

**Kalamalka**  
ROTARY CLUB



20  
18 *Dream Auction*  
34<sup>th</sup> ANNUAL GALA

Vernon Lodge & Conference Centre  
Saturday, November 17<sup>th</sup>, 2018

**Doors Open:** [REDACTED]  
view items, drinks and appetizers  
**Dinner Served:** [REDACTED]

**Dance to: Feet First**  
FORMAL DRESS

\$125 per ticket (GST included - #B62183381RT0001)  
*Please fill out reverse fully before arrival at auction.*

No. 0250

**Kalamalka**  
ROTARY CLUB



20  
18 *Dream Auction*  
34<sup>th</sup> ANNUAL GALA

Vernon Lodge & Conference Centre  
Saturday, November 17<sup>th</sup>, 2018

**Doors Open:** [REDACTED]  
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No. 0251

**Kalamalka**  
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**Doors Open:** [REDACTED]  
view items, drinks and appetizers  
**Dinner Served:** [REDACTED]

**Dance to: Feet First**  
FORMAL DRESS

\$125 per ticket (GST included - #B62183381RT0001)  
*Please fill out reverse fully before arrival at auction.*

No. 0253

**Kalamalka**  
ROTARY CLUB



20  
18 *Dream Auction*  
34<sup>th</sup> ANNUAL GALA

DOOR PRIZE DRAW TICKET

**Kalamalka**  
ROTARY CLUB



20  
18 *Dream Auction*  
34<sup>th</sup> ANNUAL GALA

DOOR PRIZE DRAW TICKET

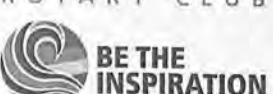
**Kalamalka**  
ROTARY CLUB



20  
18 *Dream Auction*  
34<sup>th</sup> ANNUAL GALA

DOOR PRIZE DRAW TICKET

**Kalamalka**  
ROTARY CLUB



20  
18 *Dream Auction*  
34<sup>th</sup> ANNUAL GALA

DOOR PRIZE DRAW TICKET

Performing Arts Centre Society  
Presents  
Diwali in Vernon Festival

Sat, OCT 13, 2018 at [REDACTED]

VERNON AND DISTRICT PERFORMING ARTS CENTRE,  
3800-33rd Street  
Box Office (250) 549-SHOW

Includes all  
Service Fees

**\$30.00**

02422709

Min Sidhu

DIWALI IN VERNON FESTIVAL

Sat, OCT 13, 2018  
7:00 PM

69810

Performing Arts Centre Society  
Presents  
Diwali in Vernon Festival

Sat, OCT 13, 2018 at [REDACTED]

VERNON AND DISTRICT PERFORMING ARTS CENTRE,  
3800-33rd Street  
Box Office (250) 549-SHOW

Includes all  
Service Fees

**\$30.00**

02422708

Min Sidhu

DIWALI IN VERNON FESTIVAL

Sat, OCT 13, 2018  
7:00 PM

69810

Performing Arts Centre Society  
Presents  
Diwali in Vernon Festival

Sat, OCT 13, 2018 at [REDACTED]

VERNON AND DISTRICT PERFORMING ARTS CENTRE,  
3800-33rd Street  
Box Office (250) 549-SHOW

Includes all  
Service Fees

**\$30.00**

02422817

Min Sidhu

DIWALI IN VERNON FESTIVAL

Sat, OCT 13, 2018  
7:00 PM

69810

Performing Arts Centre Society  
Presents  
Diwali in Vernon Festival

Sat, OCT 13, 2018 at [REDACTED]

VERNON AND DISTRICT PERFORMING ARTS CENTRE,  
3800-33rd Street  
Box Office (250) 549-SHOW

Includes all  
Service Fees

**\$30.00**

02422818

Min Sidhu

DIWALI IN VERNON FESTIVAL

Sat, OCT 13, 2018  
7:00 PM

69810

Performing Arts Centre Society  
Presents  
Diwali in Vernon Festival

Sat, OCT 13, 2018 at [REDACTED]

VERNON AND DISTRICT PERFORMING ARTS CENTRE,  
3800-33rd Street  
Box Office (250) 549-SHOW

Includes all  
Service Fees

**\$30.00**

02422707

Min Sidhu

DIWALI IN VERNON FESTIVAL

Sat, OCT 13, 2018  
7:00 PM

69810

Performing Arts Centre Society  
Presents  
Diwali in Vernon Festival

Sat, OCT 13, 2018 at [REDACTED]

VERNON AND DISTRICT PERFORMING ARTS CENTRE,  
3800-33rd Street  
Box Office (250) 549-SHOW

