

**LEGISLATIVE ASSEMBLY OF B.C.**

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

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

**INVOICE**

**Sold To** : ERIC FOSTER  
**OFFICE** : MLA GIFT SHOP  
**Address** : LIBERAL CAUCUS  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** : V8V1X4

**Station** : 1  
**Date/Time** : May-24-2018  
**Invoice #** : 53935  
**Home Phone** : (250) -  
**Work Phone** : (250) 356-9574  
**Cashier** : 9

Stock #	Description	Qty	Price	Sold Ext
1393	MLA BC FLAG PIN	10	1.50	15.00
1392	MLA CANADA/BC FLAG PIN	10	1.50	15.00
1388	MLA DOGWOOD PIN	10	1.50	15.00
1390	MLA COAT OF ARMS PIN	10	1.50	15.00
1389	MLA SHIELD PIN	10	1.50	15.00

SUBTOTAL:	75.00
GST:	3.75
PST:	5.25
TOTAL:	84.00

*PAYMENTS*	
ACCOUNT:	84.00
CHANGE:	0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

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

or Submit invoice to Financial Services to be  
processed

**LEGISLATIVE ASSEMBLY OF B.C.**

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

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

**INVOICE**

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

Station : 1  
Date/Time : May-28-2018  
Invoice # : 54108  
Home Phone : (250) -  
Work Phone : (250) 356-9574  
Cashier : 9

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

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

\*PAYMENTS\*  
 ACCOUNT: 11.20  
 CHANGE: 0.00

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

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

or Submit invoice to Financial Services to be  
 processed



# Spring Fiesta

## INVOICE

Date: April 13, 2018  
Invoice #: SF-EF-18-01

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

DESCRIPTION	
Event Tickets	\$ 98.00
<b>TOTAL</b>	<b>\$ 98.00</b>

Please send payment to the following:

Kindale Developmental Association

Attention: [REDACTED]

P. O. Box 94

Armstrong, BC V0E 1B0

If you wish to pay this sponsorship via credit card, please contact [REDACTED] @ (250) 546-3005

THANK YOU



TICKET



PRESENTS



**BollywoodBang**

*"An Evening of South Asian Cuisine,  
Music, Fashion & Dance"*



SATURDAY, 28TH OF APRIL 2018

@ Vernon Curling Rink,  
3400 - 39th Avenue

DOORS OPEN AT



199

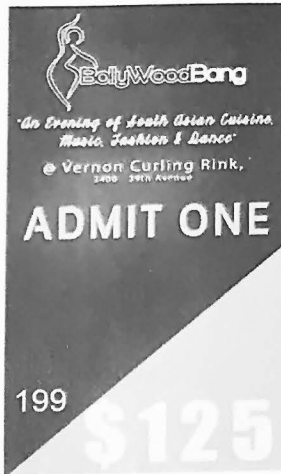
199



[www.bollywoodbang.org](http://www.bollywoodbang.org)



[fb.com/bollywoodbangvernon](https://fb.com/bollywoodbangvernon)



TICKET



PRESENTS



**BollywoodBang**

*"An Evening of South Asian Cuisine,  
Music, Fashion & Dance"*



SATURDAY, 28TH OF APRIL 2018

@ Vernon Curling Rink,  
3400 - 39th Avenue

DOORS OPEN AT



200

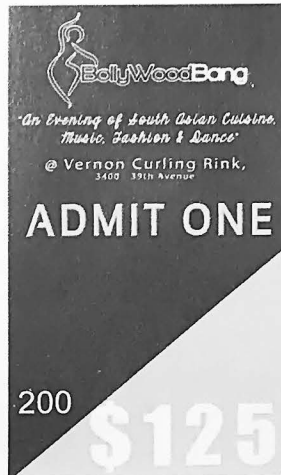
200



[www.bollywoodbang.org](http://www.bollywoodbang.org)



[fb.com/bollywoodbangvernon](https://fb.com/bollywoodbangvernon)



