available to you.

Get the most out of your Optimum Membership.

[REDACTED] *****

[REDACTED]

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



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

Served by: [REDACTED]

GROCERY

Lucerne Milk 1% 4L \$4.99 C
 Sour Cream \$4.49 C

SUBTOTAL \$9.48
 TOTAL TAX \$0.00

TOTAL \$9.48

Cash TENDER \$20.00
 Rounding TENDER -\$0.02
 Cash CHANGE \$10.50

NUMBER OF ITEMS 2

Term Tran Store Oper 10/02/16
 4 8090 4906 120 [REDACTED]

Thankyou for shopping
 Come Again Soon



The Okanagan's
Office Supply
Experts

*** INVOICE *** : 126129

Page: 1

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

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

V1T 2H2

V1T 2H2

2

Phone	Fax	Tax No. / District	Tax Exempt#			
(250) 503-3600	(250) 503-3603	0003 GST & PST				
Invoice Date	Ship Via	Terms	Cost Centre			
11/10/16		DUE ON REC				
Purchase Order Number	Order Date	Ship Date	Salesperson			
	11/09/16		56 OPEN			
Item/Description	Required	Ship Date	Reg Price	Disc	Your Price	Amount
FEL00702 FILEBX ECONO STOR LTR/LGL CT *WHITE*12/CTN	1		148.500		148.500	148.50
					REG	
OPB30014 STORAGE, BOX, LET/LGL, ECONOMY, 6/PK	1		98.990		19.890	19.89
					SALE	

GST/HST

Total Discount	74.10
Sales Total	168.39
PST	11.79
GST	8.42
Cash Paid	
Invoice Total	188.60

Remit Payment To:
Corbett Office Equipment Ltd
3306 30th Ave.
Vernon B.C. V1T 2C8

Goods listed on this invoice remain the property of Corbett Office Equipment Ltd until paid in full. Late payment charges of 2% compound monthly.

RECEIVED
NOV 10 2016
Eric Foster MLA

Handwritten notes: "pay to 116", "AIR will", "disc = 43.10"

SHOPPERS
DRUG MART 

CHUKS HEALTHCARE INC.

3417 31ST AVENUE, VERNON, BC, V1T 2H6

250-542-3371

Nov 23, 2016

0230 1010 72416 700026 3
DAIRYLAND MILK 4.65 N 4.65

SUBTOTAL: 4.65

TOTAL: \$4.65

1 Item
CASH

CHANGE DUE: 5.00
0.35

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 40

Ret [redacted] for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

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

Sale 00091 1 002 28194
0169 10/20/16

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: 10/27/2016

9999999

1	LETTERHEAD 40PK		12.99B
	071064473680		
1	XXXPP:14x14 BLKFRM C		9.97B
	064474157424		
1	OB COPY PAPER 11X17		15.45B
	718103102964		
	Subtotal		38.41
	PST 7.00%		2.69
	GST 5.00%		1.92
	Total		\$43.02
	Visa		43.02

Visa C Purchase
Authorization Number 024666
0010011720 28194 66164490
91 10/20/16
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]



Buy-Low Foods
Okanagan Landing
Vernon, BC
GST# [REDACTED]
(250) 503-1110

Date: 11/13/2016 Time: [REDACTED]
Trans #: 19814383249 Register: 002
Type: SAL Cashier: 144

**** Dairy ****

DAIRYLAND 1 PC MILK JUG 10.18
2 @ /\$5.09/4lt

Sub-Total: \$10.18
Total Amount: \$10.18

Total Amount: \$10.18
VISA \$10.18
Total Tendered: \$10.18

Items Sold: 2

Thanks for shopping
Buy-Low Foods Vernon!
SHOP & WIN!
Enter receipt at BuyLow50.com
and you could win
FREE GROCERIES or a DODGE RAM!

Payment Record

Terminal: BLF198C2
Ref #: 198143832490
Lane: 002 Cashier: 144
Date: 2016/11/13 Time: [REDACTED]

TransType PURCHASE
CardType VISA
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000031010
TSI F800
TVR 0080001000

Amount: 10.18
Total: CAD\$ 10.18

ACI/ISO: 001 /00
Sequence #: 813001001053

APPROVED 088293

THE FILM NOIR COFFEE BAR
THE TOWNE CINEMA LOBBY
2910 30TH AVE
VERNON BC
SHOWLINE: 250-545-0352
12-16-2015 MC #:0001
NO SALE

PM 2-46 0002
HOTDOGS AND TAQUITOS
ONLY \$1 PLUS TAX
TRY THEM TODAY
ENJOY THE SHOW!