Includes all  
Service Fees

**\$30.00**

02422716

Min Sidhu

DIWALI IN VERNON FESTIVAL

Sat, OCT 13, 2018  
7:00 PM

69810

A ticket to the  
*GSS - Heron Grove Edible Elegance Night*

*Saturday, October 13, 2018*



No. 7

A ticket to the  
*GSS - Heron Grove Edible Elegance Night*

*Saturday October 13, 2018*



No. 6

Cost: \$25.00

*GSS - Heron Grove  
Edible Elegance Night*

*Come Hungry!*

*Saturday Oct 13/18*

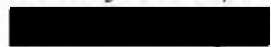


No. 7

*GSS - Heron Grove  
Edible Elegance Night*

**Come Hungry!**

*Saturday Oct 13/18*



No. 6

# Invoice

Greater Vernon Chamber of Commerce  
#204-3002 32 Ave  
Vernon, BC V1T 2L7  
(250) 545-0771 |  
manager@vernonchamber.ca

Invoice Date: 12/10/18  
Invoice Number: 1995  
Account ID:

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

<b>Due Date</b>
12/10/18

GVCC GST: [REDACTED]

Description	Quantity	Rate	Amount
Lunch with Andrew Wilkinson - Leader of BC's Legislative Official Opposition [REDACTED]	1	\$45.00	\$45.00
Lunch with Andrew Wilkinson - Leader of BC's Legislative Official Opposition (Eric Foster)	1	\$45.00	\$45.00
Lunch with Andrew Wilkinson - Leader of BC's Legislative Official Opposition [REDACTED]	1	\$45.00	\$45.00
<b>Subtotal:</b>			<b>\$135.00</b>
<b>Tax:</b>			<b>\$6.75</b>
<b>Total:</b>			<b>\$141.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$141.75 Eric Foster, MLA</b>



\$100.00 ea

# Diwali Dinner

FUNDRAISER 2018

Presented by:



visit us online at [emwcf.org](http://emwcf.org)



NEW LOCATION

## PARKINSON RECREATION CENTRE

1800 Parkinson Way, Kelowna, BC V1Y 4P9

TIME: [REDACTED] October 27th, 2018

Canadian Registered Charity

Entrance Ticket

Table #031

No. 247



\$100.00 ea

# Diwali Dinner

FUNDRAISER 2018

Presented by:



visit us online at [emwcf.org](http://emwcf.org)



Canadian Registered Charity

Entry Draw

Table #031

No. 247



\$100.00 ea

# Diwali Dinner

FUNDRAISER 2018

Presented by:



visit us online at [emwcf.org](http://emwcf.org)



NEW LOCATION

## PARKINSON RECREATION CENTRE

1800 Parkinson Way, Kelowna, BC V1Y 4P9

TIME: [REDACTED] October 27th, 2018

Canadian Registered Charity

Entrance Ticket

Table #031

No. 244



\$100.00 ea

# Diwali Dinner

FUNDRAISER 2018

Presented by:



visit us online at [emwcf.org](http://emwcf.org)



Canadian Registered Charity

Entry Draw

Table #031

No. 244

*The Ducks Unlimited Canada Vernon Chapter Invites you to its  
34th Annual Dinner & Auction*

**Saturday, October 20, 2018**

Vernon Golf & Country Club  
(800 Kalamalka Lake Rd)

 - Cocktails  
- Dinner  
*Raffles & Auctions to follow*

**Tickets: \$60 each**



*YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA*

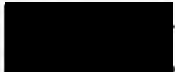
**No 0907**

GST/Charitable Reg 

*The Ducks Unlimited Canada Vernon Chapter Invites you to its  
34th Annual Dinner & Auction*

**Saturday, October 20, 2018**

Vernon Golf & Country Club  
(800 Kalamalka Lake Rd)

 - Cocktails  
- Dinner  
*Raffles & Auctions to follow*

**Tickets: \$60 each**



*YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA*

**No 0904**

GST/Charitable Reg 



**Sons of Scotland**  
happily Scottish. proudly Canadian

c/o 14, 3901 35th Avenue  
Vernon BC

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

Date: Nov. 2, 2018  
Invoice: 2018-001

## Invoice

<u>QTY</u>		<u>EA</u>	<u>TOTAL</u>
2	St. Andrew's Ceilidh tickets (adult) December 1st, 2018 at Schubert Centre	34.00	\$68.00
<b>TOTAL DUE:</b>			<b>\$68.00</b>



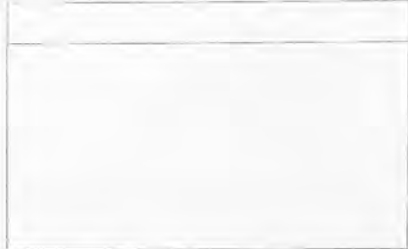
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 16, 2018	T1-107566

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

**BILL TO:**  
 ERIC FOSTER  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 503-3600



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>		
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days		
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>
10	1-100052	MLA Custom Christmas Cards	15.00	EACH
				<b>Total</b>
				150.00

<b>Subtotal:</b>	150.00
<b>Total:</b>	150.00
<b>Tender:</b>	
A/R Charge	150.00
<b>Net tender:</b>	150.00

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST [REDACTED]



# Ticket Purchases



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Pickup tickets in advance at Venture Centre 4240 Alexis Park Drive or when you arrive at the event at the "Will Call" table.

