

Vernon Public Art Gallery
3228 - 31st Avenue
Vernon, British Columbia V1T 2H3
Canada

38474

06/30/2017

1 of 1

Foster, [REDACTED] and Eric
Eric and [REDACTED] Foster
[REDACTED]
Canada

Foster, [REDACTED] and Eric
Eric and [REDACTED] Foster
[REDACTED]
Canada

MEA - Tickets

2 Each

GP

50.00

100.00

GP - GST5%, PST 7%

100.00

Greater Vernon Chamber of Commerce STATEMENT

102-2901 32 St
Vernon, BC V1T 5M2

Statement Date
May 30, 2017

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Statement Date
May 30, 2017

ERIC FOSTER, MLA

ERIC FOSTER, MLA

3209 31 Ave
Vernon, BC V1T 2H2

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
Nov 07, 2016	264614	Invoice		52.50	264614	52.50	
Nov 30, 2016	264416ADJ	Invoice		-26.25	264416ADJ	-26.25	
<p><i>Hi [Redacted]</i></p> <p><i>I BELIEVE THIS AMOUNT IS OUTSTANDING IN OUR RECORDS. IF THERE ARE ANY QUESTIONS PLEASE CALL ME. IF I AM "OUT TO LUNCH" LET ME KNOW WHEN IT WAS PAID</i></p> <p><i>Thanks [Redacted]</i></p>							
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	0.00	0.00	26.25	26.25	< >	26.25	



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		05/01/17 - 05/31/17	FOSTER, ERIC			
03390		INVOICE #	TERMS OF PAYMENT	PAGE #		
			Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/17			
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	
04/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Supplements				
05/28	33184315	WOMEN IN BUSINESS 2017	2x3.6i	1	219.00	
		PAGE: Z 57 WomenBus	.7.2i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$221.25		7.200 inch		
		Publication Totals: \$221.25				
05/31		BC GST			11.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
232.31						232.31

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
[REDACTED]	05/31/17	\$ 232.31
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.

004826

BPG15R MT1 3390 HRI-001-001-22-

BPG17/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: 43.31

Due Date: 2017-07-30

Invoice #: 881

Date Invoiced: 2017-06-30

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 Happy Canada Day Special Rate: \$35.06/Issue; Reg. \$41.25/Issue Publication Date(s): June 30, 2017	1	\$41.25	\$41.25

Payments can be made by Cash, Cheque, or E-Transfer. Payments can be dropped off at the Accounting office of #1, 1965 Shuswap Ave. Make cheques payable to The Lumby Valley Times.

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

Subtotal: \$41.25

GST: \$2.06

Grand Total: \$43.31

Amount Paid:

Amount Due: \$43.31



Praxair Canada Inc.
 VERNON, BC
 bccustomer@praxair.com

**LEASE RENEWAL
 INVOICE**

INVOICE NUMBER	PAGE NUMBER	INVOICE DATE	ACCOUNT NUMBER
26098371	1	06/19/2017	[REDACTED]

B
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[REDACTED]
 3209 31 AVE
 VERNON BC V1T 2H2

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[REDACTED]
 3209 31 AVE
 VERNON BC V1T 2H2

BRN:421 PST LIC#: 01W

INV TYP	ITEM NUMBER	INVOICE DATE	INVOICE NUMBER	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS/CYL	CYLINDER RATE	EXTENDED AMOUNT
L	LSE B 12	06/2017	****	LEASE RENEWAL	****			1		81.90	81.90
	ID: LSE CT-1	- CYL LEASE 1 YEAR									
L	ZPI ZPI 1										2.00
	ID: ZPI PAPER INVOICE	- PAPER INVOICE FEE									
										GST/HST TAX:	4.20 5.87

INVOICE TYPE
R-RENTAL
D-DEMURRAGE
L-LEASE

THIS IS A CYLINDER AUDIT. PLEASE NOTIFY
 US IMMEDIATELY OF ANY ERRORS.

AMOUNT OF THIS INVOICE INCLUDING TAX
93.97

506EL1



Praxair Canada Inc.

