

5300

DUPLICATE

BLENZ/SANDALWOOD PLAZA
538 YATES RD #1 UNIT 1

KELOWNA BC

Gleamore Lodge Conu

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/10/22
TIME 5057
RECEIPT NUMBER
C84039078-001-102-027-0

PURCHASE
TOTAL

\$23.72

VISA CREDIT
A0000000031010
3ED3738C0D837AEA
0080008000-E800
CF60946066C688E4
0080008000-F800

APPROVED

AUTH# 086823 01-027

THANK YOU

100023/18

CARDHOLDER COPY

684

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

5308

Coffee
Conerato

WILLOW PARK
590 HIGHWAY 33 W UNIT 23
KELOWNA BC V1X6A8
TEL: 236-420-2870

TERM # 78014209
RECORD # 005073
HOST INVOICE # 0004941
HOST SEQ # 1004921

CARD *****
CREDIT/MASTERCARD
2016/11/26

PURCHASE
TOTAL \$25.00

AUTH#:02740S B:0102
HTS#: 20161126110757

00 TRANSACTION
APPROVED 000

THANK YOU

MASTERCARD
AID: A0000000041010
TVR: 0000000000
TSI: 0000 Dec 6/16

CUSTOMER # 41 #1686

Ac 5310.

2 tickets?

\$170.00

cheque # 665



**EASTmeetsWEST
CHILDREN'S FOUNDATION**

Diwali Dinner

EASTMEETSWESTORPHANSFOUNDATION.ORG

Yes
But
Ask

000
3/16

ALL FUNDS THIS YEAR WILL GO TO HELP ABANDONED CHILDREN
SUFFERING FROM MEDICAL CHALLENGES IN
KOLKATA, WEST BENGAL INDIA,
AND A PROGRAM FOR CHILDREN WITH SPECIAL NEEDS IN
KELOWNA, BRITISH COLUMBIA.

*\$85.00 per ticket
Tax receipt for \$50.00*

ENJOY AUTHENTIC, DELICIOUS FOOD FROM INDIA,
AWARD WINNING OKANAGAN WINES,
A GLIMPSE INTO THE TRADITIONAL DANCES OF INDIA
AND A PULSATING BOLLYWOOD BEAT
TO DANCE THE NIGHT AWAY!

October 22, 2016

*Rutland Centennial Hall
180 Rutland Rd. N
Kelowna, BC V1X 3B2*

For tickets contact:

Ac 5310

From: [redacted]@gmail.com>
Sent: October 23, 2016 11:50 PM
To: [redacted]
Cc: [redacted]
Subject: Re: UBCO/OkaZHI Global Gala

OCT 25/16
Cheq # 672

Dear [redacted]

We would be delighted to have Norm Letnick at the 8th Annual Global Gala held at the Hotel Eldorado, November 19th, 2016.

Please provide me with the following information to process the ticket sale:

- 1.) How many tickets?
- 2.) Full Name of the guests who will be attending with these tickets?
- 3.) Dinner selection for each guest:

The Slow Roasted Chicken Breast with Merlot Reduction

or

- The Arctic Char with a Citrus Beurre Blanc

or

- Vegetarian Dish

- Tickets are \$125 and can be paid in cash or cheque (written to Global Gala)

- Please let me know if you have any questions. I look forward to hearing from you!

On Thu, Oct 20, 2016 at 5:39 PM, [redacted]@gmail.com> wrote:
Hi [redacted]

Thank you for your email. We completely understand that you will not be able donate, thanks for letting us know. However, Norm's attendance will be tremendously appreciate. I am glad that he will be able to attend. I have ccd [redacted] as she will be able to assist you with ticket purchasing. Your efforts are greatly appreciated [redacted] Take care.

Cheers,
[redacted]

On Thu, Oct 20, 2016 at 3:54 PM, [redacted]@leg.bc.ca> wrote:

Hi [redacted]

Spoke to Norm about the Global Gala. We can't donate or sponsor an event due to Legislation. We can however buy a ticket for Norm to attend the event.

How do I purchase a ticket for Norm?