---

Approval Code 001416:Y

---

You have made a payment of \$100.00

---

Thank you for your payment. Please print this for your records.

Your data is secure. [Learn More »](#)

**From:** [REDACTED] <membership@vernonchamber.ca>  
**Sent:** Wednesday, December 5, 2018 3:41 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: 28th Annual Christmas Luncheon

## Registration Confirmation

Your registration for 28th Annual Christmas Luncheon has been received.

Confirmation Number [REDACTED]  
Primary Contact [REDACTED] (Eric Foster, MLA)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Annual Chamber Christmas Luncheon	[REDACTED]	1	\$45.00
Annual Chamber Christmas Luncheon	Eric Foster	1	\$45.00
Annual Chamber Christmas Luncheon	[REDACTED]	1	\$45.00
			Sales Tax \$6.75
			<b>Total: \$141.75</b>

## 28th Annual Christmas Luncheon

Join us for the 28th Annual Christmas Luncheon proudly sponsored by Okanagan Restoration Services LTD.

**Menu**  
Salads  
Dinner Rolls  
Traditional roast turkey with dressing, gravy and cranberries  
Potatoes  
Vegetables

**Vegetarian options are available, please request at time of registration as day of request cannot be accommodated**

**Date:** 13 December, 2018  
**Time:** [REDACTED]  
**Location:** **Vernon Golf & Country Club**

800 Kalamalka Lake Rd, Vernon, BC V1T 6V2

**Email:** events@vernonchamber.ca  
**Date/Time Details:** December 13, 2018  
[REDACTED]  
**Fees/Admission:** Members \$45.00 (plus GST)  
Non-Members - \$60.00 (plus GST)  
Table of 8 - \$360.00 (plus GST)

Thank you for your registration. We appreciate and value your support.  
[Click Here for More Information](#)  
[Add to Calendar](#)

# Lumby Curling Club

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

# INVOICE

Invoice No.: 201500745  
Date: Oct 17, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Vernon-Monashee MLA ERIC FOSTER Constituency Of  
3209 - 31st Ave  
Vernon, BC V1T 2H2  
Canada

**Ship to:**

Vernon-Monashee MLA ERIC FOSTER Constituency Office  
3209 - 31st Ave  
Vernon, BC V1T 2H2  
Canada

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	4' X 8' Display Sign - MLA ERIC FOSTER - at Lumby Curling Club Annual Fee for Oct 1, 2018 to Sept 30, 2019	G		100.00
	G - GST 5%			5.00
	GST			
<i>Thank you for your continued support</i>				
Shipped By:		Tracking Number:		
Terms: Net 30. Due Nov 16, 2018.				
Comment: We appreciate your support of curling in our community!				
Sold By:				<b>Total Amount</b> 105.00

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		10/01/18 - 10/31/18	FOSTER, ERIC			
02309		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33556924	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	10/31/18	[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	
09/30		BALANCE FORWARD			.00	
		PUBLICATION: VERNON MORNING STAR - News		BL		
		AD CLASS: Supplements				
10/05	33556924	LIVING 55+ MAGAZINE		1	149.50	
		PAGE: Z 1 55Plus				
		3 Color Supplement			.00	
		ePaper			2.62	
10/19	33556924	Small Business Week	2x3i	1	99.00	
		PAGE: B 4 SmallBus	6i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$256.37		18.000 inch		
		Publication Totals: \$256.37				
10/31		BC GST			12.82	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
269.19						<b>269.19</b>

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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33556924	10/31/18	<b>\$ 269.19</b>
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 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

003305

BPG115R MT1 2309 HRI--001-001-12--

BPG115R/20081210



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D <b>FOSTER, ERIC</b> 3209 31ST AVE VERNON BC V1T 2H2 02401		11/01/18 - 11/30/18	FOSTER, ERIC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33579155	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
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	
10/31		BALANCE FORWARD			269.19	
11/21	38159	Payment on Account			- 269.19	
				BL		
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Display Advertising				
11/09	33579155	ERIC FOSTER/GREG KYLLO		1	149.50	
		PAGE: B 4 Remembra			.00	
		3 color			2.62	
		ePaper				
11/30	33579155	LUMBY LIGHT UP		1	184.00	
		PAGE: B 16 General			.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$341.37		32,000 inch		
		Publication Totals: \$341.37				
11/30		BC GST			17.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
358.44						<b>358.44</b>

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Canada Post / Postes Canada

✓ SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2018/09/05

CC/CC130397

[REDACTED]  
W/G1

[REDACTED]  
TR1609945

G 5% 1@ \$12.35 \$12.35

XP Reg Std- IMAGE

SUBTL \$12.35

GST \$0.62

TOTAL \$12.97

Visa \$12.97

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

[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)

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS# [REDACTED]

2018/06/07 [REDACTED]

CC/CC130397

W/GT

TR1593106

G 5%

1@ \$2.50

\$2.50

\$2.50 Stamp

SUBTL

\$2.50

GST

\$0.13

TOTAL

\$2.63

CDN Cash

\$5.00

CHG. DUE

(\$2.37)

RND. CHG.

