

From: manager@vernonchamber.ca
Sent: Thursday, April 11, 2019 2:32 PM
To: [REDACTED]
Subject: Confirmation: Quarterly general meeting

Registration Confirmation

Your registration for Quarterly general meeting has been received.

Confirmation Number: e.2809.3710.3307
Primary Contact: [REDACTED] (Eric Foster, MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Chamber Meeting	[REDACTED]	1	\$20.00
			Sales Tax \$1.00
			Total: \$21.00 PAID

Quarterly general meeting

Join us for our quarterly general meeting. Our guest speaker will be Eric Foster, Vernon-Monashee MLA, who will speak about the recent provincial budget and other issues of importance to the province and our members.

Also during the meeting, Chamber members will be asked to vote on a special resolution regarding changes to the Chamber's bylaws.

A copy of the proposed bylaw changes can be viewed at [Click Here](#)

Date: 25 April, 2019
Time: [REDACTED] PDT
Website: <http://vernonchamber.ca>
Location: Schubert Centre, 3505 30th Avenue
Contact: 250-545-0771
Email: info@vernonchamber.ca
Date/Time Details: April 25
[REDACTED] Registration
[REDACTED] Breakfast and Networking

Fees/Admission: \$20 for Chamber members
\$30 for non-members

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

Thank you!
Greater Vernon Chamber of Commerce

BulkBarn*

Bulk Barn #617
5601 Anderson Way,
Unit #104
Vernon, B.C.
(250) 542-0087
HST# [REDACTED]

Lane: 001

Cashier: 101

Date: 03/29/2019

Time: [REDACTED]

Transaction: 61710626210

DELUXE JELLIES	\$56.25GD
Case Sale	
5.000 kg @ \$11.25 /kg = 1 Case(s)	
DELUXE JELLIES	\$56.25GD
Case Sale	
5.000 kg @ \$11.25 /kg = 1 Case(s)	

Sub-Total:	\$112.50
GST	\$5.63
Total Amount:	\$118.13
MCARD	\$118.13
Total Tendered:	\$118.13

Items Sold: 2

G=GST B=BOTH TAXES

COUPONS VALID TO APRIL 10!
AVAILABLE ON BULKBARN.CA
OR BY SIGNING UP TO THE BULK BARN
EMAIL LIST.

National
DéfenseDéfense
nationaleNON-PUBLIC FUNDS RECEIPT
REÇU DE FONDS NON PUBLICSSERIAL NUMBER
NUMÉRO DE SÉRIE

11298419

RECEIVED FROM
REÇU DE

Eric Foster

THE SUM OF
LA SOMME DE

forty

100 DOLLARS \$ 40.00

GST REGISTRATION #
N° D'ENREGISTREMENT TPS

[REDACTED]

GST COLLECTED
TPS PERÇUEAMOUNT NET OF GST
MONTANT EXCLUANT TPSON ACCOUNT OF
POUR

Classified April 12th 2019

ORGANIZATION
ORGANISATION

RCS Luncheon

DATE

SIGNATURE

[REDACTED]

CF 602 (6-93) 7530-21-907-5906

Conception : Gestion des formulaires 613-957-6906

National
DéfenseDéfense
nationaleNON-PUBLIC FUNDS RECEIPT
REÇU DE FONDS NON PUBLICSSERIAL NUMBER
NUMÉRO DE SÉRIE

11298418

RECEIVED FROM
REÇU DE

Eric Foster

THE SUM OF
LA SOMME DE

forty dollars

100 DOLLARS \$ 40.00

GST REGISTRATION #
N° D'ENREGISTREMENT TPS

[REDACTED]

GST COLLECTED
TPS PERÇUEAMOUNT NET OF GST
MONTANT EXCLUANT TPSON ACCOUNT OF
POUR

[REDACTED]

ORGANIZATION
ORGANISATION

RCS Luncheon

DATE

SIGNATURE

[REDACTED]

CF 602 (6-93) 7530-21-907-5906

6899 (CS-2013)

Conception : Gestion des formulaires 613-957-6906

**Breakfast with The Honourable [REDACTED] Federal
Minister of Tourism**
RSVP \$16.29

Fairways Bistro & Catering, 2440 York Avenue, Armstrong, BC V0E 1B0, Canada

Thursday, 23 May 2019 from [REDACTED] (PDT)

Eventbrite Completed

Order #952638087

Order #952638087. Ordered by Eric Foster on 16 May 2019

[REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: [REDACTED] <info@vernonchamber.ca>
Sent: Monday, June 3, 2019 8:46 AM
To: [REDACTED]
Subject: Confirmation: Power Hour: Business Succession Planning for Entrepreneurs

Registration Confirmation

Your registration for **Power Hour: Business Succession Planning for Entrepreneurs** has been received.