**LEASE RENEWAL
 INVOICE**

AMOUNT DUE	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER
93.97	26098371	06/19/2017	[REDACTED]

6776-1/1:6790

AMOUNT PAID
\$

PLEASE MAKE CHEQUES PAYABLE TO
 AND MAIL TO:

PRAXAIR CANADA INC.
 PO BOX 2531 STATION M
 CALGARY AB T2P 0S6

B
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[REDACTED]
 3209 31 AVE
 VERNON BC V1T 2H2

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[REDACTED] 26098371100000093977

10 28 7 900

96



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2 03531		06/01/17 - 06/30/17	FOSTER, ERIC
		INVOICE #	TERMS OF PAYMENT
		ACCOUNT NUMBER	BILLING DATE
		Net 30 days 06/30/17 1 of 1	
		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
05/31		BALANCE FORWARD			232.31
06/30	758	Payment on Account			- 232.31
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
06/25	33209340	2017 FUNTASTIC		1	99.50
		PAGE: Z 5 Fun			
		3 Color Supplement			.00
		ePaper			1.12
06/28	33209340	CANADA 150 ANNIVERSARY		1	59.50
		PAGE: B 3 150Anniv			
		3 Color Supplement			.00
		ePaper			1.12
06/30	33209340	2017 GRAD		1	117.50
		PAGE: Z 10 Grad			
		3 Color Supplement			.00
		ePaper			1.12
		Ad Class Totals: \$279.86		14.250 inch	
		Publication Totals: \$279.86			
06/30		BC GST			13.99
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
293.85					293.85

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
[REDACTED]	06/30/17	\$ 293.85
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

REMIT TO:

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 Box #3600
 Abbotsford, B.C. V2S 4P4

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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

005005

BPG115R MT1 3531 HRI--001-001-29-

BPGFT/R20081210

Vernon Vipers Hockey Club

3445 43rd Ave
Vernon, BC V1T-8P5

Invoice

Date	Invoice #
7/12/2017	5645

Invoice To
Eric Foster MLA 3209 31ST AVENUE Vernon BC V1T 2H2

PAID

JUL 19 2017

Eric Foster MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2017-2018 Vernon Vipers Advertising Package as per agreement GST On Sales		2,400.00 5.00%	2,400.00 120.00
			Total \$2,520.00
			Payments/Credits \$0.00
			Balance Due \$2,520.00

PAID
JUL 19 2017
Eric Foster MLA

GST/HST No.





July 20, 2017

Eric Foster MLA

Attn: [REDACTED]

By e-mail

Invoice #201705

Committed advertising in the Okanagan Military Tattoo 70,000 copy newspaper insert distributed through Black Press on July 16, 2017

1/6 page page full colour	\$ 279.00
GST	\$ 13.95
Total Due	\$ 292.95

GST # [REDACTED]

Please make cheques payable to the **Okanagan Military Tattoo**
1904 30th Avenue
Vernon, BC V1T 2A5

Thank you for your support of the Okanagan Military Tattoo. We hope you have the opportunity to attend and enjoy this world class event.

[REDACTED]
Vice President
250 - 549 - 2123



Cherryville Publishing & Promotions

Telephone: (250) 547 2182; e-mail: info@cherryville.net



June 27, 2017

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

REC

JUL 06 2017

Eric Foster MLA

INVOICE

Subscription Renewal:	The Cherryvillan	
	August 2017 through July 2018	
	One year / 12 issues	\$35.00

Please make cheque payable to *Cherryville Publishing & Promotions*,
Mailing address only: 3180 Creighton Valley Road, Cherryville, B.C., V0E 2G3

Thank you for your patronage

LUMBY VALLEY TIMES

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

P: 250-938-1464

@lumbyvalleytimes.ca

GST #: [REDACTED]

Invoice

Eric Foster, MLA Vernon Monashee

Amount Due: 36.81

Due Date: 2017-09-30

Invoice #: 980

Date Invoiced: 2017-08-31

Contact Name: [REDACTED]

Billing Address

[REDACTED]
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, Your MLA			
Special Rate: \$35.06/Issue; Reg. \$41.25/Issue			
Publication Date(s): Aug. 11, 2017			

Payments can be made by Cash, Cheque, or E-Transfer. Payments can be dropped off at the Accounting office of [REDACTED] #1, 1965 Shuswap Ave. Make cheques payable to The Lumby Valley Times.