(\$2.35)

Receipt required for all returns.

Tell us how we did today.

Complete the survey at

[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)

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\$250 Prepaid Visa Cards.

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rates would apply for text

message)

[REDACTED]

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To:



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Sep-2018</b>
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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

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.



Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2018/10/17

CC/CC130397

[REDACTED]

[REDACTED]

W/GT

TR1618036

G 5%

100.00

\$85.00

P2018 COIL OF [REDACTED]

SUBTL

\$85.00

GST

\$4.25

TOTAL

\$89.25

Visa

\$89.25

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

[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)

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

Sale 00015 6 002 82996  
0169 08/17/18 [REDACTED]

1600303  
1 FIVE STAR FLEX 1 ZI 12.96B  
043100667186  
Subtotal 12.96  
PST 7.00% 0.91  
GST 5.00% 0.65  
Total \$14.52  
Visa 14.52

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$14.52  
Visa H Purchase  
Authorization Number 013686  
0010015960 82996 66278963  
08/17/18 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

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: BCMACCT@Victoria1.gov.bc.ca

Bill To:



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

**Invoice**

Document Number [Redacted] Date **31-Jul-2018**  
Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

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

Ship To	[Redacted]	Invoice #	[Redacted]	Bill To	[Redacted]	Invoice Date	07/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G		
Subtotal				6.21			
GST/HST #	[Redacted]	5.000 %		0.31			
Total (CAD)				6.52			

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 1% 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.



Bill To: [REDACTED]

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

**Invoice**

Document Number      Date  
**94210834**              **18-Oct-2018**  
Sales Order/PO No.  
**391224 DD**  
Customer Ref./PO Date  
**20-Sep-2018**  
Order Number              Date  
**574681**                  **20-Sep-2018**  
Customer Number/2nd Reference No.  
[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD BUSINESS CARDS FOR E. FOSTER, MLA	1,000 EA	N/A	251.72
Subtotal				251.72
GST/HST # [REDACTED]      5.000 %				12.59
PST                              7.000 %				17.62
Total (CAD)				<u>281.93</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Bill To: [REDACTED]

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

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

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: 10/31/2018

---

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				7.06	
GST/HST #	[REDACTED]	5.000 %	7.06	0.35	
Total (CAD)				7.41	

---

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.

# BEST BUY #704

Thousands of Possibilities. Get Yours.

5600 - 24th St., Vernon

Store Phone #: 250-542-0701

Geek Squad Precinct #: 250-541-7780

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0942-7431-4247-7442

0704 041 9801 07/08/18



NV4L

## SALES

10487473 MMX6ZAM/A 9.99  
APPLE LST-AUX ADAPT

SUBTOTAL 9.99

GST CA 0.50

PST BC 0.70

TOTAL 11.19

Transaction Record SALE

XXXXXXXXXXXX P-VISA

11.19

Approved 05/121

\$11.19

TERM: 0704041E

SFU NO: 001001001412

ACI/ISO 001/00

7/08/2018 17:55:26

AID: A0000000031010

APN: Visa CREDIT

TVR 0000000000

TS1 002C

NO SIGNATURE REQUIRED

GST Reg #



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

YOUR CUSTOMER SERVICE 4 PART-TLY 15:

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS# [REDACTED]

2018/10/19 [REDACTED]

CC/CC130397

W/GT

TR1618589

G 5%

1@ \$20.15

\$20.15

XP Nat Ltr- IMAGE

SUBTL

\$20.15

GST

\$1.01

TOTAL

\$21.16

Debit Card

\$21.16

Card Number

\$21.16

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)

# SHOPPERS DRUG MART



CHUKS HEALTHCARE INC.

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

Nov 14, 2018 [REDACTED]

0230	1010	280263	700007	3
DAIRYLAND MILK		3.59	N	3.59
		SUBTOTAL:		3.59
		TOTAL:		\$3.59
1 Item				3.59
VISA				

On your next visit you could  
Save up to \$ 20.00  
If you REDEEM 20000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\* [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

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

[REDACTED]

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards  
in our MONTHLY Draw  
by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number: 03327415-3140708

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : VISA \$ 3.59  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/11/14  
REFERENCE #: 66340026 0010130170 H  
AUTHOR. #: 063628

VISA CREDIT  
A0000000031010 0000000000

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*





Member Name: Foster, Eric

<b>Reimbursement Description</b>	Account Close
<b>Vendor</b>	Bank
<b>Amount</b>	\$13.04
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



**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]

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

<b>Invoice</b>	
Invoice Number	Date
[REDACTED]	<b>30-Nov-2018</b>
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	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G		
7777000300	Flats Mailed	25 EA	2.68 /EA	67.00	G		
Subtotal						69.55	
GST/HST # [REDACTED]				5.000 %		69.55	3.48
Total (CAD)							73.03

