

# BulkBarn\*

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

Lane: 001 Cashier: 105  
Date: 08/22/2019 Time: [REDACTED]  
Transaction: 61710656271

SOUR KEYS	\$1.31GD
0.160 kg @ \$8.20 /kg	
Savings	0.15
ROCKETS	\$61.50GD
6.420 kg @ \$9.58 /kg	
Net: 6.420 kg	Gross: 6.655 kg
ROCKETS	\$58.87GD
6.145 kg @ \$9.58 /kg	
Net: 6.145 kg	Gross: 6.370 kg
ROCKETS	\$65.38GD
6.825 kg @ \$9.58 /kg	
Net: 6.825 kg	Gross: 7.070 kg
MILK CHOCOLATE COVERED	\$6.34GD
0.250 kg @ \$25.36 /kg	
54% DARK CHOC. COV. GI	\$5.29GD
0.225 kg @ \$23.50 /kg	
Savings	0.94
BRAZIL NUT TOFFEE	\$3.42GD
0.290 kg @ \$11.79 /kg	
Net: 0.290 kg	Gross: 0.300 kg
10% DISCOUNT	\$-18.58TD

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Sub-Total:	\$183.53
GST	\$9.18
Total Amount:	\$192.71
DEBIT	\$192.71
Total Tendered:	\$192.71

Items Sold: 7  
Savings: \$19.67

G=GST B=BOTH TAXES

COME BACK AND SAVE EVEN MORE!  
Keep this receipt and bring it back on  
your visit between

August 29 and September 11, 2019.

It will be redeemable as a  
20% off coupon, on all regular priced  
items purchased on your next visit  
during that period.

This coupon cannot be used in  
conjunction with the 10% off Seniors' &  
Students' discount or any other  
promotion offer.

Excludes the purchase of gift cards.  
Sign-up to our Bulk Barn email list,  
to receive upcoming flyers and other  
exciting coupons directly to your inbox  
[Bulkbarn.ca/en/Sign-up](http://Bulkbarn.ca/en/Sign-up).

Item	Qty	Description	Total
Tickets	1	<u>Annual Business Awards Nominee Reception</u> on <b>Wednesday September 4 2019 at 5:00 PM</b> in the <u>Vernon and District Performing Arts Centre</u> . General Admission Regular Price Admit	15.00

Mix and mingle with each of the nominees and our sponsors ✕

**GRAND TOTAL \$15.00**

**Purchaser Info**

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

**Order Reference** 408170

**Order Date** 4 SEP 19 [Redacted]

**Payment Amount** \$15.00 CAD

**Card Number** \*\*\*\* \* [Redacted]

**Authorization Code** 016339

Cardholder will pay Ticket Seller in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase. ✕

**Address**

**Ticket Seller**

3800 - 33rd Street

Vernon District Performing Arts Centre Vernon BC V1T 5T6

Directions to our Box Office

**Contact**

Telephone: (250) 549-7469

Fax: (250) 542-9384

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	[REDACTED]	06/25/2019	90230146	132.71

3211- 1/1. 3211 (C2)

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 bccustomer@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 bccustomer@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 <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: 7/25/2019			
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX
INVOICE NO:90230146	CUSTOMER [REDACTED] DATE: 6/25/2019								
SHIP FROM ORDER REFERENCE	80142,PXPKG VERNON BC HS 80969729 DT 6/11/2019 PT#								
CUSTOMER PO REFERENCE/RELEASE SHIP VIA	Rental/Lease SHIP TO ACCOUNT: [REDACTED]								
LSECT-1	CYL Lease 1 Year Expires on 6/1/2020	1			1Y		96.29	96.29	Y
CZPIPAPERINVOICEP2	PAPER INVOICE FEE CASURFEE	1			EA		2.25	2.25	Y
CZZZSES-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	5.93 8.29	
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	
				118.49		14.22		CAD \$ 132.71	

# Lumby & District Chamber of Commerce

1882 Vernon Street  
 Lumby, British Columbia V0E 2G0  
 Canada

# INVOICE

Invoice No.: 215  
 Date: Jul 01, 2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 MLA Eric Foster

Ship to:  
 MLA Eric Foster

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2019 Chamber Membership			110.00
			Subtotal:			110.00
Shipped By:                      Tracking Number:					Total Amount	110.00
Comment:					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	<b>110.00</b>

# Cherryville Publishing & Promotions

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



July 28, 2019

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

**RECEIVED**  
AUG 01 2019  
Eric Foster MLA

*Direct Deposit  
form attached  
Thank you*

## INVOICE

Subscription Renewal:	<b>The Cherryvillan</b>	
	September 2019 through August 2020	
	One year / 12 issues	\$44.00

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*

# Lumby Historical Society

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August 6<sup>th</sup>, 2019.