ADVANCE SALES

JCI Gala & Charity Auction  
A PHANTOM'S MASQUERADE

Sat, APR 21, 2018 at [REDACTED]  
VERNON LODGE  
3914 32nd Street

General Admission 00039 \$95.00

ADVANCE SALES

[REDACTED]  
00000039

A PHANTOM'S MASQUERADE  
Sat, APR 21, 2018  
[REDACTED] 0

ADVANCE SALES

JCI Gala & Charity Auction  
A PHANTOM'S MASQUERADE

Sat, APR 21, 2018 at [REDACTED]  
VERNON LODGE  
3914 32nd Street

General Admission 00034 \$95.00

ADVANCE SALES

[REDACTED]  
00000034

A PHANTOM'S MASQUERADE  
Sat, APR 21, 2018  
[REDACTED] 0

ADVANCE SALES

JCI Gala & Charity Auction  
A PHANTOM'S MASQUERADE

Sat, APR 21, 2018 at [REDACTED]  
VERNON LODGE  
3914 32nd Street

General Admission 00033 \$95.00

ADVANCE SALES

[REDACTED]  
00000033

A PHANTOM'S MASQUERADE  
Sat, APR 21, 2018  
[REDACTED] 0

ADVANCE SALES

JCI Gala & Charity Auction  
A PHANTOM'S MASQUERADE

Sat, APR 21, 2018 at [REDACTED]  
VERNON LODGE  
3914 32nd Street

General Admission 00032 \$95.00

ADVANCE SALES

[REDACTED]  
00000032

A PHANTOM'S MASQUERADE  
Sat, APR 21, 2018  
[REDACTED] 0

# Questions about this event?

Contact the organizer

## Order Summary

8 May 2018

Order #: 769077277

Name	Type	Quantity	Price
Eric Foster	Event Ticket	2	\$105.76
<b>TOTAL</b>			<b>\$105.76</b>

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB \*Mixing it Up for M

**Refund Policy:** No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



Saturday, 12 May 2018 from [REDACTED]



Durali Villa  
5960 Old Kamloops Road  
Vernon, BC V1H 1P7  
Canada



Add to my calendar:

Google · Outlook · iCal ·  
Yahoo

# REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE  
(250) 550 2319

Big on Fresh, Low on Price

22-DAIRY

06870001101 PARTLY SKIM 2%MF

RC 4.47

SUBTOTAL  
TOTAL

4.47  
4.47

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

GLOBAL PAYMENTS MERCHANT # 40910755704

Superstore  
5001 Anderson Way  
Vernon BC

TERM 20153106C SLIP # 364200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

VISA CREDIT

REF # 552001001050 AUTH # 092053

AID: A0300000031010

TST: F800 TUR 0080001000  
05/08/2018 [REDACTED] \$ 4.47

APPROVED

No Signature Required

CREDIT TN

4.47

You could have earned 40  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER: [REDACTED]

Thank You, Come Again!

2018/05/08

272

06 3642 [REDACTED]

\*\*\*\*\*

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

\*\*\*\*\*

**UNITED WAY**

North Okanagan Columbia Shuswap  
3304A - 30th Avenue  
Vernon, BC V1T 2C8 Tel: (250) 549-1346

**Invoice**

Date	Invoice #
22/05/2018	332

Invoice To

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

**RECEIVED**  
MAY 22 2018  
Eric Foster MLA



Description	Amount
2 Tickets for [REDACTED] Dinner	200.00
Tax No. [REDACTED]	Total \$200.00

<b>Balance Due</b>	<b>\$200.00</b>
--------------------	-----------------

Rotary Club of Vernon & Nona Present

Lobster Fest 2018

with Cod Gone Wild

Friday, JUN 1, 2018 at [REDACTED]

SCHUBERT CENTRE

3505-30th Ave, Vernon  
Box Office (250) 549-7469

Lobster

Min Sidhu

\$75.00 2391125

Includes Tax

DINNER AT: [REDACTED]

Cod Gone Wild STARTS AT: [REDACTED]

\$75.00  
Includes Tax

Lobster

Fri, JUN 1, 2018  
DOORS OPEN: [REDACTED]

2391125

Rotary Club of Vernon & Nona Present

Lobster Fest 2018

with Cod Gone Wild

Friday, JUN 1, 2018 at 5:30 PM

SCHUBERT CENTRE

3505-30th Ave, Vernon  
Box Office (250) 549-7469

Lobster

Min Sidhu

\$75.00 2391126

Includes Tax

DINNER AT: [REDACTED]

Cod Gone Wild STARTS AT: [REDACTED]

\$75.00  
Includes Tax

Lobster

Fri, JUN 1, 2018  
DOORS OPEN: [REDACTED]

2391126



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 02542  
FOSTER, ERIC  
3209 31ST AVE  
VERNON BC  
V1T 2H2

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/18 - 05/31/18		FOSTER, ERIC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33450563	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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		BL	.00
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
05/30	33450563	Women in Business	3.2x3.6	1	219.00
		PAGE: Z 40 WomenBus	11.52i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$224.25		11.520 inch	
		Publication Totals: \$224.25			
05/31		BC GST			11.21
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
235.46					235.46

**RECEIVED**  
JUN 07 2018  
Eric Foster MLA

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
33450563	05/31/18	\$ 235.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

How to pay your bill:

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

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

BPG115R/1820081210

003801

BPG115R MT1 2542 HRI--001-001-25--



CANADIAN TIRE #361  
#345 4900 27th ST VERNON, BC  
250-549-2131

REG #: 7 06/15/2018 [REDACTED] TRANS #: 77  
OPERATOR #: 1111 F [REDACTED]

068-0899-2 6' FLDG TBL/CST \$ 59.99  
(SAVED \$ 26.00)  
076-2934-6 WOODS 10X10 SHE \$ 149.99  
(SAVED \$ 65.00)  
2X076-5472-6 @ \$ 19.990 ea.  
OB FOLDING CHAI \$ 39.98

SUBTOTAL \$ 249.96  
GST 5% \$ 12.50  
PST 7% \$ 17.50  
T O T A L \$ 279.96  
VISA TEND \$ 279.96

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/06/15 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 080693  
A0000000031010  
VISA CREDIT  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$10.00 in  
CT Money with a Triangle MasterCard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents per litre in  
CT Money on regular gas at participating  
Gas+ locations.

