

REÇU  
RECEIPT

REÇU DE RECEIVED FROM [REDACTED] DATE July 18/2018

\$17.00  
XX  
100 DOLLARS

Seventeen

POUR FOR Rotary Club of Vernon

NO. 007

N° DE TAXE TAX REG. NO. [REDACTED] PAR BY [REDACTED] DC272B

REÇU  
RECEIPT

REÇU DE RECEIVED FROM Eric Foster DATE July 18/2018

\$17.00  
XX  
100 DOLLARS

Seventeen

POUR FOR Rotary Club of Vernon

NO. 006

N° DE TAXE TAX REG. NO. [REDACTED] PAR BY [REDACTED] 72B



## Union of BC Municipalities

### Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 68.25	CAD 68.25
		<b>Total</b>	<b>CAD 68.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6K2W9
Canada

TYPE: Purchase

ACCT: Visa $ 68.25 CAD

CARD NUMBER : #####
DATE/TIME : 16 Aug 18
REFERENCE # : 001 752883 M
AUTHOR. # : 072667
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

[« Return to Union of BC Municipalities](#)

2018 DWVS

# Dancing with the Vernon Stars

Presented by Lake City Casino  
A Fundraiser for North Okanagan Hospice Society

Doors Open Until Midnight

Fri, SEP 28, 2018 at

VERNON LODGE

3914 32nd Street  
Box Office (250) 549-SHOW

Table 6

Includes all  
Fees and Tax

\$125.00

02424353

2018 DWVS

02424353 Regular Price

Dancing with the Vernon St  
Fri, SEP 28, 2018

85995

2018 DWVS

# Dancing with the Vernon Stars

Presented by Lake City Casino  
A Fundraiser for North Okanagan Hospice Society

Doors Open Until Midnight

Fri, SEP 28, 2018 at

VERNON LODGE

3914 32nd Street  
Box Office (250) 549-SHOW

Table 6

Includes all  
Fees and Tax

\$125.00

02424354

2018 DWVS

02424354 Regular Price

Dancing with the Vernon St  
Fri, SEP 28, 2018

85995

Diwali in Vernon Festival

Curry Pot Dinner

Dinner at [REDACTED] after the show

OCT 13, 2018

3007 30th Ave, Vernon, BC

0002422709

\$60.00

Min Sidhu

0002422709

\$60.00

Diwali in Vernon Festival

Curry Pot Dinner

Dinner at [REDACTED] after the show

OCT 13, 2018

3007 30th Ave, Vernon, BC

0002422708

\$60.00

Min Sidhu

0002422708

\$60.00



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D <b>FOSTER, ERIC</b> 3209 31ST AVE VERNON BC V1T 2H2		06/01/18 - 06/30/18	FOSTER, ERIC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33472743	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			235.46	
06/20	34501	Payment on Account			- 235.46	
				BL		
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Display Advertising				
06/29	33472743	Canada Day		1	99.50	
		PAGE: W 2 Wrap				
		3 color			.00	
		ePaper			2.63	
		Ad Class Totals: \$102.13		4.680 inch		
		AD CLASS: Supplements				
06/06	33472743	Lumby Days		1	99.00	
		PAGE: A 12 LumbyDay				
		3 Color Supplement			.00	
		ePaper			5.25	
06/29	33472743	Grad 2018		1	99.50	
		PAGE: Z 14 Grad				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$209.00		9.100 inch		
		Publication Totals: \$311.13				
06/30		BC GST			15.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
326.69						<b>326.69</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33472743	06/30/18	<b>\$ 326.69</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