E-Transfers can be sent to andrew@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



Speedpro Signs - Vernon

2807B 45ave
Vernon, BC V1T 3N5.
Ph: (250) 545-2828
FAX: (250) 545-2841
Email: speedpro@telus.net
Web: speedprovernon.ca



Invoice #: 66166

Order Created: 8/31/17
Sale Date: 9/01/17
Payment Due: 9/01/17

Sale Date: 9/01/17 9:24:45AM

Billed To: MLA Vernon Monashee	Created Date: 8/31/17 11:10:08AM
Contact: [REDACTED]	Salesperson: House Account
Address: Vernon, BC	Email: speedpro@telus.net
Email: [REDACTED]@leg.bc.ca	Office Phone: (250) 545-2828
Office Phone: (250) 503-3600	Office Fax: (250) 545-2841
Office Fax: (250) -	

Description: Vehicle magnetics -Eric Foster

	Quantity	Unit Price	Subtotal
1 Product: Artwork / Design / File Setup	1.00	\$15.63	\$15.63
Description: Design/set up <ul style="list-style-type: none"> • 1 Files • 15 min Layout Time Per File. • Received via: Email • Return Artwork via Email • Proof Type: PDF 			
2 Product: Digital Print	2.00	\$55.00	\$110.00
Description: Vehicle Magnetics - Eric Foster <ul style="list-style-type: none"> • 2- 12 in x 24 in Single Sided Print(s) made from HP Calandered stock material • Mounted on: Magnetics .030 White 24", • Laminated with HP Calandered GLOSS-54" on face • 0 • Rounded Corners .5 Radius: 4 			

Payments for Order

Date	Method	Tracking Number	Amount
9/01/2017	Visa		140.71

Order Subtotal:	\$125.63
GST:	\$6.29
PST:	\$8.79
Customer PST No.: Total Taxes:	\$15.08
Total:	\$140.71
Total Payments:	\$140.71
Order Balance:	\$0.00

Payment Terms: Balance due upon receipt.

Print Date: 9/01/17

Tax ID: GST# [REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #	
BPG115R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		02905	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			08/31/17		
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
07/31		BALANCE FORWARD		BL	.00
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
08/27	33252366	IPE FEATURE		1	209.50
		PAGE: Z 12 IPE			
		3 Color Supplement			.00
		ePaper			1.13
		Ad Class Totals: \$210.63	4.500 inch		
		Publication Totals: \$210.63			
08/31		BC GST			10.53
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
221.16					221.16

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
[REDACTED]	08/31/17	\$ 221.16
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

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- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

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

004284

BPG115R MT1 2905 HRI-001-001-30

BPG115R20081210

From: [redacted] <info@vernonchamber.ca>
Sent: Tuesday, September 5, 2017 10:39 AM
To: [redacted]
Subject: Invoice from Greater Vernon Chamber of Commerce

Dear [redacted]

Your invoice is below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Greater Vernon Chamber of Commerce
(250) 545-0771

To view/pay bills online, please [click here](#)

Greater Vernon Chamber of Commerce
#102 2901-32nd Street
Vernon, BC V1T5M2
(250) 545-0771 | fax: (250) 545-3114
info@vernonchamber.ca

Invoice
Invoice Date: 05/09/17
Invoice Number: 762
Account ID:

Eric Foster, MLA
[redacted]
3209 31st Avenue
Vernon BC

Due Date
05/09/17

GVCC GST: [redacted]

Description	Quantity	Rate	Amount
Annual Membership Not For Profit	1	\$205.00	\$205.00
Subtotal:			\$205.00
Tax:			\$10.25
Total:			\$215.25
Payment/Credit Applied:			\$0.00