Ac 5310



544 Harvey Ave
Kelowna, BC V1Y 6C9
Tel: (250) 861-3627 Fax: (250) 861-3624
info@kelownachamber.org
www.kelownachamber.org

Invoice

Invoice No. 50779

Invoicing Date: 11/07/2016

Nov 8/16
Cheq # 673

Norm Letnick, MLA Kelowna-Lake Country

101 - 330 Highway 33 West
Kelowna, BC V1X 1X9

Profile ID: [REDACTED]

Invoice Due: 11/04/2016

Description	Qty	Rate	Amount
Member Ticket - Nov. 9 Luncheon	1.00	\$42.86	\$42.86
GST (# [REDACTED])	1.00	\$2.14	\$2.14
Member's Only Login:			
Username: [REDACTED]			
Password: [REDACTED]			
Total:			\$45.00
Amt Paid:			\$0.00
Balance Due:			\$45.00



Norm Letnick, MLA
Kelowna-Lake Country
101 - 330 Highway 33 West
Kelowna, BC V1X 1X9

Member ID: [REDACTED]
Invoice No.: 50779
Due Date: 11/04/2016
Total Due: \$45.00

Make cheques payable to:
Kelowna Chamber of Commerce
544 Harvey Ave
Kelowna, BC
V1Y 6C9

Please complete ONLY if there have been any changes below:

Organization Name: _____

Main Contact Person: _____

Billing Address: _____

City, Prov., Postal Code: _____

Primary Email: _____

Website: _____

Telephone: _____ Cell: _____

Convenient online payment option at:
www.kelownachamber.org

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

Username: [REDACTED]

Password: [REDACTED]

or email any changes to info@kelownachamber.org

5310

Subject: FW: Innkeeper's Ticket Purchase

Pay Norm.
Nov 23/16
#683

From: KGH Foundation [mailto:message@e2rm.com]
Sent: Thursday, November 17, 2016 9:49 AM
To: KGH Foundation*
Subject: Innkeeper's Ticket Purchase



Innkeeper's Ticket Purchase

Dear Administrator,

The following has been purchased.

Purchaser's Info:

First Name: Norm
Last Name: Letnick

Address: 101-330 Highway 33 West
City: Kelowna
Province: BC
Postal Code: V1X 1X9
Country: CA

Home Phone: [Redacted]
Mobile Phone:
Work Phone:
Email: norm.letnick.mla@leg.bc.ca

Purchase Info:

Item:
Single Ticket x 1 @ \$200.00 = \$200.00
Amount: \$200.00
Donation Amount: \$0.00
Donation Date: Nov 17, 2016 10:48 AM

Questions:

Please provide the name(s) of your guest(s) below.

The KGH Foundation would like to acknowledge your generosity by including your name in our publications. If you wish to remain anonymous, please indicate so below or call 250-862-4438/e-mail kgfoundation@interiorhealth.ca.

\$ 331.79

5310

Subject:

FW: Event Registration

Norm's Visa

Kelowna Chamber of Commerce

Thank you for registering for Luncheon | Prof. Santa Ono: UBC's 15th President & Vice Chancellor

Nov 23/16
#683

10/28/2016

Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC V1Y 6E8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Below are the details of your registration.

Sign Up Date: 10/20/2016
Sign Up Information: Norm Letnick
Legislative Assembly of BC
norm.letnick.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member Ticket - Oct. 28 Luncheon	12524	1	\$42.86
Dietary Restrictions:			
Comments:			
Sub-Total			\$42.86
Taxes			\$2.14
Total			\$45.00
Amount Paid			\$45.00
Amount Due			\$0.00

5310

Date 11 Nov 2016

Received from
Reçu de

HON. NORM LETWICK

TWENTY

00
100 Dollars

683 RCAF WING DAWN PATROL BREAKFAST @ KYC



\$ 20⁰⁰

No. TREASURER

Tax Reg. No.:
No d'eng. taxe

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

RECEIVED
Oct 17/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

AC 5400

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05061 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		09/01/16 - 09/30/16	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32987059	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			211.63
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
09/14	32987058	HEALTH FORUM	3x7i	1	426.30
		PAGE: A 4 General	21i	20.30	
		3 color			150.00
		ePaper			2.25
09/16	32987058	HEALTH FORUM	2x6i	1	243.60
		PAGE: A 4 General	12i	20.30	
		3 color			150.00
		ePaper			2.25
		Ad Class Totals: \$974.40		33.000 inch	
		AD CLASS: Speciality Product			
09/14	32987058	GET INVOLVED		1	116.66
		PAGE: X 9 GetInvol			
		3 Color Supplement			.00
		ePaper			.75
09/23	32987058	JUST FOR SENIORS		1	179.67
		PAGE: X 7 JustFor			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$297.83		10.830 inch	
		AD CLASS: Supplements			

*cheq # 667
000 21/16*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					\$ 1988.09

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32987059	09/30/16	\$ 2,199.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, =
- please call 1-866-850-4463 or email 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.

