



Ms. [REDACTED]
[REDACTED]
Vernon, BC, [REDACTED]
Tel: [REDACTED]

December 14, 2015

Invoice 006

Eric Foster, MLA
C/O [REDACTED]

Catering 65 people \$20 Christmas Party
Appies, fruit tray, hot food X 5, cold meat tray X 2, veggie tray X 2, Cheese trays X 2,
Deserts X 2, sandwiches X 2 misc.

Total **\$1300.00**

Vernon Flower Shop
#104, 3003 - 30th Street VERNON, BC
V1T9J5 250-545-2181

Date: 01/14/2016
Time: [REDACTED]
VMD

Terminal: 1
Session: 1565

Transaction Type: PURCHASE

Order Number: 59742

| Qty | Description | Price |
|-----|--------------|----------|
| 1 | Fresh Arrgmt | \$ 49.95 |

Sub Total: \$49.95
Delivery Charges: \$0.00
GST \$2.50
PST \$3.50
total Amount Due: \$55.95
CC Tendered: \$55.95

Thank you for your business!

Print Date: 01/14/2016
Print Time: [REDACTED]

Thank you for your business!

Print Date: 01/14/2016
Print Time: [REDACTED]

*** Customer Copy ***



PO Box 185
Clinton BC V0K 1K0
Phone (250) 459-2312
Email: clintonannualball@clintonannualball.com
Website: www.clintonannualball.com

RECEIVED

NOV 12 2015

Eric Foster MLA

November 7, 2015

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

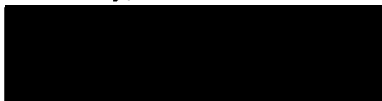
Dear Mr. Foster:

RE: Invitation to the 149th Clinton Annual Ball

The 149th Clinton Annual Ball will be held in the Village of Clinton on Saturday, May 21, 2016. The Annual Ball Committee is planning another fabulous evening of dining, entertainment and dancing to the music of the Evergreen Drifters. In 2016 we will be paying tribute to the log house, one of the most recognizable and enduring symbols of the Cariboo.

The Annual Ball Committee would be delighted to have you and Janice join us for the 149th Annual Ball. Tickets are \$75 each (an early bird discount price of \$65 is offered until December 31, 2015) and can be obtained by calling 250-459-7725. We hope to see you at the Ball!

Sincerely,



Chair
Clinton Annual Ball Committee

\$150

Greater Vernon Chamber of Commerce
 250-2901 32 St
 Vernon, BC V1T 5M2
 Phone: 250-545-0771
 www.vernonchamber.ca

MEMBERSHIP INVOICE
Payable Upon Receipt

Date: Feb 01, 2016

Member

ERIC FOSTER, MLA

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

Sales No.

Invoice No.: 263763

Account No.: ██████████

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

No? Please supply correct email _____

Please fax credit card information to 250-545-3114

Card number _____ Expiry no. ____/____ Verification ____ (3 digits on back)

Cheques can be made payable to the Greater Vernon Chamber of Commerce

Business No.: ██████████

| Item No. | Shipped quantity | Description | Tax | Amount |
|----------|------------------|--|---------------------|--------------|
| 708 | 2 | Luncheon Presentation G - GST 5% GST | G | 50.00 |
| | | | | 2.50 |
| | | | Total Amount | 52.50 |

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

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: Feb 26, 2016

Member

ERIC FOSTER, MLA

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

Sales No.

Invoice No.: 263829

Account No.: ██████████

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

Please fax credit card information to 250-545-3114

Card number _____ Expiry no. ____/____ Verification _____ (3 digits on back)

Cheques can be made payable to the Greater Vernon Chamber of Commerce

Business No.: ██████████

| Item No. | Shipped quantity | Description | Tax | Amount |
|----------|------------------|--|--------------|----------------------|
| 800 | 4 | Annual Business Award Banquet G - GST 5% GST | G | 360.00 ██████████ |
| | | | Total Amount | ██████████ |

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



STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---------------------|------------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 12/01/15 - 12/31/15 | | FOSTER, ERIC | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 32761753 | Net 30 days | 2 of 2 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 12/31/15 | [REDACTED] | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| | | PAGE: A 38 SafeDriv | | | .00 |
| | | 3 Color Supplement | | | 2.25 |
| | | ePaper | | | |
| | | Ad Class Totals: \$405.00 | | 24.000 inch | |
| | | Publication Totals: \$596.25 | | | |
| 12/31 | | BC GST | | | 29.80 |
| CURRENT NET AMOUNT DUE | | | | | 626.05 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 626.05 |

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE. GST REGISTRATION No. [REDACTED]