\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 91.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

[REDACTED]

[REDACTED]

ORIGINAL RECEIPT, METHOD OF PAYMENT, CT  
MONEY REQUIRED FOR RETURNS & EXCHANGES  
WITHIN 90 DAYS IN ORIGINAL CONDITION  
& PKG SOME EXCEPTIONS MAY APPLY  
THANK-YOU FOR SHOPPING WITH US  
GST# [REDACTED]  
VALID ID MAY BE REQUIRED



PO Box 534, Lumby, B.C. V0E 2G0  
 Tel: (250) 547-2300 Fax: (250) 547-2390  
 Email: lumbychamber@shaw.ca www.monasheetourism.com

**CHAMBER MEMBERSHIP INVESTMENT 2018**  
**January 1 to December 31, 2018**

Please make every effort to fill in correctly as we use this information on our Website and in the Business Directory

Business Name	ERIC FOSTER, MLA		
Contact Person	[REDACTED]		
Street Address	3209 31 <sup>ST</sup> AVENUE		
Mailing Address			
City	VERNON	Postal Code	
Business Telephone	(250) 503-3600	Business Fax:	(250) 503-3603
Email Address please include for correspondence please feel free to list up to three emails with your organization	[REDACTED]@leg.bc.ca		
Web Site Address:	www.ericfostermia.bc.ca		
No. of Employees	3		
Nature of Business	Government office.		

Please indicate with (X) the best way to send communications Phone Fax Email

**Early Bird Membership Fees until February 28, 2018**

Business:	0 - 5 Employees.....	\$ 110.00
	6 - 10 Employees.....	\$ 132.00
	11 - 20 Employees.....	\$ 177.00
	21 + Employees .....	\$ 244.50
	Individual/Non-Profit/Service Club/Artisan.....	\$ 51.00

**Effective March 1, 2018**

0 - 5.....	\$120.00
6 - 10.....	\$145.00
11 - 20.....	\$195.00
21 +.....	\$270.00
Others.....	\$ 55.00

NOTE: \$5.00 OF EACH MEMBERSHIP IS CONTRIBUTED DIRECTLY TO LUMBY & DISTRICT CHAMBER OF COMMERCE SCHOLARSHIPS

Membership Investment 2018 Lumby & District Chamber & B.C. Chamber of Commerce and Canadian Chamber of Commerce (Amount from Schedule Above) \$ <u>110.00</u> Please contact the office for further information as required Needles Ferry Racking Website Banner Advertising		*(Optional) \$ <u>30.00</u> **(Optional) \$ <u>65.00</u>  <b>TOTAL* \$ <u>110.00</u></b>
*Please return a copy of the completed invoice with payment		
<b>Office Use Only:</b>		
Amount Paid: \$ _____		Cheque No.: _____
Date Paid: _____		Membership No.: 18 - _____

Okanagan Military  
Tattoo  
1904 30<sup>th</sup> Ave,  
Vernon. V1T 2A5  
250 549 2123



INVOICE OMT201819

6.23.2018

BILL TO

Eric Foster MLA  
Constituency Office  
3209 - 31 Avenue  
Vernon BC V1T 2H2

Attn: [REDACTED]

INSTRUCTIONS

Please make cheques payable to the  
'Okanagan Military Tattoo' and send to the  
above address.

Any questions or queries please contact

[REDACTED] - Vice President

[REDACTED]  
[REDACTED]@hotmail.com

DESCRIPTION

UNIT PRICE

Committed Advertising in the Okanagan Military Tattoo Souvenir Insert. \$280.00  
Distributed through Black Press on July 13<sup>th</sup> 2018  
**1/6 page full colour advertisement**

SUBTOTAL	<b>\$280.00</b>
GST	<b>\$14.00</b>
<b>TOTAL DUE BY 7.31.2018</b>	<b>\$294.00</b>

THE OKANAGAN MILITARY TATTOO VALUES YOUR SUPPORT. WE HOPE YOU GET TO ENJOY  
THIS WORLD CLASS EVENT BEING HELD IN OUR COMMUNITY.