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, BC V1T2E0  
GST/TPS# [REDACTED]

2018/11/11 [REDACTED] SHOPPERS  
CC/CC130397 [REDACTED] W/GT TR1622679

G 5% 1@ \$20.15 \$20.15  
XP Nat Ltr- IMAGE

SUBTL \$20.15  
GST \$1.01  
TOTAL \$21.16

Visa \$21.16  
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  
[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)



STAPLES Canada  
Store # 169  
Vernon, BC V1J5M8  
(250) 503-3300

Sale 00091 1 005 97422  
0169 12/10/18

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 12/17/2018

\*\*\*\*\*

912211

DB 10X13 WHT 100PK E	24.498
718103038454	
DB QS 10X13 HVY ENV	25.798
718103140911	
DB 7.5X10.5 ENV 100P	24.298
718103038560	
DB 5-7/8X9-5/8 BOOKL	22.498
718103041775	
ME TO WE FASHION NOT	6.998
065800074613	
ME TO WE FASHION NOT	6.998
065800074613	
HP #61XL COLOUR	61.498
884962983638	
HP #61XL BLACK INK	56.998
884962983621	
Subtotal	229.57
PST 7.00%	16.07
GST 5.00%	11.48
Total	\$257.07
Visa	257.07

TRANSACTION RECORD

*****	\$257.07
Visa C	Purchase
Authorization Number	082682
0010017240 97422	66278966
12/10/18	
01/027 APPROVED - THANK YOU	
VISA CREDIT	A0000000031010
0080008000 F800	

Thank you for shopping at STAPLES!



## PayByPhone Parking Receipt

CITY OF VERNON, Vernon,

Location Number: [REDACTED]  
Location Name: 2 HR ZONE  
License Plate: [REDACTED]  
Parking Started: 2018/09/12 [REDACTED]  
Parking Expiry: 2018/09/12 [REDACTED]  
Parking Cost: \$1.25  
(Including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No: 394503902  
Payment Date: 2018/09/12 [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.





## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Foster, Eric - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>M1-101618-</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <small>Note 4</small>
For Period	<b>From 6/7/18 to 9/26/18</b>
Total Kilometers	<b>465.00</b>
Total Reimbursement	<b>\$251.10</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-06-07		Vernon	Vernon	Faternal Order of Eagles	5 \$	2.70
2018-06-07		Vernon	Lumby	JW Inglis	60 \$	32.40
2018-06-16		Vernon	Vernon	Community Champions	3 \$	1.62
2018-06-26		Vernon	Vernon	Schubert Centre	3 \$	1.62
2018-07-01		Vernon	Vernon	Canada Day	3 \$	1.62
2018-07-05		Vernon	Lumby	Fish Passage	60 \$	32.40
2018-07-12		Vernon	Vernon	Sparkling Hill	38 \$	20.52
2018-07-07		Vernon	Vernon	Fosey Funeral	5 \$	2.70
2018-07-28		Vernon	Vernon	Tattoo	5 \$	2.70
2018-08-31		Vernon	Vernon	CMHC	5 \$	2.70
2018-09-09		Vernon	Cherryville	Keefer Lake	244 \$	131.76
2018-09-09		Vernon	Lumby	Hale	20 \$	10.80
2018-09-07		Vernon	Vernon	FASD	3 \$	1.62
2018-09-26		Vernon	Vernon	Vernon Rotary	5 \$	2.70
2018-09-26		Vernon	Vernon	[REDACTED]	6 \$	3.24
					<b>465</b>	<b>\$251.10</b>



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Foster, Eric - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>M1-101818:</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 4/9/18 to 10/13/18</b>
Total Kilometers	<b>303.00</b>
Total Reimbursement	<b>\$163.62</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 26, 2018		Vernon	Vernon	Nexus BC	5 \$	2.70
September 27, 2018		Vernon	Oyama	Rail Trail	8 \$	4.32
September 27, 2018		Vernon	Vernon	VJH	5 \$	2.70
September 27, 2018		Vernon	Vernon	Swan Lake Business Assoc.	10 \$	5.40
October 12, 2018		Vernon	Vernon	Predator Ridge	34 \$	18.36
October 12, 2018		Vernon	Vernon	Ok Spirits	6 \$	3.24
October 12, 2018		Vernon	Vernon	Schubert Center	3 \$	1.62
October 13, 2018		Vernon	Vernon	Diwali Festival	3 \$	1.62
October 13, 2018		Vernon	Vernon	Curry Pot	3 \$	1.62
April 9, 2018		Vernon	Vernon	Parliament Secretary Performing Arts	3 \$	1.62
June 1, 2018		Vernon	Vernon	lobsterfest	3 \$	1.62
June 2, 2018		Vernon	Vernon	John Howard Society	3 \$	1.62
June 23, 2018		Vernon	Vernon	Nijjar Anniversary	3 \$	1.62
June 26, 2018		Vernon	Salmon Arm	Constit Meeting	130 \$	70.20
August 1, 2018		Vernon	Kelowna	Opra Under the Stars	84 \$	45.36
<b>303</b>						<b>\$163.62</b>