Confirmation Number: 2229 3750 3371
Primary Contact: [REDACTED] Eric Foster, (MLA)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Power Hour \$5 Fee	[REDACTED]	1	\$5.00
Power Hour \$5 Fee	Additional Attendee	1	\$5.00
			Total: \$10.00

Power Hour: Business Succession Planning for Entrepreneurs

Join us for the next Power Hour, where we will cover:

- what is encompassed by the term 'business succession planning';
- who an entrepreneur may wish to include in a business succession plan;
- common succession planning tools, such as will, trust, and shareholder agreement;
- common mental incapacity planning tools, such as enduring power of attorney and trust; and
- common estate planning tools, focussing on the estate freeze.

Our guest speaker is Floyd Gradley who has been a lawyer for over 35 years. He has a Bachelor of Commerce degree and a Bachelor of Laws degree, both from the University of British Columbia.

Floyd was in private practice for almost 20 years, specializing in estate law (both planning and administration) and adult guardianship law. He has extensive experience in the preparation of estate planning documents such as wills, insurance declarations, trusts, enduring powers of attorney and representation agreements, as well as significant experience in corporate reorganizations and estate freezes.

Floyd has led workshops for lawyers in various areas of estate planning and administration, including document drafting, and has given presentations and seminars on estate planning to various community and charitable groups. Since leaving private practice in 2002, Floyd has provided estate planning and associated tax information to advisors and their clients through presentations, discussions, and informational materials.

Date: 19 June, 2019

Time: [REDACTED]

Location: Chamber board room #205-3002 32 ave

Fees/Admission: \$5.00 Members Only

Thank you for your registration. We appreciate and value your support.

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Greater Vernon Chamber of Commerce

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

Invoice
 Invoice Date: 14/06/19
 Invoice Number: 2911
 Account ID:

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

Due Date
14/06/19

GVCC GST [REDACTED]

Description	Quantity	Rate	Amount
Local Leaders Lunch Presented by BDO [REDACTED]	1	\$50.00	\$50.00
Local Leaders Lunch Presented by BDO	1	-\$10.00	-\$10.00
Subtotal:			\$40.00
Tax:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00 Eric Foster, MLA

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3169
2200 - 58TH AVENUE
VERNON, BC
V1T 9T2

250-558-0526

ST# 03169	OP# 006414	TE# 02	TR# 08015	
CLG FRAME	003223113662		\$24.97	E
SB BATH BLCH	006291303235L		\$3.78	E
MULTI 38				
SB BATH BLCH	006291303235L		\$3.78	E
MULTI 38				
WALL FRAME	006944590497		\$44.97	E
POSTER 24X36	006944587939		\$28.97	E
POSTER 24X36	006944587939		\$28.97	E
POSTER 24X36	006944587939		\$28.97	E
POSTER 24X36	006944587939		\$28.97	E
SUBTOTAL			\$193.38	

MULTI DISCOUNT

Scrubbing Bubbles 2 038L \$1.56-E

SUBTOTAL	\$191.82
GST 5%	\$9.59
PST 7%	\$13.43
TOTAL	\$214.84
VISA TEND	\$214.84

VISA CREDIT

APPROVAL # 017145
REF # 001001633
TRANS ID - 309093660573876

AID A0000000031010
TC E0BCB81EA6821339
TERMINAL # WMTCJ010453
*Pin Verified

04/03/19

CHANGE DUE \$0.00

GST/
QST

ITEMS SOLD 8

04/03/19

CUSTOMER COPY

Vernon Hockey (2018) DBA: Vernon Vipers
Hockey Clu
3445 43 Ave
Vernon BC V1T8P5
[REDACTED]@vipers.bc.ca



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

INVOICE # 1167
DATE 24/05/2019
DUE DATE 24/05/2019

24/05/2019	Advertising Revenue	Vernon Vipers 2019-2020 Advertising Package	GST	1	2,400.00	2,400.00
------------	---------------------	---	-----	---	----------	----------

SUBTOTAL	2,400.00
GST @ 5%	120.00
TOTAL	2,520.00
BALANCE DUE	\$2,520.00

TAX SUMMARY

GST @ 5%	120.00	2,400.00
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INVOICE

June 10, 2019

Invoice # OMT201912

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

GST # [REDACTED]

Attn: [REDACTED]

Dear [REDACTED]

1/8 page ad in the Okanagan Military Tattoo's 70,000 copy, full colour Newspaper Supplement to be distributed by Black Press and its affiliates on July 12, 2019.

