

TEMPLE

Performing Arts Centre Society
Presents

Diwali in Vernon Festival

Sat, OCT 19, 2019 at 7:00 PM

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

Includes all
Service Fees

Door 10, ROW C, SEAT 21

\$30.00
02550158

TEMPLE

02550158

Diwali in Vernon Festival

Sat, OCT 19, 2019
7:00 PM

104725

TEMPLE

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Door 10, ROW C, SEAT 19

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Performing Arts Centre Society
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Diwali in Vernon Festival

Sat, OCT 19, 2019 at 7:00 PM

VERNON AND DISTRICT PERFORMING ARTS CENTRE.

3800-33rd Street

Box Office (250) 549-SHOW

Door 10, ROW C, SEAT 23

Includes all
Service Fees

\$30.00

02550160

TEMPLE

02550160

Diwali in Vernon Festival

Sat, OCT 19, 2019

7:00 PM

104725

20
19

Kalamalka
ROTARY CLUB

Dream Auction
35th ANNUAL GALA

Vernon Lodge & Conference Centre
Saturday, November 16th, 2019

Doors Open: 4:30pm

view items, drinks and appetizers

Dinner Served: 6:00pm

Dance to: Feet First

FORMAL DRESS

\$125 per ticket

[GST incl. XXXXXXXXXX]

*Please fill out reverse fully
before arrival at auction.*



ROTARY
CONNECTS
THE WORLD

No. 0258

20
19

Kalamalka
ROTARY CLUB

Dream Auction
35th ANNUAL GALA

DOOR PRIZE DRAW TICKET

(included)

20
19

Kalamalka

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*Please fill out reverse fully
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No. 0259

20
19

Kalamalka

ROTARY CLUB

Dream Auction

35th ANNUAL GALA

DOOR PRIZE DRAW TICKET

(included)

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

Invoice
 Invoice Date: 11/10/19
 Invoice Number: 3398
 Account ID:

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

Due Date
11/10/19

GVCC GST: [REDACTED]

Description	Quantity	Rate	Amount
Annual Business Awards Presented by Valley First (Eric Foster)	1	\$105.00	\$105.00
Annual Business Awards Presented by Valley First	1	-\$15.00	-\$15.00
Annual Business Awards Presented by Valley First (Eric Foster)	1	\$105.00	\$105.00
Annual Business Awards Presented by Valley First	1	-\$15.00	-\$15.00
Subtotal:			\$180.00
Tax:			\$9.00
Total:			\$189.00
Payment/Credit Applied:			\$0.00
Balance:			\$189.00 Eric Foster, MLA



Invoice

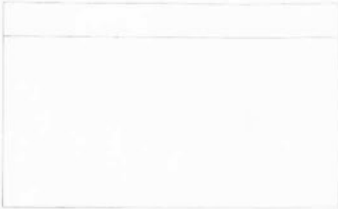


Customer No.	Date	Ticket #
[REDACTED]	October 30, 2019	T1-116355

Room 149 Parliament Buildings
 501 Belleville Street
 Victoria BC V8V 1X4 Canada
 Ph: 250-356-8255
 Fax: 250-356-6081
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ERIC FOSTER
 LIBERAL CAUCUS
 VICTORIA BC V8V 1X4
 (250) 503-3600



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100002	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal: 150.00

Total: 150.00

Tender:

A/R Charge 150.00

Net tender: 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



LEGION

ROYAL CANADIAN LEGION BRANCH #25

5101 25TH AVENUE, VERNON, BC

V1T 1P5

PHONE: 250-545-3295

Date: 20/Oct/19

Invoice # 19-009

Organization:

MLA Vernon-Monashee

Attn: XXXXXXXXXX

Your have requested the following:

Quantity	Wreath #	Cost	Total
	#35 Cross	\$40.00	\$0.00
	#14 Wreath (Sm)	\$45.00	\$0.00
2	#20 Wreath (Lg)	\$75.00	\$150.00

Total Invoice: \$150.00

Please make cheques payable to Royal Canadian Legion #25

One Wreath may be picked up from the Legion for the Coldstream Service Please call 250-558-8318 to make those arrangements

The second Wreath will be taken to Kal Tire Place 11 November 2019

Your Organizations name will be on the Wreath, with a number to correspond where you will be in the line up of presenters

Thank you for your donation.