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

2017/07/06 [REDACTED] [REDACTED]
CC/CC130397 W/G1 TR1519852

G 5% 1@ \$1.00 \$1.00
\$1.00 STAMP

SUBTL \$1.00
GST \$0.05
TOTAL \$1.05

Visa \$1.05
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
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)



**BRITISH
COLUMBIA**

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

Repeat Printout

Bill To: [REDACTED]

250-503-3603

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

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

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G		
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G		
Subtotal				7.51			
GST/HST # [REDACTED] 5.000 %				7.51			
Total (CAD)				7.89			

PASTRIE
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAR 24 2017

BC MAIL PLUS
VICTORIA, BC

2nd Notice
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JUL 20 2017

BC MAIL PLUS
VICTORIA, BC

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000060

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

RECEIVED

JUL 18 2017

Eric Foster MLA

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				15.40	
GST/HST # [REDACTED] 5.000 %				15.40	0.77
Total (CAD)				16.17	

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON V1T2E0

GST/TPS#:

2017/08/24

CC/CC130397

W/G1

TR1529171

G 5%

1@ \$4.10

\$4.10

Ltr other

Actual Weight 0.270kg

To K1A0R1

This is your Tracking #

Coverage declined

G 5%

1@ \$9.00

\$9.00

Registered

SUBTL

\$13.10

GST

\$0.66

TOTAL

\$13.76

Visa

\$13.76

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Tell us how we did today.

Complete the survey at

canadapost.ipsosinteractive.com

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

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

2017/08/01 [REDACTED] [REDACTED]
CC/CC130397 W/G2 TR1525001

N 2@ \$5.90 \$11.80
Ltr Mail Oth Int'l

Actual Weight 0.060kg
To CY

Coverage declined

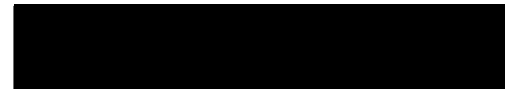
Scale Service was processed after Mail Cut
-Off time

SUBTL	\$11.80
TOTAL TAX	\$0.00
TOTAL	\$11.80

Visa	\$11.80
Card Number	

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

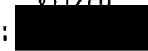
Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON V1T2E0

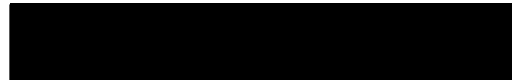
GST/TPS#:



2017/08/01 CC/CC130397	W/G2	TR1524932
G 5% \$1.80 Stamp	6@\$1.80	\$10.80
G 5% \$2.50 Stamp	8@\$2.50	\$20.00
G 5% \$0.05 BEN. INSECTS	4@\$0.05	\$0.20
G 5% \$0.10 BEN. INSECTS	4@\$0.10	\$0.40
G 5% \$0.25 BEN. INSECTS	12@\$0.25	\$3.00
G 5% \$2.50 Stamp	18@\$2.50	\$45.00
G 5% \$0.05 BEN. INSECTS	9@\$0.05	\$0.45
G 5% \$0.10 BEN. INSECTS	9@\$0.10	\$0.90
G 5% \$0.25 BEN. INSECTS	27@\$0.25	\$6.75
SUBTL		\$87.50
GST		\$4.38
TOTAL		\$91.88
Visa Card Number		\$91.88
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
canadapost.ipsosinteractive.com
 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)





BRITISH
COLUMBIA

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

RECEIVED

AUG 17 2017

Bill To: [REDACTED]

Eric Foster MLA

000057

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

Invoice

Document Number [REDACTED] Date **31-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	8 EA	2.63 /EA	21.04	G

Subtotal				28.51
GST/HST # [REDACTED]	5.000 %		28.51	1.43
Total (CAD)				29.94

RECEIVED

AUG 17 2017

Eric Foster MLA

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

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON V1T2E0

GST/TPS#:

2017/04/11
CC/CC130397

W/GT

SHOPPERS
TR1502137

G 5% 1@\$4.10 \$4.10
Ltr other

Actual Weight 0.280kg
To B1P5Z2

This is your Tracking #

Scale Service was processed after Mail Cut
-Off time

G 5% 1@\$9.00 \$9.00
Registered

G 5% 1@\$0.00 \$0.00
Coverage \$100.00

SUBTL \$13.10
GST \$0.66
TOTAL \$13.76

Visa \$13.76
Card Number

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

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



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000057

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	10 EA	2.63 /EA	26.30	G

Subtotal				29.62	
GST/HST # [REDACTED]	5.000 %		29.62	1.48	
Total (CAD)				31.10	

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 00015 6 002 20533
0169 07/07/17

9999999

1 BATT:AA-20PK 12.92B
041333758640

1 RECYCLING FEE BC 1.20B
2621055

Subtotal 14.12

PST 7.00% 0.99

GST 5.00% 0.71

Total \$15.82

15.82

Purchase

Visa C 044737

Authorization Number 66164490

0010012310 20533

15 07/07/17

01/027 APPROVED - THANK YOU

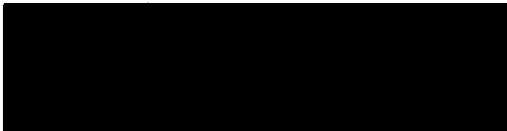
VISA A0000000031010

0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0673214040774167

CASH SALES
Account # : [REDACTED]

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

22-DAIRY
06870001103 PRT SKM MILK 1% RQ 4.45
SUBTOTAL 4.45
TOTAL 4.45
Number of Items: 1

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

GLOBAL PAYMENTS MERCHANT # 5022397
Wholesale Club
2501 34 St
Vernon BC
STORE: 06732 TERM 20673204
SLIP # 416700 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
263001001022 130624 ISO 00
AID: A0000002771010
TSI 7800 TUR 8080008000

DATE TIME AMOUNT
07/04/2017 [REDACTED] \$ 4.45
APPROVED

DEBIT TND 4.45

***** [REDACTED] *****

TAX # [REDACTED]
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
2017/07/04
[REDACTED] 9810

***** [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 STAFF: 06732

04 411

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

Sale 00018 7 002 20289
0169 07/06/17

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: 07/13/2017

9999999

1	VISION BLU MICRO 8PK 070530681901	21.00B
1	VISION ASST FINE 4PK 070530600209	11.92B
1	VISION ASST FINE 5PK 070530603811	14.89B
1	OOPS CORR TAPE 6PK 718103177436	13.96B
1	MAPLE LEAF SM STMP 092399114062	12.99B
1	CANON CP1200Di PR 013803262063	128.93B
1	RECYCLING FEE B.C. 889178	0.40B
	Subtotal	204.09
	PST 7.00%	14.29
	GST 5.00%	10.20
	Total	\$228.58
	Visa	228.58

Visa C Purchase
Authorization Number 090717
0010010790 20289 66164490
18 07/06/17
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

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

IMPORTANT
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GST No. [REDACTED]

REAL CANADIAN Superstore

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

21-GROCERY

03700322205	DAWN ULTRA ORIGI	
	GPMRJ	
\$1.37 1mt 2, \$2.77 ea		
2 @ \$1.97 ea		3.94
06038317624	NN NAPKINS 400	
	GPMRJ	
\$3.00 1mt 2, \$4.28 ea		
2 @ \$3.00 ea		6.00
06827400014	NESTLE PURE WATR	MRJ
\$2.44 1mt 4, \$4.47 ea		
4 @ \$2.44 ea		9.76
ECO-OGY FEE		
4@ \$1.96		3.84
DEPOSIT 1		
4@ \$1.20		4.80
68301321073	VILED A LH OSKAR	
	GPMRJ	
\$8.38 1mt 2, \$13.98 ea		
2 @ \$8.98 ea		17.96

