



Invoice



Customer No.	Date	Ticket #
[REDACTED]	June 10, 2020	T1-122511

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@lag.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ERIC FOSTER
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 503-3800



Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100104	Flag BC	0.89	EACH	267.00

Cust PO #: [REDACTED]
 Ship date: [REDACTED]
 Sis rep: [REDACTED]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Subtotal:	267.00
GST:	13.35
PST:	18.89
Total:	299.04

Tender:	
A/R Charge	299.04
Net tender:	299.04

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



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

May 08 2020 [REDACTED] Trans# R1-597434

TRANSACTION RECORD

Card:*****[REDACTED]
 A0000002771010 Card Type: DP
 Interac
 Trans Type : PURCHASE
 Account Type : CHEQUING
 Card Entry : C
 Auth # : 171764
 Sequence # : 001159005
 Merchant ID : 22617050
 Terminal # : RC2261705001
 Date : 05-08-2020
 Time : [REDACTED]

Amount : \$112.00

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Receipt

Transaction #: 619558
 Date: 5/8/2020 Time: [REDACTED]
 Cashier: 64 Register #: 1

UPC Code	Description	Amount
062823748712	FACE MASK DISPOSABLE 5	\$50.00
062823748712	FACE MASK DISPOSABLE 5	\$50.00
Sub Total		\$100.00
GST		\$5.00
BC-PST		\$7.00
Total		\$112.00

Debit Card Tendered \$112.00
 Change Due \$0.00

Total # of Items Purchased 2

[REDACTED]
 ALL SEASONAL SALES FINAL.
 EVERYDAY ITEMS EXCHANGE OR
 CASH REFUNDS WITHIN 7 DAYS
 WITH ORIGINAL RECEIPT.
 REFUND OVER \$20 REQUIRES
 MANAGER APPROVAL. PLEASE
 CALL AHEAD. GST [REDACTED]

XXX
RONA Vernon

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

ITEM	QTY	PRICE	TOTAL
67735344007	2	8.79 PK	
TAPE PACKAGING PK/4	CL 344-00		17.58GP

Subtotal: \$17.58
GST: \$0.88
PST: \$1.23
Total: \$19.69
Visa \$19.69
Acct# *****
Auth# 033988

Employee:
=====

RONA inc.
GST/HST #
PST #

Exchange or refund within 90 days on products in the original packaging, except for appliances and other exceptions. Details in store or at: www.rona.ca/en/returns-and-refunds

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

6539 61300 21 03 5/16/20
=====

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

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

Access code:
=====

Last day to fill out the survey:
May 26, 2020
=====

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

Sale

00091 1 005 14851
0169 06/09/20

- AIR MILES Collector Number: *****
1600303
- 1 CLEANER:FANTASTIK 65 4.998
062913033124
 - 1 CLEANER:FANTASTIK 65 4.998
062913033124
 - 1 UB DLX BLK .7MM FINE 9.698
030246603116
 - 1 UNIBALL VISION 4PK 11.998
030246600153
 - 1 AAA Coppertop 16pk b 19.998
041333740645
 - 1 RECYCLING FEE BC 0.648
2621066
 - 1 SHIPPING TAPE 6PK 19.998
718103235563
 - 1 SHIPPING TAPE 6PK 19.998
718103235563
 - 1 LG BCLIPS 8PK 5.598
718103193283
 - 1 POUCHES:SELFSEAL WAL 11.498
064474050060
 - 1 RETRIEVABLES PHOTO,4 14.998
064474031397
 - 1 POUCHES:BUS CARD 25 9.998
064474020407
 - 1 POUCHES:ID BADGE 5MI 10.998
064474020421
 - 1 DB POUCHES: LETTER 5 79.998
718103070492

***** Customer Order P# 16903476 *****
1 FUSION 110CL,9 LAMINATOR 199.998
193260

Subtotal 425.30
PST 7.00% 29.77
GST 5.00% 21.27
Total \$476.34
Visa 476.34

TRANSACTION RECORD

Visa C Purchase \$476.34
Authorization Number 098997
0010015240 14851 66278966
06/09/20
01/027 APPROVED - THANK YOU
VISA CREDIT AG000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. *****
*** CARDHOLDER COPY ***



Order #: 2764917637

We love the item you chose!

Order Information

Estimated Delivery: **Thu, May 28**

Item	Qty	Price
<u>Wysocki Accent Cabinet by Union Rustic</u>	1	\$289.99



Add Protection Plan for CAD \$38.99

Subtotal (1 item):	\$289.99
Shipping:	\$0.00
Tax:	\$34.80
Order Total:	\$324.79

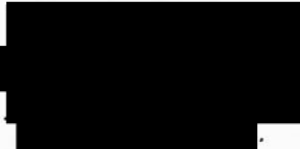
Customer Information

Payment Method:

VISA|*** [redacted] | \$324.79



ERIC TOSTER
MLA



ASSISTANT

Billing Address:

[redacted]
3209 31st Avenue
Vernon, BC V1T 2H2
Canada

[redacted]@hotmail.com

Shipping Address:

[redacted]
3209 31st Avenue
Vernon, BC V1T 2H2
Canada

LONDON DRUGS

LD KELOWNA 250 860 3331
LOOKING FOR WORK? www.londondrugs.com

VILED A REFILL	8.99	B
VILED A REFILL	8.99	B
VILED A REFILL	8.99	B
VILED A REFILL	8.99	B
VILED A D/PAN SET	6.99	B
APPLE LIGHTNING	9.99	B
VILED A SPIN MOP	15.99	B
DSCAR BROOM	13.99	B
**** TAX	13.55	BAL
VF Visa	126.47	
XXXXXXXXXXXX		