BPGBY/P20081210



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 | | 01/01/16 - 01/31/16 | FOSTER, ERIC |
| 04849 | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 32785886 | Net 30 days | 1 of 1 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | [REDACTED] | 01/31/16 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|---|--------------------------|-------------------|---------------|
| 12/31 | | BALANCE FORWARD | | | 626.05 |
| 01/18 | 577 | Payment on Account | | | - 626.05 |
| | | PUBLICATION: VERNON MORNING STAR - News | | BL | |
| | | AD CLASS: Supplements | | | |
| 01/31 | 32785886 | VERNON WINTER CARNIVAL | 2x3i | 1 | 149.00 |
| | | PAGE: A 16 Carnival | 6i | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$151.25 | | 6.000 inch | |
| | | Publication Totals: \$151.25 | | | |
| 01/31 | | BC GST | | | 7.56 |
| CURRENT NET AMOUNT DUE | | | | | 158.81 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 158.81 |

PAID
FEB 09 2016
Eric Foster

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 |
| 32785886 | 01/31/16 | \$ 158.81 |
| 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.

420800 35 85-100-100-1111 4488 1111 101111-1111

BPG15R/1620081210

BRITISH COLUMBIA
Government
Legislative Office:
Room 248, Parliament Building
Victoria, B.C. V6V 1X4
Telephone: 250-366-9574
Facsimile: 250-366-0896
e-mail: eric.foster@leg.bc.ca
website: www.ericfostermla.bc.ca

Constituency Office:
3209 - 81st Avenue
Vernon, B.C. V1T 2H2
Telephone: 250-503-3600
Facsimile: 250-503-3603

OPTIMIST INTERNATIONAL

Friend of Youth

... PRESENTS the 4th Annual:



UNPLUG & PLAY WEEK is designed to create awareness of the effect an inactive lifestyle is having on our children. The fourth annual project of the North Okanagan Optimist Club, **Unplug & Play Week** is an activity-rich event designed to expose children and families to the many opportunities available to get up off the couch, away from screens and be active.

Last year's event highlighted over 90 activities and saw children introduced to karate, dancing, pickleball, musical theatre, exploring the skies at the Science Centre and a whole lot more.

Opportunity for community-minded advertisers: 2016 Unplug & Play Activity Guide

This 12 page supplement will be distributed throughout the area in the April 24th issue of the Morning Star newspaper.

You can help by purchasing:

1. Business Card Ad: \$125.00
2. Banner Ad (10.3"x2.5"): \$325.00

Please consider supporting this worthwhile project and have your business information printed in the 32,000 supplements to be distributed to each home in Greater Vernon, plus 3,000 extra copies to be distributed in our community.

Thank you for your support

please call



Funds needed by March 15 / 2016.

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

2015/12/18 [REDACTED] [REDACTED]
CC/CC130397 W/G2 TR1410637

G 5% 1@5.05 \$5.05
Ltr other

Actual Weight 0.445kg
To T9C1W5

Coverage declined

G 5% 1@\$1.80 \$1.80
Oversized

SUBTL \$6.85
GST \$0.34
TOTAL \$7.19

Debit Card \$7.19
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

Receipt appears on the following page

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

2015/12/14 [REDACTED] SHOPPERS
CC/CC130397 W/G1 TR1409045
N 10\$18.98 \$18.98
Sm Pkt Air Int'l

Actual Weight 0.342kg
To GB

This service is not trackable

Scale Service was processed after Mail Cut
-Off time

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

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

| | |
|-----------|---------|
| SUBTL | \$18.98 |
| TOTAL TAX | \$0.00 |
| TOTAL | \$18.98 |

| | |
|-------------|---------|
| Debit Card | \$18.98 |
| Card Number | |

| | |
|-----------|--------|
| CHG. DUE | \$0.00 |
| RND. CHG. | \$0.00 |

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

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
1-800-267-1177

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

2015/12/04 [REDACTED] SHOPPERS
CC/CC130397 W/G1 TR1405346
G 5% 1@ \$18.80 \$18.80
XP Nat Ltr- IMAGE
SUBTL \$18.80
GST \$0.94
TOTAL \$19.74
Debit Card \$19.74
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



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

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/04
TIME 6623 [REDACTED]
RECEIPT NUMBER
C84086522-001-527-066-0

PURCHASE
TOTAL

\$19.74

C Interac
A0000002771010
Y 05C65727998003DE
at 8080008000-6800
tc 1D8F156305DB6BDB
CC 8080008000-7800
WW

Vo
sa
EXP AUTH# 183713 00-001
Ins THANK YOU

CARDHOLDER COPY

COM
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Duplicate Payment - Future reimbursement
will be reduced accordingly.