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

RECEIVED

AUG 13 2019

Eric Foster MLA

INVOICE # 055

Re: 2020 Lumby Historical Society Calendar

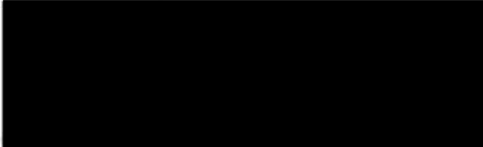
Dear Eric:

Once again, the Lumby Historical Society is asking for your support as a sponsor for the Lumby Museum 2020 calendar. This year's calendar theme is the "Lumby Loggers".

Please accept this letter as your invoice for the Lumby Museum 2020 calendar. Please make your cheque in the amount of \$50.00 payable to the Lumby Historical Society.

We greatly appreciate your support. As a valued sponsor, a complimentary calendar and tax receipt will be delivered at a later date. Thank you!

Yours truly,



Lumby Historical Society,

P.O. Box 55, Lumby, BC

V0E 2G0

# Invoice

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

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: August 21, 2019  
Invoice Number: NOS20091  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 250-503-3887 Ext: 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 here

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2020 North Okanagan Shuswap edition,			Closing Date: Aug 29, 2019, Publication Date: Sep 24, 2019					
0.250 Banner		4C	Banner Ad	10240	\$ 365.00	50%	Y	\$ 182.50
Sale Notes: One-half share								

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 182.50
GST	(500%)	\$ 9.12
Invoice Total:		\$ 191.62

Terms: Due Now

Invoice Total: \$ 191.62

Please cut along above line and submit with payment.

Advertiser: 2401, Eric Foster, MLA Vernon Monashee

Invoice # NOS20091

Invoice Total: \$ 191.62

Amount Paid: [REDACTED]

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

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ | CWV: \_\_\_\_\_

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 |  
info@vernonchamber.ca

**Invoice**  
Invoice Date: 09/08/19  
Invoice Number: 3160  
Account ID:

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

<b>Due Date</b>
09/08/19

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>





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: BCMCCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **30-Jun-2019**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				7.96	
GST/HST # [REDACTED] 5.000 %				7.96	0.40
Total (CAD)				8.36	

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



**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

Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **31-Jul-2019**  
Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000100	(Jun/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				5.39	
GST/HST # [REDACTED] 5.000 %				5.39	0.27
Total (CAD)				5.66	

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.

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2019/08/07

CC/CC130397

W/G1

TR1675887

G 5% 11@ \$0.05 \$0.55  
\$0.05 BEN. INSECTS

G 5% 11@ \$0.10 \$1.10  
\$0.10 BEN. INSECTS

G 5% 1@ \$90.00 \$90.00  
P2019 COIL OF 100

SUBTL \$91.65

GST \$4.58

TOTAL \$96.23

Visa \$96.23

Card Number

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.

Complete the survey at

[canadapostsurvey.ca](http://canadapostsurvey.ca)

or text 'SURVEY' to 55555

and enter to WIN one of two

\$250 Prepaid Visa Cards.

(Standard message and data

rates would apply for text

message)



Remit Payment to:  
**Corbett Office Equipment Ltd.**  
 3306 - 30<sup>th</sup> Avenue  
 Vernon BC V1T 2C8

**Customer Service**  
 Vernon (250) 549-2236  
 Kelowna (250) 860-3715

www.corbettoffice.com

**Invoice: 165736-00**

**Date : 08/21/2019**

GST # [REDACTED]

<b>Sold To</b>	<b>Ship To</b>
----------------	----------------

**MR. ERIC FOSTER, MLA**

**MR. ERIC FOSTER, MLA**

3209 - 31 AVENUE  
 VERNON, BC V1T 2H2

3209 - 31 AVENUE  
 VERNON, BC V1T 2H2

<b>Customer Number :</b>	[REDACTED]	<b>Customer PO:</b>	[REDACTED]					
<b>Phone:</b>	(250) 503 - 3600	<b>Order Date:</b>	08/21/2019					
<b>Fax:</b>	(250) 503 - 3603	<b>Terms:</b>	DUE ON RECPT					
<b>Cost Centre:</b>		<b>Account Manager:</b>	NORTH					
Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
CIS16340	PAPER,COPY,ECONOMY, LTR,WHT,20LB,96BR,5M/CTN	CT	3		3	PG	\$55.99	\$167.97
OPB40006	STENO BOOK,WHT,6X9", 120/PG	EA	10		10	PG	\$1.29	\$12.90
	IS							

<b>Sub Total:</b>	<b>180.87</b>
<b>PST</b>	<b>12.66</b>
<b>GST</b>	<b>9.04</b>
<b>Total:</b>	<b>202.57</b>

***Our Entire Team is Most Appreciative for the Opportunity to Serve You - Thank You!***

Make all  
checks  
payable

Internet Marketing  
Services

INVOICE

INVOICE NO: 99788  
DATE: August 22, 2019

E-mail: [REDACTED]@vernon.com

To: Mr Eric Foster - [REDACTED]  
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
[REDACTED]					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	niceEshop Black 3.5 Inch 1.44MB USB 2.0 Portable External Floppy Disk	\$19.70	\$19.70

SUBTOTAL	\$19.70
SALES TAX: GST	N/A
SALES TAX: PST	N/A
AMOUNT PAID TO DATE	\$00.00
<b>TOTAL DUE</b>	<b>\$19.70</b>

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

THANK YOU FOR YOUR BUSINESS!