THE FILM NOIR COFFEE BAR
THE TOWNE CINEMA LOBBY
2910 30TH AVE
VERNON BC
SHOWLINE: 250-545-0352
12-16-2015 MC #:0001

	30x
	5.00@
MATINEE	*150.00
<hr/>	
TOTAL	*150.00
CASH	*150.00

PM 3-34 0003
HOTDOGS AND TAQUITOS
ONLY \$1 PLUS TAX
TRY THEM TODAY
ENJOY THE SHOW!

Register
your Staples®
Easycare plan

Please visit:
www.stapleseasycare.ca

or call:
1-888-733-6444
to register your plan.



Your registration makes you eligible
to Win a \$100 Staples Gift Card.

To open a claim

Simply submit a request by contacting our Easycare Customer
Service hotline at 1-888-733-6444

Please note that extended coverage begins when the manufacturer's
warranty expires.

EMPL: 000019 REG: 002 TRAN: 48770
STORE: 0169 12/13/16
SKU: 785244 1YR REPLACE 150-199 \$29.99

REGISTER VALIDATION

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

Sale 00019 6 002 48770
0169 12/13/16

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: 12/20/2016

D
W: 1778567
cc
sy
ac
1 EXT:AC2600 DAP-1860 169.84B
790069426001

1 RECYCLING FEE B.C. 0.40B
889178

1 ~~REPLACE~~ REPLACE 150-199 2yrs 29.99B
785244

Subtotal 200.23

PST 7.00% 14.02

GST 5.00% 10.01

Total \$224.26

Visa: 224.26

Visa: C Purchase

Authorization Number 056397

0010016400 48770 66164490

19 12/13/16

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

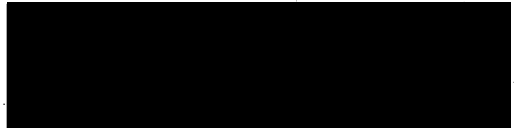
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



November 21st, 2016.

RECEIVED

NOV 24 2016

Eric Foster

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

Re: Lumby and District Historical Society 2017 Calendar.

Dear Eric:

Thank-you once again for sponsoring the Lumby and District Historical Society 2017 "Pioneer Farms and Ranches" calendar.

Please make your cheque in the amount of \$50.00 payable to the Lumby and District Historical Society.

We appreciate your support. Thank-you!

Yours truly,

A large black rectangular redaction box covers the signature and name of the sender.

Lumby and District Historical Society,

P.O. Box 55, Lumby, BC

V0E 2G0

Travel Log Sheet

DATE	EVENT	MILEAGE
6/2/2016	Lumby - Meeting	60
6/3/2016	Falton School- Speaking	10
6/5/2016	Sparkling Hill Meeting	40
7-Jun-16	Nixon Wenger BA5	5
8-Jun-16	Chamber Mayors Breakfast Lodge	5
8-Jun-16	Honda Bannister Meeting	30
17-Jun-16	Allan Brooks Nature Meeting	13
17-Jun-16	Pacific Suites & Inns Meeting	7
22-Jun-16	Okanagan College- Patchwork Meeting	10
25-Jun-16	Cherryville Unveil Plaque	110
7/1/2016	Polson Park Canada Day	6
7/7/2016	City Hall Meeting	5
7/8/2016	39th Ave Ribbon Cutting	5
7/18/2016	OK Spirits - Military Tattoo Reception	10
19-Jul-16	Upper Room Mission BA5	5
20-Jul-16	Turtle Mountain Vineyards Reception	5
8/23/2016	Upper Room Mission Photo Op	5
8/31/2016	Minister's Visit	120
1-Sep-16	Schubert Center Meeting	5
3-Sep-16	Armstrong Parade	60
12-Sep-16	Village Green Mall Announcement	10
9/13/2016	RDNO Meeting	14
9/14/2016	OK College Food Tour & Meeting	10
9/14/2016	Schubert Center Meeting	5
9/16/2016	Predator Ridge Meeting	40
9/23/2016	32nd Ave Announcement	5
9/23/2016	Schubert Centre Announcement	5
13-Oct-16	Alexis Park Announcement	6
18-Oct-16	Splatshin Unveiling	60
21-Oct-16	Minister visit Gleanors Tour	36
21-Oct-16	Fintry Announcement	110
21-Nov-16	Schubert Minister	5
23-Nov-16	Mission Hill Talk	6
25-Nov-16	Silver Hill Ranch Meeting	70
26-Nov-16	Downtown Lightup	5
29-Nov-16	Schubert Center Chamber	5
3-Dec-16	27th Street Announcemnt	5
5-Dec-16	Schubert Meeting	5
8-Dec-16	UBCO Kelowna	84
9-Dec-16	Superstore Annoucement	10
9-Dec-16	Chamber Christmas Lunch	6
12-Dec-16	City Hall Meeting	5
14-Dec-16	Schubert Reception	5
15-Dec-16	OK College Food Tour & Meeting	10
15-Dec-16	Blair Apartments Announcement	5
20-Dec-16	MP Office Open House	6
1960846	X 0.52 =	

