



Allan Brooks Nature Centre Society

PO Box 200038 250 Allan Brooks Way
Vernon, BC V1T9L4
(+1) 2502604227

Order #: 0001308305
09/23/2017
ABNC V.

DP2806253901
RRN: 001001171

PURCHASE

tickets
\$125.00 x 2

250.00

Product/Service

Subtotal:
Tax:

Total

\$

MASTERCARD
AID: A0000000041010
TVR: 0200008000
TC: B1E1915183BFCC27

Card#: ***** C
Card Type: MC
Auth #: 023383
TSI: E800

(00) APPROVED - THANK YOU

PIN VERIFIED

This charge will appear on your credit card statement as DP *Allan Brooks Natur.

Retain this copy for your records.

G.S.T./H.S.T./Q.S.T. #

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Welcome to the City of Vernon

Meter ID: [REDACTED]

Valid until:

TUE, JAN 16

[REDACTED]

AMOUNT PAID: \$0.50 RECEIPT NR: 628
ARRIVAL TIME: 1/16/2018 [REDACTED]
TRN: 6958745A9788E1EF AUTH: 077203
***** [REDACTED] 88922

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

VERNON
WINTER
CARNIVAL
545-2236

AL

C:	7725/207F	
CA	2 X 27.00	
DA1	JOJO LUNCH/THUR	54.00
TIM	2 X 2.00	4.00
RECE	2018 BUTTON	60.70
C051	SUBTL	58.00
	NET SUBTL	2.70
PURCH	GST	60.70
TOTAL	VISA	
	#001-000012	
	THANK YOU	

VISA CREDIT
A0000000031010
49699C422E3F2E84
0080008000-E800
D0A84F98032239AF
0080008000-F800

APPROVED
AUTH# 032922 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Okanagan Spirits Craft Distillery, 5204 24th St, Vernon, V1T 8 X2, Canada

Invoice To:

██████████
3209 31st Avenue
Vernon, BC V1T 2H2
Canada

Invoice From:

Okanagan Spirits Craft Distillery
5204 24th St
Vernon, V1T 8 X2
Canada

GST/HST: ██████████

CA confirmed no alcohol
consumed

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 721499590

Please quote invoice number for payment and correspondence.

Invoice Date: Jan 24, 2018

Event: 42136499404

Dear ██████████

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Tickets	CA\$89.47	4	CA\$357.88	5 %	CA\$375.76

Charged to: Visa - XXXX-XXXX ██████████

Date of Purchase: Jan 24, 2018 ██████████

Time of Supply: Mar 3, 2018 ██████████

Total (net): CA\$357.88

Plus GST/HST 5 %: CA\$17.88

Invoice Amount: CA\$375.76

Eventbrite, Inc., on behalf of the organizer, charged CA\$375.76 for "2nd Annual Prohibition Party - Rye Celebration" (Saturday, March 3, 2018) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *2nd Annual Prohibi" in the next few days.

Thank you,
Okanagan Spirits Craft Distillery

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of OKANAGAN SPIRITS CRAFT DISTILLERY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to OKANAGAN SPIRITS CRAFT DISTILLERY for the amounts concerned. OKANAGAN SPIRITS CRAFT DISTILLERY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of OKANAGAN SPIRITS CRAFT DISTILLERY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of OKANAGAN SPIRITS CRAFT DISTILLERY.

VERNON MUSEUM & ARCHIVES
3009-32ND AVENUE
VERNON BC

CARD *****
CARD TYPE VISA
DATE 2018/02/22
TIME 1030
RECEIPT NUMBER
C84018906-001-002-294-0

PURCHASE
TOTAL

\$100.00

VISA CREDIT
A0000000031010
AC4B1F02169F8788
0080008000-E800
20FA224F64661882
0080008000-F800

APPROVED

AUTH# 081326 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chinese Lantern Festival 009

GREATER VERNON MUSEUM & ARCHIVES

SATURDAY MARCH 3, 2018



TICKETS \$50 / PERSON



250 - 542 - 3142 WWW.VERNONMUSEUM.CA

Chinese Lantern Festival

GREATER VERNON MUSEUM & ARCHIVES

SATURDAY MARCH 3, 2018

Chinese Lantern Festival 010

GREATER VERNON MUSEUM & ARCHIVES

SATURDAY MARCH 3, 2018



TICKETS \$50 / PERSON



250 - 542 - 3142 WWW.VERNONMUSEUM.CA

Chinese Lantern Festival

GREATER VERNON MUSEUM & ARCHIVES

SATURDAY MARCH 3, 2018

CA confirmed no alcohol consumed

86TH Annual

Vernon Fish & Game Club
Banquet & Awards Night
Vernon Recreation Centre

10 March 2018

Cocktails [REDACTED]

Tickets \$35

Dinner [REDACTED]

No.59

No. 59

86TH Annual

Vernon Fish & Game Club
Banquet & Awards Night
Vernon Recreation Centre

10 March 2018

Cocktails [REDACTED]

Tickets \$35

Dinner [REDACTED]

