

COTT'S CHOCOLATES  
UNIT 105-3334-30AVE  
VERNON BC  
250-503-2535

\*\*\*\*\*

12-24-2014 MC #:0000

TICKETS 2x  
59.95@  
\*119.90

TOTAL \*119.90  
VISA/MC \*119.90

AM [REDACTED] 0000

HAVE A NICE DAY  
PLEASE COME AGAIN

Feb. 20, 2014.  
*Sweet  
Smiles  
Society*

# Schubert Centre Society

3505-30th Avenue Vernon, B.C. V1T 2E6

250-549-4201

Date DEC 17/14.

Name L. FOSTER MLA

Address \_\_\_\_\_

Telephone \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT
	<i>CATERING</i>	<i>900<sup>00</sup></i>
	<i>V.</i>	<i>102<sup>00</sup></i>
	<i>V.</i>	<i>480<sup>00</sup></i>
		<i>1002<sup>00</sup></i>

G.S.T. # XXXXXXXXXX

**2248**

SUB-TOTAL	
TOTAL	
DEPOSIT	
DUE	

21-GROCERY

(3)03904701458 WIKRS FEST.SHP5 HRJ 5.82  
 3 @ \$1.94  
 05980021640 QUALITY STREET GHRJ 8.44  
 06994139009 MKRT GIFT BOX GHRJ 9.94

41-HOME

05870310825 PC SPATULA  
 GPHRJ 2.44  
 (2)05870326065 PC W OUSEL CUPC  
 GPHRJ 15.00  
 2 @ \$7.94  
 05870322686 4 QRT BOWL  
 GPHRJ 12.00  
 05870325359 LH BRNZ VS FLLRS  
 GPHRJ 4.44  
 05870325473 NUTCRACKER 6 AS  
 GPHRJ 9.94  
 05870325474 36IN NUTCRACKER  
 GPHRJ 24.44  
 (7)05870325700 LH PLSH STCKNG  
 GPHRJ 41.58  
 7 @ \$5.94  
 (2)05870325706 STOCKING HANGERS  
 GPHRJ 23.88  
 2 @ \$11.94  
 05870325708 NUTCRACKER STOCK  
 GPHRJ 5.94  
 (3)05870325774 LH WRTH HNGRS W  
 GPHRJ 4.32  
 3 @ \$1.44  
 (4)05870325945 PC DECAL BOWL  
 GPHRJ 11.76  
 4 @ \$2.94  
 (4)05870325947 PLATTER  
 GPHRJ 39.76  
 4 @ \$9.94  
 05870325973 SANTA TRAY  
 GPHRJ 5.94  
 05870327172 SEQUIN CUSHION  
 GPHRJ 8.94  
 (4)9 PLASTIC BAGS GPRQ 0.20  
 4 @ \$0.05

44-GAS BAR

2000990 SUPERBUCKS Q -2.12  
 2000990 SUPERBUCKS Q -1.99

**SUBTOTAL 231.55**

G=GST 5% 229.84 @ 5.000% 11.49  
 P=PST 7% 211.46 @ 7.000% 14.80

**TOTAL 257.84**

CASH 260.00  
 ROUNDED 0.01 (257.85)  
**CHANGE DUE 2.15**

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
 Store Coupon Savings (2) 4.11  
 Total Savings 4.11  
 Total % Saved This Visit 1%  
 \*\*\*\*\*

You could have earned [REDACTED]  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING SUPERSTORE  
 STORE MANAGER:

06038301143	PCP CRISPS CRANB	HRJ	4.48
06038303594	ARTCHK ASIGO	HRJ	5.89
06038303606	TRDTNL TZATZIKI	HRJ	5.89
06038303608	PC SPINACH DIP	HRJ	5.89
06038399978	PC GOAT CHEESE	HRJ	5.98
06435910676	SALAMI	HRJ	19.80
06435950920	HERB PATE	HRJ	3.98
06435976375	KOLBASSA	HRJ	7.48
(2)07981300027	BOURSIN S&CHIVE	HRJ	
2 @ \$5.48			10.96
(2)07981300047	BOURSIN CRANBERR	HRJ	
2 @ \$5.48			10.96
307378102551	MINI BBYBEL	HRJ	9.99

**41-HOME**

(4)9	PLASTIC BAGS	GPRQ	
4 @ \$0.05			0.20

**SUBTOTAL 251.10**

G=GST 5%	34.20 @ 5.000%	1.71
P=PST 7%	0.20 @ 7.000%	0.01

**TOTAL 252.82**

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

GLOBAL PAYMENTS MERCHANT # 40910755704  
 Superstore  
 5001 Anderson Way  
 Vernon BC  
 STORE 01531 TERM 20153102C  
 SLIP # 946900 REG 2  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\*  
 VISA  
 REF # AUTH # RESP 001  
 486001001007 049785 ISO 00  
 AID: A0000000031010  
 TSI F800 TVR 0000001000

DATE	TIME	AMOUNT
12/17/2014		\$ 252.82

**APPROVED**

**No Signature Required**

-----  
**CREDIT TN**

252.82

**PC Plus**

You could have earned PC Points with a PC Financial MasterCard. Apply Today. Visit PCFinancial.ca

You could have earned PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincanial.ca

\*\*\*\*\*  
 GST #

THANK YOU FOR SHOPPING SUPERSTORE  
 STORE MANAGER:

Thank You, Come Again!  
 \*\*USE YOUR PC CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*

2014/12/17  
 218

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CO..TEST RULES OR WWW.STOREOPINION.CA  
 STORE: 01531

CODE: \*\*\*\*\*



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

**21-GROCERY**

01708211727	BEEF JERKY ORIGI	HRJ	
\$5.48 ea or 3/\$14.67			
1 @ \$5.48 ea			5.48
06038387843	PC DELUXE NUTS	GHRJ	17.99
(2)06041006639	MISS VICKIE'S	GHRJ	
2 @ \$3.67			7.34
06041006640	MISS VICKIE'S	GHRJ	3.67
06672102043	CHRISTIE VEG THN	HRJ	
\$1.88 Int 4, \$2.97 ea			
1 @ \$1.88 Int 4			1.88
06731102833	OASIS PINE JUICE	HRJ	
\$0.98 Int 6, \$1.68 ea			
2 @ \$0.98 Int 6			1.96
ECOLOGY FEE			
2@ \$0.07			0.14
DEPOSIT 1			
2@ \$0.05			0.10

**22-DAIRY**

04850002078	TROP HOMESTYL DJ	HRJ	7.77
ECOLOGY FEE			0.05
DEPOSIT 1			0.20
05960002379	FIVE ALIVE PEACH	HRJ	
\$3.47 ea or 3/\$9.42			
1 @ \$3.47 ea			3.47
ECOLOGY FEE			0.05
DEPOSIT 1			0.20
06148311731	FM 1% MILK	RQ	4.48
06601358365	CRM TOPPING	HRJ	3.47
06810089373	KRFT CB OLD CHDR	HRJ	14.99

**27-PRODUCE**

06038310511	FM PISTACHIO	HRJ	18.99
06038308581	PC TOMATO GRAPE	HRJ	2.99
06038389151	FM CARRT MIN 1LB	HRJ	1.48
06148303280	FM MINI CUC	HRJ	3.28
4022	GRP GRN SDLS	HRJ	
0.980 kg @ \$7.67/kg			7.52
4060	BROCCOLI	HRJ	1.28
67452660368	PEPPER SWEET	HRJ	5.48

**33-BAKERY INSTORE**

06038364854	FM TART MNCFRUIT	HRJ	4.99
06038368952	ALMOND TART 6'S	HRJ	4.99
06038376405	FM MACAROONS	HRJ	
\$4.49 ea or 2/\$7.00			
1 @ \$4.49 ea			4.49
06073701850	VACH LOG VAN	HRJ	6.99
06340062120	FRUIT CAKE	HRJ	12.99
62883465003	HDAY COOKIE TRAY	GHRJ	5.00

**35-DELI**



**MORNING STAR**  
Vernon's Davidson Lawyers, represented by [redacted] (left), [redacted] (third from left), [redacted] (third from right) and [redacted] (right), donated \$2,000 to four local organizations collected from the staff's casual Friday and staff funds. Receiving the funds are (from left): [redacted] of the North Okanagan Hospice Society; [redacted] of the Vernon Women's Transition House; [redacted] and [redacted] of Together For Christmas and [redacted] of the Teen Junction.