BPG11R20061210

003733

BPG115R MT1 2637 HRI--001-001-13--

a wayside company

# Electric

PRINTING COMPANY

3105A 31st Avenue  
Vernon, BC V1T 2G9  
250-558-1910

admin@epcvernon.com  
www.epcvernon.com

## INVOICE

Date	Invoice #
6/29/2018	28522

<b>Bill To:</b>
Eric Foster, MLA 3209 - 31st Ave Vernon, BC V1T 2H2

P.O. No.	Terms	Rep
	Due on receipt	JD

Qty	Description	Rate	Amount
1	Business Cards: 500 - 1/0 - 110lb	58.00	58.00
	Additional Names as part of Business Card Set, 1 Charge per Each Additional Name	5.00	5.00
0.1	Design Time - Changes	75.00	7.50
	Subtotal - Business Cards		70.50
	250 [REDACTED]		
	250 [REDACTED]		
<p><b>RECEIVED</b> JUL 12 2018 Eric Foster MLA</p>			
Thank you for choosing EPC for all your printing needs		GST	\$3.53
		PST	\$4.94
Business Number: [REDACTED]	<b>TOTAL</b>		\$78.97



# Cherryville Publishing & Promotions

Telephone: (250) 547 2182 • e-mail: [info@cherryville.net](mailto:info@cherryville.net)

July 28, 2018

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

## INVOICE

Subscription Renewal:	<b>The Cherryvillan</b>	
	September 2018 through August 2019	
	One year / 12 issues	\$35.00

Please make cheque payable to *Cherryville Publishing & Promotions*,  
Mailing address only: 3180 Creighton Valley Road, Cherryville, B.C., V0E 2G3

*Thank you for your patronage*

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	[REDACTED]	07/31/2018	84310373	339.55

573- 1/1: 573 (C2)

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

**REMITTANCE INSTRUCTIONS:**  
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

PRAXAIR CANADA INC.  
PO BOX 2531  
STN M  
CALGARY AB T2P 0S6  
888-440-6440  
bccustomercare@praxair.com

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

AMOUNT ENCLOSED

⑆ 10 28 7 900 ⑆

96

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

**QUESTIONS:**

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR CANADA INC.  
CUSTOMER SERVICE  
4317 25TH AVE  
VERNON BC V1T 1P5  
Canada  
888-440-6440  
bccustomercare@praxair.com

**COMMENTS:**

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive your invoices electronically or to pay your bill online, please go to [www.praxair.ca/billpay](http://www.praxair.ca/billpay) or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 8/30/2018		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX
INVOICE NO:84310373	CUSTOMER: [REDACTED] DATE: 7/31/2018								
SHIP FROM	80142,PXPKG VERNON BC NS								
ORDER REFERENCE	62149960 DT 7/25/2018 PT#: 77987131								
CUSTOMER PO REFERENCE/RELEASE SHIP VIA	Customer Pick Up SHIP TO ACCOUNT: 71583619								
HE B-K	HELIUM BALLOON K	1	1		CO		285.14	285.14	Y
CZPIPAPERINVOICEP2	PAPER INVOICE FEE CASURFEE	1			EA		2.00	2.00	Y
CMSCHAZMATD1	HAZARDOUS MATERIAL CHARGE CASURFEE	1			EA		5.95	5.95	Y
CSURHE	HELIUM CONTINGENCY	1			EA		10.08	10.08	Y
	<i>Total Cylinders Shipped/Returned</i>	1	1						
GST [REDACTED]									
Y - GST/HST & PST TAXABLE									
N - NON TAXABLE									
3 - GST/HST TAXABLE									
4 - PST TAXABLE									
							GST/HST		15.16
							PST		21.22
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				303.17		36.38		CAD \$	339.55

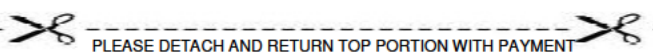
<b>REMITTANCE INSTRUCTIONS:</b>
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR CANADA INC. PO BOX 2531 STN M CALGARY AB T2P 0S6 Tel# 888-440-6440 bccustomer@praxair.com

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	[REDACTED]	6/26/2018	83699343	122.37

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

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

AMOUNT ENCLOSED



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

<b>QUESTIONS:</b>
PLEASE REFER INQUIRES REGARDING THIS INVOICE TO:
PRAXAIR CANADA INC. CUSTOMER SERVICE 4317 25TH AVE VERNON BC V1T 1P5 Canada Tel# 888-440-6440 bccustomer@praxair.com

<b>COMMENTS:</b>
Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.
If you wish to receive your invoices electronically or to pay your bill online, please go to <a href="http://www.praxair.ca/billpay">www.praxair.ca/billpay</a> or call 1-800-266-4369.