0-6333 CANADA POST POSTESCANADA

Si ne contient pas de matières dangereuses et accepté
du Regu du client. D'autres renseignements sont
du Canada. www.postescanada.ca

YA MM DJ
015112104
one No. N° de téléphone

Postal Code Code postal

phone [REDACTED]

Postal Code C

00.00

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Enter
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s
rales

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 12/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 6 EA | 0.78 /EA | 4.68 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.48 /EA | 2.48 | G |
| Subtotal | | | | 7.16 | |
| GST/HST # [REDACTED] 5.000 % | | | | 7.16 | 0.36 |
| Total (CAD) | | | | 7.52 | |

RECEIVED

JAN 19 2016

Eric Foster MLA

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



BRITISH
COLUMBIA

RECEIVED

FEB 16 2016

Eric Foster MLA

Bill To: [REDACTED]

000173

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

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Jan-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 01/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|------------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 4 EA | 0.81 /EA | 3.24 | G |
| 7777000300 | Flats Mailed | 7 EA | 2.54 /EA | 17.78 | G |
| 7777000600 | Parcels Mailed | 1 EA | 11.50 /EA | 11.50 | G |
| | Fuel Surcharge % | | 4.25 % | 0.49 | |
| Subtotal | | | | 33.01 | |
| GST/HST # [REDACTED] 5.000 % | | | | 33.01 | 1.65 |
| Total (CAD) | | | | 34.66 | |

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

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 02/29/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 10 EA | 0.81 /EA | 8.10 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.54 /EA | 2.54 | G |
| Subtotal | | | | | |
| GST/HST # [REDACTED] | | 5.000 % | | 10.64 | |
| Total (CAD) | | | | | |
| | | | | 0.53 | |
| | | | | 11.17 | |

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/04/2016 12:06:21

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

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/04/2016 12:06:21

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0673201051258464

CASH SALES
Account # : 101

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

33-HOME HEALTH

| | | | |
|-----------------------|---------------|-----|-------|
| 06260013310 | JJ BUTFLY | GR | 3.04 |
| ARCP: 50.00% (\$3.04) | | | -1.52 |
| 06363600894 | PMS GAUZE | GRQ | 5.49 |
| ARCP: 50.00% (\$5.49) | | | -2.75 |
| 06363602122 | FINGER SPLINT | GRQ | 3.49 |
| ARCP: 50.00% (\$3.49) | | | -1.75 |

41-HOME

| | | | |
|------------------------|------------------|-----|--------|
| (6)07645599616 | HM PLATE BITTERS | GPR | |
| 6 @ \$2.99 | | | 17.94 |
| ARCP: 50.00% (\$17.94) | | | -9.00 |
| (4)07645599632 | DINNER PLATE | GPR | |
| 4 @ \$4.99 | | | 19.96 |
| ARCP: 50.00% (\$19.96) | | | -10.00 |

42-ENTERTAINMENT

| | | | |
|-----------------------|---------------|-----|-------|
| (2)06595604304 | UTILITY KNIFE | GPR | |
| 2 @ \$1.29 | | | 2.58 |
| ARCP: 50.00% (\$2.58) | | | -1.30 |

SUBTOTAL 26.18

| | | |
|----------|----------------|------|
| G-GST 5% | 26.18 @ 5.000% | 1.31 |
| P-PST 7% | 20.18 @ 7.000% | 1.41 |

TOTAL 28.90

Number of Items: 15

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

GLOBAL PAYMENTS MERCHANT # 5022397

Wholesale Club
2501 34 St
Vernon BC

STORE 06732 TERM 20673201

SLIP # 846400 REG 1

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Card # ***** EXP **/**

Interac

REF # AUTH # RESP 001

108001001042 150217 ISO 00

AID: A0000002771010

TSI 7800 TUR 8080008000

DATE 12/05/2015 TIME \$ 28.90

APPROVED

DEBIT TND 28.90

GST #
THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME:
Thank You, Come Again!
CAN'T FIND IT? ASK US!
WC 6732 #2501-34TH STREET
250-260-4550
2015/12/05

203

01 8464

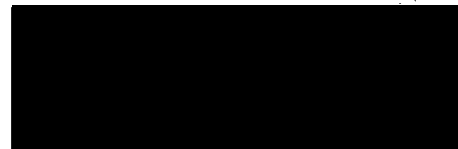
Michaels

Where Creativity Happens™

MICHAELS STORE #3929 (250)763-7446

1500 BANKS RD UNIT 100
KELOWNA, BC V1X 7Y1

** Return Barcode **



6003 SALE 7897 3929 004 11/28/15

| | | | | |
|-------------------|--------------|-------|-----|----------|
| GLITTER TIP PINEC | 886946759666 | 2.99 | 1 @ | 2.99 |
| GLITTER TIP PINEC | 886946759666 | 2.99 | 1 @ | 2.99 |
| QUICKWATER 12OZ | 93439320122 | 24.99 | 1 @ | 24.99 |
| QUICKWATER 12OZ | 93439320122 | 24.99 | 1 @ | 24.99 |
| CONT WF ROUND W/D | 886946715051 | 12.49 | 1 @ | 12.49 TS |
| DEC WF LG TREE SI | 886946726637 | 9.99 | 1 @ | 9.99 TS |
| SUBTOTAL | | 78.44 | | |
| GST | 5% | 3.92 | | |
| | PST 7% | 5.49 | | |
| TOTAL | | 87.85 | | |

Auth # 162530

Debit * 87.85

Air Miles Member #: [REDACTED]