**Kalamalka Highlanders Pipe Band and the Arran Campbell Memorial Pipe Band**  
invites you to the annual

# Robbie Burns Dinner



**Saturday, January 24, 2015**  
**Vernon Rec Complex 3310 - 37<sup>th</sup> Avenue**

## TICKETS ARE AVAILABLE AT:



Ticket Seller Box Office  
**549-SHOW (7469)**  
or [www.ticketseller.ca](http://www.ticketseller.ca)

Shear Dimensions  
Hair Design  
3421A Coldstream Avenue

The Red Barn Family  
Restaurant & Catering  
Polson Place Mall

**\$37<sup>00</sup>** Children under 12 **\$20<sup>00</sup>**

Two tickets were purchased  
Total \$74.00



3401 35th Ave  
Vernon, BC V1T 2T5  
Phone: 250 545 2236  
Fax: 250 545 0006  
info@vernonwintercarnival.com

January 14, 2015

Invoice # 2015-50

Eric Foster  
3209 31st Ave  
Vernon, BC V1T 2H2

Quantity	Description	Each	Total	Code
4	jopo House Luncheon Tickets Friday February 13th	25.00	100.00	4001
			0 GST	
			<b>\$100.00</b> amount of invoice	

GST# [REDACTED]

Thank you for supporting the 55th Vernon Winter Carnival

Carnival of Rock N' Roll—February 6-15, 2015



ERIC FOSTER MLA VERNON MONASHE

000454

DATE 2015-02-11  
Y Y Y Y M M D D

PAY to Schubert Centre | \$ 416.00  
the order of

Four Hundred & Sixteen

LARS Security features included

ERIC FOSTER VERNON MONASHE

PER

PER

RE tax MISC

Jopo lunch	12.4
Jopo lunch	12.4
Jopo lunch	12.4
snowflake	50.4
"	50.4
"	50.4
"	50.4
theatre	45.4
"	45.4
"	45.4
"	45.4

416.00

Cleaners xmas  
Present

Galaxy Cinemas Vernon (1413)  
275-2306 Highway 6  
Vernon BC

Jan 13 2015 [REDACTED] Trans#1932326

TRANSACTION RECORD

TR Terminal #: 0505  
Invoice # : 1932326  
Card Entry : SWIPED

Account Type : GIFT CARD  
Trans Type : ACTIVATE  
Card Number : [REDACTED] \*\*\*\*

Amount \$ 50.00  
Previous Balance \$ 0.00  
Remaining Balance \$ 50.00

APPROVED - THANK YOU

SECURE VIEW OF SUBSEQUENT USE  
Use Will Be Updated Per Cardholder Agreement

VNC505 Dpr :64 Sa T/N : 1932326  
Date: Jan 13 2015 [REDACTED] NCR R. 1.0





*Rotary Club of Vernon*  
*90<sup>th</sup> Anniversary Celebration*  
*Registration Information*

Contact: [REDACTED] Club : Guest

Email: [REDACTED] @leg.bc.ca Phone: (250) 503-3600

<i>Members &amp; Guests Attending</i>	<i>Prime Rib Turkey</i>	
1. <u>ERIC FOSTER, MLA</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. _____	<input type="checkbox"/>	<input type="checkbox"/>
3. _____	<input type="checkbox"/>	<input type="checkbox"/>
4. _____	<input type="checkbox"/>	<input type="checkbox"/>
5. _____	<input type="checkbox"/>	<input type="checkbox"/>
6. _____	<input type="checkbox"/>	<input type="checkbox"/>
7. _____	<input type="checkbox"/>	<input type="checkbox"/>
8. _____	<input type="checkbox"/>	<input type="checkbox"/>
9. _____	<input type="checkbox"/>	<input type="checkbox"/>
Total x \$29 = <u>29.00</u>	<input type="checkbox"/>	<input type="checkbox"/>

*Make cheques payable to the Rotary Club of Vernon*



**The 148th Clinton Annual Ball  
will be held on  
Saturday, May 16th, 2015.**

**Please join us for an evening of  
fine dining, entertainment and  
dancing to the music of the  
Evergreen Drifters.**

**Early Bird Ticket Price is \$65/person  
(until December 31, 2014).  
Ticket price after that date is  
\$75/person.**

**For ticket sales please call  
250-459-7725 or email  
ticketsales@clintonannualball.com**

*We look forward to seeing  
you at the Ball!*

Two tickets were purchased  
Total \$150.00

Eric Foster MLA Vernon/Monashee  
3209 - 31 st Ave  
Vernon BC V1T 2H2

P.O. Box 185  
Clinton  
VOK 2K1



[Redacted]  
Vernon, BC, [Redacted]

Tel: [Redacted]

**Invoice # 003**

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

5 Dozen Vegetable Samosa's	\$15.00/Doz	\$75.00
1 Tray Vegetable Pakora	\$ 60.00	\$60.00
1 Tub Chutney	Compliments	N/A

**Total** **\$135.00**



Greater Vernon Chamber of Commerce  
 102-2901 32 St  
 Vernon, BC V1T 5M2  
 Phone: 250-545-0771  
 www.vernonchamber.ca

**INVOICE**

Date: Feb 26, 2015

Sold to:

**ERIC FOSTER, MLA**  
 [REDACTED]  
 3209 31 Ave  
 Vernon, BC V1T 2H2

Sales No.

Invoice No.: 262654

Account No.: [REDACTED]

\*\*\*\*\*

Are you receiving our emails at: [REDACTED]@leg.bc.ca  
 No? Please supply correct email \_\_\_\_\_

Please fax credit card information to 250-545-3114

Card number \_\_\_\_\_ Expiry no. \_\_\_\_/\_\_\_\_ Verification \_\_\_\_ (3 digits on back)

Cheques can be made payable to the Greater Vernon Chamber of Commerce

Business No.: [REDACTED]

Item No.	Shipped quantity	Description	Tax	Amount
800	4	Annual Business Award Banquet	G	320.00
		G - GST 5% GST		16.00
<p><i>TICKETS for</i>  <i>ERIC, [REDACTED]</i></p> <p><b>COPY</b></p>				
<p><b>Comment:</b>            Thank you for your continued support of your Chamber</p>			<b>Total Amount</b>	336.00





21

DUPLICATE (PAID)

COPY

Visa Card \*\*\*\* \*  
Ref. # 54F4D9E604D426F5151C96146B7DE357A03A5324

Visa Card

Amount \$130.00

Approval# 053455  
Date: MAR 2 2015  
GST #  
Total includes all TAX

X  
I AGREE TO PAY ABOVE AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

Order# 288352 2344

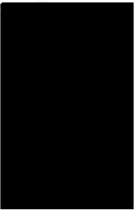
Vernon & District

Performing Arts Centre

Visa Card \*\*\* \*  
R578524F-4D4E604D426F5151C96146B7DE357A03A5324

ID# 2344

Amount \$130.00



ABNC 5

Send: cheque +



Attn:

Re:

Serial #: 460

Amount: \$150.00

ERIC FOSTER MLA VERNON MONASHE

000460

DATE 20 15-02-23  
Y Y V Y M M D D

PAY to  
the order of

One hundred & fifty

\$150.00

RE Sweet Smiles x2

ERIC FO

HE

PER

BY

42487-809

2024

Printer: 03.1821

MAR 23 2015

Endorsement - Signature or Stamp

BACK/VERS

Signature & Stamp

03/23/2015

03/23/2015



Vernon's Best Music!