\$545.48



CO Receipt Confirmation Form

Member Name: Foster, Eric

Expense Description	Bank Fees
Vendor	Bank
Amount	\$15.45
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE

Date: September 29, 2016
Invoice # 630



Red Door Photographic
[Redacted]
250.938.9351
reddoorphototeam@gmail.com
[Redacted]

TO Eric Foster
Business Portraits
Vernon, BC

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Portrait Session - Sept 13	125.00	125.00
SUBTOTAL			125.00
GST			6.25
PST			0.00
TOTAL			131.25

Make all checks payable to Red Door Photographic

www.reddoorphoto.com

Thank you for your business!

DORIAN'S GREEK TAVERNA
3224 30TH AVE VERNON BC
250-558-5100
GST# [REDACTED]

11/01/2016 [REDACTED] 01
000000#9094 CLERK01

FOOD	TI	\$17.00
FOOD	TI	\$13.00
MDSE ST		\$30.00
GST		\$1.50

ITEMS 20
CASH \$31.50

DORIAN'S GREEK TAVERNA
3224 30 AVE
VERNON BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/11/01
TIME 4137 [REDACTED]
RECEIPT NUMBER
C82010769-001-001-880-0

PURCHASE
AMOUNT \$31.50
TIP \$3.00
TOTAL

\$34.50

Interac
A0000002771010
BF20EF803C7B4F53
8080008000-6800
11161B7943849377
8080008000-7800

APPROVED

AUTH# 160604 00-001
THANK YOU

CARDHOLDER COPY



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 159

DETAILS: Cleaning for October 2016

AMOUNT DUE: \$457.00

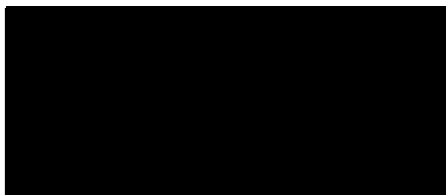


TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 163

DETAILS: Cleaning for November 2016

AMOUNT DUE: \$457.00



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 167

DETAILS: Cleaning for December 2016

AMOUNT DUE: \$457.00

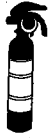


Box 904
 Vernon, BC V1T 6M8
 Bus: 250-545-5951



- MOBILE UNIT -

- Fire Extinguisher Sales & Service
- Fire Alarm Testing & Repairs
- Complete Electrical Services
- Restaurant Fire Suppression Maintenance



SOLD TO Eric Foster MLA
3209 - 31 Ave Vernon BC V1T 2H2

SHIPPED TO _____

ADDRESS _____ CITY _____

OUR NUMBER	19564
DATE	Nov 27 / 16
PURCHASE ORDER	

INVOICE

Annual Fire Safety Certification			35 00
2 Emergency Lights Test			20 00
Fire Exting. Rec Charge			35 00
		SUB TOTAL	90 00
		GST	4 50
		TOTAL	94 50

This Invoice Due Upon Receipt.

G.S.T.# [REDACTED]



Invoice # 001

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

December 12, 2016 snow removal

\$50.00



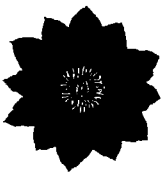
Invoice # 002

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

December 15, 18, 19, 23, 24, 26 X 2, 27, 31 X 2 2016

Snow removal

\$500.00



Your TELUS Mobility Bill

September 24, 2016



[Redacted]

Account number: [Redacted]

Account summary - [turn over for details](#)

Balance forward from your last bill \$0.00

This reflects payments of \$137.97

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.