AUTH: 078304
CHANGE .00
(P)ST 7.90
(G)ST 5.65
6/18/20 [REDACTED] 0012 14 0051 66492
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #12
400-1950 HARVEY AVE
KELOWNA, BC
V1Y8J8

CASH REG.: 014 EMPLOYEE: 66492

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$126.47

VISA PURCHASE

06/18/20 [REDACTED] AUTH: 078304
REFERENCE: 66272461 0010013670

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records

0012 014 66492 0051

*** CARDHOLDER COPY ***

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2020/04/06 [REDACTED] [REDACTED]

CC/CC130397

W/G1

TR1724873

G 5%

1@ \$15.57

\$15.57

Regular Parcel

Actual Weight 1.174kg

To V8L5A6

This is your Tracking #

Coverage declined

G 5%

1@ (\$9.24)

(\$9.24)

Pre-affixed postage

G 5%

1@ \$0.00

\$0.00

Delivery Confirm

G 5%

1@ \$1.40

\$1.40

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 non-mailable matter.

SUBTL

\$7.73

GST

\$0.39

TOTAL

\$8.12

Visa

\$8.12

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Tell us how we did today.

Complete the survey at

canadapostsurvey.ca

or text 'SURVEY' to 55555

and enter to WIN one of two

\$250 Prepaid Visa Cards.

(Standard message and data

rates would apply for text

message)

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

Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
Vernon, British Columbia V1T 6V4

INVOICE

Invoice No.: 2737
Date: Mar 26, 2020
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	Completed - Service call - At 3209 31st Ave (Vernon MLA Office) re-enrolling mins phone and labtops for both camera systems - As per requested by min	GS	125.00	125.00
			Subtotal:			125.00
			GS - GST Paid on Purchases			6.25
			GST			
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	131.25
Comment: Thank you for your business. GST: [REDACTED]					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	131.25



Hewberry Alarms Ltd.
 1011 Kalamalka Lake Road
 Vernon, British Columbia V1T 6V4
 hewberryoffice@gmail.com

INVOICE

Invoice No.: 2768
 Date: Apr 03, 2020
 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	Q2 Alarm Monitoring April/May/June	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST Paid on Purchases			3.75
			GST			
Hewberry Alarms Ltd, GST# [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	78.75
Comment: Thank you for your business. GST# [REDACTED]					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	78.75



Your Koodo Bill

March 28, 2020

Feb Bill

Koodo

mobile™

Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill.....\$0.00
This reflects payments of \$113.12

New charges

Mobile services	\$101.00
GST/HST	\$5.05
PST	\$7.07

Total new charges\$113.12

Total due.....\$113.12

The total due will be charged to your credit card 15 days from your bill date.

Koodo

mobile™

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 AVE
VERNON BC V1T 2H2

[REDACTED] [REDACTED]

Koodo is a trade name of TELUS Communications Inc.



Your Koodo Bill

February 28, 2020

Jan Bill

Koodo
mobile™

Account number [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00
This reflects payments of \$113.12

New charges

Mobile services	\$101.00
GST/HST	\$5.05
PST	\$7.07
Total new charges	\$113.12

Total due\$113.12

The total due will be charged to your credit card 15 days from your bill date.

Koodo
mobile™

[REDACTED]
3209 3rd AVE
VERNON BC V1T 2H2

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[REDACTED] [REDACTED] Koodo is a trade name of TELUS Communications Inc.



Your Koodo Bill

January 28, 2020

DEC Bill

koodo
mobile™

Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of \$113.12

New charges

Mobile services	\$101.00
GST/HST	\$6.05
PST	\$7.07

Total new charges\$113.12

Total due.....\$113.12

The total due will be charged to your credit card 15 days from your bill date.

koodo
mobile™

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[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2

[REDACTED] © 2019 Koodo is a trade name of TELUS Communications Inc.



Your Koodo Bill

December 28, 2019

Nov Bill

Koodo
mobile™

Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of \$152.69

New charges

Mobile services\$101.00

GST / HST\$5.05

PST\$7.07

Total new charges\$113.12

Total due\$113.12

The total due will be charged to your credit card 15 days from your bill date.

Koodo
mobile™

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 telephoning your credit card.

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[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2

[REDACTED] Koodo is a trademark of TELUS Communications Inc.



Your Koodo Bill

October 28, 2019

Sep Bill

Koodo mobile™

Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00
This reflects payments of \$72.80

New charges

Mobile services	\$85.00
GST / HST	\$3.25
PST	\$4.55

Total new charges\$72.80

Total due\$72.80

The total due will be charged to your credit card 15 days from your bill date.

October 26, 2019

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Sep 28)	\$72.80
Payment received Oct 15 - Thank you	-\$72.80

Balance forward from your last bill\$0.00

Koodo mobile™

[REDACTED]
3209 31 AVE
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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[REDACTED] PST [REDACTED] Koodo is a trade name of TELUS Communications Inc.



Hewberry Alarms Ltd.
 1011 Kalamalka Lake Road
 Vernon, British Columbia V1T 6V4
 hewberryoffice@gmail.com

INVOICE

Invoice No.: 2933
 Date: Jun 15, 2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Vernon MLA Office
 [Redacted]
 3209 31 Avenue
 Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
 [Redacted]
 3209 31 Avenue
 Vernon, BC V1T 2H2

Business No.: 797231925RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		3	Quarterly Alarm: Monitoring charge July - August - Sept 2020	GS	25.00	75.00	
			Subtotal:			75.00	
			GS - GST Paid on Purchases				
			GST			3.75	
Hewberry Alarms Ltd. GST: # [Redacted]							
Shipped By: [Redacted] Tracking Number:					Total Amount	78.75	
Comment: Thank you for supporting a B.C. owned and operated Company						Amount Paid	0.00
Sold By: [Redacted]						Amount Owing	78.75