LEASE RENEWAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 7/26/2018		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX
INVOICE NUMBER: 83699343	CUSTOMER: [REDACTED] DATE: 6/26/2018								
SHIP FROM	80142,PXPKG VERNON BC HS								
ORDER REFERENCE	ORDER# 60970811 DATE 6/11/2018 PT#								
CUSTOMER PO REFERENCE/RELEASE									
SHIP VIA	Rental/Lease ,								
	SHIP TO ACCOUNT: 71583619								
LSECT-1	CYL Lease 1 Year	1			1Y		87.31	87.31	Y
CZPIPAPERINVOICEP2	PAPER INVOICE FEE CASURFEE	1			EA		2.00	2.00	Y
CZZSES-LL	SAFETY & ENVIRONMENTAL SERV FE CASURFEE	1			EA		19.95	19.95	Y
GST [REDACTED] QST [REDACTED]									
Y - GST/HST & PST TAXABLE N - NON TAXABLE 3 - GST/HST TAXABLE 4 - PST TAXABLE							GST/HST PST	5.46 7.65	
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR AS CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		<b>SUBTOTAL</b>		<b>TAX AMOUNT</b>		<b>INVOICE AMOUNT</b>	
		109.26		13.11		CAD		122.37	

## RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: August 20, 2018  
Invoice Number: NOS20007  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Eric Foster, MLA Vernon Monashee  
Attn: [REDACTED]  
3209 31 Avenue  
Vernon, BC V1T 2H2

Placed For: Eric Foster, MLA Vernon Monashee  
3209 31 Avenue  
Vernon, BC V1T 2H2

Phone: 250-503-3600

Fax: 250-503-3603

E-Mail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2019 North Okanagan Shuswap edition, Closing Date: Aug 30, 2018, Publication Date: Sep 20, 2018								
0.250 Banner		4C	Banner Ad	10150	\$ 360.00	50%	Y	\$ 180.00
Sale Notes: 50% share of MLA ad								

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 180.00
GST	[REDACTED] (5.00%)	\$ 9.00
invoice Total:		\$ 189.00

Terms: Due Now

Invoice Total: \$ 189.00

Please cut along above line and submit with payment.

Advertiser: 2401, Eric Foster, MLA Vernon Monashee

Invoice # NOS20007

Invoice Total: \$ 189.00

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: [REDACTED] CVV: \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

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

# Invoice

Invoice Date: 31/08/18  
Invoice Number: 1799  
Account ID:

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

<b>Due Date</b>
31/08/18

GVCC GST: [REDACTED]

Description	Quantity	Rate	Amount
Annual Membership Dues	1	\$260.00	\$260.00
		<b>Subtotal:</b>	<b>\$260.00</b>
		<b>Tax:</b>	<b>\$13.00</b>
		<b>Total:</b>	<b>\$273.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$273.00 Eric Foster, MLA</b>



Unit #26 100 Kalamalka Lake Road  
 Vernon, British Columbia V1T 9G1  
 250-542-6293

**INVOICE**

Invoice No.: 29502  
 Date: 09/06/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Walk in  
 Thank You For Your Patronage  
 Vernon, BC  
 Canada

**Ship to:**  
 Walk in  
 Thank You For Your Patronage  
 Vernon, BC  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Name Badges	Each	2	Name badges/magnets fro MLA Vernon Monashee [REDACTED]	B	12.50		12.50	25.00
			B - Gst 5%, Pst 7%					1.25
			Gst					1.75
			Pst					
Shipped By:                      Tracking Number:							<b>Total Amount</b>	28.00
Comment:								
Sold By:								



# Lumby Historical Society

---

September 1, 2018.