- 21163

007334

BPGFI/R20081210

5400

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 381
Date: Oct 27, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
Honorable Norm Letnick
101-330 Hwy 33 W
Kelowna, BC V1X 1X9

Ship to:
Honorable Norm Letnick
101-330 Hwy 33 W
Kelowna, BC V1X 1X9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - November Newsletter		52.00	52.00
			<p><i>Nov 9/16</i> <i>#674</i></p>			

Shipped By: Tracking Number:
Terms: Net 30. Due Nov 26, 2016.
Comment: Please make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment.

Sold By:

Total Amount 52.00

Ac 5400.

Information DIRECTORY


FOR THE 50+ COMMUNITY

S.D. SERVICES
123 Saturn Drive
Kamloops, BC V2B 1B1
samnlou@telus.net | 250.554.4474

INVOICE STATEMENT


DATE	AD SALES	INVOICE
20/09/2016		41

CLIENT INFORMATION

COMPANY: HON. NORM LETNICK MLA. NAME: 

ADDRESS: #101 330 HIGHWAY 33 WEST PHONE: 250765 8516

CITY: KELOWNA PC: V1X 1X9 CELL: _____

EMAIL: @leg.bc.ca WEB: www.normletnickmla.bc.ca

AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

STATEMENT

AD INFORMATION (2017 Seniors Information Directory - Full Colour) AMOUNT

<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	200.00
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

NOTES: Nov 9/16 Chq # 675

~~FULL PAGE AD SHARED 3 WAYS. BILLING INDIVIDUAL TO~~

HON. CHRISTY CLARK MLA.
HON. NORM LETNICK MLA.
HON. STEVE THOMSON MLA.
AD TO BE SENT TO design@seniorsnetwork.ca BY OCT 5TH 2016 IF POSSIBLE

AMOUNT	200.00
GST	10.00
TOTAL	210.00
DEPOSIT	
BALANCE OWING	210.00

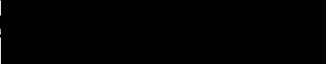
STATEMENT


Send Ad Materials(Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials
If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# 

Approved By:  Date: 20/09/2016

Ac 5460

Invoice

RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: October 31, 2016
Invoice Number: COK19966
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 1-800-631-0097 Ext: 202 Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: MLA Norm Letnick
Attn: [REDACTED]
101-330 Highway 33 West
Kelowna, BC V1X 1X9

Placed For: MLA Norm Letnick
101-330 Highway 33 West
Kelowna, BC V1X 1X9

Phone: 250-765-8516

Fax: 250-765-7283

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
Central Okanagan 2017 edition, Closing Date: Nov 04, 2016, Publication Date: Nov 30, 2016								
1.000	Full Page	4C	Full Page Ad, Page: 3	12490	\$ 975.00	67%	Y	\$ 325.00
Sale Notes: One Third Share, Page 3 Positioning								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 325.00
GST	(5.00%)	\$ 16.25
Invoice Total:		\$ 341.25

Nov 9/16
Cheq # 676

Terms: Due Now

Invoice Total:

\$ 341.25

Please cut along above line and submit with payment.

Advertiser: [REDACTED] MLA Norm Letnick

Invoice # COK19966

Invoice Total: \$ 341.25

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

Ac 5400



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
10/01/16 - 10/31/16		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
104.66	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
104.66	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	10/31/16	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
466455		PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW	

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone: (250) 763-3228 Fax: (250) 470-0775

Classifieds: (250) 763-3228 (250) 470-0775
 Display Sales: (250) 470-0761 (250) 762-0258
 Credit Dept.: (250) 470-0756 (250) 860-4471

The Daily Courier • The Pentiction Herald • Courier Extra •
 Westside Weekly • Herald Extra

The Pentiction Herald

101-186 Nanaimo Ave W., Pentiction, B.C., V2A 1N4

Telephone: (250) 493-4332 Fax: (250) 492-2403

Classifieds: (250) 493-4332 (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
10/17	31590303	Balance Forward			0.00
10/17	31590303	GSP SMALL BIZ	1 X 140.0	1	66.33
10/17	31590303	KDC 3 COLORS -RETAIL		1	33.34
<i>Nov. 9/16 Cheq 677</i>					
GST - net of adjustments					4.99

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
104.66	0.00	0.00	0.00	0.00	104.66

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • Courier Extra •
 Westside Weekly • Herald Extra

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1
 (250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
466455	10/01/16 - 10/31/16	[REDACTED]		LETNICK, NORM MLA