In-Store Offers 2000 Pts

24-BULK FOOD

12830	SAF-T POPS	GMRJ
6.635 kg @ \$3.00/kg		19.90
10.485 kg @ \$3.00/kg		31.45
5.930 kg @ \$3.00/kg		17.79

41-HOME

05719719929	RECYCLE BIN	
	GPMRJ	
		8.00

42-ENTERTAINMENT

05870332747	3 HOLE PUNCH WHT	
	GPMRJ	
		12.00
(2)05370354436	CLIPBOARD GOLD	
	GPMRJ	
2 @ \$3.99		7.98
05870354451	NOTEBOOK	
	GPMRJ	
		7.99
07164104945	SHARPIE BRUSH	
	GPMRJ	
		14.99

SUBTOTAL 166.40

G-GST 5%	148.00 @ 5.000%	7.40
P-PST 7%	78.86 @ 7.000%	5.52

TOTAL 179.32

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

GLOBAL PAYMENTS MERCHANT # 40910755704
 Superstore
 5001 Anderson Way
 Vernon BC
 STORE 31531 TERM 20153106C
 SLIP # 740600 REG 6
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 VISA
 REF # AUTH # RESP 001
 288001031103 083874 ISO 00
 AID: A0300000031010
 TSI: F803 TUR 0080001000

DATE	TIME	AMOUNT
08/10/2017		\$ 179.32

APPROVED

No Signature Required



Paper Company

A Wayside Company

3105A 31st Avenue
Vernon, BC V1T 2G9
250-558-1910

admin@epcvernon.com

INVOICE

Date	Invoice #
8/16/2017	27358

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

RECEIVED

AUG 16 2017

Eric Foster MLA

P.O. No.	Terms	Rep
	Due on receipt	JD

Qty	Description	Rate	Amount
1	Business Cards: 500 - 1/0 - 110lb Additional Names as part of Business Card Set, 1 Charge per Each Additional Name	58.00 5.00	58.00 5.00
	Subtotal - Business Cards		63.00
	250 - [REDACTED]		
	250 - [REDACTED]		
Thank you for choosing EPC for all your printing needs		GST PST	\$3.15 \$4.41
Business Number: [REDACTED]		TOTAL	\$70.56

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

Sale

00091 1 002 16503
0169 09/08/17

9999999

1	OB 2 NAVY HVY DUTY	
	718103215299	10.95B
1	OB 2 NAVY HVY DUTY	
	718103215299	10.95B

Subtotal	21.90
PST 7.00%	1.53
GST 5.00%	1.10

Total	\$24.53
Visa	24.53

Visa H Purchase
Authorization Number 096895
0010015030 16503 66164490

91 09/08/17
01/027 APPROVED - THANK YOU
VISA A0000000031010

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

IMPORTANT
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GST No. [REDACTED]



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

Sale 00016 7 002 13505
0169 09/01/17

9999999

1	OB KEYNOTES TM TAB C 718103139113	6.81B
1	OB KEYNOTES TM TAB C 718103139113	6.81B
1	UB JETSTRM BLK BOLD 070530339284	9.54B
1	MEGA CLIP GOLD 718103194242	5.29B
1	ELMER STICKY OUT 120 060611532956	6.54B
Subtotal		34.99
PST 7.00%		2.45
GST 5.00%		1.75

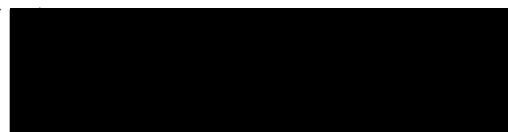
Total \$39.19
Visa 39.19

Visa H Purchase
Authorization Number 001861
0010015660 13505 66164490
16 09/01/17
01/027 APPROVED - THANK YOU
VISA A0000000031010

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

IMPORTANT
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GST No. [REDACTED]



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

Date: 09/19/2017 Time: [REDACTED]
Trans #: 19814749112 Register: 001
Type: SAL Cashier: 153

**** Dairy ****
DAIRYLAND 1 PC MILK JUG 5.09

Sub-Total: \$5.09
Total Amount: \$5.09

Total Amount: \$5.09
 VISA \$5.09
Total Tendered: \$5.09

Items Sold: 1

Thanks for shopping
Buy-Low Foods Vernon!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BLF198C1
Ref #: 198147491120
Lane: 001 Cashier: 153
Date: 2017/09/19 Time: [REDACTED]

TransType PURCHASE
CardType VISA
Card# XXXXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000031010
TVR 0000000000

Amount: 5.09
Total: CAD\$ 5.09

ACI/ISO: 001 /00
Sequence #: 379001001015

APPROVED 002535

CUSTOMER COPY

WRITE IT!
DON'T SAY IT!