2019 Wreath Committee

RCL#25

ROYAL CANADIAN LEGION BRANCH 167

BOX 191, LUMBY, BC Telephone: 250 547-2338

□□□

TO:

MLA Eric Foster

Invoice# 167201

October 29, 2019

QTY	DESCRIPTION	TOTAL
2	Remembrance Day Wreath - Cherryville Lumby Official Size \$112.00 each	224.00
		0.00
PLEASE MAKE CHECKS PAYABLE TO:		
Royal Canadian Legion		Total \$224.00
Branch 167		

Rotary Club of Vernon

P O Box 481

Vernon BC V1T 6M4

INVOICE # 1910

To: The Honorable Eric Foster

Attn: Accounts Payable

December 05, 2019

Description	Total
1 Program Advertising of the 2019 Rotary Carol Festival	250.00

Please make cheque payable to the *Rotary Club of Vernon*. Your support is crucial in keeping this sixty-seventh year tradition viable and we thank you for your continuing support. We hope we can count on you again next year for the 68th annual kick off to the Christmas season. Until then, from all of us at the Rotary Club of Vernon.....***Merry Christmas & Happy New Year!***

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		
JVA4766569 E D 01958 FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2		11/01/19 - 11/30/19	FOSTER, ERIC		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33810412	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	11/30/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS, CHARGES	SAV SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	0.00
11/08	33810412	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising REMEMBRANCE.. PAGE: B 5 Remembra 3 color ePaper	4x3i 12i	1	199.00
		Ad Class Totals: \$204.25		12.000 inch	0.00
		Publication Totals: \$204.25			5.25
11/30		BC GST			10.21
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
214.46					214.46

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
33810412	11/30/19	\$ 214.46
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 1-877-851-4540 or email pat@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

Canada Post / Postes Canada

SHOPPERS WESTEND

~~3417 31 Ave~~

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2019/09/09

CC/CC130397

[REDACTED] W/G1

[REDACTED] TR1681365

G 5%

1@ \$21.60

\$21.60

XP Nat Ltr- IMAGE

SUBTL

\$21.60

GST

\$1.08

TOTAL

\$22.68

Visa

\$22.68

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

canadapostsurvey.ca

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



Bill To:



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

Invoice

Document Number [REDACTED] Date **30-Sep-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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				9.13	
GST/HST # [REDACTED] 5.000 %				9.13	0.46
Total (CAD)					9.59

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#:

2019/10/02
CC/CC130397

W/G1

TR1665815

NSH 15% 1@ \$16.52 \$16.52
XPost

Actual Weight 0.252kg
To B1P5Z2

This is your Tracking #

NSH 15% 1@ \$0.00 \$0.00
Coverage \$100.00

NSH 15% 1@ \$1.65 \$1.65
Fuel Surcharge

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

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$18.17
HST \$2.73
TOTAL \$20.90

Visa \$20.90
Card Number

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

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

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

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

2019/10/17
CC/CC130397

[REDACTED]
W/G2

[REDACTED]
TR1688654

G 5% 1@ \$16.52 \$16.52
XPost

Actual Weight 0.081kg
Volumetric Eq. 0.2
26.000cm X 19.000cm X 2.000cm
To JBT8R1

This is your Tracking #
[REDACTED]

Scale Service was processed after Mail Cut
-Off time

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

G 5% 1@ \$1.57 \$1.57
Fuel Surcharge

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

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$18.09
GST \$0.90
TOTAL \$18.99

MasterCard \$18.99
Card Number

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

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
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]
Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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]

2019/11/14
CC/CC130397

W/G1

TR1693657

G 5% Ltr Mail Stnd Int'l 1@ \$2.65 \$2.65

Actual Weight 0.017kg
To GB

G 5% Pre-affixed postage 1@ (\$1.20) (\$1.20)

G 5% TOUQUE BKLT OF 6 1@ \$7.20 \$7.20

G 5% \$0.05 BEN. INSECTS 1@ \$0.05 \$0.05

G 5% \$0.05 BEN. INSECTS 1@ \$0.05 \$0.05

G 5% TOUQUE BKLT OF 6 1@ \$7.20 \$7.20

G 5% TOUQUE BKLT OF 6 1@ \$7.20 \$7.20

G 5% \$0.07 BEN. INSECTS 1@ \$0.07 \$0.07

G 5% TOUQUE BKLT OF 6 1@ \$7.20 \$7.20

G 5% \$0.05 BEN. INSECTS 21@ \$0.05 \$1.05

SUBTL \$31.47
GST \$1.57
TOTAL \$33.04

Visa \$33.04
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
canadapostsurvey.ca
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)