No.58

No. 58

86TH Annual

Vernon Fish & Game Club
Banquet & Awards Night
Vernon Recreation Centre

10 March 2018

Cocktails [REDACTED]

Tickets \$35

Dinner [REDACTED]

No.70

No. 70

86TH Annual

Vernon Fish & Game Club
Banquet & Awards Night
Vernon Recreation Centre

10 March 2018

Cocktails [REDACTED]

Tickets \$35

Dinner [REDACTED]

No.72

No. 72

CA confirmed no alcohol consumed

WINNERS PURSE
THIS IS YOUR TICKET FOR THE WINNERS PURSE DRAW



131



FRIDAY 9 MARCH 2018 | Vernon Lodge & Conference Centre
 Doors Open: [] Cocktails & Networking | Dinner []
 Awards | Silent Auction | Balloon Burst | Kentucky Derby Attire

TICKET PRICE:
Chamber Members: \$90+GST, Non-Members: \$120+GST **131**

WINNERS PURSE
THIS IS YOUR TICKET FOR THE WINNERS PURSE DRAW



130



FRIDAY 9 MARCH 2018 | Vernon Lodge & Conference Centre
 Doors Open: [] Cocktails & Networking | Dinner []
 Awards | Silent Auction | Balloon Burst | Kentucky Derby Attire

TICKET PRICE:
Chamber Members: \$90+GST, Non-Members: \$120+GST **130**

WINNERS PURSE
THIS IS YOUR TICKET FOR THE WINNERS PURSE DRAW



128



FRIDAY 9 MARCH 2018 | Vernon Lodge & Conference Centre
Doors Open: **6PM** Cocktails & Networking | Dinner **7PM**
Awards | Silent Auction | Balloon Burst | Kentucky Derby Attire

TICKET PRICE:
Chamber Members: **\$90+GST**, Non-Members: **\$120+GST** **128**

WINNERS PURSE
THIS IS YOUR TICKET FOR THE WINNERS PURSE DRAW



129



FRIDAY 9 MARCH 2018 | Vernon Lodge & Conference Centre
Doors Open: **6PM** Cocktails & Networking | Dinner **7PM**
Awards | Silent Auction | Balloon Burst | Kentucky Derby Attire

TICKET PRICE:
Chamber Members: **\$90+GST**, Non-Members: **\$120+GST** **129**

[REDACTED]	Event			
	Raising Spirits Wine Etc Expo for United Way			
	Date+Time	Location		Payment Status
	Thursday, March 8, 2018 from [REDACTED] to [REDACTED] (PST)	Vernon Recreation Centre, Vernon, BC		Eventbrite Completed
Order Info	Order #740278894. Ordered by [REDACTED] on March 7, 2018 3:49 PM		[REDACTED]	
Type	General Admission CA\$26.74		[REDACTED]	