5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05104
NORM LETNICK MLA, CONSTITUENCY
OFF. FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
VIX 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		NORM LETNICK MLA, CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33017673	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. R [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			2,199.72
10/06	662	Payment on Account			- 211.63
10/27	667	Payment on Account			- 1,988.09
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
10/12	33017672	FIRE PREVENTION WEEK		1	258.00
		PAGE: A 11 General			
		3 color			.00
		ePaper			2.25
10/21	33017672	COFFEE CONVERSATION	7x3i	1	426.30
		PAGE: A 7 General	21i	20.30	
		ePaper			2.25
		Ad Class Totals: \$688.80		45.000 inch	
		AD CLASS: Supplements			
10/12	33017672	TOGETHER WE LEARN		1	166.33
		PAGE: X 16 WeLearn			
		3 Color Supplement			.00
		ePaper			.75
10/19	33017672	SMALL BUSINESS WEEK		1	166.00
		PAGE: A 19 SmallBus			
		3 Color Supplement			.00
		ePaper			.75
10/28	33017672	COMMUNITY LEADER AWARDS		1	166.67

Nov 9/16
Chg # 678

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					\$ 1342.74

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.

<p>Steve Thomson MLA Kelowna - Mission ☎ 250-712-3620 Steve.Thomson.MLA@leg.bc.ca www.stevethomsonmla.bc.ca</p>	<p>Christy Clark MLA Westside - Kelowna ☎ 250-768-8426 Christy.Clark.MLA@leg.bc.ca www.christyclarkmla.bc.ca</p>	<p>Norm Letnick MLA Kelowna - Lake Country ☎ 250-765-8516 Norm.Letnick.MLA@leg.bc.ca www.normletnickmla.bc.ca</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

WESTERN
 800-565-7937

BE SAFE ALL YEAR AROUND

SPECIAL
 4 lb Extinguisher
\$39.00
 (plus delivery)

We also service extinguishers

NUTECH
 nutechsafety.ca

250.860.8892
 100-1855 Kirschner Road Kelowna, BC V1Y 4N7

5400



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/16 - 11/30/16		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
147.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
147.00	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	11/30/16	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
468335			PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW

The Daily Courier

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

Classifieds:

(250) 470-0761

(250) 762-0258

Display Sales:

(250) 470-0756

(250) 860-4471

Credit Dept.:

The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

The Penticton Herald

101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

(250) 492-4002

(250) 492-2403

Display Sales:

(250) 470-0756

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	31594403	Balance Forward			104.66
11/10	31594403	KSP REMEMBRANCE DAY	1 X 94.0	1	140.00
11/15		KDC 3 COLORS -RETAIL		1	0.00
		PAYMENT RECEIVED 677			(104.66)
<p>Dec 6/16 # 688</p>					
GST - net of adjustments					7.00

THIS MONTH'S STATEMENT NOTE:

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT				THIS INVOICE IS DUE UPON RECEIPT		
AGING OF PAST DUE AMOUNTS				UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	0.00	147.00	
147.00	0.00	0.00	0.00	0.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra

550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

(250) 762-4445 Fax: (250) 762-3866

www.kelownadailycourier.ca

www.pentictonherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
468335	11/01/16 - 11/30/16	[REDACTED]		LETNICK, NORM MLA



Black Press
COMMUNITY NEWS MEDIA

Ac 5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		33042017	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,342.74	
11/15	678	Payment on Account			- 1,342.74	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
11/16	33042016	HEALTH FORUM	2x6i	1	243.60	
		PAGE: A 5 General	12i	20.30		
		3 color			150.00	
		ePaper			2.25	
11/18	33042016	HEALTH FORUM	3x7i	1	426.30	
		PAGE: A 4 General	21i	20.30		
		3 color			150.00	
		ePaper			2.25	
11/25	33042016	COFFEE CONVERSATION	7x3i	1	426.30	
		PAGE: A 7 General	21i	20.30		
		ePaper			2.25	
		Ad Class Totals: \$1,402.95		54.000 inch		
		AD CLASS: Supplements				
11/11	33042016	REMEMBRANCE DAY		1	146.33	
		PAGE: B 1 Remembra			.00	
		3 Color Supplement			.75	
		ePaper				
11/30	33042016	REDISCOVER RUTLAND		1	84.50	
		PAGE: X 12 ReDiscvr				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

#689
Dec 9/16

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33042017	11/30/16	\$ 2,057.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email 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.

BPGF-7/R20081210

ROYAL CANADIAN LEGION BRANCH NUMBER 26 No 8071

5440

Kelowna, B.C. Nov 11 20 16

RECEIVED from Norman Retrick No. 7380049

the sum of Fifty Dollars /100 Dollars

per. 20.00 Dues Phone No. [REDACTED]

\$ 50.00

Cash
Cheque

ROYAL CANADIAN LEGION
[REDACTED]

per.