8-9781-6495-4945-6411-2111-8110-1940-3703

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

11/28/15



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

Served by: [REDACTED]

| | | |
|--------------------|-----------|---------------|
| GROCERY | | |
| Lucerne Milk 1% 4L | | \$4.89 C |
| <hr/> | | |
| | SUBTOTAL | \$4.89 |
| | TOTAL TAX | \$0.00 |
| TOTAL | | \$4.89 |
| Cash | TENDER | \$5.00 |
| Rounding | TENDER | -\$0.01 |
| Cash | CHANGE | \$0.10 |

NUMBER OF ITEMS 1

| | | | | |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 11/24/15 |
| 7 | 23 | 4906 | 130 | [REDACTED] |

Thankyou for shopping
 Come Again Soon

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

**** RECEIPT ****

GLX Vernon

GST#: [REDACTED]

Do Not
Detach

| Item | Net | Qty | Price |
|---------------------|------|-----|--------|
| CINEPLEXGP | 0.00 | 3 | 0.00 |
| Subtotal: | | | 0.00 |
| Concessions GST/HST | | | 0.00 |
| Tickets GST/HST | | | 0.00 |
| Total Balance Due | | | 0.00 |
| GiftCard Sale v | | | -40.00 |
| GiftCard Sale v | | | -40.00 |
| Debit Cardv | | | 120.00 |
| Change | | | 0.00 |

Thank You

Accelerated SCENE Points Earned via
SCENE VISA Or ScotiaCard In-Theatre
Use Will Be Updated Per Cardholder Agreement

VNC506 Opr :776 S T/N :2097073
Date:Dec 19 2015 [REDACTED] NCR R. 1.0



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0673205110164037

CASH
SALES
Account # : 101

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

| | | | |
|-------------------|-----------------|----|--------------|
| 21-GROCERY | | | |
| 06500047776 | CARN HOT CHOCOL | R | 14.97 |
| 22-DAIRY | | | |
| 06148312033 | FM SKIM MILK | RQ | 4.4E |
| SUBTOTAL | | | 19.43 |
| TOTAL | | | 19.43 |
| Number of Items: | | 2 | |
| CASH | | | 20.00 |
| ROUNDED 0.02 | | | (19.45) |
| CHANGE DUE | | | 0.55 |

GST # [REDACTED]
THANK YOU FOR SHOPPING WHOLESale CLUB
MANAGER NAME: [REDACTED]
Thank You, Come Again!
CAN'T FIND IT? ASK US!
MC 6732 #2501-34TH STREET
250-260-4550
2016/01/11
[REDACTED] 9810 [REDACTED] 05 4037

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
3202 32nd Street
Vernon, BC V1T5M8
250-503-3300

Sale 00091 1 002 71062
0169 12/09/15

9999999

1 RED BORDER NAME BADG 4.95B
067933451499

1 SHARPIE BLK FINE 5PK 5.26B
071641306653

Subtotal 10.21

PST 7.00% 0.71

GST 5.00% 0.51

Total \$11.43

Visa 11.43

Visa H Purchase

Authorization Number 051529

0010014530 71062 66164490

91 12/09/15

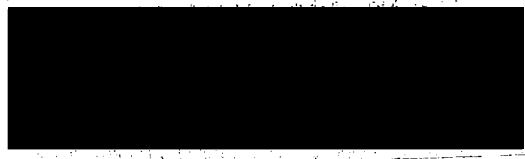
01/027 APPROVED THANK YOU

VISA A0000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



* Customer Copy *

SCATTERED GOODS

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

GST#: [REDACTED]

SALE

Jan 13/2016 [REDACTED] #393471 1

Clerk: [REDACTED] Cashier: [REDACTED]

| Item # | Price | Qty | Amount | |
|------------------|-------|-----|------------|------|
| 13" Round Basket | | | | |
| 062823522619 | 7.99 | 1 | 7.99 | B |
| | | | ----- | |
| | | | SubTotal: | 7.99 |
| | | | GST: | 0.40 |
| | | | PST: | 0.56 |
| | | | ----- | |
| | | | Total due: | 8.95 |
| Tendered : | | | Visa: | 8.95 |

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

Jan 13/2016 [REDACTED]

Card Type : VISA
Card Number : ***** [REDACTED]
Trans Type : PURCHASE
Amount : 8.95
Sequence # : 662495720011170370C
Authorization# : 046741
Host Date : 13 Jan 2016
Host Time : [REDACTED]
ISO : 01
Moneris : 027
APP Label : VISA
EMV AID : A0000000031010
TVR : 000008000
Clerk : [REDACTED]
Cashier : [REDACTED]