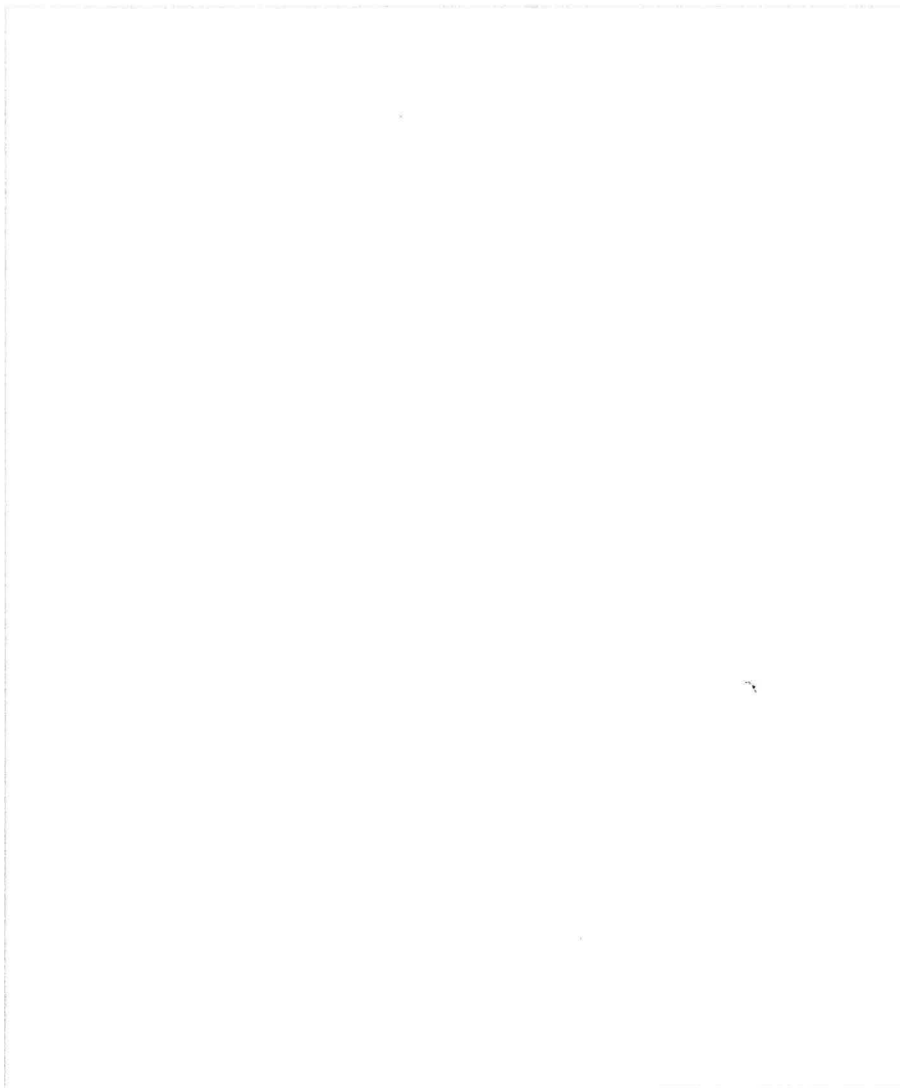
NO Alcohol
was consumed
at this event

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

	Event		
	<h1>Raising Spirits Wine Etc Expo for United Way</h1>		
	Date+Time	Location	
	Thursday, March 8, 2018 from [redacted] to [redacted] (PST)	Vernon Recreation Centre, Vernon, BC	
Order Info	Order #740278894. Ordered by [redacted] on March 7, 2018 3:49 PM		Payment Status
Type	General Admission CA\$26.74		Eventbrite Completed



No alcohol was consumed at this event

Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.com

Event

2nd Annual Prohibition Party - Rye Celebration



Date+Time

Saturday, March 3, 2018 from [REDACTED] to [REDACTED] (PST)

Location

Okanagan Spirits Craft Distillery
5204 24 Street
Vernon, BC V1T 8X2
Canada

Payment Status

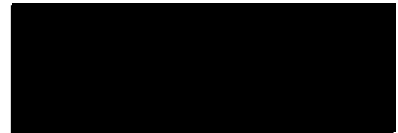
Eventbrite
Completed

Order Info

Order #721499590. Ordered by [REDACTED] January 24, 2018 1:38 PM

Type

Tickets CA\$93.94
GST/HST CA\$4.47



No alcohol
was consumed
at this event

Eventbrite

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www.eventbrite.com

Event

2nd Annual Prohibition Party - Rye Celebration



Date+Time

Saturday, March 3, 2018 from [redacted] to [redacted] (PST)

Location

Okanagan Spirits Craft Distillery
5204 24 Street
Vernon, BC V1T 8X2
Canada

Payment Status

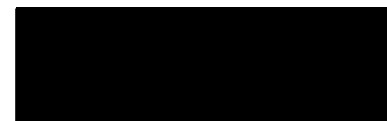
Eventbrite
Completed

Order Info

Order #721499590. Ordered by [redacted] on January 24, 2018 1:38 PM

Type

Tickets CA\$93.94
GST/HST CA\$4.47



NO alcohol
was consumed
at this event

Eventbrite

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www.eventbrite.com

Event

2nd Annual Prohibition Party - Rye Celebration



Date+Time

Saturday, March 3, 2018 from [redacted] to [redacted] (PST)

Location

Okanagan Spirits Craft Distillery
5204 24 Street
Vernon, BC V1T 8X2
Canada

Payment Status

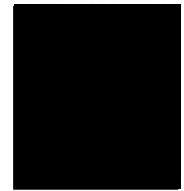
Eventbrite
Completed

Order Info

Order #721499590. Ordered by [redacted] on January 24, 2018 1:38 PM

Type

Tickets CA\$93.94
GST/HST CA\$4.47



No alcohol
was consumed
at this event

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Event

2nd Annual Prohibition Party - Rye Celebration



Date+Time

Saturday, March 3, 2018 from [redacted] to [redacted] PM (PST)

Location

Okanagan Spirits Craft Distillery
5204 24 Street
Vernon, BC V1T 8X2
Canada

Payment Status

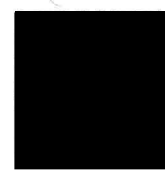
Eventbrite
Completed

Order Info

Order #721499590. Ordered by [redacted] on January 24, 2018 1:38 PM

Type

Tickets CA\$93.94
GST/HST CA\$4.47



No alcohol
was consumed
at this event

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com



Order Confirmation / Votre facture

events@liberal.ca

Thu 2018-03-08 3:14 PM

[REDACTED]@hotmail.com <[REDACTED]@hotmail.com>;

Dear Liberal friend, thank you for placing an order through Liberal.ca.

Order Summary: TS-0B144E9D-9

Order Date: 08/03/2018

Total Tickets Ordered: 2

Title	Quantity	Original Price	Sale Price
Think Victory with the Hon [REDACTED] MP for Vancouver South March 12 at [REDACTED]	2	\$20.00	\$20.00

Sub Total \$40.00

Total Tax: \$0.00

Order Total \$40.00

Billing Information:

[REDACTED]
3209 31st Avenue
Vernon, BC V1T 2H2
CA

Liberal Party of Canada / Parti libéral du
Canada
350 Albert Street, Suite 920
Ottawa
Ontario K1P6M8, Canada
events.liberal.ca
1.888.LIBERAL

Payment:

Transaction #: 122814
Payment Type: Pay By Credit Card
Amount #: \$ 40.00

Please note: this is not a receipt for tax purposes.