1/8 page ad	\$245.00
GST	<u>\$ 12.25</u>
Total Due by July 15	\$257.25

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

If you have any questions or queries, please contact [REDACTED] – Vice President at 250-549-2123

Thanks [REDACTED] for your support and best regards.

[REDACTED]

[REDACTED]





**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: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2019**

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 03/31/2019
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28 G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50 G
Subtotal				10.78
GST/HST # [REDACTED]		5.000 %	10.78	0.54
Total (CAD)				11.32

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 \$20 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]

2019/04/11

CC/CC130397

[REDACTED]
W/G1

[REDACTED]
IR1654961

G 5% 1@ \$33.10 \$33.10

XP Nat Pk- IMAGE

SUBTL \$33.10

GST \$1.66

TOTAL \$34.76

Visa \$34.76

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

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 / WWW.POSTESCANADA.CA

Wholesale Club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 06732010501451

CASH
SALES
Account #: 101

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

22-DAIRY

05870002202	DAIRYLAND CRM	\$	4.87
SUBTOTAL			4.87
TOTAL			4.87
Number of Items: 1			

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

GLOBAL PAYMENTS MERCHANT # 5022397

Wholesale Club

2501 34 St

Winnipeg BC

TRAN 20673201

SLIP # 145100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

REF # 08000 001030

AUTH # 133259

BID: A0000002771010

TEI 7800

TUR 8080000000

04/05/2019

\$

4.87

APPROVED

DEBIT TND

4.87

GST #

THANK YOU FOR SHOPPING WHOLESALE CLUB

MANAGER NAME: SHAWN

CAN'T FIND IT? ASK US!

NO. 5732 #2501-34TH STREET

250-260-455

2019/04/05

205

31 1451

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 06732

CODE: 040519 103301 1451 06732

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				9.02	
GST/HST # [REDACTED]		5.000 %	9.02	0.45	
Total (CAD)				9.47	

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.



Invoice

Date: *May 15/19*

Invoice # 0227

Bill To: *Eric Foster*
Co [Redacted]

Please Note: There is a minimum charge of \$15.00 per invoice

CHARGE: SIGNATURE

PAID: CHEQUE#

CASH

P.O. Box 22036
 Vernon, BC, V1T 9L7

Phone: (250) 542-0108
 Fax: (250) 542-0104
 Email: engraving@telus.net

Qty	Description	Rate	Amount
1	Green Marble Medge		55.00
1	Solid Crystal Medge ↑ <i>special for your recognition!</i>	Reg. 75.95	55.00
<i>Thank You! ☺!</i>			
BRASS / ALUMINUM / PLASTICS		ENGRAVING	41.20
Plaques / Trophies		SUB TOTAL	151.20
Nametags / Logos / Recognition & Sports Awards / Directional Signage		GST	7.56
Door Plates / Business Card Holders		PST	10.58
Desk Plates / Promotional Products		Total	169.34
Custom Pins & Medallions			
Ribbons / Pet Tags			

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

Sale 00091 1 005 48889
0169 05/09/19 [REDACTED]

1461702
1 OB 3 BLK STANDARD V 718103216517 11.998
1 UNIBALL VISION 4PK 070530600155 11.998
Subtotal 59.95
PST 7.00% 4.20
GST 5.00% 3.00
Total \$67.15
Visa 67.15

TRANSACTION RECORD

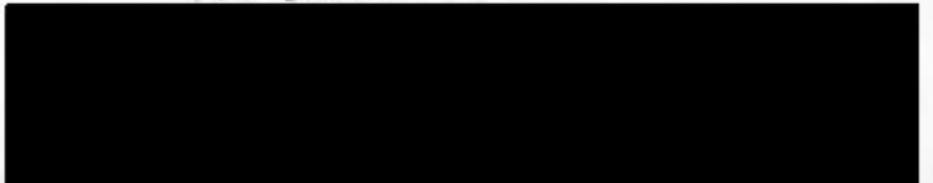
***** [REDACTED] \$67.15
Visa H Purchase
Authorization Number 062220
0010018820 48889 [REDACTED] 66278966
05/09/19
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code
01690509194888905

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

GST No. [REDACTED]
*** CARDHOLDER COPY ***



DOLLAR TREE



Store# 40141
2707 43 Avenue
Vernon BC V1T 3L2
HST/GST #: [REDACTED]