156321

TO ERIC FOSTER / MLA OFFICE

DATE

INVOICE: # 195

DETAILS: CLEANING FOR JULY 2017

AMOUNT DUE: \$ 457.00

PAID BY
CHQ # 777

THANK YOU!

SIGNATURE

WRITE IT!
DON'T SAY IT!

156326

TO ERIC FOSTER / MLA OFFICE

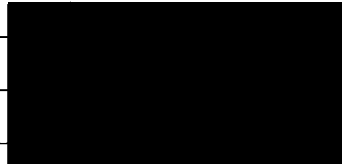
DATE _____

INVOICE: #199

DETAILS: CLEANING FOR AUGUST 2017

AMOUNT DUE: \$457.00

SIGNATURE



HOME SOLUTIONS

"Prompt, Professional Service"

T. 

CLIENT:

ERIC FASTER MCA

DATE:

DESCRIPTION

PRICE

REPAIRS TO OFFICE

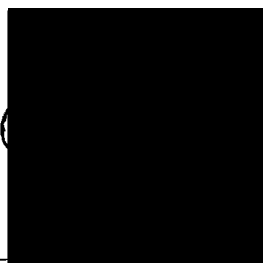
LABOUR - 2 HRS @ ^{\$}40.00/hr

\$ 80.00

MATERIALS (TAX INCLUDED)

\$ 48.16

TERMS:



SUB-TOTAL

\$ 128.16

G.S.T.

\$ 4.00

P.S.T.

TOTAL

\$ 132.16

X

Thank You for your business!

Price's Alarms

2-4325 25th Ave
 Vernon, BC V1T 1P5
 (250) 545-4100
 Fax: (250) 545-1099

<i>Invoice</i>	
Invoice Number 2570733	Date 7/1/2017
Customer Number [REDACTED]	Due Date 7/1/2017

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

Remit To: Price's Alarm Systems Ltd
 2-4325 25th Ave
 Vernon, BC V1T 1P5

Amount Enclosed: _____

Net Due: \$427.77

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Eric Foster MLA	[REDACTED]		7/1/2017	7/1/2017

Quantity	Description	Rate	Amount
<i>Eric Foster MLA, 3209 31st Ave, Vernon, BC</i>			
12.00	Monitoring - AM 7/1/2017 - 6/30/2018	23.95	287.40
12.00	Open/Close Signal Recording 7/1/2017 - 6/30/2018	5.00	60.00
12.00	Reports-Monthly 7/1/2017 - 6/30/2018	5.00	60.00
	PST		0.00
	GST ([REDACTED])		20.37
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$427.77

Date	Invoice #	Description	Amount	Balance Due
7/1/2017	2570733	Recurring Service	\$427.77	\$427.77

Price's Alarms

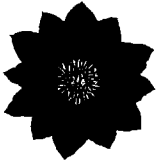
2-4325 25th Ave
 Vernon, BC V1T 1P5
 (250) 545-4100
 Fax: (250) 545-1099

ELECTRONIC PAYMENT OPTION:

This bill can be paid on-line with all major bankong institutions.

OTHER PAYMENT OPTIONS:

Dial our number to set up preauthorized bank withdrawals.



Your TELUS Mobility Bill

June 24, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$145.60

New charges

Mobile services	\$106.00
GST / HST	\$5.30
PST	\$7.42

Total new charges \$118.72

Total due \$118.72

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

Refer-a-Friend and save \$25 off your bill

Get a \$25 bill credit when you refer friends and family to TELUS. Each friend or family member you refer who activates a phone with TELUS will also get a \$25 bill credit. Go to your My Account under Offers or visit telus.com/refer for details.