The Clinton Annual Ball

PO Box 185

Clinton BC V0K 1K0

Email: clintonannualball@clintonannualball.com

Phone: 250-459-2312

BY EMAIL

March 1, 2018

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

Quantity	Description	Unit Price	Amount
2	Tickets – 151st Clinton Annual Ball	\$75.00/ticket	\$150.00
Total			\$150.00

CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	01/02/18	12/31/17 - 01/02/18

Billing Address:

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

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>	=	<u>New Balance</u>
		\$0.00	+	\$882.00	+	\$0.00	=	\$882.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$882.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Eric Foster, MLA Vernon-Monashee								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>	=	<u>New Balance</u>
		\$0.00	+	\$882.00	+	\$0.00	=	\$882.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$882.00	\$0.00	\$0.00		\$0.00		\$0.00		

<u>Station</u>	<u>Invoice #</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Transaction Type</u>	<u>Transaction Number</u>	<u>Transaction Amount</u>	<u>Invoice Balance</u>
CKIZ-FM	225021-1	12/31/17	\$882.00				\$882.00

Payment Terms 30 Days



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/17 - 12/31/17		FOSTER, ERIC	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
BPG115R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2	33344147	Net 30 days	1 of 2
02944	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	12/31/17	
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
11/30		BALANCE FORWARD			598.76
12/12	804	Payment on Account			- 244.65
12/28	819	Payment on Account			- 354.11
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Display Advertising			
12/06	33344147	Dont Drink and Drive		1	99.00
		PAGE: A 4 General			
		3 color			.00
		ePaper			2.25
12/13	33344147	Dont Drink and Drive		1	99.00
		PAGE: A 14 General			
		3 color			.00
		ePaper			2.25
12/17	33344147	greetin	3.5x3.5	1	194.00
		PAGE: X 8 Greeting	12.25i		
		3 color			.00
		ePaper			2.25
12/20	33344147	Dont Drink and Drive		1	99.00
		PAGE: A 16 General			
		3 color			.00
		ePaper			2.25
12/27	33344147	Dont Drink and Drive		1	99.00
		PAGE: A 12 General			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	[REDACTED]
------------------------	---------	---------	--------------	------------------	------------

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. 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
33344147	12/31/17	\$ 631.30
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.

004134 BPG115R MT1 2944 HRI--001-001-12--

BPGF1/R20081210



LUMBY VALLEY TIMES

P.O. Box 456, Lumby, BC V0E 2G0

P: 250-938-1464

██████████@lumbyvalleytimes.ca

GST #: ██████████

Invoice

Eric Foster, MLA Vernon Monashee

Amount Due:	36.81
Due Date:	2018-01-30

Invoice #: 1196

Date Invoiced: 2017-12-31

Contact Name: ██████████

Billing Address
██████████ Eric Foster, MLA Vernon Monashee 3209 - 31st Avenue Vernon, BC V1T 2H2
Terms: Net 30

Item	Qty	Unit Price	Total Price
ROP 2 column x 2.5" Ad - Colour	1	\$35.06	\$35.06
Eric Foster - Christmas Ad			
Special Rate: \$35.06/Issue; Reg. \$41.25/Issue			
Publication Date(s): Dec. 22, 2017			

Payments can be made by Cash, Cheque, or E-Transfer. Payments can be dropped off at the Accounting office of ██████████
 ██████████ Make cheques payable to The Lumby Valley Times.

E-Transfers can be sent to ██████████@lumbyvalleytimes.ca
 E-Transfer Security Question: Hometown
 E-Transfer Security Answer: Lumby

Subtotal:	\$35.06
GST:	\$1.75
Grand Total:	\$36.81
Amount Paid:	
Amount Due:	\$36.81

Lumby Curling Club

2230 Shields
P.O. Box 488
Lumby, British Columbia V0E 2G0

Invoice No. 201500613
Date: Dec 16, 2017
Page: 1

Sold to: BC Liberal Office - MLA Vernon Monashee
[REDACTED]
3209 31st Avenue
Vernon, BC V1T 2H2
Canada

Business No.: [REDACTED]

Quantity	Description	Price	Amount
1	Display your advertising sign on the wall at the Lumby Curling Club until September 30, 2018.	100.00	100.00
	G - GST 5% GST		5.00
<i>Thank you!</i>			
Shipped By: Term Terms: Net 30. Due Jan 15, 2018.			
Comment: We appreciate your support of curling in our community!		Total Amount 105.00	
Sold By:			