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	DP# 009053	TE# 53	TR# 05765
WALL FRAME	006944590497		\$44.97
POSTER 24X36	006944587939		\$32.97
POSTER 24X36	006944587939		\$32.97
POSTER 24X36	006944587939		\$32.97
POSTER 24X36	006944587939		\$32.97

E
E
E
E
E

SUBTOTAL	\$176.85
GST 5.0000%	\$8.84
PST 7.0000%	\$12.38
TOTAL	\$198.07
VISA TEND	\$198.07

VISA CREDIT **** *
APPROVAL # 044658
REF # 001001357
TRANS ID - 469332025084699

AID A0000000031010
TC 6F5E858D9F36FB2D
TERMINAL # WMTCJ017797
*Pin Verified

11/27/19

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 5

TC# 1714 2185 6577 2268

CUSTOMER 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: [REDACTED]

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

Invoice

Document Number Date
[REDACTED] 30-Nov-2019

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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	121 EA	0.88 /EA	106.48	G
7777000300	Plate Mailed	1 EA	2.75 /EA	2.75	G
7777000300	(Oct/19)-Plats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal 111.98
GST/HST # [REDACTED] 5.000 % 5.60

Total (CAD) 117.58

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

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 12/05/2019 12:25:01

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2019/11/22

CC/CC130397

[REDACTED] W/G1

[REDACTED] TR1695718

G 5% 1@ \$90.00 \$90.00

P2019 COIL OF 100

SUBTL \$90.00

GST \$4.50

TOTAL \$94.50

Visa \$94.50

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

canadapostsurvey.ca

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



Cash Sale

INVOICE #570495

Page 1 of 1

12/19/2019

Invoice Date: 12/19/2019

CLERK # 148

GST [REDACTED]

3208, 28th Street
 Vernon, B.C. V1T 4Z8
 PH: (250) 545-8088 FAX: (250) 545-4921
 1-800-663-5416

View Our Catalogue @
www.briteland.com

or contact us direct
info@briteland.com

ACCOUNT # [REDACTED]
 MLA OFFICE
 3209-31 AVE
 VERNON V1T 2H2

SHIP TO: MLA OFFICE
 3209-31 AVE
 VERNON V1T 2H2

Business

PO No.

PH: 250-503-3600 FAX:

Customer PST #

Part Number	Description	Order	Shipped	Retail	Price	Tx	Total
935-0058	TP PUREX 05705 2 PLY 60/506	1.00	1.00	50.99	46.59	PO	46.59
905-0298	WW MICROSCRUB ANTI BACTERIAL SOAP 4L	1.00	1.00	29.90	25.88	PO	25.88
910-0189	CH ODORGON UNSCENTED 1L	1.00	1.00	23.99	16.78	PO	16.78

Order on line from your customer profile, 24/7 www.briteland.com Call us to set up your log in codes.

I have received the goods,
 as indicated on this invoice.

X _____
 Signature

Y _____
 Y Please Print Name

SUB-TOTAL	\$89.25
HST	\$0.00
PST	\$6.25
GST	\$4.46
ECO TAX	\$0.00
Container Deposit	\$0.00
TOTAL	\$99.96

Tender Type

Visa

PAID	\$99.96
BALANCE	\$0.00

Please make cheques payable to Briteland Holdings Ltd.

All product liability is disclaimed.

Warranties limited to product purchase price

Thank you for supporting us at Briteland!

We appreciate your business and look forward to serving you again soon!