Vernon Vipers Hockey Club

3445 43rd Ave  
Vernon, BC V1T-8P5

# Invoice

Date	Invoice #
5/16/2018	5763

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2018-2019 Vernon Vipers Advertising Package		2,400.00	2,400.00
GST On Sales		5.00%	120.00
<b>Total</b>			\$2,520.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$2,520.00

GST/HST No. XXXXXXXXXX



# Caufields Engraving

Unit #26 100 Kalamalka Lake Road  
Vernon, British Columbia V1T 9G1  
250-542-6293

## INVOICE

Invoice No.: 28619  
Date: 03/14/2018  
Ship Date:  
Page: 1  
Re: Order No. 1328

**Sold to:**

Walk in  
Thank You For Your Patronage  
  
Vernon, BC  
Canada

**Ship to:**

Walk in  
Thank You For Your Patronage  
  
Vernon, BC  
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	Each	1	Option 2 10 X 8 Sublimated White Aluminum plate with text as per proof on white tent card	B	89.95		89.95	89.95
			B - Gst 5%, Pst 7%					4.50
			Gst					6.30
			Pst					
Shipped By: _____ Tracking Number: _____							<b>Total Amount</b>	100.75
Comment: _____								
Sold By: _____								

**RECEIVED**  
MAR 21 2018  
Eric Foster MLA



Unit #26 100 Kalamalka Lake Road  
 Vernon, British Columbia V1T 9G1  
 250-542-6293

# INVOICE

Invoice No.: 28751  
 Date: 04/16/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Walk in  
 Thank You For Your Patronage  
 Vernon, BC  
 Canada

**Ship to:**

Walk in  
 Thank You For Your Patronage  
 Vernon, BC  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Name Badges	Each	1	Name badgesw/magnets (Eric Foster)	B	15.00		15.00	15.00
			B - Gst 5%, Pst 7%					0.75
			Gst					1.05
			Pst					
Shipped By: _____ Tracking Number: _____							<b>Total Amount</b>	16.80
Comment: _____								
Sold By: _____								

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

2018/02/22  
CC/CC130397

[REDACTED] W/G1

[REDACTED] TR1571116

G 5%  
\$1.20 Stamp 1@ \$1.20 \$1.20

G 5%  
\$1.20 Stamp 1@ \$1.20 \$1.20

SUBTL  
GST \$2.40  
TOTAL \$0.12  
\$2.52

Visa  
Card Number \$2.52

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



The Okanagan's  
Office Supply  
Experts

\*\*\* INVOICE \*\*\* : 148491

16:15:45 Page: 1

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

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

16  
24

Phone	Fax	Tax Juris. No./Descr.		Tax Exempt#				
(250)503-3600	(250)503-3603	0003 GST & PST						
Invoice Date	Ship Via	Terms		Cost Centre	Clerk#			
04/19/18		DUE ON REC			19			
Purchase Order Number	Order Date	Ship Date	Salesperson	Our Order Number				
[REDACTED]	04/19/18	04/19/18	56 NORTH	148491				
Item/Description	Required	Shipped	Backord	Tax	Reg Price	Disc	Your Price	Amount
CIS16340	2	2	0	PG	49.990		49.990	99.98
PAPER, COPY, ECONOMY,		CT					SALE	
LTR, WHT, 20LB, 96BR, 5M/CTN								
OPB40006	2	2	0	PG	4.990		1.490	2.98
BOOK, STENO, WHT, 6X9",		EA					SALE	
120/PG								
CBS2018	1	1	0	PG			0.000	0.00
CATALOGUE CBS 2018		EA					NET	
ORDER NOW!								

GST/HST [REDACTED]

Total Discount	7.00
Sales Total	102.96
PST	7.21
GST	5.15
Cash Paid	
<b>Invoice Total</b>	<b>115.32</b>

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

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

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

RECEIVED BY: \_\_\_\_\_





Unit #26 100 Kalamalka Lake Road  
 Vernon, British Columbia V1T 9G1  
 250-542-6293

**INVOICE**

Invoice No.: 28998  
 Date: 06/05/2018  
 Ship Date:  
 Page: 1  
 Re: Order No. 503-3600

**RECEIVED**

JUN 06 2018

Sold to:  
 Walk in  
 Thank You For Your Patronage.  
 Eric Foster MLA  
 Vernon, BC  
 Canada

Ship to:  
 Walk in  
 Thank You For Your Patronage  
 Vernon, BC  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Name Badges	Each	4	Name badges/magnets Gold Sublimation with logo, Eric Foster MLA....	B	12.50		12.50	50.00
			B - Gst 5%, Pst 7%					2.50
			Gst					3.50
			Pst					
Shipped By: _____ Tracking Number: _____							<b>Total Amount</b>	56.00
Comment:								
Sold By:								