Starbucks Coffee Canada #4501
4-4400 32nd St.
Vernon, BC V1T 9H2

CHK 718740

01/31/2018

2153437 Drawer: 2 Reg: 1

Blk Rctv Dpd Mug 1	17.95
Blk Rctv Dpd Mug 1	17.95
3 Oz Ss Demi Blk	8.99
3 Oz Ss Demi Blk	8.99
Tmbr Lnk Hrt 160z	17.95
Tmbr Lnk Hrt 160z	17.95
Tblr 24 Oz Ss Blk	29.95
Tblr 24 Oz Ss Blk	29.95
Flat Lid San 240z	17.95
Flat Lid San 240z	17.95
Pretzel Chocolate	2.50
Pretzel Chocolate	2.50
M Choco Grah Can	2.50
M Choco Grah Can	2.50
Choc Esp Beans	2.75
Choc Esp Beans	2.75
Choc Madelein Can	2.95
Choc Madelein Can	2.95
Activate Card	25.00
Activate Card	25.00
Vt Latte	4.75
Vt Strab Crmfr	5.45
Visa	291.03
XXXXXXXXXX	
Subtotal	\$267.18
GST 5%	\$10.86
PST 7%	\$12.99
Total	\$291.03
Change Due	\$0.00

----- Check Closed -----

01/31/2018

Activate
New Balance:
Card is not registered.

Activate
New Balance:
Card is not registered.

Merchandise, Packaged Coffee and
Packaged Tea on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
above. All returns or exchanges must
be accompanied with this original
receipt. Refund method depends on
form of payment. For questions call
1-800-STARBUCC (1-800-782-7282)

GST:

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : ERIC FOSTER
OFFICE : MLA GIFT SHOP
Address : EAST ANNEX
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Oct-02-2017
Invoice # : 48752
Home Phone : (250) -503-3600
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1064	TIE TACK SILVER	1	12.50	-2.50	10.00

SUBTOTAL: 10.00
GST: 0.50
PST: 0.70
TOTAL: 11.20

PAYMENTS
ACCOUNT: 11.20
CHANGE: 0.00

Total Savings: : \$ 2.50
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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01/01/18 - 01/31/18		FOSTER, ERIC			
ACCOUNT NAME AND ADDRESS					
BPGH15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		02489			
INVOICE #	TERMS OF PAYMENT	PAGE #			
33364015	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	01/31/18	[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
12/31		BALANCE FORWARD			631.30
01/22	833	Payment on Account			- 631.30
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Display Advertising			
01/31	33364015	V Winter Carnival 2-3		1	159.00
		PAGE: A 16 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$164.25	6.600 inch		
		Publication Totals: \$164.25			
01/31		BC GST			8.21
CURRENT NET AMOUNT DUE					172.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					172.46

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
33364015	01/31/18	\$ 172.46
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.

003470

BPGH15R MT1 2489 HRI--001-001-31--

BPGH1R20081210

Lumby Valley Times

PO Box 456
 #1 - 1965 Shuswap Avenue
 Lumby, British Columbia V0E 2G0

INVOICE

Invoice No.: 180052
 Date: 02/28/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

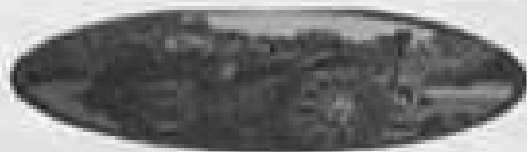
Eric Foster, MLA Vernon Monashee
 [REDACTED]
 3209 - 31st Ave
 Vernon, BC V1T 2H2

Ship to:

Eric Foster, MLA Vernon Monashee
 [REDACTED]
 3209 - 31st Ave
 Vernon, BC V1T 2H2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ROP2COLx2.5"C OL	Each	12	ROP - 2 Column x 2.5" Colour	G	41.25	495.00
			Discount 15.00%		-6.19	-74.28
			Eric Foster, Your MLA			
			Run Dates: Once per month - Jan 2018-Dec. 2018	G		
			Subtotal:			420.72
			G - GST 5% GST/HST			21.04
Shipped By: _____ Tracking Number: _____					Total Amount	441.76
Comment: _____					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	441.76



LUMBY & DISTRICT HISTORICAL SOCIETY

1705 Glenhurst Street P.O. Box 65, Lumby, BC (250) 547-9524

August 28, 2017

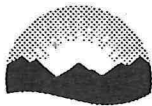
Bill to:

Eric Foster, MLA

Victoria, British Columbia

1- 2016 Museum Calendar Sponsor

Total \$50.00



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
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]

000054

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

RECEIVED
DEC 14 2017
Eric Foster MLA

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 7.84	

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
Subtotal				7.47	
GST/HST # R [REDACTED] 5.000 %				7.47	0.37
Total (CAD)				7.84	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

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

Sale 00094 4 007 71508
0169 01/10/18

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: 01/17/2018

1874512

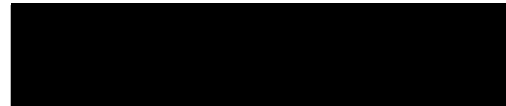
1 PUROLATOR GROUND SHI	
603096	29.06G
Subtotal	29.06
GST 5.00%	1.45
Total	\$30.51
Visa	30.51

Visa	C	Purchase
Authorization Number		062475
0010013050	71508	66164494
94	01/10/18	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A000000031010
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]





Ministry of Citizens' Services
 BC Mail Plus
 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]