01 APPROVED - THANK YOU 027

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

Important
Retain this copy for your records

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0673203150161758

CASH SALES
Account # : 101

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

21-GROCERY

| | | | |
|-------------|--------------------------|----|------|
| 01660012002 | SCHWEPPE'S | GR | |
| | \$4.50 lmt 99, \$5.77 ea | | |
| | 1 @ \$4.50 ea | | 4.50 |
| | ECOLOGY FEE | | 0.12 |
| | DEPOSIT 1 | | 0.60 |
| 06700010489 | COCA-COLA FRIDGE | GR | |
| | \$4.50 lmt 99, \$5.77 ea | | |
| | 1 @ \$4.50 ea | | 4.50 |
| | ECOLOGY FEE | | 0.12 |
| | DEPOSIT 1 | | 0.60 |

SUBTOTAL 10.44

G=GST 5% 9.24 @ 5.00% 0.46

TOTAL 10.90
Number of Items: 2

CASH 20.95
CHANGE DUE 10.05

THANK YOU FOR SHOPPING WHOLESALE CLUB
MANAGER NAME: [REDACTED]
Thank You, Come Again!
CAN'T FIND IT? ASK US!
WC 6732 #2501-34TH STREET
250-260-4550
2016/01/15

9811

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]

03 1758

CANADIAN TIRE #361
4510 27th STREET VERNON, B.C. 250-549-2131
We Price match local competitors. Plus we
will give you 10% back in Canadian Tire
money. Must be identical product. Speak
to store staff for details
REG #: 5 01/15/2016 [REDACTED] TRANS #: 70
OPERATOR #: 0361 Float: 001

| | | |
|----------------------------|--------------------|-------|
| 2X076-2849-0 | @ \$ 1.990 ea. | |
| | POCKET MATCHES \$ | 3.98 |
| 2X053-0398-8 | @ \$ 4.990 ea. | |
| | DRANO MAX 900 M \$ | 9.98 |
| 2X053-0180-4 | @ \$ 7.490 ea. | |
| | GOOGONESPRAYGEL \$ | 14.98 |
| 2X053-3138-0 | @ \$ 7.490 ea. | |
| | CLR MOLD MILDEW \$ | 14.98 |
| (SAVED \$ 3.00 @ 1.50 ea.) | | |
| 053-2470-2 | ROYALE FT 6PK 2 \$ | 3.99 |
| (SAVED \$ 3.50) | | |

| | | |
|-----------|----|-------|
| SUBTOTAL | \$ | 47.91 |
| GST 5% | \$ | 2.40 |
| PST 7% | \$ | 3.35 |
| T O T A L | \$ | 53.66 |
| VISA TEND | \$ | 53.66 |

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2016/01/15 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 020080
A0000000031010
VISA
0000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

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

TODAY YOU SAVED
\$ 6.50
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 3-31-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

0110-1030-76500-13612

PREDATOR RIDGE -
CONCESSI
301 VILLAGE CENTRE PLACE
VERNON BC V1H1V8
8885786688

DEBIT SALE

MID: 87070030051

TID: 005

REF#: 00000009

Batch #: 222

RRN: 00000007

01/19/16

APPR CODE: 155807

Trace: 00182628

DEBIT/CHEQUING

Chip

AMOUNT

\$23.00

APPROVED

Interac

AID: A0000002771010

TVR: 80 80 00 80 00

TSE: 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

TOTAL _____

ROOM/ACCOUNT _____

NAME _____

SIGNATURE _____

SCATTERED GOODS

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

GST#: [REDACTED]

SALE

Jan 26/2016 [REDACTED] #397293 3

Clerk: [REDACTED] Cashier: [REDACTED]

| Item # | Price | Qty | Amount | |
|----------------------------|-------|-----|--------|---|
| Hunter Black/Silver 8 x 10 | | | | |
| 068589437322 | 7.99 | 4 | 31.96 | B |
| Gloria White Collage Frame | | | | |
| 068589439543 | 19.99 | 2 | 39.98 | B |
| Friends Frame | | | | |
| 775093707951 | 9.99 | 1 | 9.99 | B |
| Langford White 8 x 10 | | | | |
| 068589437914 | 7.99 | 3 | 23.97 | B |
| Hunter Black/Silver 8 x 10 | | | | |
| 068589437322 | 7.99 | 1 | 7.99 | B |
| Broadwood 5 x 7 | | | | |
| 068589413116 | 9.99 | 3 | 29.97 | B |
| 6 Opening Photo Frame | | | | |
| 062823578401 | 11.99 | 3 | 35.97 | B |
| Duracell 16 Pck AA | | | | |
| 041333154015 | 16.59 | 1 | 16.59 | B |
| Wood Block Text Sign 6x8 | | | | |
| 062823487888 | 4.59 | 1 | 4.59 | B |
| 13" Round Basket | | | | |
| 062823522619 | 7.99 | 3 | 23.97 | B |

SubTotal: 224.98
GST: 11.25
PST: 15.75

Total due: 251.98

Tendered : Visa: 251.98

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

Jan 26/2016 09:44:08

Card Type : VISA
Card Number : ***** [REDACTED]
Trans Type : PURCHASE
Amount : 251.98
Sequence # : 662495740011140010C
Authorization# : 032978
Host Date : 26 Jan 2016
Host Time : [REDACTED]
ISO : 01
Moneris : 027
APP Label : VISA
EMV ATD : A0000000031010
TVR : 0000008000
Clerk : [REDACTED]
Cashier : [REDACTED]