The Okanagan's Office Supply Experts

\*\*\* INVOICE \*\*\* : 150898

11:13:17 Page: 1

Bill To: MR. ERIC FOSTER, MLA

Ship To: MR. ERIC FOSTER, MLA

3209 - 31 AVENUE VERNON, BC V1T 2H2

3209 - 31 AVENUE VERNON, BC V1T 2H2

Phone	Fax	Tax Juris. No./Descr.		Tax Exempt#				
(250)503-3600	(250)503-3603	0003 GST & PST						
Invoice Date	Ship Via	Terms		Cost Centre		Clerk#		
06/27/18		DUE ON REC				16		
Purchase Order Number		Order Date	Ship Date	Salesperson		Our Order Number		
		06/27/18	06/27/18	56 NORTH		150898		
Item/Description	Required	Shipped	Backord	Tax	Reg Price	Disc	Your Price	Amount
ONLY OPEN TUES/WED/THURS								
CIS16340	4	4		0 PG	49.990		47.990	191.96
PAPER, COPY, ECONOMY,		CT				SALE		
LTR, WHT, 20LB, 96BR, 5M/CTN								

RECEIVED JUN 27 2018 Eric Foster MLA

GST/HST

Total Discount	8.00
Sales Total	191.96
PST	13.44
GST	9.60
Cash Paid	
<b>Invoice Total</b>	<b>215.00</b>

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

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

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

RECEIVED BY:

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

Sale # 00075 5 005 62150  
0169 06/20/18 [REDACTED]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/27/2018

\*\*\*\*\*

1512154

1	EPSON EX7260 PRJTR 010343936874	749.99B
1	RECYCLING FEE B.C. 889179	1.10B
1	0B HDMI 1.4 cable,4f 718103257855	25.29B
1	HP ADVAN PHOTO 8.5 829160743172	27.50B
1	HP ADVAN PHOTO 8.5 829160743172	27.50B
Subtotal		831.38
PST 7.00%		58.20
GST 5.00%		41.57
Total		\$931.15
Visa		931.15

TRANSACTION RECORD

***** [REDACTED]	\$931.15
Visa C	Purchase
Authorization Number	081391
0010019910 62150 [REDACTED]	66278966
06/20/18	
01/027 APPROVED - THANK YOU	
VISA CREDIT	A0000000031010
0080008000 F800	

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*





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

RECEIVED

JUN 21 2018

Eric Foster MLA

000048

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date 31-May-2018

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	39 EA	2.68 /EA	104.52	G
Subtotal				107.92	
GST/HST # [REDACTED] 5.000 %				5.40	
Total (CAD)				113.32	

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

# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

(2)06320909741	TH DRK KC 3OCT	MRJ	
2 @ \$19.96			39.96
(1)06700011023	FANTA ORANGE 12	GHRJ	
BEV. RECYCLING FEE			0.12
DEPOSIT 1			0.60
(4)06700010483	COCA-COLA FRIDGE	GHRJ	
BEV. RECYCLING FEE			0.48
49\$0.12			0.48
DEPOSIT 1			2.40
49\$0.60			2.40
\$3.97 Int 4, \$5.97 ea			
4 @ \$3.97 ea			15.88
1 @ \$5.97 ea			5.97
In-Store Offers			400 Pts
In-Store Offers			100 Pts
<b>SUBTOTAL</b>			<b>65.41</b>
G=GST 5% 22.45 @ 5.000%			1.12
<b>TOTAL</b>			<b>66.53</b>

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

GLOBAL PAYMENTS MERCHANT # 40910755704  
 Superstore  
 5301 Anderson Way  
 Vernon BC  
 TERM 20153107C SLIP # 749900  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 VISA CREDIT  
 REF # 038001001021 AUTH # 061884  
 AID: A0000000031010  
 TSI F800 TIR 0080001000  
 05/25/2018 [REDACTED] \$ 66.53

*ice  
 card*

APPROVED

No Signature Required

### CREDIT TN

PC Optimun  
 Points Redeemed  
 In-store offers  
 Closing

You could have earned 600  
 PC Optimun points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit [pcfinancial.ca](http://pcfinancial.ca)

THANK YOU FOR CHOOSING SUPERSTORE  
 STORE MANAGER [REDACTED]  
 Thank You, [REDACTED]  
 2018/06/25 [REDACTED] 212 07 7499

TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 01531  
 CODE: 062516 123507 7499 01531

\*\*\*\*\*  
**Get 25% Off**  
**at JoeFresh.com**  
**Use code: [REDACTED]**

Expires July 31st 2018  
 some restrictions apply  
 For details see [joefresh.com/offerdetails](http://joefresh.com/offerdetails)

\*\*\*\*\*

# BEST BUY #704

Thousands of Possibilities. Get Yours

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 #: [REDACTED]