Eric Foster, MLA

3209- 31st Avenue  
Vernon, BC  
V1T 2H2

**Re: Lumby Museum 2019 Calendar.**


Dear Eric:

Once again we are for your sponsorship for the 2019 Lumby Museum "*Lumby Truckers – Born to Drive*" calendar. Your advertising donation of \$50.00 will help keep the Lumby Museum open to the public.

Please make your cheque in the amount of \$50.00 payable to the Lumby Historical Society.

We appreciate your support. Thank-you!

Yours truly,



Lumby Historical Society,

P.O. Box 55, Lumby, BC

V0E 2G0

# 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			
BPG15R MT1 E D <b>FOSTER, ERIC</b> 3209 31ST AVE VERNON BC V1T 2H2		08/01/18 - 08/31/18	FOSTER, ERIC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33512963	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			.00	
		PUBLICATION: VERNON MORNING STAR - News		BL		
		AD CLASS: Display Advertising				
08/24	33512963	IPE		1	149.50	
		PAGE: Z 16 IPE				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$154.75		5.880 inch		
		Publication Totals: \$154.75				
08/31		BC GST			7.74	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.49						<b>162.49</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33512963	08/31/18	<b>\$ 162.49</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	FOSTER, ERIC	

### How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

REMIT TO

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

BPG1/R20081210

003382

BPG15R MT1 2220 HRI--001-001-17--



BRITISH  
COLUMBIA

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

Bill To:



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

**Invoice**

Document Number [Redacted] Date **31-Mar-2018**

Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	[Redacted]	G
7777000300	Flats Mailed	22 EA	2.68 /EA	[Redacted]	G
7777000100	(Feb/18)-Letters Mailed	1 EA	0.85 /EA	[Redacted]	G

Subtotal [Redacted]  
GST/HST # [Redacted] 5.000 % 63.21

Total (CAD)



25.05

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.

# Wholesale Club

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0673204240769514

CASH SALES  
Account # : 101

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

## 22-DAIRY

06870011500 PRLY SKIM MILK2% RQ  
\$3.47 ea or 2/\$6.74 KB  
1 @ \$3.47 ea

SUBTOTAL 3.47  
TOTAL 3.47  
Number of Items: 1

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5022897

Wholesale Club

2501 34 St

Jernon BC

TERM 20673204 SLIP # 951400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

Chequing

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

Interac

REF # 647001001083 AUTH # 211707

AID: A0000002771010

TSI 7800 TUB 8080008000

07/24/2018 [REDACTED] \$ 3.47

APPROVED

DEBIT TND

3.47

\*\*\*\*\*

LIST # 12223-5922 RT001

THANK YOU FOR SHOPPING WHOLESALE CLUB

MANAGER NAME: [REDACTED]

Thank You, Come Again!

CAN'T FIND IT? ASK US!

106732 #2501-34TH STREET

250-260-4550

2018/07/24

[REDACTED] 9811

04 9514 [REDACTED]

\*\*\*\*\*

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: 072418 181704 9514 06732

\*\*\*\*\*

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

Sale

00091 1 002  
0169 07/24/18

\*\*\*\*\*  
\* \$5 off any Staples \*  
\* Print & Marketing \*  
\* Purchase \*

\*\*\*\*\*  
\*\*\*\*\*  
\*\* Offer valid Jul 16 - Aug 4, 2018. \*\*  
\*\* on any in-store purchase of Print \*\*  
\*\* & Marketing Services totaling \$5 \*\*  
\*\* or more in a single transaction. \*\*  
\*\* Full redemption necessary; \*\*  
\*\* no cash or credit back. \*\*  
\*\* Minimum purchase must be met \*\*  
\*\* excluding taxes. \*\*  
\*\* Coupon has no cash value and \*\*  
\*\* cannot be used with other \*\*  
\*\* coupons/offers, gift cards, \*\*  
\*\* postage stamps, self-serve \*\*  
\*\* copying, computer rentals or \*\*  
\*\* on prior purchases. \*\*  
\*\* Limit: one per customer. \*\*  
\*\* Coupon must be submitted; \*\*  
\*\* no facsimiles accepted. \*\*  
\*\* Offer valid in Canada only. \*\*  
\*\* Staples coupon code 96202. \*\*  
\*\*\*\*\*  
\*\*\*\*\*