000055

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

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G
Subtotal				19.24	
GST/HST # [REDACTED] 5.000 %				19.24	0.96
Total (CAD)				20.20	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

00000055

10000087

00000077



Ministry of Citizens' Services
 BC Mail Plus
 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]

000055

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				26.17	
GST/HST # [REDACTED]	5.000	%	26.17	1.31	
Total (CAD)				27.48	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



The Okanagan's Office Supply Experts

*** INVOICE *** : 144620

Page: 1

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

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

Handwritten initials: 1b, 2+

Table with columns: Phone, Fax, Tax Juris. No./Descr., Tax Exempt#, Invoice Date, Ship Via, Terms, Cost Centre, Clerk#, Purchase Order Number, Order Date, Ship Date, Salesperson, Our Order Number

Table with columns: Item/Description, Required, Shipped, Backord Tax, Reg Price, Disc, Your Price, Amount. Includes items CIS16340 and CIS2018.

RECEIVED
JAN 18 2018
Eric Foster MLA

GST/HST

Summary table: Sales Total 99.9, PST 7.0, GST 5.0, Cash Paid, Invoice Total 111.9

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

Serving the Okanagan with locations in Vernon & Kelowna
Tel: (250) 549-2236 Fax: (250) 549-1226
Toll Free: (877) 549-2236
www.corbettoffice.com

Goods listed on the invoice remain the property of Corbett Office Equipment Ltd. until payment is received in full. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied E.+O.E.

RECEIVED BY: [Redacted]



CHUKS HEALTHCARE INC.

3417 31ST AVENUE, VERNON, BC, V1T 2H6
250-542-2271

Jan 16, 2018

0230 1011 291976 700007 3
DAIRYLAND MILK 4.65 N 4.65

SUBTOTAL: 4.65

TOTAL: \$4.65

1 Item

VISA 4.65

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

[REDACTED]

[REDACTED]

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

TYPE : PURCHASE

ACCT : VISA \$ 4.65

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 18/01/16

REFERENCE #: 66340027 001/130130 H

AUTHOR. #: 095683

VISA CREDIT

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SHOPPERS DRUG MART 

CHUKS HEALTHCARE INC.

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

Dec 17, 2017

0230 1010 185756 100052 3
DARYLAND MILK 4.65 N 4.65

Just milk

[REDACTED]

SUBTOTAL:
5.0% GST :

TOTAL:

5 Items
VISA

You have saved \$4.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:190

[REDACTED]

[REDACTED]

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.surveysdm.com
or call 1-800-701-9163
Certificate Number [REDACTED]

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

TYPE : PURCHASE
ACCT : VISA \$ 20.73
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/17
REFERENCE #: 66340026 0016800270 H
AUTHOR. #: 036775

VISA CREDIT
A0000000031010 0000000000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



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

22-DAIRY

06870001101 PARTLY SKIM 2%MF RQ 4.47
SUBTOTAL 4.47
TOTAL 4.47

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 40910755704
Superstore
5001 Anderson Way
Vernon BC
TERM Z0153110C SLIP # 858300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # 919001001049 AUTH # 045195
AID: A0000000031010
TSI F800 [REDACTED] 0020001000
01/30/2018 [REDACTED] \$ 4.47
APPROVED

No Signature Required

CREDIT TN
PC Plus
Closing Balance



You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING SUPERSTORE
STORE MANAGER: JEFF SHARMAN
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/01/30 [REDACTED] 417 10 8583

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



Store# 40141 (250) 545-9363
 2707 43 Avenue
 Vernon BC V1T 2L2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GIFT BOX	1	1.25	1.25T
GIFT BOX	1	1.25	1.25T
GERBER DAISIES	1	1.25	1.25T
MILK STICKS	1	1.25	1.25G
MILK STICKS	1	1.25	1.25G
MILK STICKS	1	1.25	1.25G
MILK STICKS	1	1.25	1.25G
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
TRAVEL MUG	1	1.25	1.25T
TRAVEL MUG	1	1.25	1.25T
AIR FRESHNR BATHRM	1	1.25	1.25T
AIR FRESHNR BATHRM	1	1.25	1.25T
AIR FRESHNR BATHRM	1	1.25	1.25T
AIR FRESHNR BATHRM	1	1.25	1.25T
AIR FRESHNR BATHRM	1	1.25	1.25T
HANDY TUB	1	1.25	1.25T
HANDY TUB	1	1.25	1.25T

Sub Total \$22.50
 GST \$1.13
 PST \$1.23
 Total \$24.86
 Visa \$24.86

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

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

9370 40141 04 041 67037 2/01/18 [REDACTED]
 Sales Associate [REDACTED]



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0673201130285086

CASH
SALES
Account # : 101

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

21-GROCERY

(1)06700001011	COCA COLA	GR	
	BEV. RECYCLING FEE		0.24
	DEPOSIT 1		1.20
(1)06210000930	CD GINGERALE	GR	
	BEV. RECYCLING FEE		0.24
	DEPOSIT 1		1.20
	\$8.49 Int 99, \$9.97 ea		
	2 @ \$8.49 ea		16.98