Terms on account are 30 days from invoice date



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage
Reimbursement Form

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

MIA	Foster, Eric	[REDACTED]
Expense Account	[REDACTED]	
Payee Name	[REDACTED]	Legislative Assembly
Payee Address	[REDACTED]	
Invoice Number	MI-053019-Ms	

Rate Per Kilometer	\$0.54	Note 4
For Period	From 4/5/19 to 5/30/19	
Total Kilometers	299.00	
Total Reimbursement	\$161.46	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
April 5, 2019	Vernon	Vernon	Kal Tire Photo/Video	6 \$	3.24
April 12, 2019	Vernon	Kelowna	Brigadier's Armory	126 \$	68.04
April 12, 2019	Vernon	Lumby	Dropin off Eric	58 \$	31.32
April 24, 2019	Vernon	Vernon	RCAA/Best Buy	10 \$	5.40
April 24, 2019	Vernon	Vernon	Medicine Shoppe	6 \$	3.24
April 24, 2019	Vernon	Vernon	Schubert Center Birthday Lunch	4 \$	2.16
April 24, 2019	Vernon	Vernon	BC Cancer Foundation Mtg Library	4 \$	2.16
April 25, 2019	Vernon	Vernon	Village Green Hotel Meeting	8 \$	4.32
April 25, 2019	Vernon	Vernon	Radiothon Mall	10 \$	5.40
April 25, 2019	Vernon	Livington	Vegpro	32 \$	17.28
April 25, 2019	Vernon	Vernon	Derkaz Opening	4 \$	2.16
May 1, 2019	Vernon	Vernon	Pick Up Candy Bulk Barn	10 \$	5.40
May 11, 2019	Vernon	Vernon	VJA Gala	6 \$	3.24
May 22, 2019	Vernon	Vernon	Eric Test	10 \$	5.40
May 30, 2019	Vernon	Vernon	Reception	5 \$	2.70
				299	\$161.46

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKIN

RECEIPT

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

License Plate Number



Expiration Date/Time



OCT 03, 2019

Purchase Date/Time: [Redacted] Oct 03, 2019

Total Due: \$2.00 Rate: Hourly

Total Paid: \$2.00 Pmt Type: CC (Swipe)

Ticket # 00050930

S/N #: 520118381351

Setting: [Redacted]

Mach Name [Redacted]

***** [Redacted] Visa

Thank You!
Your parking payment
helps support
patient care.



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-112619-Ms

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 10/10/19 to 11/26/19
Total Kilometers	364.00
Total Reimbursement	\$196.56

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
					\$	-
October 10, 2019		Vernon	Kelowna	BC Farmers Meeting	118 \$	63.72
October 11, 2019		Vernon	Vernon	Gareb Funeral	8 \$	4.32
October 12, 2019		Vernon	Vernon	Gareb Funeral	7 \$	3.78
October 15, 2019		Vernon	Vernon	Diwali Festival Opening	6 \$	3.24
October 19, 2019		Vernon	Vernon	Diwali Festival Closing	6 \$	3.24
November 5, 2019		Vernon	Kelowna	India Round Table	122 \$	65.88
November 6, 2019		Vernon	Vernon	Pick up Wreath	6 \$	3.24
November 26, 2019		Vernon	Spallmasheen	Drop off package	23 \$	12.42
November 26, 2019		Vernon	Armstrong	Drop off package	25 \$	13.50
November 26, 2019		Vernon	Enderby	Drop off package	30 \$	16.20
November 26, 2019		Vernon	Vernon	Drop off package CITY	5 \$	2.70
November 26, 2019		Vernon	Vernon	Drop off package RDNO	8 \$	4.32
					\$	-
					\$	-
					364	\$196.56



PayByPhone Parking Receipt

CITY OF VERNON, Vernon,

Location Number:

Location Name:

License Plate:

Parking Started:

2019/12/17

Parking Expiry:

2019/12/17

Parking Cost:

\$1.25

(including Service Charge)

Payment Method:

VISA **** * [REDACTED]

Transaction No.

552223640

Payment Date:

2019/12/17 [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.





PayByPhone Parking Receipt

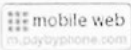
CITY OF VERNON, Vernon,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/12/17 [REDACTED]
Parking Expiry: 2019/12/17 [REDACTED]
Parking Cost: \$0.50
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 552236546
Payment Date: 2019/12/17 [REDACTED]

Thank you for using PayByPhone

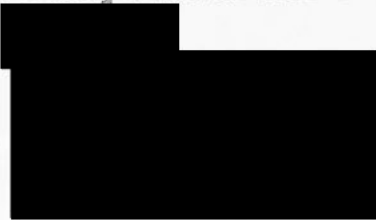
You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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.