1823976	
1 CHAIRMAT 45x53	718103090353 66.25B
1 OB:MONITOR CLEANING	718103102476 13.99B
1 BTFIVE STAR MESH	043100500537 6.00B
1 POST-IT FLAGS 1	051141947143 4.29B
1 REFILL PAPER: FIVE S	043100052371 6.59B
1 B0XTAPE:8PK MAGIC 19	051131951259 17.99B
1 OB HYPE GRIP PEN ASS	718103160445 4.36B
1 PP GELOCITY GEL RT	070330355699 9.49B
1 VELOCITY RT BLD BP B	070330184879 4.53B
1 MP SD ADV .7MM 8PK	718103184496 10.14B
1 OB BCLIP MED 15PK BL	718103193207 4.99B
1 OB BCLIP MED 15PK BL	718103193207 4.99B
1 WHITEOUT QUIK DRY 1P	070330506046 1.99B
1 30CM WAVE RULER	718103097222 2.79B
1 BIZ:GLOSSY WHT OVAL	067933244895 19.23B
1 PLAT. BORDER PLACE C	634680830031 11.04B
1 UB DLX BLK .7MM FINE	070530603118 9.60B
1 BIZ:GLOSSY WHT OVAL	067933244895 19.23B
1 DOPS CORR TAPE 6PK	718103177436 14.16B
1 BTS GOLD CIRCLE DRY	064474158834 15.20B
1 SILV. GLIT. INV 25	634680126257 27.24B
1 JUMBO PCLIPS ASTD	718103150972 8.25B
1 SCOTCH C43-ELPHT DIS	076308914776 13.03B
1 OB:PRF PAD:WDRL 3H L	718103177566 16.99B
1 FIVE STAR FLEX 1 ZI	043100667186 12.96B
1 MIXED BRIGHT PAPER	718103095426 21.99B
1 OB:bAY19 DESKPAD 22x	038576534018 9.94B
Subtotal	357.25
PST 7.00%	25.01
GST 5.00%	17.86
Total	\$400.12
Visa	400.12

TRANSACTION RECORD

\*\*\*\*\*  
Visa [REDACTED] \$400.12  
Purchase  
Authorization Number 020086  
0010018700 76457 66278963  
07/24/18 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

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



# SHOPPERS DRUG MART



CHUKS HEALTHCARE INC.

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

Jul 10, 2018

0230 1010 243541 700008 3

DAIRYLAND MILK 4.47 N 4.47

SUBTOTAL: 4.47

TOTAL: \$4.47

1 Item

VISA 4.47

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:60

\*\*\*\*\*

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

TYPE : PURCHASE

ACCT : VISA

\$ 4.47

CARD NUMBER:

\*\*\*\*\*

DATE/TIME:

18/07/10

REFERENCE #:

66340026 0018850120 H

AUTHOR. #:

051114

VISA CREDIT

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3169  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

# HOW DID WE DO TODAY?

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS  
 EVERYDAY  
 STORE 3169

VERNON, BRITISH COLUMBIA

ST# 03169 OP# 006114 TE# 15 TR# 00016  
 100P COLLAGE 003223155388 \$36.97 E  
 SUBTOTAL \$36.97  
 GST 5% \$1.85  
 PST 7% \$2.59  
 TOTAL \$41.41  
 VISA TEND \$41.41

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 077118  
 REF # 001001267  
 TRANS ID - 388233619784772

AID A0000000031010  
 TC 42CA26C8BF9D7A08  
 TERMINAL # WMTCJ010548  
 \*Pin Verified

08/21/18

CHANGE DUE \$0.00

GST/  
 GST

# ITEMS SOLD 1

New Thursday Tiger start date  
 Circulaire maintenant en vigueur Jeudi  
 08/21/18

\*\*\*CUSTOMER COPY\*\*\*

# ULINE

 .ca 1-800-295-5510

## ORDER SUMMARY

[email](#) [print](#)

Thank you for shopping with Uline. The following order was successfully submitted to Uline.  
You will receive an email confirmation after this order has been processed.