PAY NOON

5540

UBR Services div of 600286 BC Ltd.

9618-B Bottom Woodlake Rd.
Winfield, BC V4V 1S7

INVOICE

Invoice No.: 162060
Date: 11/18/2016
Page: 1

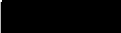
Sold To:

Norm Letnick
MLA
101-330 Highway 33 W
Kelowna, BC V1X 1X9

Ship To:

Norm Letnick

Business No.:



Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	200		5" x 7" creased, 4/1 Greeting Cards	G4	0.60	120.00
	200		12pt C1S Envelopes	G4	0.25	50.00
			Subtotal:			170.00
			G4 - PST 7% / GST 5%			
			GST			8.50
			PST			11.90
<i>Nov 23/16</i> <i># 681</i>						
UBR Services div of 600286 BC Ltd. GST: #						
Comments						Freight 0.00
						Total Amount 190.40

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G

Subtotal 17.78
GST/HST # [REDACTED] 5.000 % 17.78 0.89

Total (CAD) 18.67

Acct# 5180

Cheq # 668
Oct 21/16

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.

5180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Nov 9/16
Cheque # 679

Bill To: [REDACTED]

NORM LETNICK, MLA
KELOWNA LAKE COUNTRY CONSTITUENCY
101-330 HWY 33 W
KELOWNA BC V1X 1X9

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.81 /EA	17.82	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				22.90	
GST/HST # [REDACTED] 5.000 %				22.90	1.15
Total (CAD)				24.05	

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.

Ac-5180

Postal Solutions Inc.
282E Campion Street
Kelowna, British Columbia V1X 7S8

INVOICE

Invoice No.: 2909
Date: Dec 06, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
Norm Letnick MLA Kelowna-Lake Country
[Redacted]
#101-330 Highway 33
Kelowna, BC V1X 1X9

Ship to:
Norm Letnick MLA Kelowna-Lake Country
[Redacted]
#101-330 Highway 33
Kelowna, BC V1X 1X9

Dec 6/16
685

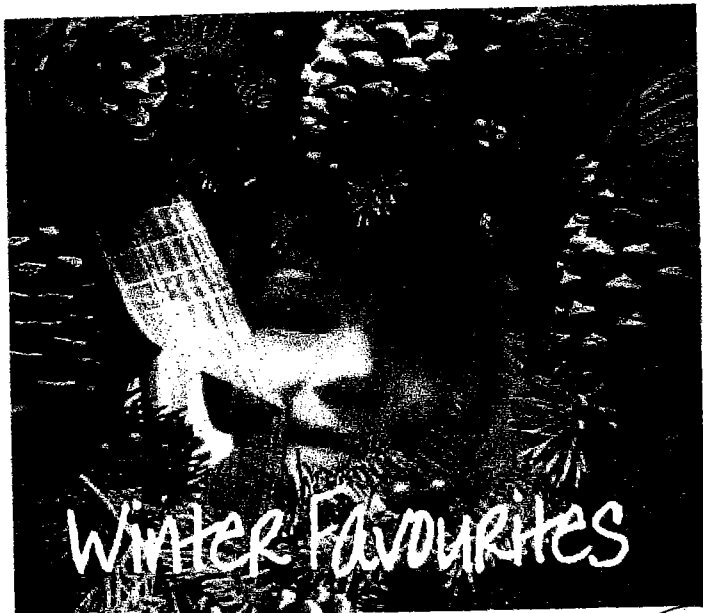
Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Unaddressed Admail Prep	Each	20,780	Holiday greetings 2016 Unaddressed Admail Prep	G	0.010	207.80
Postage	Each	20,780	Meter Postage	G	0.158	3,283.24
			G - GST 5% GST			174.55
Shipped By: _____ Tracking Number: _____ Comment: Thank you for your business! Sold By: _____						Total Amount 3,665.59

Postal Solutions Inc. GST: # [Redacted]

Ac # 5500

Order Form



6.5" PREMIUM POINSETTIAS **\$13**

The #1 Holiday favourite! Brighten up any room with a colourful poinsettia. It arrives ready to display and in a colour coordinated pot cover.