[Redacted]
3209 31
VERNON BC V1T 2H2

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

Order Item No #:B02320023208800033731
10333090 TELUS UPGRA 0
TELUS UPGRADE
Order Item No #:B02320023208800033731

IMEI # 359209074973227

Cellular # [REDACTED]
10415994 WIRELESS TR 0.
WRLS TRADE IN RENEW

Confirmation Number 17715580
10515517 REGULAR-TRA 0.
REGULAR-TRADE RENEW
10150069 MPEP TRACKI 0.
MPEP TRACK SKU

SUBTOTAL 292.
GST CA 14.
PST BC 19.
=====

CDN CASH 13.6

Transaction Record SALE
XXXXXXXXXXXX [REDACTED] C MASTERCARD 313.5
Approved R09009
TERM: 0232075E
SEQ NO: 001001001615
ACI/ISO 001/00
10/21/2016 [REDACTED]
AID: A0000000041010
APN: MasterCard
TVR 0000208000
TSI 0001

Term = Period A + Period B
Period A = 2 YRS
Period B = 1 YR

The percentage of the Plan price allocated to American Bankers (Benefits Contract) is 60% during the first 2 years (Period A) and 65% during the last year (Period B). Refer to the Geek Squad Protection Total Plan Terms and Conditions for additional details.

I agree that I have read and am bound by the Geek Squad Plan Terms and Conditions I enrolled in. Terms and Conditions are also available on line at www.geeksquad.ca/termsandconditions ;

If I cancel the Geek Squad Plan for any reason after the first (30) thirty days from the date of this receipt, a Service Recovery Fee may apply.

I authorize Assurant and/or Best Buy to collect all Plan fees and taxes from the account used for this purchase.

To register your plan, make a payment, or initiate a claim please visit www.geeksquad.ca/protection ;

From: Best Buy Canada <non-resp
Sent: Friday, October 21, 2016 5:0
To: [REDACTED]
Subject: Your Best Buy eReceipt

YOUR BEST BUY e-RECEIPT IS HERE



CANADA

Thank you for shopping at Best Buy. Upon your receipt we provide you with an electronic copy of your receipt to facilitate returns, exchanges and service of your purchase in the future.

Yours truly,

BEST BUY
bestbuy.ca

BEST BUY #232	
Thousands of Possibilities, Get Yours	
Unit 205 4900 27th St, Vernon 250-545-1136	
Keep your receipt	
Val # [REDACTED]	
0232 075 2288 10/21/16 [REDACTED] KY1J	
Order Tran No #:B023200232088000337311	
SALES	
PACKAGE2811639*****	
10405641 GSPT 3YR* W	12.99
GSPT 3YR* WIRELESS	
GS# 0232-075-2288-2016-1021-0107	
SKU # 10484354	
EXP DATE 10/21/2019	
10406440 Total Plan	0.00
TOTAL PLAN IS & OS	
REG 249.99 WITH -249.99 DOLLARS OFF	

10484354 MN962VC/A	280.00
IPH7 128GB JBLK	
Order Item No #:B023200232088000337311	
Verify # 023200232088000337311	
IMEI # 359209074973227	
10425179 Best Buy Mo	0.00 N
BEST BUY MOBILE SALE	

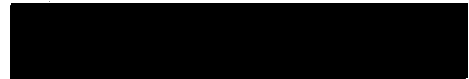


BEST BUY #232

Thousands of Possibilities, Get Yours

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

Keep your receipt



Val #: 1359-5210-9188-0864

0232 074 7877 10/21/16 [REDACTED] WH7P
Online Order # 469875254

EMPLOYEE SALES

EMPLOYEE [REDACTED]

10323234 IP6GPC-FOC 16.27
INV IP6/6S PRIVACY
REG 44.99 WITH EMPLOYEE DISCOUNT
Order # 469875254

Ship to Store 232 Village Grn Ctr BBYM

3550 WEB SALES D 0.00 N
WEB SALES DELIVERY
Order # 469875254

Ship to Store 232 Village Grn Ctr BBYM

10158091 NO INSTALL 0.00
NO INSTALL INVISISHI
10289521 NS-FA5SCW-C 5.34
NS WH LIGHTNING USB
REG 19.99 WITH EMPLOYEE DISCOUNT
10289521 NS-FA5SCW-C 5.34
NS WH LIGHTNING USB
REG 19.99 WITH EMPLOYEE DISCOUNT
10289521 NS-FA5SCW-C 5.34
NS WH LIGHTNING USB
REG 19.99 WITH EMPLOYEE DISCOUNT
6004 CREDIT CARD 0.72
CREDIT CARD UPCHARGE

SUBTOTAL 33.01
GST CA 1.65
PST BC 2.26

TOTAL 36.92

Transaction [REDACTED] d SALE
xxxxxxxxxxxxx [REDACTED] C MASTERCARD 36.92
Approved 06832S
TERM: 0232074E
SEQ NO: 001001001409
ACI/ISD 001/00
10/21/2016 [REDACTED]
AID: A0000000041010
APN: MasterCard
TVR 0000008000
TSI 0069
NO SIGNATURE REQUIRED

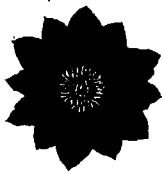
GST Reg.# [REDACTED]

If you enjoy shopping at Best Buy,
you'll love working here.
Apply online at www.BestBuy.ca/careers.