Order Number: [REDACTED]  
Customer: New Customer  
Purchase Order:

Order Date: 7/26/2018  
Will Ship: 7/26/2018  
Ship Via: UPS STANDARD  
*\*\* Ship Date and Carrier for stock items only*

### Billing Information

ERIC FOSTER, MLA  
3209 31 AVE  
VERNON, BC V1T2H2

### Shipping Information

ERIC FOSTER, MLA  
3209 31 AVE  
VERNON, BC V1T2H2

### Payment Method

Visa

ATTN: [REDACTED]

Model #	Description	Unit Cost	Qty	Ext. Cost
S-12492	Merchandise Bags - 10 x 13", #10, White 1,000/bundle	\$85.00/CT	1	\$85.00
S-462-1	4 x 6" Custom Printed Labels	\$261.00/M	1000	\$261.00
Subtotal=				\$346.00
Tax=				\$50.51
Shipping/Handling=				\$74.94
Total (\$ CA)=				\$471.45

### Special Notes

\*\* You have a drop ship item(s) in your shopping cart. The carrier and ship date do not apply for this item(s).

[close window](#)



2/08/2018

# Invoice No. z7Vx

To  
Eric Foster

Quantity	Description	Unit Price	Total
1	L4 View of the Main Street Vernon	\$375	\$375
	Subtotal	0	0
	Sales Tax	0	0
	Shipping & Handling	0	0
	<b>Total Due</b>	<b>\$375</b>	<b>\$375</b>

PAID with Visa ending in [REDACTED]

Thank you for your business!

## Vernon Public Art Gallery

250 545 3173

3228 31<sup>st</sup> Ave  
Vernon, BC, V1T 2H3

Vernonpublicartgallery.com  
info@vernpublicartgallery.  
com



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

2018/08/15	[REDACTED]	[REDACTED]
CC/CC130397	W/G1	TR1606103
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2018 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
Visa		\$178.50
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  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

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

Bill To: [REDACTED]

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

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				5.23	
GST/HST # [REDACTED] 5.000 %				5.23	0.26
Total (CAD)				5.49	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS

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

Sale 00091 1 002 98013  
0169 09/27/18

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 10/04/2018

\*\*\*\*\*

1912211

2	Canon photo paper		
	013803277616	39.99	79.98B
1	CANON PHOTO PAPER		
	013803277227		18.99B
1	CUSTOM EVENT TICKE		
	400005187742		13.29B
1	CUSTOM EVENT TICKE		
	400005187742		13.29B
1	OB:LTR ENVELOPE ASSO		
	718103056472		10.99B
1	XXXSLVR STAR FOIL EM		
	071064493640		2.97B
1	OB BROCHURE PAPER MA		
	718103044219		33.49B
1	SPK:LT Z150 SPEAKE		
	097855100665		29.99B
1	RECYCLING FEE B.C.		
	889179		1.10B
1	CANON PHOTO+ 5X7		
	013803277210		10.99B
1	CANON PHOTO+ 5X7		
	013803277210		10.99B
	Subtotal		226.07
	PST 7.00%		15.82
	GST 5.00%		11.30
	Total		\$253.19
	Visa		253.19

TRANSACTION RECORD

\*\*\*\*\*  
Visa C \$253.19  
Purchase  
Authorization Number 077928  
0010013270 98013 66278963  
09/27/18  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

GST No.