Division of Jim Pattison Broadcast Group, LP  
 Station Phone No: 250-545-2141  
 Fax: 250-545-9008  
 GST# [REDACTED]

Please Remit To: CKIZ-FM  
 3313 - 32nd Avenue  
 Vernon, BC V1T 2E1

ERIC FOSTER  
 3209 31ST AVENUE  
 VERNON BC  
 V1T 2H2

# STATEMENT

DATE: 12/31/14

We appreciate you for keeping your account balance current.

ACCOUNT NUMBER	[REDACTED]
Salesperson:	[REDACTED]
AMOUNT DUE	AMOUNT PAID
\$488.25	

TERMS: NET 30 DAYS.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
69059	12/31/14	Contract # [REDACTED] 12/22/14 to 12/31/14 CHRISTMAS GREETINGS 12/31 XMAS GREETINGS 12/31 GST BALANCE OF INVOICE #69059	\$465.00 \$23.25	\$488.25

DATE	PREVIOUS BALANCE	107.5 KISS-FM Vernon, B.C.		
12/31/14	\$0.00			
CURRENT	30 DAYS	60 DAYS	90+ DAYS	<b>PAY THIS AMOUNT</b>
\$488.25	\$0.00	\$0.00	\$0.00	\$488.25

BOWRING  
CENTRAL PARK  
1575 BANKS RD., UNIT 402  
KELOWNA BC  
V1X 7Y8  
tel. 250-762-0288

29/12/14

8200198675

**SALES**

1050339 NF GLASS BALL OR	33.00 T
6.00 @	\$5.50
1050340 NF GLASS BALL OR	11.00 T
2.00 @	\$5.50
1050745 HS PINE CONE WHI	42.50 T
17.00 @	\$2.50
1050052 NF HOLLY LEAF MI	37.50 T
15.00 @	\$2.50
1050169 NF HOLLY LEAF GL	44.00 T
8.00 @	\$5.50
1050135 NF OWL/CARD.GLS	18.00 T
3.00 @	\$6.00

SUB-TOTAL	186.00
GST	9.30
PST	13.02

**TOTAL** 208.32

XXXXXXXXXXXX [REDACTED] 208.32  
Auth.# 042003 Visa XX/XX  
CHANGE 0.00

Items Total: 51

Thank you for shopping at Bowring.  
Holiday returns will be accepted with  
original or gift receipt until January  
11, 2015. With a gift receipt, an  
exchange or store credit will be  
issued. (Excludes all holiday items  
and decor) Please see reverse for more  
details. No returns accepted on  
Boxing Day.  
22941

22941

Cashier: 22941





Your opinion counts  
(Le sondage est également offert  
en français).



WE SELL FOR LESS  
EVERYDAY  
STORE 3169

VERNON, BRITISH COLUMBIA  
ST# 3169 OP# 00003913 TE# 08 TR# 05207  
7FT DAWSON 062891511517 \$66.50 C  
RE PNST GRLN 070109132105 \$7.50 C  
RE PNST GRLN 070109132105 \$7.50 C  
SUBTOTAL \$81.50  
GST 5% \$4.08  
PST 7% \$5.71  
TOTAL \$91.29  
DEBIT TEND \$91.29  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
91.29

CHEQUING \*\*\*\* \* I 1  
RRN # 001001365  
AUTH # 225136  
TERMINAL ID WMTAU200221  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC A9DF6D6E83E22AD2  
\*PIN VERIFIED

12/28/14 [REDACTED]

# ITEMS SOLD 3

TC# [REDACTED]

New Thursday Figer Start Date  
Circulaire maintenant en visueur Jeudi  
12/28/14 [REDACTED]





Store# 40141 (250) 545-9363  
 2707 43 Avenue  
 Vernon BC V1T 3L2  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GIFT TAG GLITTER	1	1.25	1.25T
GIFT TAG GLITTER	1	1.25	1.25T
TISSUE RED/GREEN	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
SHIRT BOXES	1	1.25	1.25T
SHIRT BOXES	1	1.25	1.25T
ROBE BOX	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
BAG	1	1.25	1.25T
WRAP COOKIE SWAP	1	1.25	1.25T
WRAP SNOWMAN FUN	1	1.25	1.25T
XMAS TRADITIONS	1	1.25	1.25T
M PINECONE W/GLTTR	1	1.25	1.25T
ORNAMENTS	1	1.25	1.25T
M PINECONE W/GLTTR	1	1.25	1.25T
GLITTER REINDEER	1	1.25	1.25T
GLITTER REINDEER	1	1.25	1.25T
SOUR CREAM & ONION	1	1.25	1.25G

Sub Total \$31.25  
 GST \$1.56  
 PST \$2.10  
 Total \$34.91  
 Cash \$35.00

CHANGE =====> \$-0.09

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*



WE SELL FOR LESS  
EVERYDAY  
STORE 3169

VERNON, BRITISH COLUMBIA

ST#	3169	OP#	00005383	TE#	07	TR#	06535
150MM DOUBLE	062891510812						\$5.00 C
9CT LGR ORN	062891510698						\$4.00 C
9CT LGR ORN	062891510698						\$4.00 C
POLYMESH	062891511788						\$4.00 C
XMAS WRAP	001328632716						\$3.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
HT MIN MT RD	006558972600						\$5.97 E
FINIAL ORN	062891514549						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
FINIAL ORN	062891514549						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
CUPCAKE SET	007089642661						\$1.48 C
BAKING CUP	007089631833						\$1.23 C
CUPCAKE SET	007089642661						\$1.48 C
BAKING CUP	007089621815						\$1.23 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
REINDEER	062891514861						\$0.50 C
XMAS GD PONS	062891511684						\$9.00 C
SUBTOTAL							\$53.89
GST 5%							\$2.69
PST 7%							\$3.77
TOTAL							\$60.35
CASH TEND							\$60.35
CHANGE DUE							\$0.00

GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 37

TC# [REDACTED]

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
12/26/14 [REDACTED]



# REAL CANADIAN Superstore

REAL CANADIAN SUPERSTORE  
 (250) 550 2319  
 Big on Fresh. Low on Price

**41-HOME**

05870325448	BELL WREATH WITH GPHRJ	4.44
05870325457	REINDEER DECOR GPHRJ	5.94
05870325450	XMAS PENGUIN GPHRJ	5.94
(3)05870328206	EE CR SST1 4OCT GPHRJ	8.82
	3 @ \$2.94	
(2)05870328207	EE CR SST2 4OCT GPHRJ	5.88
	2 @ \$2.94	
(2)05870328415	EE PNS GIFT TAGS GPHRJ	2.88
	2 @ \$1.44	

**SUBTOTAL 33.90**

G=GST 5% 33.90 @ 5.000% 1.70  
 P=PST 7% 33.90 @ 7.000% 2.37

**TOTAL 37.97**

CASH 40.00  
 ROUNDED 0.02 (37.95)  
**CHANGE DUE 2.05**

You could have earned [REDACTED]  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*