22-DAIRY

06870001101	PARTLY SKIM 2%MF	RQ	4.45
-------------	------------------	----	------

23-FROZEN

(4)05960006178	MN LIMEADE	R	
	4 @ \$1.29		5.16

SUBTOTAL			29.47
G=GST 5%	17.46 @ 5.000%		0.87

TOTAL 30.34

Number of Items: 7

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

GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC

TERM 20673201 SLIP # 508600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

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

REF # 919001001042 AUTH # 140449
AID: A0000002771010
TST 7800 TR 8080008000
02/13/2018 [REDACTED] \$ 30.34

APPROVED

DEBIT TND 30.34

GST # [REDACTED]
THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: [REDACTED]
Thank You, Come Again!
CAN'T FIND IT? ASK US!
UC 6732 #2501-34TH STREET
250-260-4550
2018/02/13 [REDACTED] 9812 01 5086 [REDACTED]

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

STAPLES Canada
Store # 169
Vernon, BC V1T5M8
(250) 503-3300

Sale 00075 5 005 46992
0169 02/22/18

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: 03/01/2018

1464288

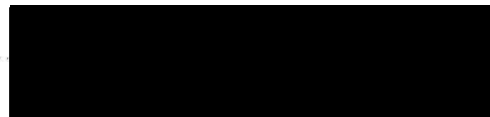
1	HP #61 COLOUR INK CA	
	884962983614	30.79B
1	HP #61 BLACK INK,CAR	
	884962983607	24.60B
1	OB 100PK HW CL 3.3ML	
	718103014892	14.95B
1	LASER FILE LABELS	
	067933053664	24.99B
1	OB LILAC PASTEL LTR	
	718103076258	11.46B
1	WHOOSH! Combo 3.40	
	837296000113	14.97B
1	DBF HFF 10%REC LGL 2	
	718103039901	9.96B
1	Gift Card	15.00N
Account No. ***** <S>		
Subtotal		131.72
Staples Coupon No.:		-15.00
PST 7.00%		8.17
GST 5.00%		5.84
Total		\$145.73
Visa		145.73

Visa C		Purchase
Authorization Number		011798
0010013100 46992		66164493
75 02/22/18		
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010
0080008000 F800		

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records
GST No. [REDACTED]

*** CARDHOLDER COPY ***



WRITE IT!
DON'T SAY IT!

156342

TO ERIC FOSTER / MLA OFFICE

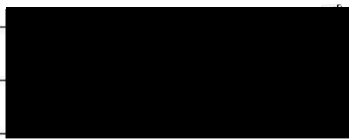
DATE _____

INVOICE: # 215

DETAILS: CLEANING FOR DECEMBER 2017

AMOUNT DUE: \$ 457.00

PAYED



SIGNATURE

WRITE IT!
DON'T SAY IT!

156346

TO ERIC FOSTER / MLA OFFICE DATE _____

INVOICE : # 219

DETAILS : CLEANING FOR JANUARY 2018

AMOUNT DUE : \$457.00

PAID !!



SIGNATURE

384407

DEST. TO ERIC FOSTER / MLA OFFICE

DATE

OBJET :
SUBJECT:

MESSAGE

INVOICE : # 223

DETAILS : CLEANING FOR FEBRUARY 2018

AMOUNT DUE : \$ 457.00

PAID!!



NOTE DE SERVICE INTERNE
INTER-OFFICE MEMO

STAPLES 598

SIGNATURE

VEUILLEZ RÉPONDRE AVANT LE :
PLEASE REPLY BY:



Invoice # 005

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

December 18, 19, 20, 2017

Snow removal

\$180.00



Invoice # 008

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

January 26,27,28,29 and February 4, 2018

Snow removal

\$300.00



Invoice # 007

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

January 14,15,23,24 x 2 2018

Snow removal

\$300.00



Invoice # 006

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

December 22, 28, 29, 2017
January 1, 3, 2018

Snow removal

\$300.00



More sa
More do

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

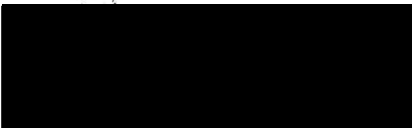
7084 00006 73228 24/01/18
CASHIER

055636832693 Scraper <A> 48.98

SUBTOTAL 48.98
GST/HST 2.45
PST/QST 3.43
TOTAL \$54.86

XXXXXXXXXXXX ISA CAD\$ 54.86

AUTH CODE 041878/4062599 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT
TVR 0080008000
IAD 06010A03642002
TSI F800
ARC 00



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 24/04/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



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

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



Invoice # 009

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

February 5, 6, 8, 9x2, 10, 28, 2018

Snow removal

\$420.00

Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
Vernon, British Columbia V1T 6V4
Tel: (778) 475-4320
Fax: (778) 475-2683