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

Shop BestBuy.ca & get
FREE Shipping on orders over \$35
or FREE Pick Up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:



Your TELUS Mobility Bill

October 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	\$223.65
GST / HST	\$11.18
PST	\$15.66

Total new charges \$250.49

Total due \$250.49

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

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

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

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

[REDACTED]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
telus.com/support
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

Repair Express Vernon
 3104B 27th Street
 Vernon BC V1T 4W6
 Canada



Eric Foster

Invoice # V155054
 Invoice Date October 25, 2016
Balance Due (CAD) \$0.00

Task	Time Entry Notes	Rate	Hours	Line Total
Time	Hours for ticket: 0007618	90.00	0	0.00

Item	Description	Unit Cost	Quantity	Line Total
iPhone 5 White Screen	Screen Replacement	119.99	1	119.99

Subtotal 119.99
 GST [REDACTED] 6.00
 5%
 PST ([REDACTED]%) 8.40
Total 134.39
 Amount Paid -134.39
Balance Due (CAD) \$0.00

Terms

12 month limited warranty from date of invoice. Lifetime warranty and drop protection can be purchased at the time of repair. Cell phones left with us past 30 days will be disposed of as we see fit. We make every attempt to contact customers who have not arranged to receive their phones; if we have your current contact information (both e-mail and phone number) we will contact you and arrange for delivery or pick up of your phone. Be sure the contact information you provide us is current. If you do not provide accurate contact information we cannot contact you and will dispose of your phone as we see fit. Repair Express guarantees all parts used for repairs for 12 months. Physical and water damaged phones are not included in the guarantee. By asking Repair Express to attempt a repair the Customer agrees that Repair Express is not responsible for damage beyond the fee charged for the repair. No data recovery is promised in conjunction with any hardware repair. There is a slim chance data may be lost due to repair or attempt to repair. Total liability is limited to cost of repair. Repair Express is not responsible for any pre-existing damages or damages due to regular wear and tear, which occur during or after your device is repaired by Repair Express.

BEST BUY #232

Best Gifts Best Buy

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

Keep your receipt



Val #: 1487-3507-3236-0395

0232 075 2772 11/17/16 JL3N

SALES

10374007 IP6HGC-FOC	39.99
INV IP6 HD GL UV	
10158091 NO INSTALL	0.00
NO INSTALL INVISISHI	

SUBTOTAL	39.99
GST CA	2.00
PST BC	2.80
	=====
TOTAL	44.79

Transaction Record SALE
xxxxxxxxxx C VISA 44.79
Approved 093871
TERM: 0232075E
SEQ NO: 001001001758
ACI/ISO 001/00
11/17/2016
AID: A0000000051010
APN: VISA
TVR 0080008000
TSI 0005
NO SIGNATURE REQUIRED

GST Reg.#

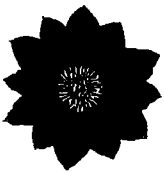
To access your 90 days of FREE help
have your receipt handy and go to
www.bestbuy.ca/geekhelp.
Offer expires March 31, 2017.

Shop BestBuy.ca & get
FREE Shipping on orders over \$35
or FREE Pick Up in-store!

We'll gladly give you a refund,
exchange or price adjustment on your
gift purchases until January 8, 2017.
(This extended holiday return policy
does not apply to cellular/wireless
devices). Your original receipt is
required. A store credit will be
issued for any gift receipt returns. Our
Lowest Price Guarantee excludes prices
on VIP Sale, Black Friday and Cyber Monday
(Nov 24-Dec 1), and Boxing Day & Week
(December 25, 2016 - January 5, 2017).

To ensure quality service, returns,
exchanges and price adjustments
will not be processed on
November 25 and December 26, 2016.
Stores in Sault St Marie (Ontario),
and all stores in Quebec and Atlantic
provinces will not be able to
process returns, exchanges, and
price adjustments on December 27th.
Some conditions apply. Please ask a
Product Specialist for details.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:



Your TELUS Mobility Bill

November 24, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$250.49

New charges

Mobile services	\$93.00
GST / HST	\$4.65
PST	\$6.51

Total new charges \$104.16

Total due \$104.16

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

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

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

[REDACTED]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
telus.com/support
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