GST # [REDACTED]  
 THANK YOU FOR SHOPPING SUPERSTORE  
 STORE MANAGER:  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2014/12/26 [REDACTED]  
 [REDACTED] 200 [REDACTED] 10 7378

\*\*\*\*\*

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

CODE: [REDACTED]  
 \*\*\*\*\*



Store# 40141 (250) 545-9363  
 2707 43 Avenue  
 Vernon BC V1T 3L2  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
PLUSH BUNNY	1	1.25	1.25T
PLUSH BUNNY	1	1.25	1.25T
PLUSH BUNNY	1	1.25	1.25T
PLUSH BUNNY	1	1.25	1.25T
BOW	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
BOW	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
BOW	1	1.25	1.25T
BOW	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
FACETED HOLO BOW W	1	1.25	1.25T
TISSUE	1	1.25	1.25T
SEQUIN TISSUE ASTD	1	1.25	1.25T
SEQUIN TISSUE ASTD	1	1.25	1.25T
SEQUIN TISSUE ASTD	1	1.25	1.25T
SHRED	1	1.25	1.25T
SHRED	1	1.25	1.25T
SHRED	1	1.25	1.25T
PAPER SHRED LVNDR	1	1.25	1.25T
INSPIRING GRN TEA	1	1.25	1.25N
INSPIRING GRN TEA	1	1.25	1.25N
INSPIRING GRN TEA	1	1.25	1.25N
INSPIRING GRN TEA	1	1.25	1.25N
HANDY TUB	1	1.25	1.25T
HANDY TUB	1	1.25	1.25T
HANDY TUB	1	1.25	1.25T
HANDY TUB	1	1.25	1.25T

Sub Total \$40.00  
 0 % GST \$0.00  
 GST \$1.75  
 PST \$2.45  
 Total \$44.20  
 Visa \$44.20  
 K

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

2790080 4 @ 0.98 3.92

STCKD GFTS CK JR CLEARANCE  
2831427 1 @ 3.98 3.98

STCKD GFTS CK JR CLEARANCE  
2831427 1 @ 3.98 3.98

Subtotal \$60.53  
GST 5.0000% 3.03  
PST 7.0000% 4.24  
Total \$67.80  
Visa \$67.80

Card No. XXXXXXXXXXXX  
Expiration Date XX/XX  
Auth. No. 053875

CREDIT  
VISA  
15/01/17 -  
66219970 0010014570 C

PURCHASE \$ 67.80

VISA  
A0000000031010  
0000008000 F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT:  
RETAIN THIS COPY FOR YOUR RECORDS.

Please Retain for Your Records

Store: 1344 Reg: 01 Tran: 4484  
Date: 1/17/2015

Item(s) Sold: 46  
Item(s) Returned: 0

WE'D LOVE TO HEAR FROM YOU!  
Visit [www.pier1.ca/feedback](http://www.pier1.ca/feedback) or call  
1-866-449-6515 within 72 hours. Complete  
a brief survey and enter to win a Pier 1  
Imports gift card!  
1 Grand Prize \$1500  
25 First Prize \$500  
26 winners selected each month!

NO PURCHASE NECESSARY. A PURCHASE WILL NOT  
INCREASE YOUR CHANCES OF WINNING. LEGAL  
RESIDENTS OF THE 50 UNITED STATES (D.C.)  
AND CANADA 18 YEARS AND OLDER. VOID WHERE  
PROHIBITED. Sweepstakes ends 4/30/15. For  
Official Rules, alternate method of entry,  
prize descriptions and odds disclosure,  
visit [www.pier1.ca/feedback](http://www.pier1.ca/feedback) (for  
English-speaking Canadian residents), or  
[www.pier1.ca/sondage](http://www.pier1.ca/sondage) (for French). If  
winner is a Canadian resident,  
mathematical skill-testing question must  
be correctly answered to win. 12  
of Grand Prizes and 300 First Prizes  
(approximate retail values from \$500 to  
\$1,500) available to be won.

Sponsor: Pier 1 Services Company, 100 Pier  
1 Place, Fort Worth, TX, 76102.

Express Request: Customize your order and  
get free in-store pickup in 10 days or  
less.

# Pier1 imports

KELOWNA BC  
1500 BANKS ROAD  
KELOWNA, BC V1X7Y1  
Telephone: (250) 869-1660  
GST Number

Store: 1344 Reg: 01 Tran: 4484  
Date: 1/17/2015

## SALES

GOLD SPHERE CLEARANCE  
2817527 2 @ 1.98 3.96

GOLD SPHERE CLEARANCE  
2800727 1 @ 0.98 0.98

GOLD SPHERE CLEARANCE  
2800727 1 @ 0.98 0.98

SPHERE WILLOW 4  
1672605 4 @ 2.95 11.80

CHAMPAGNE SPHERE CLEARANCE  
2817360 1 @ 0.98 0.98

SILVER SPHERE CLEARANCE  
2817408 4 @ 0.98 3.92

CHAMPAGNE SPHERE CLEARANCE  
2817690 2 @ 0.68 1.36

CHAMPAGNE SPHERE CLEARANCE  
2817690 6 @ 0.68 4.08

GOLD SPHERE CLEARANCE  
2800727 4 @ 0.98 3.92

GOLD SPHERE CLEARANCE  
2800727 2 @ 0.98 1.96

SILVER SPHERE CLEARANCE  
2817408 4 @ 0.98 3.92

WHT GLTR SPHERE CLEARANCE  
2817386 4 @ 0.98 3.92

SPHERE WILLOW 4  
1672605 1 @ 2.95 2.95

RED SPHERE CLEARANCE  
2817358 4 @ 0.98 3.92

Starbucks Coffee Canada #4552  
3101 Highway #6  
Vernon, BC V1T 9H6

CHK 711595  
02/04/2015 [REDACTED]  
2059469 Drawer: 2 Reg: 1

Via Berry Mix 5Pk	6.95
Via Berry Mix 5Pk	6.95
Via Berry Mix 5Pk	6.95
Via Berry Mix 5Pk	6.95
Via Colombia 12Pk	11.95
Via Colombia 12Pk	11.95
Via Colombia 12Pk	11.95
Via Colombia 12Pk	11.95
Biscotti Vn Almond	1.95
Biscotti Vn Almond	1.95
Biscotti Vn Almond	1.95
Biscotti Vn Almond	1.95
2Pk Drk Choc Grahm	1.95
2Pk Drk Choc Grahm	1.95
2Pk Mlk Choc Grahm	1.95
2Pk Mlk Choc Grahm	1.95
Tmlr 160z Ss Embo	21.95
Tmlr 160z Ss Embo	21.95
Tmlr 160z Ss Embo	21.95
Tmlr 160z Ss Embo	21.95
Caramel Choc Cn	2.75
Caramel Choc Cn	2.75
Caramel Choc Cn	2.75
Caramel Choc Cn	2.75
Activate Card	25.00
Activate Card	25.00
Activate Card	25.00
Activate Card	25.00
Visa	301.87
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$290.00
GST 5%	\$5.72
PST 7%	\$6.15
Total	\$301.87
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
02/04/2015 [REDACTED]

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/15 - 01/31/15		FOSTER, ERIC
INVOICE #	TERMS OF PAYMENT	PAGE #
32462682	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$449.75		28.000 inch	
		Publication Totals: \$449.75			
01/31		BC GST			22.47
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,018.21</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS	05177
BPGH5R MT1 E D FOSTER, ERIC 3209 31ST AVE VERNON BC V1T 2H2	