01 APPROVED - THANK YOU 027

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

Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

STAPLES BUSINESS DEPOT
 14250 WOOD LAKE
 RICHMOND, BC V6X 1Z7

TEL: 1-800-668-8888
 FAX: 1-800-807-2267

STAPLES BUSINESS DEPOT
 2870 136 Ave SW

| | | |
|--|--------------------------------|----------------------------------|
| CUSTOMER NO. - NO DE CLIENT | SHIP DATE DATE D'EXPEDITION | ORDER NO. - NO DE COMMANDE |
| [REDACTED] | 2/17/16 | 5140755888-4 |
| PURCHASE ORDER NO. - NO DU BON D'ACHAT | | RELEASE NO. - NO DE DISTRIBUTION |
| COST CENTER - CENTRE DE COÛTS | | REQUISITIONER - DEMANDEUR |

SHIPPING LOCATION:
 ENDROIT D'EXPEDITION: 010-03-00017

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES:
 NBRE DE PAQUETS AU TOTAL:
 PAGE: of
 PAGE: de

ERIC FORSTER MLA OFFICE
 [REDACTED]
 6205 51 AVE
 CLOSED MONDAYS 12:00-1:00 PM TO 4:00 PM
 VERNON, BC V1T 0A6

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

SPECIAL INSTRUCTIONS: Snow Street
 INSTRUCTIONS SPÉCIALES: ANNIELETHAN@FRASER
 Item: N Fin: 8 Qty: 7 TO BPU

| LINE AMME | ITEM NUMBER NO D'ARTICLE | QTY ORDERED QTE COMMANDEE | QTY SHIPPED QTE EXPEDIEE | QTY B/D QTE DIFFEREE | UNIT MEAS UNITE DE MES. | ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE | MODEL NUMBER NUMERO DU MODELE |
|-------------------------|-----------------------------|------------------------------|-----------------------------|-------------------------|----------------------------------|--|----------------------------------|
| | 761482 (01870) | 6 | 6 | | EA | 25 PSC COPY PAPER LETTER | 51.75 |
| | | 1 | 1 | | EA | QUICK COPY | 25.00 |
| Total + Fees/Discounts: | | | | | | | 256.75 |
| Shipping and Handling: | | | | | | | 00 |
| GST: | | | | | | | 3.0000 14.34 |
| PST: | | | | | | | 3.0000 20.17 |

RECEIVED
 FEB 18 2016
 Eric Foster MLA

Loaded By: _____ Delivered By: _____ Customer Signature: _____
 Chargé par: _____ Livré par: _____ Signature du client: _____
 Boxes Loaded: _____ Total Boxes on Order: _____ Customer Name (Print): _____
 Boîtes chargées: _____ Boîtes totales sur la comm.: _____ Nom du client (carac. d'imp.): _____
 Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

PAYMENT METHOD:
 METHODE DE PAIEMENT: WISS

TOTAL VALUE
 OF ORDER:
 VALEUR TOTALE DE
 LA LIVRAISON: 321.16



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

INVOICE

| | |
|----------|-----------|
| Date | Invoice # |
| 2/5/2016 | 24684 |

Bill To:

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

RECEIVED

FEB 09 2016

Eric Foster MLA

| | | |
|----------|----------------|-----|
| P.O. No. | Terms | Rep |
| | Due on receipt | ■ |

| Qty | Description | Rate | Amount |
|--|--|---------------|------------------|
| 1 | Business Cards: 500 - 1/0 Additional Names as part of Business Card Set, 1 Charge per Each Additional Name | 58.00 5.00 | 58.00 5.00 |
| Thank you for choosing EPC for all your printing needs | | GST PST | \$3.15 \$4.41 |
| Business Number: ■ | TOTAL | | \$70.56 |

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

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

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JAN 13, 2016

Add Time#: [REDACTED]

Purchase Date/Time: [REDACTED] Jan 13, 2016
Total Due: \$1.00 Rate: Hour
Total Paid: \$1.00 Payment Type: Cas
Ticket # 00019698
S/N #: 100008370008
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank You!
Your parking payment
helps support
patient care.

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

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

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JAN 12, 2016

Add Time#: [REDACTED]

Purchase Date/Time: [REDACTED] Jan 12, 2016 Rate: Hour
Total Due: \$1.00 Payment Type: Cash
Total Paid: \$1.00
Ticket # 00019432
S/N #: 100008370008
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank You!
Your parking payment
helps support
patient care.