(250) 545-9363

DESCRIPTION	QTY	PRICE	TOTAL
TY D BOI LIQUID BLUE 12Z	1	1.25	1.25T
CRLY BOW PLY W12 STRNDS 3CT CR	1	1.25	1.25T
CURLY BOW JUMBO 2PK NEON	1	1.25	1.25T
CRLY BOW PLY W12 STRNDS 3CT CR	1	1.25	1.25T
CURLY BOW EMBS RNBW 3CT	1	1.25	1.25T
GIFT BOW CURLY PASTEL CR 2CT	1	1.25	1.25T
TY D BOI LIQUID BLUE 12Z	1	1.25	1.25T
CURLY BOW EMBS RNBW 3CT	1	1.25	1.25T
CRLY BOW PLY W12 STRNDS 3CT CR	1	1.25	1.25T
CRLY BOW PLY W12 STRNDS 3CT CR	1	1.25	1.25T
CRLY BOW PLY W12 STRNDS 3CT CR	1	1.25	1.25T
CELLO ROLL CLEAR 30X8	1	1.25	1.25T
CELLO ROLL CLEAR 30X8	1	1.25	1.25T
CELLO ROLL CLEAR 30X8	1	1.25	1.25T
CELLO ROLL CLEAR 30X8	1	1.25	1.25T

Sub Total \$18.75
GST \$0.94
PST \$1.31
Total \$21.00
Visa \$21.00

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8231 40141 04 041 75448
Sales Associate: [REDACTED]

5/24/19 [REDACTED]



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: [REDACTED]

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

Invoice	
Invoice Number	Date
[REDACTED]	31-Jan-2019
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	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal				7.26			
GST/HST # [REDACTED] 5.000 %				7.26	0.36		
Total (CAD)				7.62			

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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 ONE SERVICE FEE WILL BE CHARGED FOR EACH DISHONORED CHEQUE. NOTICE TERMS NET 30 DAYS
 INTEREST WILL BE CHARGED ON ALL PAID AMOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



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	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-022219-MS

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 12/12/18 to 2/22/19
Total Kilometers	111.00
Total Reimbursement	\$59.94

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 12, 2018		Office	Vernon	Halina Center	5 \$	2.70
December 13, 2018		Office	Vernon	Chamber of Commerce -Lodge	5 \$	2.70
December 14, 2018		Office	Vernon	Scubert Center	3 \$	1.62
January 6, 2019		Office	Vernon	Schubert Center	3 \$	1.62
January 17, 2019		Office	Vernon	Prestige Inn	5 \$	2.70
January 31, 2019		Office	Vernon	QSSP Gifts	10 \$	5.40
February 5, 2019		Office	Vernon	House of Dwarfs	10 \$	5.40
February 5, 2019		Office	Lavington	Glass Plant & tour	45 \$	24.30
February 7, 2019		Office	Vernon	Schubert Center	3 \$	1.62
February 22, 2019		Office	Vernon	Hamlets	5 \$	2.70
February 22, 2019		Office	Vernon	Pleasant Valley Funeral Home	8 \$	4.32
February 20, 2019		Office	Vernon	Pick up Tickets VFGC	4 \$	2.16
February 20, 2019		Office	Vernon	Pick up Tickets VWC	5 \$	2.70
					\$	-
					\$	-
					111	\$59.94

From: support@paybyphone.com
Sent: Wednesday, April 24, 2019 2:53 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

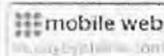
CITY OF VERNON, Vernon,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/04/24 [REDACTED]
Parking Expiry: 2019/04/24 [REDACTED]
Parking Cost: \$1.25
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 465842693
Payment Date: 2019/04/24 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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



© 2015 PayByPhone Technologies Inc.



Sataj Janitorial services



Invoice # 313

March 31, 2019

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

March Cleaning

\$500.00

Hewberry Alarms Ltd.

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

INVOICE

Invoice No.: 1851
Date: Mar 21 2019
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 Monitoring Fees: April - June 2019	GS	25.00	75.00
			Subtotal:			75.00
			GS - GST Paid on Purchases			3.75
			GST			
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. GS [REDACTED]						
Sold By: [REDACTED]						
Total Amount						78.75

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

REG #: 5 03/29/2019 [REDACTED] TRANS #: 18
OPERATOR #: 5555 Float: 001

142-0413-0	FRANK AP MF CLT \$	19.99
	SUBTOTAL	\$ 19.99
	GST 5%	\$ 1.00
	PST 7%	\$ 1.40
	T O T A L	\$ 22.39
	CASH TEND.	\$ 25.00
	CHANGE	\$ 2.60
	BASE CT MONEY	\$ 0.10