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15	FOSTER, ERIC	
INVOICE #	TERMS OF PAYMENT	PAGE #
32484292	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	
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
01/31		BALANCE FORWARD			1,018.21
02/28	453	Payment on Account			- 1,018.21
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Supplements			
02/01	32484292	VERNON WINTER CARNIVAL	2x3i	1	149.00
		PAGE: A 25 Carnival	6i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$151.25		6.000 inch	
		Publication Totals: \$151.25			
02/28		BC GST			7.56

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
158.81					<b>158.81</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 located by the editor of the publication specified

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 141  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
[WWW.LEG.BC.CA](http://WWW.LEG.BC.CA)

**INVOICE**

**Sold To** : ERIC FOSTER  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** : 3209 31ST AVE  
 :  
**City** : VERNON, British Columbia  
**Postal Code** : V1T2H2

**Station** : 1  
**Date/Time** : Mar-04-2015 [REDACTED]  
**Invoice #** : 21368  
**Home Phone** : (250) -  
**Work Phone** : (250) 503-3600  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1217	BAMBOO LG BOWL/RAVEN	1	17.86	-3.57	14.29
1260	BAMBOO LG BOWL/WHALE	1	17.86	-3.57	14.29
1112	NOTEPAD LARGE / PARL. BLDGS.	6	4.91	-5.88	23.58
1114	NOTEPAD SM PARLIAMENT BLDGS B&W PHOTO	6	4.91	-5.88	23.58
1052	PLAQUE NIGHT PHOTO	5	21.43	-21.45	85.70
1053	PLAQUE PARLIAMENT BLDGS SEPIA	2	30.36	-12.14	48.58
1190	PORTFOLIO LEG. LOGO	4	24.11	-19.28	77.16
1067	UMBRELLA TRAVEL ZIPPER CASE	4	16.07	-12.84	51.44
1072	WATER BOTTLE STAINLESS STEEL	6	14.29	-17.16	68.58
1058	SCARF BC TARTAN	2	24.55	-9.82	39.28
1232	PEN AND PENCIL SET	2	22.34	-8.94	35.74
1232	PEN AND PENCIL SET	2	22.34	-8.94	35.74
1022	BLANKET BLACK FLEECE	2	26.00	-15.40	36.60
1022	BLANKET BLACK FLEECE	2	26.00	-15.40	36.60
1144	SERVING TRAY BLUE PINE LOGO	1	61.23	-21.05	40.18
1144	SERVING TRAY BLUE PINE LOGO	1	61.23	-21.05	40.18
1177	VASE CRYSTAL	2	31.25	-17.86	44.64
1039	LAPEL PIN GOLD	4	10.63	-8.56	33.96
1040	LAPEL PIN SILVER	4	10.05	-8.04	32.16
1025	BAG CANVAS	6	12.72	-15.24	61.08
1170	MUG BLACK/GOLD LOGO	8	11.16	-24.96	64.32
1055	PRINT MATTED CREAM PARL BLDG	4	9.90	-7.92	31.68
1077	POSTCARD NIGHT PHOTO	12	0.90	-2.16	8.64
1115	PAPERWEIGHT GOLD	7	17.63	-24.71	98.70
1036	KEY CHAIN GOLD (ROUND)	6	15.85	-19.02	76.08
1087	BOOKMARK GOLD	6	8.04	-9.66	38.58
1041	MONEY CLIP GOLD	6	14.29	-17.16	68.58
1042	PARLIAMINTS WINTERGREEN	6	4.04	-4.86	19.38
1094	MAGNET CLIP - PURPLE	4	2.90	-2.32	9.28
1108	MAGNET PARLIAMENT BLDGS CUT OUT	4	4.02	-3.20	12.88
1106	MAGNET ROMANTIA	1	1.56	-0.31	1.25
1106	MAGNET ROMANTIA	1	1.56	-0.31	1.25
1048	PIN BC/CANADA FLAGS	4	4.02	-3.20	12.88

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
[WWW.LEG.BC.CA](http://WWW.LEG.BC.CA)

# INVOICE

Stock #		Qty	Price	Discount	Sold Ext
1237	BADGE BURGUNDY W GOLD LOGO	6	3.58	-4.32	17.16
1241	BADGE GIRLS & GOVERMENT	2	1.78	-0.72	2.84
1038	LANYARD	4	4.47	-3.56	14.32
MIN ORDERED AT GIFT SHOP!!					

SUBTOTAL: 1321.18

GST: 66.06

PST: 91.13

TOTAL: 1478.37

**\*PAYMENTS\***

ACCOUNT: 1478.37

CHANGE: 0.00

Total Savings: : \$ 380.46

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

Parliamentary Education Office  
Room 141, Parliament Buildings  
Victoria, BC V8V 1X4



NORTH OKANAGAN OPTIMIST CLUB #32034  
Vernon, British Columbia, Canada  
[northokanaganoptimistclub@gmail.com](mailto:northokanaganoptimistclub@gmail.com)



INVOICE 2015-2 3.19.2015

BILL TO	SHIP TO	INSTRUCTIONS
Eric Foster, MLA Vernon-Monashee 3209 - 31 <sup>st</sup> Avenue, Vernon, British Columbia V1T 2H2	Attn: [REDACTED] Office manager	[REDACTED]@leg.bc.ca

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Business card ad in "Unplug & Play 2015" Morning Star - April 2015 - newspaper insert	115.00	115.00

Cheque payable to: North Okanagan Optimist Club  
Mail to: c/o [REDACTED] Secretary-Treasurer,  
Coldstream, B.C. [REDACTED]

SUBTOTAL	115.00
SALES TAX	included
SHIPPING & HANDLING	
<b>TOTAL DUE BY 4.20.2015</b>	<b>115.00</b>

Thank you for your business!



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

## CHAMBER MEMBERSHIP INVESTMENT 2015

January 1 to December 31, 2015

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

Business Name	ERIC FOSTER, MLA	
Contact Person	[REDACTED]	
Street Address	3209 31st AVE	
Mailing Address		
City	VERNON	Postal Code V1T 2H2
Business Telephone	(250) 503-3600	Business Fax: (250) 503-3603
Email Address <small>please include for correspondence</small>	eric.foster.mla@leg.bc.ca	
Web Site Address:	www.ericfostermia.bc.ca	
No. of Employees	3	
Nature of Business	Government office.	

**Please indicate with (X) the best way to send communications**

Phone  Fax  Email

### Early Bird Membership Fees until February 28, 2015

### Effective March 1, 2015

<b>Business:</b>	0 - 5 Employees.....	\$ 110.00	0 - 5.....	\$120.00
	6 - 10 Employees.....	\$ 132.00	6 - 10.....	\$145.00
	11 - 20 Employees.....	\$ 177.00	11 - 20.....	\$195.00
	21 + Employees.....	\$ 244.50	21 +.....	\$270.00
<b>Individual/Non-Profit/Service Club/Artisan.....</b>		\$ 41.00	Others.....	\$ 55.00

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

Membership Investment 2015 Lumby & District Chamber & B.C. Chamber of Commerce and NEW THIS YEAR CANADIAN CHAMBER OF COMMERCE MEMBERSHIP

- \*Needles Ferry Racking
- \*\*Website Banner Advertising
- \*\*\*Booth Space at Spring Business Showcase April 11/2015
- 1/8 page Business Card Size Advertising 2015 Visitor Guide

(Amount from Schedule Above)	\$ 110.00
*(Optional)	**30.00
***(Optional)	**65.00
****(Optional)	**95.00
***** (Optional)	**165.00