Average Dimensions:

Height: 14 - 16"

Width: 13 - 16"



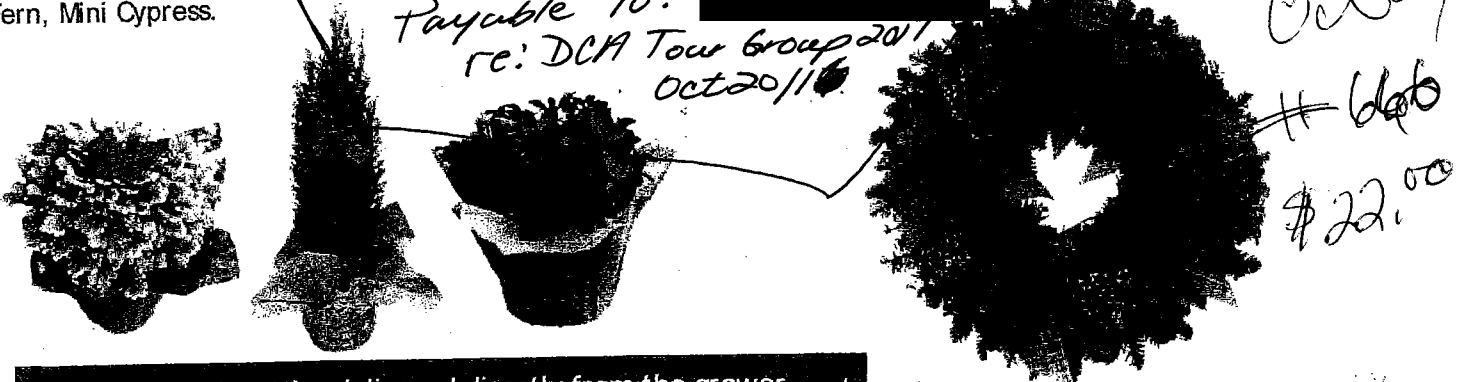
RED, WHITE OR PINK 22" MIXED WREATH **\$30**

Our "Berries and Bows" wreaths are made with the highest quality festive greens available. Hand tied and dipped for extended freshness. The perfect front door welcome item during the holidays.

4" TABLE TOP HOLIDAY PACK **\$22**

Add a festive look to your table this holiday season with this table top holiday pack! The decorative pot covers, novelty picks and bows are included with the 3 different 4" plants in this tray: Gaultheria, Frosty Fern, Mini Cypress.

Payable to: [Redacted]
re: DCA Tour Group 2017
Oct 20/16



- Premium Poinsettias delivered directly from the grower.
- Support healthy fundraising that is good for our earth and our community.
- It's EASY!

www.growingsmilesfundraising.com

Smiles
FUNDRAISING

For [Redacted] Denise Prague fundraiser 2017

Ac. 5500

Price's / Bolt Alarms

1615 Bertram St
Kelowna, BC V1Y 2G5
(250) 493-4224
Fax: (250) 861-6133

Invoice	
Invoice Number 2410762	Date 9/20/2016
Customer Number [REDACTED]	Due Date 9/20/2016

To: **Norm Letnick MLA**
101- 330 Hwy 33 W
Kelowna, BC V1X 1X9

Remit To: **Price's / Bolt Alarms (Okanagan)**
1615 Bertram St
Kelowna, BC V1Y 2G5

Amount Enclosed: _____ **Net Due: \$99.68** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Norm Letnick MLA	[REDACTED]		9/20/2016	9/20/2016

Quantity	Description	Rate	Amount
<i>Norm Letnick MLA, 330 Hwy 33 W, #101, Kelowna, BC</i>			
1.00	Battery Replacement Special-Reg \$119.95	89.00	89.00
1.00	Panel Battery	0.00	0.00
	Subtotal:		\$89.00
	PST		6.23
	GST [REDACTED]		4.45
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$99.68

*Chq # 669
Oct 21/16*

Date	Invoice #	Description	Amount	Balance Due
9/20/2016	2410762	Service Call (373785)	\$99.68	\$99.68

Price's / Bolt Alarms

1615 Bertram St
Kelowna, BC V1Y 2G5
(250) 493-4224
Fax: (250) 861-6133

RESOLUTION: Tech Attended 09/19/16 - Replaced panel battery. System tested OK. CN

3 MLA Mta 5500



590 Hwy. 33 West
Kelowna, BC V1X 6A8
250-762-9234
marketplaceiga.com

GST # [REDACTED]

RAISIN OATMEAL COOKIES 12PK 3.99
DAIRYLAND CREAMO HALF&HALF 10 2.25

SUBTOTAL 6.24
TOTAL 6.24
DEBIT CARD 6.24
CASH BACK 0.00

Item Count 2

Non-Cardholder
A percentage of your total qualified purchases would have been contributed to your local foodbanks throughout B.C.