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Foster, Eric - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>M1-101818:</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="font-size: small;">(Note 4)</span>
For Period	<b>From 10/21/18 to 10/24/18</b>
Total Kilometers	<b>88.00</b>
Total Reimbursement	<b>\$47.52</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 21, 2018		Vernon	Kelowna	Travel to Airport	44	\$ 23.76
October 24, 2018		Kelowna	Vernon	Travel From Airport	44	\$ 23.76
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>88</b>						<b>\$47.52</b>





# Purchase summary

**Visa**  
 \*\*\*\*\* [REDACTED]  
 Amount paid: \$507.41  
**Tax information**  
 GST/HST no. [REDACTED]  
 \$24.16

1 adult



Base Fare - Depart - Economy - Standard	243.00
Base Fare - Return - Economy - Standard	102.00
Surcharges	24.00
<b>Goods and Services Tax - Canada no. [REDACTED]</b>	
Goods and Services Tax - Canada no. [REDACTED]	20.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
<b>Total airfare and taxes before options</b>	<b>\$433<sup>91</sup></b>



[REDACTED] Preferred Seat (Window)	20.00
[REDACTED] Preferred Seat (Window)	15.00
[REDACTED] Preferred Seat (Window)	15.00
[REDACTED] Preferred Seat (Window)	20.00
<b>Goods and Services Tax - Canada no. [REDACTED]</b>	<b>3.50</b>
<b>Total with options and seat selection fee:</b>	<b>\$507<sup>41</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$507<sup>41</sup></b>



## Check-in and boarding gate deadlines

### Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

AIR CANADA  
AIRPORT FEE RECEIPT  
TICKET NO: 0142101756270

PNR RECLOC:  
ISSUED BY :

COUPON 1 OF 1  
NR34KM  
LC

NAME: [REDACTED]  
DATE OF ISSUE: 24OCT2018

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00	01.50X6	31.50
GRAND TOTAL	30.00	31.50	31.50

FORM OF PAYMENT: IN CANADIAN DOLLARS CASH  
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]  
FEES ARE NON-REFUNDABLE



Welcome To The



Station Name:

Pay Station #3

Entered:2018/10/21

Exited:2018/10/24

Daily Ticket:

260233291

Amount Paid:\$ 43.50

Fee:\$ 43.50

Credit Cr I:

GST:Included

GST#

\*\*\*\*\*+ C

Interac CHEQUING

Seq 685001001003 R07HLSD6

Purchase 13/10/24

Auth 174128

00000002771010

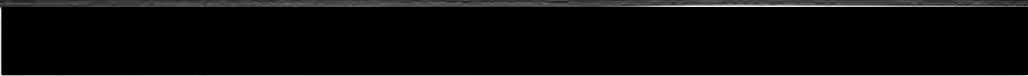
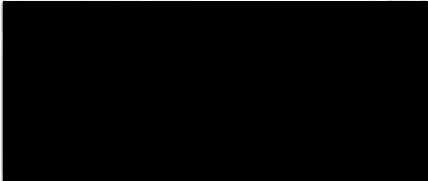
8080008000 7800

APPROVED 001/00



Member Name: Foster, Eric

<b>Expense Description</b>	Taxi
<b>Vendor</b>	Bluebird
<b>Amount</b>	\$65.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

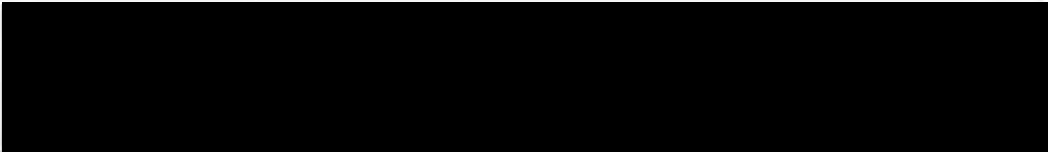
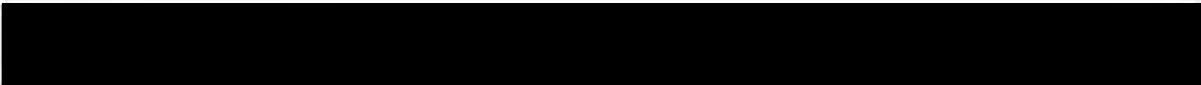


Room : [REDACTED]  
 Arrival Date : 10/21/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 12  
 Billing Date : 10/24/18  
 A/R Number :

Government Caucus

Date	Description	Debit	Credit
10/21/18	[REDACTED]	[REDACTED]	
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Room	139.00	
10/23/18	Destination Marketing Fee	1.39	
10/23/18	Provincial Room Tax	15.44	
10/23/18	Room GST	7.02	
10/24/18	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 21.06		<b>Total</b>	[REDACTED]
Other H/GST Total - 0.90			
H/GST # [REDACTED]		<b>Balance</b>	0.00