**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

Bill To: [REDACTED]

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

**Invoice**

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

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				5.39	
GST/HST # [REDACTED]	5.000 %	5.39		0.27	
Total (CAD)				5.66	

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

Canada Post / Postes Canada  
SHOPPERS WESTEND  
• 3417-31 Ave  
VERNON, BC V1T 3C9  
GST/TPS# [REDACTED]

2019/08/29 [REDACTED] 1916/9769  
CC/CC130397 W/G1

G 5% 19\$2.65 \$2.65  
Ltr Mail Stnd Int 1

Actual Weight 0.016kg  
To GB

Scale Service was processed after Mail Cut  
-Off time

G 5% 19(\$2.50) (\$2.50)  
Pre-affixed postage

G 5% 89\$0.05 \$0.40  
\$0.05 BEN. INSECTS

G 5% 79\$0.10 \$0.70  
\$0.10 BEN. INSECTS

G 5% 18\$1.90 \$1.90  
Ltr other

Actual Weight 0.072kg  
To JB78R1

This is your Tracking #

[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 18\$9.50 \$9.50  
Registered

G 5% 18\$0.00 \$0.00  
Coverage \$100.00

G 5% 18\$3.12 \$3.12  
Ltr other

Actual Weight 0.200kg  
To B1P522

This is your Tracking #

[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 18\$9.50 \$9.50  
Registered

G 5% 18\$0.00 \$0.00  
Coverage \$100.00

SUBTL \$25.27

GST \$1.26

TOTAL \$26.53

Visa \$26.53  
Card Number

CHG. DUE \$0.00

RND. CHG \$0.00

Receipt required for all returns.

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

[REDACTED]

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

Canada Post / Postes Canada

SHOPPERS WESTEND

3417 31 Ave

VERNON, BC V1T2E0

GST/TPS#: [REDACTED]

2019/06/14  
CC/CC130397

[REDACTED]  
W/G1

[REDACTED]  
TR1666643

G 5% 1@ \$4.34 \$4.34  
Ltr other

Actual Weight 0.208kg  
To T5J4C3

This is your Tracking #

[REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ \$9.50 \$9.50  
Registered

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

SUBTL \$13.84  
GST \$0.69  
TOTAL \$14.53

Visa \$14.53  
Card Number

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

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

[REDACTED]

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





## Sataj Janitorial services



Invoice # 316

June 30, 2019

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

June Cleaning

**\$300.00**

# Hewberry Alarms Ltd.

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

# INVOICE

Invoice No.: 2070  
 Date: Jun 24, 2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	Quarterly Monthly Monitoring Fees: July - September 2019	GS	25.00	75.00
			Subtotal:			75.00
			GS - GST Paid on Purchases			3.75
			GST			
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
*** Please Note: A 2.75% processing fee will be applied to invoices over \$2500 that are paid via Visa or Mastercard.						
Sold By: [REDACTED] Thank you for your business. GST [REDACTED]						
<b>Total Amount</b>						<b>78.75</b>



Vernon Surplus Herby's

3325 31st Avenue

Vernon, BC

Tel: 250-545-9820

GST # [REDACTED]

WELCOME TO SURPLUS HERBY'S

CrAzIeSt Store in Town!

2 @ \$6.95 ea.

PLU# 8650889

MOUSE TRAP

13.90 PG

Sub Total

13.90

PST

0.97

GST

0.70

Total

15.57

Cash Total

15.55

Visa

15.57



# Your Koodo Bill

June 28, 2019



## Account summary

View details at [koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....	\$148.58
This reflects payments of \$0.00	
<b>New charges</b>	<b>150.06</b>
Mobile services	\$65.00
Other charges and credits	\$2.97
GST / HST	\$3.25
PST	\$4.55
<b>Total new charges .....</b>	<b>\$75.77</b>
<b>Total due .....</b>	<b>\$224.35</b>

Did you forget your payment? The balance of \$148.58 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 28, 2019 will be reflected on your next bill. If payment was already made, thank you.

GST/HST# 100552092 GST# 1092528058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 28, 2019	Total if received by Jul 23, 2019 \$224.35
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Payable on receipt

Amount you're paying

\$



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le règlement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

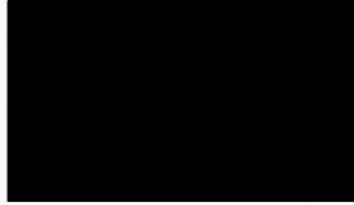


Member Name: Foster, Eric

<b>Expense Description</b>	Music subscription
<b>Vendor</b>	Apple i-Tunes
<b>Amount</b>	\$81.84
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Sataj Janitorial services



Invoice # 318

August 31, 2019

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

August Cleaning

**\$300.00**