



**How doers
get more done..**

STORE MGR PAUL GISLASON, 5501 ANDERSON
WAY, VERNON, BC. 250-550-1600

7084 00062 27771 23/09/20 [REDACTED]
SALE CASHIER [REDACTED]

076308928049 SCOTCH <A> 17.91

SUBTOTAL	17.91
GST/HST	0.90
PST/QST	1.25
TOTAL	\$20.06



[REDACTED] Snow Removal & Maintenance

[REDACTED]
[REDACTED]
Vernon, BC, [REDACTED]
[REDACTED]

Invoice # ESD383

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

September 15, 2020

Hand Sanitizer
Face Masks
Face Mask Filters

\$350.00



[REDACTED] Snow Removal & Maintenance

[REDACTED]
Vernon, BC, [REDACTED]
[REDACTED]

Invoice # SD328

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

November 9, 2020

Packing supplies
Boxes
Shrink Wrap
Bubble wrap
Cello tape
Labels

\$300.00



Sataj Snow Removal & Maintenance

[REDACTED]
[REDACTED]
Vernon, BC, [REDACTED]
[REDACTED]

Invoice # RM329

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

November 25, 2020

Packing Supplies
Boxes
Shrink wrap Bubble wrap
Cello Wrap Labels

\$250.00

SAFeway

Safeway Vernon Square
4300-32 St. Vernon
Phone: 250-540-2627
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

FLORAL

Arrangement

\$14.99 inc.

SUBTOTAL

\$14.99

5% GST

\$0.75

7% PST

\$1.05

\$16.79

TOTAL

\$16.79

Visa

TENDER

\$0.00

Cash

CHANGE

NUMBER OF ITEMS

1

PHOENIX STEAKHOUSE
3117 30 AVE
VERNON BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/09/23
TIME 1783 [REDACTED]
RECEIPT NUMBER
H85054736-001-001-498-0

PURCHASE
TOTAL

\$100.00



Hewberry Alarms Ltd.

1011 Kalamalka Lake Road
Vernon, British Columbia V1T 6V4
Canada
hewberryoffice@gmail.com

INVOICE

Invoice No.: 8167
Date: 09/31/2020
Ship Date:
Page: 1
Re: Order No.:

Sold to:

Vernon MLA Office
[Redacted]
3209 31 Avenue
Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
[Redacted]
3209 31 Avenue
Vernon, BC V1T 2H2

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	Q4 Monitoring Fee (Oct, Nov, Dec 2020)	GST	25.00	75.00
			Subtotal:			75.00
			GST - GST Paid on Purchases			3.75
			GST			
Hewberry Alarms Ltd. GST [Redacted]						
Shipped By: [Redacted] Tracking Number:					Total Amount:	78.75
Comment: Thank you for supporting a B.C. owned and operated Company					Amount Paid:	0.00
Sold By: [Redacted]					Amount Owing:	78.75



Hewberry Alarms Ltd.
 1011 Kalamalka Lake Road
 Vernon, British Columbia V1T 6V4
 Canada
 hewberryoffice@gmail.com

INVOICE

Invoice No.: 3327
 Date: Nov 10, 2020
 Ship Date:
 Page: 1
 Pte: Order No.

Sold to:

Vernon MLA Office
 [Redacted]
 3209 31 Avenue
 Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
 [Redacted]
 3209 31 Avenue
 Vernon, BC V1T 2H2

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Completed final service call at 3209 31st (Vernon MLA Office) decommissioning all security and low voltage devices as per requested by Min Sidhu	GS	375.00	375.00
			Subtotal:			375.00
			GS - GST Paid on Purchases			18.75
			GST			
Hewberry Alarms Ltd. GST: [Redacted]						
Shipped By: [Redacted]					Tracking Number:	
					Total Amount	393.75
Comment: Thank you for supporting a B.C. owned and operated Company					Amount Paid	0.00
Sold By:					Amount Owing	393.75

[REDACTED]
(Victory)

[REDACTED]
Vernon, BC, [REDACTED]

Tel: [REDACTED]

December 7, 2020

Invoice EBF120

Mr. Eric Foster

Office shut down- 3209 31st Avenue:

Dismantle furniture
Removal of furniture
Packing
Empty entire space
Shredding
Labour X 4

Total

\$5800.00