\*\*\* CARDHOLDER COPY \*\*\*



**From:** support@paybyphone.com  
**Sent:** Tuesday, July 10, 2018 9:31 AM  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



## PayByPhone Parking Receipt

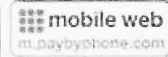
CITY OF VERNON, Vernon,

Location Number: [REDACTED]  
Location Name: 2 HR ZONE  
License Plate: [REDACTED]  
Parking Started: 2018/07/10 [REDACTED]  
Parking Expiry: 2018/07/10 [REDACTED]  
Parking Cost: **\$0.75**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 377334620  
Payment Date: 2018/07/10 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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



NOTE DE SERVICE INTERNE  
INTER-OFFICE MEMO

384426

DEST. TO ERIC FOSTER / MLA OFFICE  
VERNON

DATE July 2, 2018

OBJET :  
SUBJECT:

MESSAGE

INVOICE: # 241

DETAILS: CLEANING FOR JULY 2018

AMOUNT DUE: \$ 457.00

● DUE BY JULY 20, 2018



SIGNATURE

VEUILLEZ RÉPONDRE AVANT LE :  
PLEASE REPLY BY:

384430

DEST. TO ERIC FOSTER / MLA OFFICE  
VERNON

DATE AUG. 1, 2018

OBJET :  
SUBJECT:

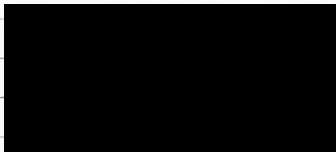
MESSAGE

INVOICE : # 245

DETAILS : CLEANING FOR AUGUST 2018

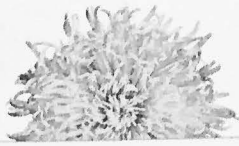
AMOUNT DUE : \$ 481.58

● DUE BY AUGUST 24, 2018



SIGNATURE

VEUILLEZ RÉPONDRE AVANT LE :  
PLEASE REPLY BY:



# Your TELUS Mobility Bill

July 24, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$119.06

### New charges

Mobile services	\$105.50
GST / HST	\$5.28
PST	\$7.39
Total new charges .....	\$118.17

Total due ..... \$118.17

## Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage \$0.50

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

JT-A2953916-0052959-13513-0001-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 20, 2018
[REDACTED]	Jul 24, 2018	\$118.17

Payable on receipt

PTLBD01A E D

19513

Amount you're paying

\$

[REDACTED]  
3209 31  
VERNON BC V1T 2H2

96



NOTE DE SERVICE INTERNE  
INTER-OFFICE MEMO

384434

DEST. TO: ERIC FOSTER / MLA OFFICE  
VERNON

DATE SEPT. 1/18

OBJET :  
SUBJECT:

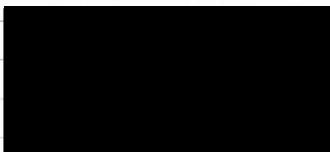
MESSAGE

INVOICE : # 249

DETAILS: CLEANING FOR SEPTEMBER 2018

AMOUNT DUE: \$ 457.00

● DUE BY SEPTEMBER 21, 2018



SIGNATURE

VEUILLEZ RÉPONDRE AVANT LE :  
PLEASE REPLY BY:



Your TELUS Mobility Bill  
August 24, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$118.17

**New charges**

Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35
<b>Total new charges</b> .....	<b>\$117.60</b>

**Total due** ..... **\$117.60**

**Manage your account online with TELUS My Account**

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

JT1A3079720-0023993-06390-0001-0001-00-1

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

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Aug 24, 2018	<b>Total if received by Sep 19, 2018</b> \$117.60
--	----------------------------------	--

Payable on receipt

PTLBD01A E D      06390      [REDACTED]

Amount you're paying  
\$

[REDACTED]  
3209 31  
VERNON BC V1T 2H2

[REDACTED]

[REDACTED]

Make all  
checks  
payable

Internet Marketing  
Services

# INVOICE

INVOICE NO: 997886556  
DATE: September 26, 2018

To: Mr Eric Foster  
3209 - 31st Ave  
Vernon, B.C.  
V1T 2H2  
1- (250) 503-3600

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Installed Software on office laptop – 1 ½ hrs @ \$60.00	\$60.00	\$90.00

SUBTOTAL	\$90.00
SALES TAX: GST	N/A
SALES TAX: PST	N/A
AMOUNT PAID TO DATE	\$00.00
<b>TOTAL DUE</b>	<b>\$90.00</b>

Make all checks payable to  
If you have any questions concerning this invoice, call:

THANK YOU FOR YOUR BUSINESS!