0704 068 302/ 06/20/18 [REDACTED] ZX7L  
Online Order # 662055462

## SALES

10360535 MJLQ2LL/A 2,449.99  
APPLE MJLQ2LL/A EN  
Order # 662055462

Ship to Store 704 Vernon

3550 WEB SALES D 0.00 N  
WEB SALES DELIVERY  
Order # 662055462

Ship to Store 704 Vernon

10091593 BC EHF NOTE 1.00  
BC EHF NOTEBOOKS  
Order # 662055462

Ship to Store 704 Vernon

10006865 NO PROMO/AU 0.00  
NO PRMO/AUCUNE PROMO

-----  
SUBTOTAL 2,450.99  
GST CA 122.55  
PST BC 171.57  
-----  
TOTAL 2,745.11

Transaction Record SALE  
XXXXXXXXXXXX [REDACTED] C VISA 2,745.11  
Approved 084458  
TERM: 0704068E  
SEQ NO: 001001001588  
ACI/ISO 001/00  
6/20/2018 [REDACTED]  
AID: A0000000031010  
APN: VISA CREDIT  
TVR 0080008000  
TSI 0154  
NO SIGNATURE REQUIRED

Environmental Handling Fees are collected under the Electronics Stewardship Association of British Columbia (ESABC) (Provincial)  
GST Reg.# [REDACTED]

Check the status of your items ordered online by going to [bestbuy.ca/storeorder](http://bestbuy.ca/storeorder) and enter the Online Order number.

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
[REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.  
To enter and for full contest rules, go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and use the following codes:

Group A: 270683  
Group B: 0027  
Group C: 0461827LZX00

<<<<< CUSTOMER COPY >>>>>

3209 31st Avenue  
Vernon BC V1T 2H2  
Canada

Room :  
Arrival Date : 04/24/18  
Invoice No. : 486744  
Folio No. :  
Conf. No. :  
Cashier No. : 53  
Billing Date : 04/26/18  
A/R Number

BC Achievement Foundation

Date	Description		Debit	Credit
04/24/18	Room		149.00	
04/24/18	Destination Marketing Fee		1.49	
04/24/18	Provincial Room Tax		16.55	
04/24/18	Room GST		7.52	
04/24/18	Valet Parking		25.00	
04/24/18	GST		1.25	
04/25/18	Valet Parking		25.00	
04/25/18	GST		1.25	
04/26/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		227.06
Room H/GST Total - 7.52		Total	227.06	227.06
Other H/GST Total - 2.50				
H/GST # [REDACTED]		Balance	0.00	

From:  
Sent:  
To:  
Subject:

support@paybyphone.com  
Friday, May 4, 2018 3:25 PM  
PayByPhone Parking Receipt



## PayByPhone Parking Receipt

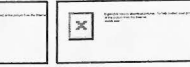
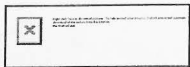
CITY OF VERNON, Vernon,

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2018/05/04 [REDACTED]  
Parking Expiry: 2018/05/04 [REDACTED]  
Parking Cost: **\$0.75**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 359234814  
Payment Date: 2018/05/04 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.





NOTE DE SERVICE INTERNE  
INTER-OFFICE MEMO

384415

DEST.  
TO

ERIC FOSTER / MLA OFFICE  
VERNON

DATE

OBJET :  
SUBJECT:

MESSAGE

INVOICE : # 231

DETAILS : CLEANING FOR APRIL 2018

AMOUNT DUE : \$ 457.00

● DUE BY APRIL 20, 2018



SIGNATURE

VEUILLEZ RÉPONDRE AVANT LE :  
PLEASE REPLY BY:



More saving.  
More doing.™

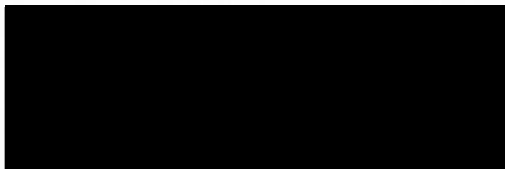
STORE MGR [REDACTED] 5501 ANDEPSON  
WAY, VERNON, BC V1B 2J0-550-1600

7084 00004 05878 04/04/18 [REDACTED]  
CASHIER [REDACTED]

072868130380 MSE TRAP <A> 9.96  
2@4.98

SUBTOTAL 9.96  
GST/HST 0.50  
PST/QST 0.70  
TOTAL \$11.16  
CASH 20.00  
ROUNDING AMOUNT 0.01  
8.85

CHANGE DUE



5% GST [REDACTED]

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/07/2018

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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

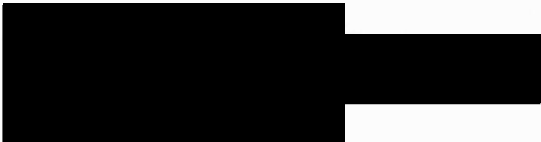
\*\*\*\*\*

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

visit your store visit!

# HOME SOLUTIONS

"Prompt, Professional Service"



CLIENT:

ERIK FOSTER M.L.A.

DATE:

APR. 17/18

VERNON, BC

DESCRIPTION

PRICE

MOUNT T.V.