\$507.45





Member Name: Foster, Eric

<b>Expense Description</b>	Per Diems
<b>Vendor</b>	CA
<b>Amount</b>	\$244.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

Legislative Assembly of British Columbia, 1100 Burrard Street, Vancouver, BC V6X 1C8  
Expense System (2018/2019)

MLA Foster, Eric [REDACTED]  
 Expense Account [REDACTED]-Constituency Staff Travel  
 Payee Name [REDACTED]  
 Payee Address [REDACTED]  
 Invoice Number M1 11918 [REDACTED]

Rate Per Kilometer	\$0.54	Note 4
For Period	From 4/5/18 to 10/15/18	
Total Kilometers	97.00	
Total Reimbursement	\$52.38	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
April 5, 2018	Vernon	Vernon	Koda Tour	6 \$	3.24
April 13, 2018	Vernon	Vernon	Heritage Fair	3 \$	1.62
April 20, 2018	Vernon	Vernon	Sailing Club	10 \$	5.40
April 21, 2018	Vernon	Vernon	JCI Gala	5 \$	2.70
April 24, 2018	Vernon	Vernon	Shopping J. Gareb Frame	6 \$	3.24
June 2, 2018	Vernon	Vernon	United Way Dinner	5 \$	2.70
June 4, 2018	Vernon	Vernon	ILV Open House	4 \$	2.16
June 5, 2018	Vernon	Vernon	Christian School	10 \$	5.40
June 5, 2018	Vernon	Vernon	Predator Ridge B. Pelletier	34 \$	18.36
September 9, 2018	Vernon	Vernon	North Okanagan Sikh Temple	5 \$	2.70
September 13, 2018	Vernon	Vernon	Multicultural Fair PAC	3 \$	1.62
October 3, 2018	Vernon	Vernon	Civic Forum	3 \$	1.62
October 15, 2018	Vernon	Vernon	Civic Forum	3 \$	1.62
				\$	-
				\$	-
				<b>97</b>	<b>\$52.38</b>





NOTE DE SERVICE INTERNE  
INTER-OFFICE MEMO

384440

DEST  
TO

ERIC FOSTER / MLA OFFICE  
VERNON

DATE OCT. 1/18

OBJET :  
SUBJECT:

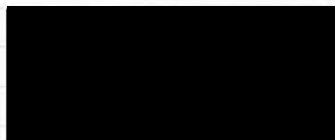
MESSAGE

INVOICE: # 253

DETAILS: CLEANING FOR OCTOBER 2018

AMOUNT DUE: \$457.00

● DUE BY OCTOBER 19, 2018



SIGNATURE

VEUILLEZ REPONDRÉ AVANT LE  
PLEASE REPLY BY



# Your TELUS Mobility Bill

September 24, 2018



Account number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$117.60

### New charges

Mobile services ..... \$135.50  
GST / HST ..... \$6.78  
PST ..... \$9.49

Total new charges ..... \$151.77

Total due ..... \$151.77

## Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage \$30.50

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 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 24, 2018	Total if received by Oct 19, 2018 \$151.77
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]  
3209 31  
VERNON BC V1T 2H2

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

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.

# Hewberry Alarms Ltd.

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

## INVOICE

Invoice No.: 1431  
Date: Oct 01, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	Quarterly Billing for Security Alarm Monitoring Charge for Vernon MLA Office, 3209 31st Ave, Vernon. October 1, 2018 - December 31st, 2018, \$25.00 per Month	GS	25.00	75.00
			Subtotal:			75.00
			GS - GST @ 5%, non-refundable GST			3.75
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED]						
Tracking Number: [REDACTED]						
Thank you for your business. [REDACTED]						
Sold By: [REDACTED]						
					<b>Total Amount</b>	78.75



Member Name: Foster, Eric

<b>Expense Description</b>	iTunes May-Oct 2018
<b>Vendor</b>	Apple
<b>Amount</b>	\$81.84
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

NOTE DE SERVICE INTERNE  
INTER-OFFICE MEMO

384444

DEST. TO ERIC FOSTER / MLA OFFICE  
VERNON

DATE NOV. 11/18

OBJET :  
SUBJECT:

MESSAGE

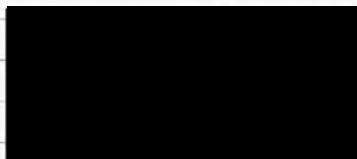
INVOICE : # 257

DETAILS : CLEANING FOR NOVEMBER 2018

AMOUNT DUE :

\$ 457.00

● DUE BY NOVEMBER 23, 2018



SIGNATURE

VEUILLEZ REpondre AVANT LE :  
PLEASE REPLY BY:



# Your Koodo Bill

October 28, 2018



Account number: [REDACTED]

## Account summary

### New charges

Mobile services	\$116.67
GST / HST	\$5.89
PST	\$8.17
Total new charges .....	\$130.67

Total due..... \$130.67

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

**Don't be surprised by the amount of your first monthly bill**

Your first bill includes charges from your activation date to your first regular billing date plus the next full month in advance. After that, your bill will have regular monthly charges. Go to [koodomobile.com/samplebill](http://koodomobile.com/samplebill) to learn how to read your bill.