TOTAL\* \$ 110.00

\*Please return a copy of the completed invoice with payment

#### Office Use Only:

Amount Paid: \$ \_\_\_\_\_

Cheque No.: \_\_\_\_\_

Date Paid: \_\_\_\_\_

Membership No.: 15 - \_\_\_\_\_

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

2014/11/04 [REDACTED] SHOPPERS  
CC/CC130397 W/G1 TR1329964

G/S 5% 1@ \$17.35 \$17.35  
XP Nat Std- IMAGE/XP Std Nat- IMAGE

G/S 5% 1@ \$17.95 \$17.95  
XP Nat Ltr- IMAGE/Xp Let Nat- IMAGE

SUBTL/SOUS-TOTAL \$35.30  
GST/TPS \$1.77  
TOTAL/TOTAL \$37.07

CDN Cash / Espèces CAN \$24.40  
CDN Cash / Espèces CAN \$14.00  
CHG. DUE / MONNAIE (\$1.33)  
RND. CHG. / MONNAIE ARRONDIE (\$1.35)

Receipt required for all returns.  
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping  
on orders \$25 or more.  
Magasinez à la boutique virtuelle de  
Postes Canada - expédition gratuite pour  
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear  
about your post office experience. Enter  
to win 1 of 5 \$50 Prepaid Visa Cards. For  
complete terms and conditions, Go to  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50\$. Pour les conditions générales  
complètes, allez à  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

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



2014/12/16  
CC/CC130397

W/G2

TR1341585

G/S 5%  
XPost/XPost

1@ \$9.25

\$9.25

Actual Weight / Poids réel 0.170kg  
Cubed weight / Poids cubique 0.437 Kg  
23.000cm X 19.000cm X 6.000cm  
To / À destination du code V3V6V5

This is your Tracking # / Ceci est votre  
no de repérage

G/S 5% 1@ \$0.00 \$0.00  
Coverage \$100.00/assurance \$100.00  
G/S 5% 1@ \$0.95 \$0.95  
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@ \$8.50 \$8.50  
P2014 BOOKLET OF 10/P2014 CARNET DE 10

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not  
contain dangerous goods.  
L'expéditeur garantit que le ou les articles expédiés  
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL	\$18.70
GST/TPS	\$0.94
<b>TOTAL/TOTAL</b>	<b>\$19.64</b>
CDN Cash / Espèces CAN	\$20.00
CHG. DUE / MONNAIE	(\$0.36)
RND. CHG. / MONNAIE ARRONDIE	(\$0.35)

Receipt required for all returns.  
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping  
on orders \$25 or more.  
Magasinez à la boutique virtuelle de  
Postes Canada - expédition gratuite pour  
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear  
about your post office experience. Enter  
to win 1 of 5 \$50 Prepaid Visa Cards. For  
complete terms and conditions, Go to  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50\$. Pour les conditions générales  
complètes, allez à



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

Ship To [REDACTED] Invoice # 93379320 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
Subtotal				4.50	
GST/HST # [REDACTED] 5.000 %				4.50	0.23
Total (CAD)				4.73	

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONCURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

-----  
DUPLICATE / en duplicata

2015/02/12 [REDACTED] SHOPPERS  
CC/CC130397 W/G1 TR1353497

N/N 1@ \$10.80 \$10.80  
Sm Pkt Air Int'l/Petit paquet-Avion

Actual Weight / Poids réel 0.098kg  
To / À destination du code IN

This service is not trackable /  
Ce service n'est pas assorti d'une option  
de repérage.

Scale Service was processed after Mail Cut  
-Off time  
Le service de balance a été traité après l'  
heure limite

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not  
contain dangerous goods.  
L'expéditeur garantit que le ou les articles expédiés  
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$10.80  
TOTAL TAX/TAXE TOTALE \$0.00  
TOTAL/TOTAL \$10.80

CDN Cash / Espèces CAN \$11.00  
CHG. DUE / MONNAIE (\$0.20)  
RND. CHG. / MONNAIE ARRONDIE (\$0.20)

Your opinion matters and we want to hear  
about your post office experience. Enter  
to win 1 of 5 \$50 Prepaid Visa Cards. For  
complete terms and conditions, Go to  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50\$. Pour les conditions générales  
complètes, allez à  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)



Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

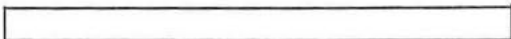
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93395048 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
Subtotal				1.56	
GST/HST # [REDACTED] 5.000 %				1.56	0.08
Total (CAD)				1.64	

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.



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

Ship To [REDACTED] Invoice # 93410613 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				13.68	
GST/HST # [REDACTED]	5.000 %		13.68	0.68	
Total (CAD)				14.36	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.





Safeway Downtown  
3417 30 Avenue Vernon BC  
Phone: 250-542-8167  
GST# [REDACTED]

Served by: [REDACTED]

Milk 2% Organic 5820007006		\$4.99	C
	SUBTOTAL	\$4.99	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$4.99</b>	
Cash	TENDER	\$5.00	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	12/01/14
5	2789	4906	132	[REDACTED]

Thankyou for shopping  
Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*



Safeway Downtown  
3417 30 Avenue Vernon BC  
Phone: 250-542-8167  
GST# [REDACTED]

Served by: [REDACTED]

Milk 2% Organic 5820007006	\$4.99	C
SUBTOTAL	\$4.99	
TOTAL TAX	\$0.00	
<b>TOTAL</b>	<b>\$4.99</b>	
Cash	TENDER	\$4.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	01/12/15
5	1974	4906	130	[REDACTED]

Thankyou for shopping  
Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*



Safeway Downtown  
3417 30 Avenue Vernon BC  
Phone: 250-542-8167  
GST# [REDACTED]

Served by: [REDACTED]

Milk 2% Organic 5820007006	\$4.99	C
SUBTOTAL	\$4.99	
TOTAL TAX	\$0.00	
<b>TOTAL</b>	<b>\$4.99</b>	
Cash	TENDER	\$4.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS - 1

Term	Tran	Store	Oper	02/13/15
5	4161	4906	130	[REDACTED]

Thankyou for shopping  
Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*

# wholesale club

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0573203120250275

**CASH SALES**  
Account # : 101

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

**HOME**

(2)05553334666 MICRO CLOTH GRN GPR  
2 @ \$7.97 15.94

**SUBTOTAL 15.94**

G=GST 5% 15.94 @ 5.000% 0.80

P=PST 7% 15.94 @ 7.000% 1.12

**TOTAL 17.86**

Number of Items: 2

CASH 17.85

ROUNDED 0.01 (17.85)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING WHOLESALE CLUB

MANAGER NAME:

Thank You, Come Again!

CAN'T FIND IT? ASK US!

UC 6732 #2501-34TH STREET

250-260-4550

2015/02/12

26322

03 0275

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 06732

CODE:

\*\*\*\*\*



THANK-YOU

FISHER'S HARDWARE

PH. 250-542-4321

GST: [REDACTED]

11-02-2015 WED #1

TAXABLE	2.59T
SUBTL	2.59
GST	0.13
PST	0.18
CASH	<b>2.90</b>

ITEM	1
1CL	

1055 [REDACTED]

BC Frogs

# Welk's

Welks  
3320 30th Ave.  
Vernon, BC  
GST# [REDACTED]  
(250) 549-2504

## SALE

Feb 26/2015 [REDACTED] #275507 3  
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
Seasonal 9.99	9.99	21	209.79 B
CASH ROUNDING ADJUSTMENT 999	-0.02	1	-0.02
SubTotal:			209.77
GST:			10.49
PST:			14.69
Total due:			234.95
Tendered :	Cash:	234.95	

Thank you for Shopping at Welks.  
Returns Accepted Within 10 Days of  
Purchase with Receipt and Original  
Packaging.