Sataj Janitorial services



Invoice # 319

September 30, 2019

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

September Cleaning

\$300.00

Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
Vernon, British Columbia V1T 6V4

INVOICE

Invoice No.: 2260
Date: Sep 13, 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 Monthly Monitoring Fees: October - December 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]					Total Amount	78.75
Comment: Thank you for your business. GST [REDACTED]					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owning	78.75



Your Koodo Bill

September 28, 2019

Aug Bill



Account number: [REDACTED]

Account summary

View details at koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of **\$71.98**

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55

Total new charges\$72.80

Total due\$72.80

The total due will be charged to your credit card 15 days from your bill date.

September 28, 2019

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Aug 28)

\$71.98

Payment received Sep 13 - Thank you

~~-\$71.98~~

Balance forward from your last bill\$0.00



[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2

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[REDACTED] GST# [REDACTED]

Koodo is a trade name of TELUS Communications Inc.



Your Koodo Bill

October 28, 2019

Sept Bill



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of [REDACTED]

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$72.80

Total due.....\$72.80

The total due will be charged to your credit card 15 days from your bill date.

October 28, 2019

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Sep 28) \$72.80

Payment received Oct 15 - Thank you \$72.80

Balance forward from your last bill\$0.00



[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2

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[REDACTED] Koodo is a trade name of TELUS Communications Inc.



Sataj Janitorial services



Invoice # 320

October 30, 2019

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

October Cleaning

\$300.00

THANK YOU!
FISHER'S HARDWARE
PHONE 250 542-4321
VERNON, B.C.

GST#

DATE 11/21/2019 THU TIME

2X	@ 4.19	
TAXABLE		\$8.38
SUBTOTAL		\$8.38
GST		\$0.42
PST		\$0.59
TOTAL		\$9.39
TOTAL		\$9.39

238425

BEST BUY #704

Holiday Excitement Starts Here.

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 #: 1499-3443-2756-5147

0704 070 8871 11/26/19
Order Tran No #:B070400701126193232201

SALES

PACKAGE2275918*****
13491247 GSPAD 3YR M 17.99
GSP AD 3YR WLESS

SKU # 13888851
EXP DATE 11/26/2022
14126378 300104142 0.00
GS ZAGG IP11 PROMAX

REG 29.99 WITH -29.99 DOLLARS OFF

13888851 MWGY2VC/A 740.00
IPH11 PROMAX 64G GRY

Order Item No #:B070400701126193232261

Verify # 070400701126193232261

IMEI # 353891102646077
13542848 EHF Mobile 0.07
EHF: MOBILE DEV

10487652 TRI SIM CAR 0.00
KODO TRI SIM CARD

Order Item No #:B070400701126193232261

Verify # 070400701126193232261
10671585 BBY Mobile 0.00
BBY MOB SALE KODO

Order Item No #:B070400701126193232261
10329090 KODO UPGRA 0.00 N
KODO UPGRADE

Order Item No #:B070400701126193232261

IMEI # 353891102646077

Cellular # 2503075006
12291244 iPhone 11 L 0.00
WIRELESS PROMO 77

Order Item No #:B070400701126193232261
13967839 Walk-in Cus 0.00
WALK-IN CUSTOMER

10671603 KODO NO TR 0.00
KODO NO TRADE IN

13231153 GSP AD WRLS 0.00
GSP AD WRLS SERV

10150069 MPEP TRACKI 0.00
MPEP TRACK SKU

SUBTOTAL	758.06
GST CA	37.90
PST BC	51.80
=====	
TOTAL	847.76

Transaction Record SALE
XXXXXXXXXXXX: VISA 847.76
Approved 076141

SEQ NO: 001001001658
ACI/ISO 001/00
11/26/2019
AID: A0000000031010
APN: VISA CREDIT
TVR 0080008000
TSI F800
NO SIGNATURE REQUIRED

To register your plan, make a payment, or initiate a claim please visit www.geeksquad.ca/protection

GST Reg. #


PAID

REPAIR EXPRESS


 BC - BRITISH COLUMBIA, CA

Invoice #: 22252
 Invoice Date: 2019-11-22
 Balance Due: \$0.00

Item	Description	Unit Cost	Quantity	Line Total
(none)	iPhone 7 Earpiece Speaker Dam	\$60.00	1.0	\$60.00
(none)	iPhone 7 Charging Port Dam	\$110.00	1.0	\$110.00
	GST	5%		\$5.50
	PST	7%		\$11.90