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]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

REPAIR EXPRESS

PAID



, BC - BRITISH COLUMBIA, CA

Invoice # 4988
Invoice Date 2017-07-18
Balance Due **\$0.00**

Item	Description	Unit Cost	Quantity	Line Total
iPhone 6 OEM LCD Assembly - Black	iPhone 6 OEM LCD and Digitizer Assembly Replacement	\$179.99	1.0	\$179.99
	GST	5%		\$9.00
	PST	7%		\$12.60

Disclaimer

12 month limited warranty from date of invoice. Lifetime warranty and drop protection can be purchased at the time of repair. Cell phones left with us past 30 days will be disposed of as we see fit. We make every attempt to contact customers who have not arranged to receive their phones; if we have your current contact information (both e-mail and phone number) we will contact you and arrange for delivery or pick up of your phone. Be sure the contact information you provide us is current. If you do not provide accurate contact information we cannot contact you and will dispose of your phone as we see fit.

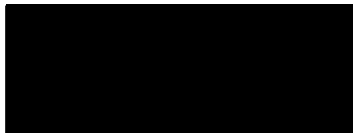
Repair Express guarantees all parts used for repairs for 12 months. Physical and water damaged phones are not included in the guarantee. By asking Repair Express to attempt a repair the Customer agrees that Repair Express is not responsible for damage beyond the fee charged for the repair.

No data recovery is promised in conjunction with any hardware repair. There is a slim chance data may be lost due to repair or attempt to repair. Total liability is limited to cost of repair. Repair Express is not responsible for any pre-existing damages or damages due to regular wear and tear, which occur during or after your device is repaired by Repair Express.

Subtotal **\$179.99**
Tax \$21.60
Invoice Total \$201.59
Payments -\$201.59
Credits \$0.00
Balance Due **\$0.00**

Signed: _____

Date: _____





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

APPLE LIGHTNING 9.99 B
*** TAX 1.20 BAL 11.19
VF Visa 11.19
XXXXXXXXXXXX [REDACTED]
AUTH: 002462
CHANGE .00
(P)ST .70
(G)ST .50
07/20/17 [REDACTED] 0039 61 0030 9109
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 061 EMPLOYEE: 9109 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

Visa PURCHASE

07/20/17 [REDACTED] AUTH: 002462
REFERENCE: 66208202 0016590120 C

APL: VISA
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

Your TELUS Mobility Bill

July 24, 2017



Account number: [REDACTED]

Account summary - turnover details

Balance forward from your last bill \$0.00

This reflects payments of \$118.72

New charges

Mobile services \$164.20

GST / HST \$8.21

PST \$11.49

Total new charges \$183.90

Total due \$183.90

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

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

[REDACTED]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



INVOICE

Invoice #: 0084
Invoice Date: Aug 9, 2017
Due date: Aug 9, 2017

ChatterTech Services

[REDACTED]
3701 13th St.
Vernon, British Columbia V1T 3T6
Canada

Phone: +1 2503084400
[REDACTED]@gmail.com
www.chattertech.ca

Amount due:
\$63.00

Bill To:

[REDACTED]
[REDACTED]@leg.bc.ca
[REDACTED]

Ship To:

Description	Quantity	Price	Amount
Onsite Service	1	\$60.00	\$60.00
		Subtotal	\$60.00
		GST (5%)	\$3.00
		Total	\$63.00 CAD



CO Receipt Confirmation Form

Member Name: Foster, Eric

Expense Description	iTunes
Vendor	VISA statements
Amount	\$150.18
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Your TELUS Mobility Bill

August 24, 2017



Account number: [REDACTED]



Balance forward from your last bill \$0.00

This reflects payments of \$183.90

New charges

Mobile services \$105.00

GST / HST \$5.25

PST \$7.35

Total new charges \$117.60

Total due \$117.60

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

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

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

[REDACTED]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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



CO Receipt Confirmation Form

Member Name: Foster, Eric

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