WELK MART  
3320 30TH AVENUE  
VERNON BC V1T 2C8  
250) 549-2504  
CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE  
CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

STAPLE anada  
Stor( 169  
3202 32nd Street  
Vernon, BC V1T5M8  
250-503-3300

Sale 00091 1 002 57584  
0169 02/02/15

\*\*\*\*\*

9999999  
1 OB:RYb15 22x17 DSK 5.99B  
718103213455  
1 Ltr Hang File Blk 9.62B  
718103010301  
1 FILE JACKT LTR 10P 13.31B  
065909061101  
1 TARTAN & JANE TAB 2.92B  
079784229099  
1 TARTAN & JANE TAB 2.92B  
079784229099  
1 FILE LABELS ASST 10.66B  
067933152664  
1 WHT LASER LABELS 15.26B  
067933052605  
1 PIN:3X3 ULTRA CLR 8.75B  
021200474460  
1 QUICKSTART TAPE 3.49B  
718103007535  
1 OB TAGS WITH METAL 8.93B  
718103197113  
1 STRATA GRIP 5PK .7 9.99B  
718103157483  
1 OPTIFL NDLE .5BLK 8.94B  
718103081467  
1 PLASTIC SHPPNG BAG 0.05B  
798848

Subtotal 100.83  
PST 7.00% 7.06  
GST 5.00% 5.04  
Total \$112.93  
Visa 112.93

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 069344  
0010011580 57584 66164490  
91 02/02/15  
01/027 APPROVED - THANK YOU  
VISA A0000000031010  
0000008000 F800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada  
Store # 169  
3202 32nd Street  
Vernon, BC V1T5M8  
250-503-3300

Sale 00091 1 002 59958  
0169 02/09/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1	TAB VIEW MINI HANG 826030050217	6.44B
1	TAB VIEW MINI HANG 826030050217	6.44B
1	OB WHT LABELS 4x1 718103116169	32.86B
1	HANG FOLDR LTR GRN 718103039918	7.46B
1	FILE FOLDR LTR ORG 718103039734	17.99B
1	Decor Storage Box 043859666799	16.16B
1	Decor Storage Box 043859666799	16.16B
	Subtotal	103.51
	PST 7.00%	7.25
	GST 5.00%	5.18

Total \$115.94  
Visa 115.94

\*\*\*\*\*

Visa	C	Purchase
Authorization Number		085954
0010015420	59958	66164490
91	02/09/15	
01/027 APPROVED - THANK YOU		
VISA		A0000000031010
0000008000	F800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

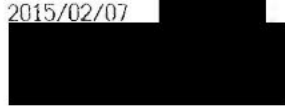






T3688 VERNON - 250-275-8400  
 4900 27 ST  
 Vernon, BC

2015/02/07



-----SPECIAL PROMOTION-----  
 051141931944 SCT LABEL ROLL FP 4.99  
 -----  
 PACKAGE SUBTOTAL \$4.99  
 Special Offer \$-1.00  
 =====  
 PACKAGE TOTAL \$3.99

-----SPECIAL PROMOTION-----  
 043100665892 GOLDSHEARS FP 24.99  
 075484098936 FSKRS PPR TRIM F 23.99  
 051131816244 MAGIC TAPE FP 15.99  
 051141978710 NOTE DISPENSER FP 11.99  
 021200508424 SCT MGC TAPE4PK FP 9.99  
 043859679270 BANKERS BOX FP 8.99  
 043859679270 BANKERS BOX FP 8.99  
 021200716720 PI ULTR CLR 5PK F 7.99  
 021200506734 PI FLWR NOTES FP 7.99  
 714963135487 WHITE BOARD FP 6.99  
 714963140023 BD DUAL MARKERS FP 5.99  
 021200661044 SCOTCH DSK DISP FP 5.99  
 051141960692 POST IT ROLL FP 4.99  
 043100665830 MEGA CLIP FP 3.99  
 -----  
 PACKAGE SUBTOTAL \$148.86  
 Special Offer \$-29.78  
 =====  
 PACKAGE TOTAL \$119.08

-----SPECIAL PROMOTION-----  
 071641300750 SHARPIE FINE F 13.99  
 071641806535 EXPO CHISEL KIT F 9.99  
 071641306653 SHARPIE FINE F 5.29  
 071641054783 4CT BLADE ASST F 4.29  
 -----  
 PACKAGE SUBTOTAL \$33.56  
 Special Offer \$-6.72  
 =====  
 PACKAGE TOTAL \$26.84

SUBTOTAL \$149.91  
 Net Sales: \$149.91  
 GST 5% on 149.91 \$7.49  
 PST 7% on 97.49 \$6.82  
 Total: \$164.22

Paid:  
 VISA \$164.22

-----YOU SAVED-----

Total  
 Savings  
 This Trip  
 \$37.50

TRANSACTION RECORD

\*\*\*\*

Receipt

██████████'S CLEANING SERVICE

██

VERNON, BC ██████████

TO: ERIC FOSTER / MLA OFFICE

INVOICE: #71

DETAILS: Cleaning for the month of December 2014

AMOUNT DUE: \$357.00

[REDACTED]'S CLEANING SERVICE

[REDACTED]

VERNON, BC [REDACTED]

CQ H 0449  
\$ 357.00

TO: ERIC FOSTER / MLA OFFICE

INVOICE: #75

DETAILS: Cleaning for January 2015

AMOUNT DUE: \$357.00



S CLEANING SERVICE

VERNON, BC

TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 83

DETAILS: Cleaning for March 2015

AMOUNT DUE: \$357.00

+ 34.65 SUPPLIES (KLEENEX, PAPER TOWEL)  
\$391.65

Walmart

WE SELL FOR LESS

EVERYDAY

STORE 3169

VERNON, BRITISH COLUMBIA

ST# 3169 OP# 00005532 TE# 02 TR# 00781

ROY FAC 9PK 006343571105 \$10.96 E

PAPER TOWEL 006132853120 \$19.97 E

SUBTOTAL \$30.93

GST 5% \$1.55

PST 7% \$2.17

TOTAL \$34.65

DEBIT TEND \$34.65

CHANGE DUE \$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE

34.65 I 0

RRN # 0010017

AUTH # 113071

TERMINAL ID WMTAU990228

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 8420638805858F69

\*PIN VERIFIED

03/25/15

# ITEMS SOLD 2

TC#

Circulaire maintenant en vigueur Jeudi  
03/25/15





## Speedpro Signs - Vernon

2807B 45ave  
 Vernon, BC V1T 3N5  
 Ph: (250) 545-2828  
 FAX: (250) 545-2841  
 Email: speedpro@telus.net  
 Web: speedprovernon.ca

**Invoice #: 62593**

Order Created: 3/10/2015  
 Sale Date: 3/19/2015

Sale Date: 3/19/2015 9:16:02AM

**Billed To:** MLA Vernon Monashee  
**Contact:** [REDACTED]  
**Address:** Vernon, BC  
  
**Email:** [REDACTED]@leg.bc.ca  
**Office Phone:** (250) 503-3600  
**Office Fax:** (250) -

**Created Date:** 3/10/2015 [REDACTED]  
**Salesperson:** House Account  
**Email:** speedpro@telus.net  
**Office Phone:** (250) 545-2828  
**Office Fax:** (250) 545-2841

**Description:** Revise door hours

		Quantity	Unit Price	Subtotal
<b>1</b>	<b>Product:</b> Artwork / Design / File Setup <b>Description:</b> Design/Layout <ul style="list-style-type: none"> <li>• 1 Files</li> <li>• 12 min Layout Time Per File.</li> <li>• Received via: Email</li> <li>• Return Artwork via Email</li> <li>• Proof Type: PDF</li> </ul>	1.00	\$12.50	\$12.50
<b>2</b>	<b>Product:</b> Custom Die-Cut Decals <b>Description:</b> New door hours - replace complete section of days/hours <ul style="list-style-type: none"> <li>• 1- 12 in x 24 in Single Sided decal(s)</li> <li>• Intermediate White,</li> </ul>	1.00	\$27.91	\$27.91
<b>3</b>	<b>Product:</b> Installation <b>Description:</b> Installation:	1.00	\$65.00	\$65.00

**Order Subtotal:** \$105.41  
**GST:** \$5.27  
**PST:** \$7.38  
**Total Taxes:** \$12.65  
**Total:** \$118.06  
**Order Balance:** \$118.06

Customer PST No.:

Payment Terms: Balance due upon receipt.