Thank You for shopping at IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 10/19/16 Time [REDACTED] Lane 4 Clerk 174 Trans # 143

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$6.24

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 10/19/16 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013340

AUTHORIZATION: 161134
(66221654 0010013340 H)
Interac
A0000002771010
8080008000

02021/16
9.60 Cheq # 670
Date 10/19/16 Time [REDACTED] Lane 4 Clerk 174 Trans # 143



5500

Your Dollar Store With More
#11-590 Hwy 33 West
Kelowna, BC V1X 6A8
250-762-5317
250-762-5397

Sales Receipt

Transaction #: 1043618
Date: 10/19/2016 Time: [REDACTED]
Cashier: ND Register #: 1

Description Amount
=====

A CARD CELLO WRAPPED \$1.00	\$3.00
3 @ \$1.00	

=====

Sub Total	\$3.00
GST	\$0.15
BC-PST	\$0.21
Total	\$3.36

Cheq # 670

Cash Tendered \$20.35
Change Cash \$17.00
Roundoff Cash (\$0.01)

EXCHANGES OR REFUNDS MUST BE PRESENTED WITHIN 7 DAYS OF RECEIPT
NO REFUNDS ON SEASONAL ITEMS
NO REFUNDS ON DISCOUNTED ITEMS
GST # [REDACTED]

5500



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2

MEMBER # [REDACTED] R3

1067653 KS K-CUPS 39.99

| **Begin Bottom of Basket
585578 KS BATH 30** 16.99 GP
7774257 BOUNTY PL+ 19.99 GP
1105006 TPD/7774257 4.00-GP
| *Bottom of Basket Item Count = 2

SUBTOTAL 72.97
**** (G)GST 5% 1.65
**** (P)PST 7% 2.31

VF TOTAL [REDACTED] 76.93
Interac 76.93

ACCT: CHEQUING
REFERENCE#: 66231575-0010016410 C
AUTH#: 212673 10/20/16 [REDACTED]
Invoice#: 04614

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$76.93

0059 003 0000000068 0424

*** CARDHOLDER COPY ***

CHANGE 4.00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 3
2016/10/20 0059 03 0424 68

GST [REDACTED]
THANK YOU!



5508



*** DUPLICATE / COPIE ***

===== TRANSACTION RECORD =====

Centex Kelowna
340 HW33 West
Kelowna, BC V1X 1X9
(250) 491-0131

1 3032 51 02 163089
Lane#: 2
GST [REDACTED] Cashier: [REDACTED]
Item Amount

Dairyland Creamer 1L \$3.89
Sub Total: \$3.89
Total: \$3.89
Cash \$20.00
Change \$16.11

DATE: 2016/09/21 TIME: [REDACTED]

Store Copy/Copie du magasin

*** DUPLICATE / COPIE ***

5500

BEST BUY #227

Thousands of Possibilities, Get Yours

Unit 228-4820 Kingsway St, Burnaby
604-629-1900

Keep your receipt

Val #: 1350-1999-3342-4287

0227 070 6000 10/14/16 [REDACTED] N4NZ

SALES

10319341 CM031531 14.99
CM CALIBER I6 BK

SUBTOTAL	14.99
GST CA	0.75
PST BC	1.05

TOTAL	16.79

Transaction Record SALE
 C MASTERCARD 16.79
 Approved 05628S
 TERM: 0227070E
 SEQ NO: 001001001159
 ACI/ISO 001/00
 10/14/2016 [REDACTED]
 AID: A0000000041010
 APN: MasterCard
 TVR 0000008000
 TSI 018E
 NO SIGNATURE REQUIRED

*CASE
FOR
PHONE*

GST Reg. # [REDACTED]

If you enjoy shopping at Best Buy,
you'll love working here.
Apply online at www.BestBuy.ca/careers.

Shop BestBuy.ca
and reserve for FREE pick up
in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
[REDACTED]

Nov 23/16 # 683

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A: [REDACTED]
Group B: [REDACTED]
Group C: [REDACTED]



clean coffee
 save-on-foods #2229 *machine*
 Rutland
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

5500

WF VINEGAR	4.99
<hr/>	
Sub Total	\$4.99
Card \$\$ pts	5
<hr/>	
BALANCE DUE	\$4.99
Rounding	\$0.01
Cash	\$6.00
CHANGE	\$1.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

Nov 23/16 # 684
 CASHIER NAME: [REDACTED] 25oct2016
 C0104 #7878 [REDACTED]
 S02229 R002

From: Staples <bd.website@orders.staples.com>
Sent: Tuesday, December 6, 2016 12:23 PM
To: [REDACTED]
Subject: Staples order #: 5411456514

Ac: 5500

Dec 6/16
686

70.8

STAPLES

Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca®.