\$60.00

PLEASE MAKE CO  
PAYABLE TO:-  
" [REDACTED] "

TERMS:

THANKS



SUB-TOTAL	\$60.00
G.S.T.	\$3.00
P.S.T.	
TOTAL	\$63.00

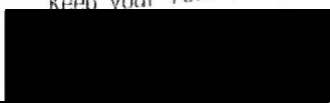
Thank You For Your Business

# BEST BUY #232

Thousands of Possibilities, Get Yours

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

Keep your receipt



Val #:



WH7P

0232 073 0615 04/04/18



## SALES

10555335 IP7GPC-FOF	49.99
ZAGG- IP7GPC-FOF	0.00
10158091 NO INSTALL	
NO INSTALL INVISISHI	49.99
10555335 IP7GPC-FOF	
ZAGG- IP7GPC-FOF	0.00
10158091 NO INSTALL	
NO INSTALL INVISISHI	

SUBTOTAL	99.98
GST CA	5.00
PST BC	7.00
TOTAL	111.98

Transaction Record SALE  
XXXXXXXXXXXX [REDACTED] VISA 111.98  
Approved 092475  
TERM: 0232073E  
SEQ NO: 001001001151  
ACI/ISO 001/00  
4/04/2018 [REDACTED]  
AID: A000000003T0T0  
APN: VISA CREDIT  
TVR 0080008000  
TSI 00E8  
NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

Shop BestBuy.ca and reserve  
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:



WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE  
NEXT 30 DAYS AND BE ENTERED TO WIN.  
To enter and for full contest rules,  
go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and  
use the following codes:

Group A: 024730  
Group B: 3615  
Group C: 0241897PWH00

Total Store Stock Items: 2

<<<<< CUSTOMER COPY >>>>>

384419

DEST  
TO

ERIC FOSTER / MLA OFFICE  
VERNON

DATE

OBJET :  
SUBJECT:

MESSAGE

INVOICE: # 235

DETAILS: CLEANING FOR MAY 2018

AMOUNT DUE: \$ 457.00

+ 29.09 (TOILET PAPER) = \$ 486.09

● DUE BY MAY 18, 2018

NOTE DE SERVICE INTERNE  
INTER-OFFICE MEMO

STAPLES 598

SIGNATURE

VEUILLEZ RÉPONDRE AVANT LE :  
PLEASE REPLY BY:

CANADIAN TIRE #361  
#345 4900 27th ST VERNON, BC  
250-549-2131

REG #: 7 05/02/2018 [REDACTED] RANS #: 41  
OPERATOR #: 1111 Float: 001

064-2617-0	GS FOAM 575G	\$	9.49
298-3877-8	ECO FEE	\$	0.15
2X059-8830-8	@ \$	9.990 ea.	
	WILANTOUTKLRDUS	\$	19.98
038-7802-2	SEA DEEP CRP 47	\$	13.49
4X059-3608-0	@ \$	1.990 ea.	
	MOUSE TRAPS 2PK	\$	7.96
057-3536-4	7PC DRIVER, PIC	\$	15.99
059-3991-4	ROUNDUP 5L RTU	\$	35.99
042-9807-8	OSKAR ANGLE BRO	\$	8.79

(SAVED \$ 2.20)

SUBTOTAL	\$	111.84
GST 5%	\$	5.59
PST 7%	\$	7.15
T O T A L	\$	124.58
VISA TEND	\$	124.58

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/05/02 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 002527  
A0000000031010  
VISA CREDIT  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$4.47 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
\$ 2.20  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

[REDACTED]

[REDACTED]

ORIGINAL RECEIPT, METHOD OF PAYMENT, CT  
MONEY REQUIRED FOR RETURNS & EXCHANGES  
WITHIN 90 DAYS IN ORIGINAL CONDITION  
& PKG SOME EXCEPTIONS MAY APPLY  
THANK-YOU FOR SHOPPING WITH US  
GST# [REDACTED]  
VALID ID MAY BE REQUIRED

# Hewberry Alarms Ltd.

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

# INVOICE

Invoice No.: 1170  
Date: May 02, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 - RG6 Coax Wire Ran from Main Electrical Room to Location Provided by Min with Finished TV Outlet	GS	95.00	95.00
			Subtotal:			95.00
			GS - GST @ 5%, non-refundable GST			4.75
<b>RECEIVED</b> MAY 09 2018 Eric Foster MLA						
Hewberry Alarms Ltd. GST [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. [REDACTED]						
Sold By: [REDACTED]						
<b>Total Amount</b>						99.75





More saving.  
More doing.™

STORE MGR [REDACTED] 5501 ANDERSON  
WAY, VERMONT, VT 05501-1000

08/05/18 [REDACTED]