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

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

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldontire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

5328-1030-16900-15551

[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#127609683RT0001
VALID ID MAY BE REQUIRED

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

REG #: 2 04/04/2019 [REDACTED] TRANS #: 16
OPERATOR #: 2222 Float: 001

4X063-3485-8 @ \$ 14.990 ea.
DRN CLN S-STCK. \$ 59.96
SUBTOTAL \$ 59.96
GST 5% \$ 3.00
PST 7% \$ 4.20
TOTAL \$ 67.16
VISA TEND \$ 67.16

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2019/04/04 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 054587

AD000000031010

VISA CREDIT

0080008000F800

D1 APPROVED - THANK YOU D27
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: [REDACTED]

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$2.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

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

2406-1030-16400-12221

[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#127609683RT0001
VALID ID MAY BE REQUIRED

BEST BUY #914

Thousands of Possibilities. Get Yours

Orchard Park Shopping Centre, Kelowna

Store Phone #: 250-448-0890

Geek Squad Precinct #: 250-448-0889

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: [REDACTED]

0914 040 0251 04/12/19 [REDACTED] RTM

SALES

10318684 NS-A5SC10-C	29.99
INSIGNIA 10" LIGHTNING	
10318684 NS-A5SC10-C	29.99
INSIGNIA 10" LIGHTNING	
10289521 NS-FA5SCW-C	19.99
NS WH LIGHTNING USB	
10560662 PT-DC1UQC3-	24.99
PT QC 3.0 CAR CHARGE	

SUBTOTAL	104.96
GST CA	5.25
PST BC	7.35
<hr/>	
TOTAL	117.56

Transaction Record SALE
XXXXXXXXXXXX [REDACTED] C VISA 117.56

Approved 075756
TERM: 0914040E
SEQ NO: 001001001991
ACI/ISO 001200
4/12/2019 [REDACTED]
AID: A0000000031010
APN: VISA CREDIT
TVR 0080008000
TSI F800
NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

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

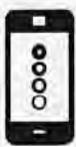
YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0914 040 0251 041219

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 and
use the following codes:

Group A: 192400
Group B: 1251
Group C: 0441949MKT00

Total Store Stock Items: 4

<<<< CUSTOMER COPY >>>>



Your Koodo Bill

March 28, 2019



Account summary

View details at koodo.com/selfserve

Balance forward from your last bill..... [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$65.00
Other charges and credits	\$1.46
GST / HST	\$3.25
PST	\$4.55

Total new charges \$74.26

Total due..... [REDACTED]

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on April 19, 2019 and a possible reconnection fee of \$35, please pay your outstanding balance of \$72.80. Visit koodomobile.com/selfserve to pay your bill or call 1-855-325-6636 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

GST/HST# [REDACTED] koodo is a trademark of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 28, 2019	Total if received by Apr 23, 2019 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 74.26

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, payer la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2





Sataj Janitorial services

250-307-2216

Invoice # 314

April 26 2019

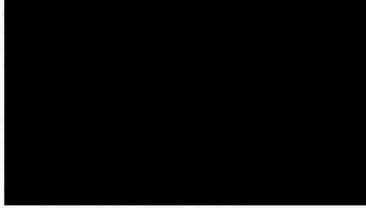
Mr. Eric Foster, MLA
3209 31st Avenue
Vernon, BC, V1T 2H2

April Cleaning

\$500.00



Sataj Janitorial services



Invoice # 315

May 31, 2019

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

May Cleaning

\$500.00



Your Koodo Bill

May 28, 2019



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill [REDACTED]
This reflects payments of \$74.28

New charges

Mobile services \$35.00
Other charges and taxes \$1.89
GST/HST \$3.25
PST \$4.50

Total new charges \$74.29

Total due [REDACTED]

Did you forget your payment? The balance of \$74.29 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 28, 2019 will be reflected on your next bill. If payment was already made, thank you.

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PAGE 1 of 1

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 28, 2019	Total if received by Jun 24, 2019 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 74.29

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

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Hewberry Alarms Ltd.

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

INVOICE

Invoice No.: 2045
 Date: Jun 18, 2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Completed Service Call at 3209-31st Ave (Vernon MLA Office) to replace main alarm panel battery	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST Paid on Purchases			3.75
			GST			
Hewberry Alarms Ltd. GST: # [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
*** Please Note: A 2.75% processing fee will be applied to invoices over \$2500 that are paid via Visa or Mastercard.						
Sold By: [REDACTED] Thank you for your business. GST# [REDACTED]						
					Total Amount	78.75