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

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 28, 2018	Total if received by Nov 23, 2018 \$130.67
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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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 AVE  
VERNON BC V1T 2H2

[REDACTED]



Box 904  
Vernon, BC V1T 6M8  
Bus: 250-545-5951



### - MOBILE UNIT -

- Fire Extinguisher Sales & Service
- Fire Alarm Testing & Repairs
- Complete Electrical Services
- Restaurant Fire Suppression Systems



SOLD TO ERIC FOSTER MLA OFFICE  
3209-31 AVE. VERNON V1T 2H2  
503-3600

SHIPPED TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

INVOICE NUMBER	27186
DATE	NOV 28 / 18
PURCHASE ORDER	

INVOICE

1	ANNUAL FIRE SAFETY CERTIFICATION		35.00
1	FIRE EXTINGUISHER SERVICE		10.00
2	EMERGENCY LIGHT TEST	10.00	20.00
			65.00
	GST:		3.25
			68.25
TOTAL:			68.25

THANK YOU!

\_\_\_\_\_  
 \_\_\_\_\_

**This Invoice Due Upon Receipt.**

G.S.T# \_\_\_\_\_

**GRATUITY INCLUDED**

\*\*\*\*\*

CHECK # 1070241

DATE 12/07/18

TABLE # 613

TIME [REDACTED]

\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- CACTUS CLUB : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	V/BRAZILIAN	4.25
	!8oz CREOLE PRAWN	37.50
	V/BRAZILIAN	4.25
	DUCK BBQ SANDWCH	19.75
	With Yam Fries	2.50
	COFFEE	3.85
	SUBTOTAL	72.10
	SERVICE CHARGE	12.26
	GST	3.61
		-----
		87.97
	TOTAL	87.97

\*\*\*\*\*

SUBTOTAL 72.10  
SERVICE 12.26  
GST 3.61

-----  
TOTAL DUE 87.97  
-----

**GRATUITY INCLUDED**

WORLD FAMOUS CACTUS CLUB CAFE  
UNIT 200, 1575 BANKS ROAD  
KELOWNA, BC V1X 7Y8  
(250)763-6752  
GST [REDACTED]

\*\*\*\*\*

NOW HIRING  
TO LEARN MORE, VISIT  
[CACTUSCLUBCAFE.COM/CAREERS](http://CACTUSCLUBCAFE.COM/CAREERS)





More saving.  
More doing.™

STORE MGR SHERRY HARDER, 5501 ANDERSON  
WAY, VERNON, BC. 250-550-1600

7084 00058 12979 07/12/18



SELF CHECK OUT

067805011822	300T3/2PK <A>	9.98
748127	ECO FEE <A,U>	
	2@0.05 EACH	0.10

SUBTOTAL	10.08
GST/HST	0.50
PST/QST	0.71
TOTAL	\$11.29

XXXXXXXXXXXX



VISA

CAD\$ 11.29

AUTH CODE 067405/7585069

Chip Read

TA  
Verified By PIN  
VISA CREDIT

AID A0000000031010

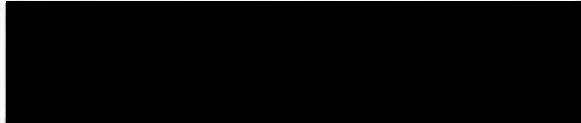
TVR 0080008000

IAD 06010A03642002

TSI F800

ARC 00

<U> - NON-DISCOUNTABLE ITEM



7084 58 12979 07/12/2018 7641

5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/03/2019

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!

SUSHI KAWA  
3107 32<sup>ND</sup> ST  
VICTORIA, BC V1T 5M6

Merchant ID: 000000006093903  
Terminal ID: 02807049  
25589850015

## Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000243

12/10/18 [REDACTED]

Ref#: 000053218155

Inv #: 008921 Appr Code: 010222

Amount: \$ 38.85

Tip: \$ 5.83

Total: \$ 44.68

Customer Copy

# Sushi Kawa

## TEL : (250) 260-3558

3107 32nd St,  
Victoria, BC V1T 5M6  
GST# [REDACTED]

Inv# : 10821

Tab# : 4

12/10/18 [REDACTED]

Served by : [REDACTED]

People : 3

Customer #1

Description	Qty	Price	Amt
Lunch Box D	1	11.25	11.25
Lunch Box A	1	11.95	11.95
Lunch Box A	1	11.95	11.95
Coke Diet	1	1.85	1.85

SUB TOTAL: 37.00

GST: 1.85

PST: 00

4

**TOTAL DUE:**

**38.85**

3 people / \$12.95

\* Thank you for coming !



Member Name: Foster, Eric

<b>Reimbursement Description</b>	Account Close
<b>Vendor</b>	Bank
<b>Amount</b>	\$606.65 (17.49+457.00+132.16)
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.