7084  
CASHIER [REDACTED]

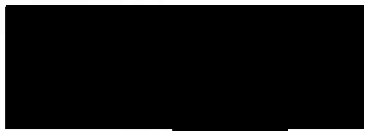
046677454500	32w T8 2P <A>	13.98
714059	ECO FEE <A,U>	0.80
280.40	EACH	39.47
046677454517	32w T8 10P <A>	
714059	ECO FEE <A,U>	4.00
1080.40	EACH	

SUBTOTAL	58.25
GST/HST	2.91
PST/QST	4.08
TOTAL	\$65.24

XXXXXXXXXX [REDACTED] SA CAD\$ 65.24 TA

AUTH CODE 037999/0061016 Verified By PIN  
 Chip Read VISA CREDIT  
 AID A0000000031010  
 IVR 0080008000  
 IAD 06010A03642002  
 TSI F800  
 ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]  
7% BC PROV TAX [REDACTED]

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 06/03/2018  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

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

\*\*\*\*\*

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

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

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:

User ID: [REDACTED]

Password: [REDACTED]

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

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



Member Name: Foster, Eric

<b>Expense Description</b>	Itunes
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$ 54.56
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# Your TELUS Mobility Bill

May 24, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$135.52  
 This reflects payments of \$0.00

### New charges

Mobile services	\$125.50
Other charges and credits	\$2.71
GST / HST	\$6.28
PST	\$8.79
<b>Total new charges</b> .....	<b>\$143.28</b>

**Total due** ..... **\$278.80**

## Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage \$20.50  
 Late Payment Charge \$2.71

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on August 16, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$135.52. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 24, 2018	Total if received by Jun 19, 2018 \$278.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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





Invoice # 010

Mr. Eric Foster, MLA  
3209 31<sup>st</sup> Avenue  
Vernon, BC, V1T 2H2

March 30, 2018

Pest Control

Lights

**\$150.00**

# Price's Alarms

2-4325 25th Ave  
 Vernon, BC V1T1P5  
 (250) 545-4100  
 Fax: (250) 861-6133

<h2>Invoice</h2>	
Invoice Number <b>2792140</b>	Date <b>7/1/2018</b>
Customer Number [REDACTED]	Due Date <b>7/1/2018</b>

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]		7/1/2018	7/1/2018

Quantity	Description	Rate	Amount
<i>Eric Foster MLA, 3209 31st Ave, Vernon, BC</i>			
12.00	Monitoring - AM 7/1/2018 - 6/30/2019	23.95	287.40
12.00	Open/Close Signal Recording 7/1/2018 - 6/30/2019	5.00	60.00
12.00	Reports-Monthly 7/1/2018 - 6/30/2019	5.00	60.00
	PST		0.00
	GST [REDACTED]		20.37
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$427.77</b>

Date	Invoice #	Description	Amount	Balance Due
7/1/2018	2792140	Recurring Service	\$427.77	\$427.77

## Price's Alarms

2-4325 25th Ave  
 Vernon, BC V1T1P5  
 (250) 545-4100  
 Fax: (250) 861-6133

**DID YOU KNOW:**  
 We can enable most alarm systems so that you can arm, control  
 or remotely view your premises from a smart phone.

NOTE DE SERVICE INTERNE  
INTER-OFFICE MEMO

384421

DEST.  
TO ERIC FOSTER / MLA OFFICE  
VERNON

DATE June 1 2018

OBJET :  
SUBJECT:

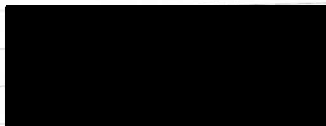
MESSAGE

INVOICE: # 237

DETAILS: CLEANING FOR JUNE 2018

AMOUNT DUE: \$ 457.00

● DUE BY JUNE 22, 2018



SIGNATURE

VEUILLEZ RÉPONDRE AVANT LE  
PLEASE REPLY BY:



Member Name: Foster, Eric

<b>Expense Description</b>	iTunes
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$13.64
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

ROYAL WOK RESTAURANT  
141 TRANS CANADA HWY NE  
SALMON ARM BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/06/26  
TIME 5576 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
C85055277-001-001-955-0

-----  
PURCHASE  
AMOUNT \$29.38  
TIP \$4.41  
TOTAL

**\$33.79**  
-----

VISA CREDIT  
A0000000031010  
42431730A454573F  
0080008000-E800  
0D41A226572FBA05  
0080008000-F800

2/2

**APPROVED**

AUTH# 021175

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





# Your TELUS Mobility Bill

June 24, 2018



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$278.80

### New charges

Mobile services	\$106.30	
GST / HST	\$5.32	
PST	\$7.44	
Total new charges .....		\$119.06
Total due .....		\$119.06

## Additional charges/credits at-a-glance

CAN to Int'l Text Msg - Sent	\$0.80
Long Distance - US/International Voice Usage	\$0.50

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 24, 2018	Total if received by Jul 19, 2018 \$119.06
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Payable on receipt

Amount you're paying

\$

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

[REDACTED]