Lunch
(Shadow)

LAKE CITY CASINOS
4900 ANDERSON WAY
VERNON, BC V1T9V2
2508615457

SALE

MID: 5775602
TID: 021 REF#: 00000010
Batch #: 007
12/02/15
APPR CODE: 076896
VISA

/

AMOUNT \$43.05
TIP \$6.46
TOTAL **\$49.51**

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

MATCH
EATERY & PUBLIC HOUSE

Lake City Casinos
MATCH
4900 Anderson Way
Vernon, BC

GST #

1078262

Tbl 33/1 Chk 4985 Gst 3
Dec02'15

1 Coffee 2.00
2 2 pc FshNChps-R1 26.00
1 SandChx&Waff-R1 13.00

Food 41.00
41.00 GST 2.05
Amount Due **43.05**

Thank you for visiting
Match Eatery and Public House

PLEASE PAY SERVER
Follow us on Facebook & Twitter!

Join our
Gateway NFL Football Club
for a chance to WIN a trip to
SUPERBOWL 50!
Ask your server for details

BAMBOO BEACH FUSION GRILLE
 3313 30 AVE
 VERNON, BC

Term ID: 05617598

Purchase

XXXXXXXXXXXX [REDACTED]
 VISA Entry Method: C

Amount: \$ 38.80
 Tip: \$ 5.00
 Total: \$ 43.80

2016/01/13 [REDACTED]
 Seq #: 0012180030
 Appr Code: 040933
 Resp Code: 01/027

VISA
 A0000000031010
 95 96 18 25 1D 15 65 04
 00 00 00 00 00
 F8 00
 26 04 E8 10 20 02 09 A1

APPROVED
Thank You

Customer Copy
 - IMPORTANT -
 retain this copy for your records

| | | | | |
|----------------------|-------------|-------------------|---------------------|--------------------|
| Date _____ | | | | |
| M. 41 | | | | |
| SOLD BY VENDU PAR | COD C.R. | CHARGE DEBITER | ON ACCT. ACOMPTE | ACCT. FWD. REPORTÉ |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 2-4 | | Special ac 2x | 13.50 | |
| 5 | | to go fusion | 9.95 | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 23 | | | | |
| 14 | | | | |
| 15 | | | 38.80 | |

©Rediform®

RICKY'S ALL DAY GRILL
4795 34 ST
VERNON BC

CARD *****
CARD TYPE VISA
DATE 2016/01/14
TIME 6534
CLERK ID 106
RECEIPT NUMBER
CB2006235-001-618-020-0

PURCHASE
TOTAL
\$120.00

VISA
A0000000031010
0CCAC97B1E3DABDB
000000B000-E800
A72B55E0C3C37DB7
000000B000-F800

APPROVED
AUTH# 025179 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Q
ill

ch

S

00

[REDACTED] CLEANING SERVICE

[REDACTED]

VERNON, BC [REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 123

DETAILS: Cleaning for January 2016

AMOUNT DUE: \$357.00

[REDACTED] CLEANING SERVICE

[REDACTED]

VERNON, BC [REDACTED]

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 127

DETAILS: Cleaning for February 2016

AMOUNT DUE: \$357.00



All Pro Tree and Landscape Services Inc.

4711 Old Kamloops Rd.
 Vernon, British Columbia V1H 1P6

Tel: (250) 549-4555
 Fax: (250) 545-4520
 GST #: [REDACTED]

INVOICE

Invoice No.: 2103
 Date: 31/01/2016
 Page: 1

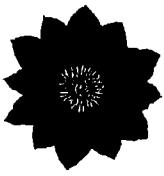
Sold to:

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

Ship to:

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

| Description | Tax | Amount |
|---|---------------------|--------|
| Jan 6 - plow lot | G | 55.00 |
| Jan 17 - plow lot | G | 55.00 |
| G - GST 5% GST/HST | | 5.50 |
| Please make cheques payable to: ALL PRO TREE & LANDSCAPE SERVICES INC. TERMS: PAYMENT DUE ON RECEIPT OF INVOICE | Total Amount | 115.50 |



Your TELUS Mobility Bill

December 24, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$108.42

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:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

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 #: 1616-5123-3022-7207

0704 042 9046 12/14/15

SALES

| | |
|----------------------|-------|
| 10360693 NS-MAC4U4NW | 34.99 |
| INSIGNIA NS-MAC4U4NW | |
| 10291772 NS-PCH5431- | 39.99 |
| NS 4 PORT USB HUB | |
| 10146795 BC EHF PERS | 0.40 |
| BC EHF PORTABLE A/V | |
| | ----- |
| SUBTOTAL | 75.38 |
| GST CA | 3.77 |
| PST BC | 5.28 |
| | ----- |
| TOTAL | 84.43 |

Transaction Record SALE
XXXXXXXXXXXX [REDACTED] VISA 84.43
Approved 099266
TERM: 0704042E
SEQ NO: 001001001319
ACI/ISD 001/00
12/14/2015 [REDACTED]
AID: A0000000031010
APN: VISA
TVR 0000008000
TSI 0156
NO SIGNATURE REQUIRED

GST Reg. # [REDACTED]

To access your 90 days of FREE help
have your receipt handy and go to
www.bestbuy.ca/seekhelp.
Offer expires March 31, 2016.