Order: 5411456514
Customer: [REDACTED]

[VIEW ORDER](#)

Order Date: December 06, 2016
Order Total: \$45.88

Deliver to: MLA NORM LETNICK, 101-330 HIGHWAY 33 WEST, KELOWNA, BC V1X1X9

Expected Delivery: December 07, 2016

Item Name	Price	Qty.	Subtotal
 OB MULTIUSE PAPER LTR CAS Item: 380479	\$50.96	1	\$50.96

Payment Information

Billing Address :

[REDACTED]
MLA NORM LETNICK
101-330 HIGHWAY 33 WEST
KELOWNA, BC V1X1X9

Exclusive offers have been applied where applicable.

Merchandise Total: \$50.96
Shipping: FREE
Coupon1 : -\$10.00
GST (or HST): \$2.05
PST: \$2.87

Total: \$45.88

Payment Methods

MC ending in [REDACTED]



CO Receipt Confirmation Form

Member Name: Letnick, Norm

Expense Description	Returned stale dated Cheque
Vendor	Chq # 608
Amount	\$25.78
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Letnick, Norm

Expense Description	Bank Charges
Vendor	Bank
Amount	\$28.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Ac #
5270



False Alarm Reduction Program
Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, BC V1W 3Z4

Invoice

Responsible Party

NORM LETNICK - MLA,
330 HIGHWAY 33 W 101
KELOWNA, BC V1X1X9

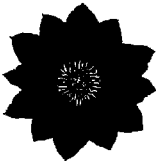
Location of Alarm

NORM LETNICK - MLA
330 HIGHWAY 33 W #101
KELOWNA, BC V1X 1X9

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	11/17/2016	1184697			0	Expiring
Nov 23/16 # 682					Amount Due	
					\$15.00	

Payment Options

1. Online (Visa/Mastercard) : www.regionaldistrict.com/payments
Your Account Number: ██████████
Your Access Code: ██████████ "0" is always zero
2. In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC **please include invoice**



5420

September 09, 2016

Account number: [REDACTED]



0021/16

Mobile services

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Sep 10 to Oct 09)

Flex Data Plan for Tablets	\$5.00
Data Flex 10MB Tethered	
Total monthly and other charges	\$5.00
 Total before taxes.....	 \$5.00
GST	\$0.25
PST-BC	\$0.35
Total for [REDACTED] with taxes.....	\$5.60

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Possible Canada Post Service Interruption

Please be aware of a possible Canada Post labour disruption which may impact the delivery of your TELUS bill(s) and payments sent by mail. Stay informed of your monthly charges and avoid late payment fees. Visit TELUS.com/postalstrike for details.

Have questions about your bill?

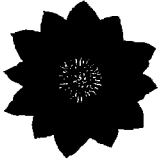
Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Tax Details

Did you know there are many factors that impact the type or amount of tax you are charged? For full details, visit telus.com/taxes

Thank you for choosing TELUS.

Chq 671
92.02



5420

October 09, 2016

Account number: [REDACTED]



Mobile services

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Oct 10 to Nov 09)

Flex Data Plan for Tablets	\$5.00	
Data Flex 10MB Tethered		
Total monthly and other charges		\$5.00
Total before taxes		\$5.00
GST	\$0.25	
PST-BC	\$0.35	
Total for [REDACTED] with taxes		\$5.60

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

TELUS Privacy Page Update

At TELUS, we respect your privacy, value your trust, and take great care to safeguard your personal information. As part of our ongoing commitment to put customers first and be transparent about our privacy practices as relevant technology evolves, we have included additional information on TELUS.com. Please visit telus.com/privacy to learn how TELUS protects your privacy. We have not changed our Privacy Commitment or the Privacy Code, but have updated Frequently Asked Questions (FAQs), and added information about how we continue to protect your privacy.

*Credit/OR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Do you have a complaint regarding your telecommunications services?

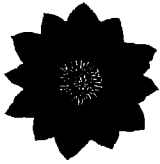
If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

Oct 21/16
Chq # 671.



5420

November 09, 2016

Account number [REDACTED]



Mobile services

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Nov 10 to Dec 09)

Flex Data Plan for Tablets	\$5.00	
Data Flex 10MB Tethered		
Total monthly and other charges		\$5.00
Total before taxes		\$5.00
GST	\$0.25	
PST-BC	\$0.35	
Total for [REDACTED] with taxes		\$5.60

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Exclusive 25% Discount for TELUS Customers

Get an extra 25% OFF per couple on your next getaway down south when you book with Air Canada Vacations by November 15 – an exclusive offer for TELUS Customers! Book today aircanadavacations.com/telus

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

Nov 23 / 16
#684