INVOICE

Invoice No.: 956
Date: Dec 18, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Vernon MLA Office
3209 31 Avenue
Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
3209 31 Avenue
Vernon, BC V1T 2H2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 - Added 2 New Audio - 2 Megapixel Dome IR Camera's. 1 in Reception and 1 in Meeting Room, plus Service Call	GS	885.00	885.00
			Subtotal:			885.00
			GS - GST @ 5%, non-refundable GST			44.25
Hewberry Alarms Ltd. GST: # [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. [REDACTED]						
Sold By: [REDACTED]						
Total Amount						929.25

Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
 Vernon, British Columbia V1T 6V4
 Tel: (778) 475-4320
 Fax: (778) 475-2683

INVOICE

Invoice No.: 1055
 Date: Mar 01, 2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Vernon MLA Office
 3209 31 Avenue
 Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
 3209 31 Avenue
 Vernon, BC V1T 2H2

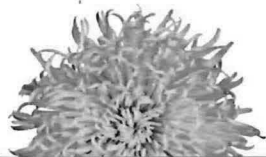
RECEIVED

MAR 07 2018

Eric Foster MLA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 - Cat5E Ran from POE Power Injector to Wifi Access Point Added in Front Hallway, Includes Previous Service Call Feb 15, 18 - with Parts and Labour	GS	485.00	485.00
			Subtotal:			485.00
			GS - GST @ 5%, non-refundable GST			24.25
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. GST [REDACTED]						
Sold By: [REDACTED]						
					Total Amount	509.25



Your TELUS Mobility Bill
December 24, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$151.20	
New charges	
Mobile services	\$125.00
GST / HST	\$6.25
PST	\$8.75
Total new charges	\$140.00
Total due	\$140.00

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

Wireless Code of Conduct
Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCwirelesscode

Additional charges at a glance
Data Usage \$5.00
Go to telus.com/myaccount for full bill detail

TELUS Mobility



[REDACTED]
3209 31
VERNON BC V1T 2H2

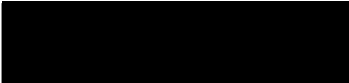
Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.
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BEST BUY #704

Best Gifts Best Buy

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 #: 1615-1803-0626-1152

0704 041 4044 12/13/17 YL7X

SALES

10588892 Earpods	39.99
APPLE EP W LIGHT CON	
10146795 BC EHF PERS	0.40
BC EHF PORTABLE A/V	

SUBTOTAL	40.39
GST CA	2.02
PST BC	2.83
	=====
TOTAL	45.24

Transaction Record SALE
 xxxxxxxxxxxx C VISA 45.24
 Approved 017213
 TERM: 0704041E
 SEQ NO: 001001001893
 ACI/ISO 001/00
 12/13/2017
 AID: A0000000031010
 APN: VISA CREDIT
 TVR 0080008000
 TSI 0059
 NO SIGNATURE REQUIRED

Unopened Headphones may be returned within 30 days of purchase. Visit bestbuy.ca or speak to a Product Specialist for details.

GST Reg.#



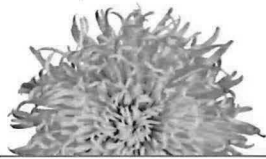
Member Name: Foster, Eric

Expense Description	i-Tunes
Vendor	Credit Card Statement
Amount	\$ 27.28
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Foster, Eric

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$ 22.65
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill
January 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$140.00

New charges

Mobile services	\$110.00
GST / HST	\$5.50
PST	\$7.70

Total new charges \$123.20

Total due \$123.20

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

Additional charges/credits
at a glance

LD \$5.00

Go to telus.com/myaccount for full bill detail

TELUS Mobility



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[REDACTED]
3209 31
VERNON BC V1T 2H2

Invoice Details

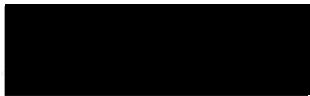
Print/PDF

Add a Tip \$

Pay \$114.50



ChatterTech Services



Canada

www.chattertech.ca

INVOICE

Invoice #: 0107
Invoice date: Feb 21, 2018
Due date: Feb 21, 2018

Amount due:
\$114.50

Bill To:

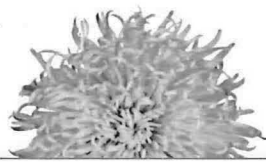
@leg.bc.ca

Ship To:



Date	Description	Quantity	Price	Amount
	Onsite Fee Fee for onsite to cover travel time	1	\$20.00	\$20.00
Feb 20, 2018	Onsite Service Work on laptop Try and fix - very slow Virus removed - still very slow Unable to fix Suggest getting a new laptop	1.5	\$60.00	\$90.00
			Subtotal	\$110.00
			GST (5%)	\$4.50
			Total	\$114.50 CAD

Powered by **PayPal**



Your TELUS Mobility Bill
February 24, 2018



[Redacted]

Account number: [Redacted]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$123.20

New charges

Mobile services	\$115.50
GST / HST	\$5.78
PST	\$8.09

Total new charges \$129.37

Total due \$129.37

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

Additional charges/rajidias
ad-g-ance

Easy Roam US	\$7.00
Long Distance - US/International Voice Usage	\$3.50

Go to telus.com/myaccount for full bill detail

TELUS Mobility



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[Redacted]
3209 31
VERNON BC V1T 2H2