Shop BestBuy.ca & get FREE Shipping
on orders over \$25. Reserve online,
pay in store with cash,
credit or debit!

We'll gladly give you a refund,
exchange or price adjustment on your
gift purchases until January 3, 2016.
(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
limited quantity prices on Black Friday
, Cyber Monday (Nov 27-Dec 3) and
Boxing Day (December 25-31).

To ensure quality service returns,
exchanges and price adjustments
will not be processed on
November 27 and December 26, 2015.
Stores in Sault St Marie (Ontario),
Brantford (Ontario) and all stores
in Quebec and Atlantic provinces will

Cliente:

-PROFORMA-

Canada
RFC: XEXX010101000

Folio
Fec. Prof.

02/01/2016



Observaciones

| HAB | NOMBRE OCUPANTE | LLEGADA | SALIDA | IMPORTE | TOTALES |
|------------|-----------------|---|----------|-------------------|---------|
| | | 01/01/16 | 08/01/16 | 640,00 | |
| | | 01/01/16 | 08/01/16 | | |
| FECHA | HAB | CONCEPTO | | | |
| 02/01/2016 | | Recepción/Instalac.Internet #7 días #(RECEPCION) | | 640,00 | |
| | | | | TOTAL CARGOS | 640,00 |
| 02/01/2016 | | Recepción/Cobro Créditos Efect PAGO INTERNET | | -640,00 | |
| | | | | TOTAL ENTREGAS | -640,00 |
| | | | | PENDIENTE DE PAGO | 0,00 |

| BASE IMPONIBLE | % | CUOTA | IMPORTE |
|----------------|-------------|---------------|----------------------|
| 551,72 | 16,000 IVAD | 88,28 | 640,00 |
| | | TOTAL FACTURA | 640,00 |
| | | | Pesos Mexicanos. MXN |

\$ 51.00

Constituency Assistant's internet fees, incurred while on vacation, to maintain communication with member.



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 #: 1627-1641-8109-2440

0704 003 4290 12/22/15

SALES

| | |
|----------------------|-------|
| 10294300 NS-PU965XF- | 29.99 |
| NS DATA TRANSFER CBL | |
| ----- | |
| SUBTOTAL | 29.99 |
| GST CA | 1.50 |
| PST BC | 2.10 |
| ----- | |
| TOTAL | 33.59 |

Transaction Record SALE
XXXXXXXXXXXX P DEBIT 33.59
Approved 172443
TERM: 0704003D
DEFAULT
SEQ NO: 083001001024
ACI/ISO 001/00
12/22/2015
AID: A0000002771010
APN: Interac
TVR 8000008000
TSI 00AE
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, 2016.

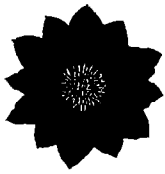
Shop BestBuy.ca & get FREE Shipping
on orders over \$25. Reserve online,
pay in store with cash,
credit or debit!

Our Lowest Price Guarantee excludes
limited quantity prices on Boxing Day
(December 25-31).

To ensure quality service, returns,
exchanges, and price adjustments
will not be processed on
December 26, 2015. Stores in
Sault St Marie (Ontario),
Brantford (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.

Boxing Day SALE starts ONLINE
at 4PM PST on December 24th!
Visit BestBuy.ca and SAVE!

YOUR CUSTOMER SERVICE/4-PART-KEY IS.



Your TELUS Mobility Bill

January 24, 2016



Account number: [REDACTED]

Account summary - turn over for details

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

New charges

| | |
|-----------------|---------|
| Mobile services | \$88.40 |
| GST / HST | \$4.42 |
| PST | \$6.19 |

Total new charges \$99.01

Total due \$99.01

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:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

ACCOUNT INFORMATION NOTIFICATIONS TRACK ORDERS INVITATIONS

Please note: Once shipped from BTR, delivery will take from 1-10 days depending on your location.

Order date Feb 13, 2016 Sub-total \$59.98 Taxes \$3.00 Shipping \$0.00 Credits \$0.00 Total \$62.98

iPad Charger and Cable Pack in White

Size: One Size

Price: \$29.99

SKU: APPA140112WMD818

Will Ship from BTR

FEB 27 - MAR 5



iPad Charger and Cable Pack in White

Size: One Size

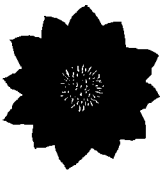
Price: \$29.99

SKU: APPA140112WMD818

Will Ship from BTR

FEB 27 - MAR 5

Total \$62.98



Your TELUS Mobility Bill

March 24, 2016



Account number: [REDACTED]

Account summary turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$98.56

New charges

Mobile services \$88.00

GST / HST \$4.40

PST \$6.16

Total new charges \$98.56

Total due \$98.56

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

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[REDACTED]
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VERNON BC V1T 2H2

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