Subtotal: \$170.00
 Tax: \$20.40
 Invoice Total: \$190.00
 Payments: 
 Credits: \$0.00
 Balance Due: \$0.00

Disclaimer

12 month limited warranty from date of invoice. Lifetime warranty and drop protection can be purchased at the time of repair. Cell phones left with us past 30 days will be disposed of as we see fit. We make every attempt to contact customers who have not arranged to receive their phones; if we have your current contact information (both e-mail and phone number) we will contact you and arrange for delivery or pick up of your phone. Be sure the contact information you provide us is current. If you do not provide accurate contact information we cannot contact you and will dispose of your phone as we see fit. Repair Express guarantees all parts used for repairs for 12 months. Physical and water damaged phones are not included in the guarantee. By asking Repair Express to attempt a repair the Customer agrees that Repair Express is not responsible for damage beyond the fee charged for the repair.

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

Signed: _____

Date: _____



Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
Vernon, British Columbia V1T 6V4

INVOICE

Invoice No.: 2446
Date: Nov 22, 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) Moving NVR from storage room to below TV in Min's office and setting up cameras on Min's laptop	GS	150.00	150.00
			Subtotal:			150.00
			GS - GST Paid on Purchases			7.50
			GST			
Hewberry Alarms Ltd. GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	157.50
Comment: Thank you for your business. GST# [REDACTED]					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	157.50

Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
Vernon, British Columbia V1T 6V4

INVOICE

Invoice No.: 2495
Date: Dec 11, 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 Monthly Monitoring Fees: January - March 2020	GS	25.00	75.00
			Subtotal:			75.00
			GS - GST Paid on Purchases GST			3.75
Hewberry Alarms Ltd. GST [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						Total Amount 78.75
Comment: Thank you for your business. GST [REDACTED]						Amount Paid 0.00
Sold By: [REDACTED]						Amount Owning 78.75

From: Apple <no_reply@email.apple.com>
Sent: Friday, December 6, 2019 7:13 PM
To: [REDACTED]
Subject: Your receipt from Apple.



Receipt

APPLE ID

DATE
Dec. 06, 2019

ORDER ID
MMQ23NX8MW

DOCUMENT NO.
162306831475

BILLED TO
[REDACTED]
3200 31st Avenue
Vernon, BC V1T 2H2
CAN

iCloud

PRICE



iCloud: 200 GB Storage Plan
Monthly
Renews Jan. 06, 2020

\$2.70

Subtotal \$2.70
G.S.T./H.S.T. \$0.14
P.S.T./Q.S.T. \$0.00

TOTAL

\$2.84

If you have any questions about your bill, contact support. This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by **downgrading** to the free storage plan from your iOS device, Mac, or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST [REDACTED]



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

[REDACTED]

From: Apple <no_reply@emailapple.com>
Sent: Friday, December 6, 2019 7:13 PM
To: [REDACTED]
Subject: Your receipt from Apple.



Receipt

APPLE ID
[REDACTED]

DATE
Dec. 06, 2019

ORDER ID
MMQ23NWB40

DOCUMENT NO.
152305831474

BILLED TO
Via [REDACTED]
3200 31st Avenue
Vernon, BC V1T 2H2
CAN

iCloud

PRICE



iCloud: 50 GB Storage Plan
Monthly
Renews Jan. 06, 2020

\$1.29

Subtotal \$1.29
G.S.T./H.S.T. \$0.06
P.S.T./Q.S.T. \$0.00

TOTAL \$1.35

If you have any questions about your bill, contact support. This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac, or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.
Apple GST/HST [REDACTED]



Apple ID Summary • Purchase History • Terms of Sale • Privacy Policy



Sataj Snow Removal



Dec 18, 2019

Invoice # 121

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

December 1, 2, 11 X 2, 12, 16 2019

Snow removal

\$360.00



Your Koodo Bill

November 28, 2019

koodo
mobile™

Account number [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$136.50
GST / HST	\$6.83
PST	\$9.56

Total new charges\$152.89

Total due.....\$152.89

The total due will be charged to your credit card 15 days from your bill date.

koodo
mobile™

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[REDACTED]
3209 31 AVE
VERNON BC V1T 2H2

[REDACTED] Koodo is a trade name of TELUS Communications Inc.