Print Date: 3/19/2015

Tax ID:

MTF PRICE  
WWW.PRICEMATTHE.COM.CA  
5104 24th STREET  
VERNON B.C. V1T 8X2  
250-542-6133

#083352 25 [REDACTED] 0 20/12/14 [REDACTED]

ELECTRONICS \$6.98  
ELECTRONICS \$1

Sub-Total  
GST 5 \$1.00  
PST 7 \$1.40

**TOTAL** 22.35

CASH \$25.00  
Change \$2.65

WE APPRECIATE YOUR BUSINESS!!  
7 Day Satisfaction Guarantee  
With Receipt

STAPLES Canada  
Store # 169  
3202 32nd Street  
Vernon, BC V1T5M8  
250-503-3300

00091 1 002 46271  
0169 12/31/14

\*\*\*\*\*  
5.99999  
1 JVC:GUMY PLUS W/MI  
G:16838065910 19.95B  
1 RECYCLING FEE B.C.  
889178  
Subtotal 20.35  
PST 7.00% 1.42  
GST 5.00% 1.02  
Total \$22.79  
Cash 25.00  
Cash hand 2.21  
\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Maintain This Copy for Your Records

GST No. [REDACTED]



Thank you for shopping at  
**Future Shop Langley**  
exciting stuff

90-20150 Langley Bypass, Langley  
604-514-9746

Keep your receipt

Val #:

0012 001 4421 01/03/15 MY1W

**SALES**

10281852 RF-HG04501- 19.99  
RF-HG04501-C  
Associate # MY1W

-----  
SUBTOTAL 19.99

GST CA 1.00

PST BC 1.40

=====

TOTAL 22.39

CDN CASH 25.00

CASH ROUNDING -0.01

CHANGE CDN CASH 2.60

GST Reg. #

Shop futureshop.ca & get FREE Shipping  
on orders over \$25 or FREE Pick Up  
in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:

TELL US HOW WE'RE DOING!  
TAKE OUR SURVEY IN THE NEXT 30 DAYS  
AND ENTER FOR A CHANCE TO WIN A  
\$500 FUTURE SHOP GIFT CARD.  
Go to: [www.futureshopcares.ca](http://www.futureshopcares.ca)  
& enter the following codes:

Group A: 003014

Group B: 1421

0211571WMY00

4. au mode de paiement initial. Les retours avec reçu original  
seront remboursés selon le mode de paiement initial. Les achats  
effectués par carte de crédit seront remboursés sur la carte de  
crédit originale. Le crédit en magasin sera émis pour les retours  
avec reçus-cadeaux.  
3. Des emballages d'origine et de tous les articles initialement  
inclus par le fabricant ou Future Shop (incluant les manuels, les  
accessoires, les cadeaux avec achat, les primes et les articles  
inclus).  
4. De votre nom, votre adresse, votre numéro de téléphone et votre

FUTURE SHOP



January 27, 2015

## Transaction Complete

[Printable Version](#)

Please print this page for your records.

Amount: 81.58  
From: Chequing [REDACTED]  
To: BELL MOBILITY - (02) [REDACTED]  
New Balance (From Acct) : [REDACTED]  
Confirmation Number : 5577  
Date and Time: 27 Jan 2015 at [REDACTED]



### Important Information

If you need to have this payment deleted, you must advise us by telephone at 1-800-769-2555 prior to 5:00pm your local time.

Turn Once a Week Into  
**Once in a Lifetime.**  
See what investing \$25 a week can do. [Learn More >](#)

[REDACTED] Website, © 1995-2015

[Privacy & Security](#) | [Legal](#) | [Accessibility](#)





**BEST BUY #232**

Thousands of Possibilities, Get Yours

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

Keep your receipt



eTransaction #

Location: 1100044178  
Rep ID: 84TG



Val #: [Redacted]

0232 074 9171 01/17/15 [Redacted] [Redacted]

**SALES**

PACKAGE17523\*\*\*\*\*  
10320774 MG9M2CL/A 274.99  
IPHONE 6+ 16GB GR  
REG 859.99 WITH -585.00 DOLLARS OFF

Verify # 023200232088000201471

IMEI # 354455060714993  
10290833 NEW 2-YR AC 0.00 N  
NEW 2YR OPTIK

Cellular # 2503075006

IMEI # 354455060714993  
\*\*\*\*\*  
10323898 Telus Trans 0.00 N  
TELUS 6+ 16GB GR  
10324451 \$585 TELUS 0.00 N  
\$585 TELUS REBATE

Cellular # 2503075006

IMEI # 354455060714993  
10221047 NTNANOSIM3 9.99  
TELUS V3 NANO SIM

Verify # 023200232088000201471

10139439 \$9.99 SIM W 0.00 N  
\$9.99 SIM WITH PHONE  
10322898 OBCMIP65BK 0.00  
OB I6P COM BLK  
REG 49.99 WITH 49.99 APPROVED PRICE OVERRI  
DE DISC  
10296477 GSPT 2YR\* W 12.99  
GSPT 2YR\* WIRELESS  
SKU # 10320774  
EXP DATE 01/17/2017  
10150069 MPEP TRACKI 0.00  
MPEP TRACK SKU

SUBTOTAL 297.97  
GST CA 14.90  
PST BC 19.95  
=====  
TOTAL 332.82

Transaction Record SALE  
XXXXXXXXXXXX [Redacted] C VISA 332.82  
Approved 025936  
TERM: 0232074E  
SEQ NO: 001001001980  
ACI/ISO 001/00  
1/17/2015 [Redacted]  
AID: A0000000031010  
PPN: VISA  
TVR 0000008000  
TSI 0085  
NO SIGNATURE REQUIRED

**TELUS**

and services below. As soon as your service is for choosing TELUS.

**ODAY**

Offer discount - \$585.00



Contract Term Credit - \$0.00

Monthly plan services and rate won't change unless YOU say so. Add-ons and pay-per-use charges may vary.

**SEE OVERLEAF**

To register your plan or view the status of a claim please visit:

Scarborough (Ontario) M1H 3J3

© 2013 TELUS Communications Company  
MANPREET SIDHU | (250) 307-5006 - 1/3 ver



March 9, 2015

## Transaction Complete

[Printable Version](#)

Please print this page for your records.

Amount: 246.95  
From: Chequing [REDACTED]  
To: BELL MOBILITY - (02) - [REDACTED]  
New Balance (From Acct): [REDACTED]  
Confirmation Number: 5024  
Date and Time: 9 Mar 2015 at [REDACTED]



### Important Information

If you need to have this payment deleted, you must advise us by telephone at 1-800-769-2555 prior to 6:00pm your local time.



Make Tax Payments Less Taxing  
by Paying Online

[Learn More >](#)

Website, © 1995-2015

[Privacy & Security](#) | [Legal](#) | [Accessibility](#)