

Ac # [REDACTED]

Pay Norm

CENTRAL OKANAGAN HERITAGE SOCIETY
1060 CAMERON AVENUE
KELOWNA, BC V1Y 8V3
250-861-7188

CENTRAL OKANAGAN HERITAGE SOCIETY
[REDACTED]

Date: 06/12/2018 [REDACTED]

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: ***** [REDACTED] K

TRAN AMOUNT: \$100.00

APPROVAL CD: 03046S

RECORD #: 000

CLERK ID: [REDACTED]

X

Norm Letnick



I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Ac #



Pay Norm

RECEIPT		Date: _____
	Received from: <u>Norm Latvala</u> \$ <u>78⁻</u> 22.00	
	<u>SEVENTY-EIGHT</u>  Dollars	
	For: <u>~ Rotary Luncheon Meeting ~ Post Dinner</u>	
The Rotary Club of Kelowna - www.RotaryClubofKelowna.com		

Okanagan Historical Society
Kelowna Branch

Pay Norm.
Ac # 

INVOICE

July 15, 2018

Norm Letnick

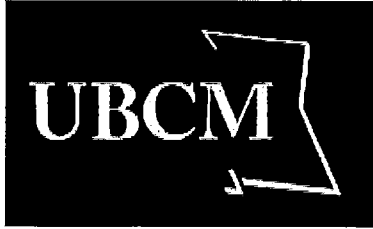
RE: Purchase of 2019 Kelowna Historical Society Calendar

Price: \$20.00 paid in full

Thank you


Director
Okanagan Historical Society
Kelowna Branch

Pay Norm
Ac# [REDACTED]



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 52.50	CAD 52.50
		Total	CAD 52.50

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 52.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME   : 18 Jul 18 [REDACTED]
REFERENCE # : 001 681328 M
AUTHOR. #   : 06458S
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](#)



KELOWNA CANADIAN ITALIAN CLUB
ITALIAN DINNER



Saturday, May 19, 2018
KCIC Clubhouse
770 Lawrence Avenue, Kelowna, BC



DOORS OPEN [REDACTED]
DINNER AT [REDACTED]
www.KelownaItalianClub.com

Tickets: \$25 (inc GST)

Children 6-16 yrs: \$10 (inc GST)
kcic@shaw.ca

014

014

Contact:

[REDACTED] or [REDACTED]

NO REFUNDS 8 DAYS PRIOR TO EVENT

\$25.00

[REDACTED]

*Knox climb
Thank yous*

[REDACTED]

From: London Drugs Photolab <london@londondrugs.com>
Sent: Thursday, April 19, 2018 11:34 AM
To: [REDACTED]
Subject: Order confirmation



Lasting quality
for lasting memories.

Order Confirmation

Thank you for your order, [REDACTED]. We just wanted to let you know we have received your order and will begin working on it as soon as possible. You will be notified by email when your order is ready or has been shipped.



Shipping/Pickup Address:
London Drugs - Spall Plaza
400 - 1950 Harvey Avenue
Kelowna, BC V1Y 8J8, CA

LD KELOWNA 250 860 3331
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10	5.99	B
5X7 DIGITAL PRINT	11.45	B
**** TAX 2.09 BAL	19.53	
Cash	20.00	
Penny Rounding	.02	-
CHANGE	.45	
(P)ST 1.22		
(G)ST 87		

	Quantity	Price	Total
	13	\$1.49	\$19.37
	8	-\$0.99	-\$7.92
	1	\$5.99	\$5.99

LDEXtras #: [REDACTED]

Subtotal: \$25.36
 Service fee: \$0.00
 Discount: \$7.92
 Shipping: \$0.00
 GST/HST: \$0.87
 London Drugs
 GST/HST# [REDACTED]
 PST: \$1.22
 TOTAL: \$19.53

*Cash
Roundup
to
\$19.55*

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

4/20/18 [REDACTED] 0012 75 0025 34027
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]

All amounts are in Canadian Dollars.
[REDACTED] credit card has been pre-authorized for the total of your order, but will not be
ed.

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

[REDACTED]

3 MCLA MTC

REAL CANADIAN SUPERSTORE

RCSS - (2280 BARON KELOWNA BC V1X 7W3)
(250) 717-2536

Big on Fresh, Low on Price

Welcome #

33-BAKERY INSTORE

06038387808	MUFFINS	HRJ	3.97
06038387810	MUFFIN BLUEBERRY	HRJ	3.97
06038387813	MUFFINS	HRJ	3.97

41-HOME

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

SUBTOTAL 11.96

G=GST 5% 0.05 @ 5.000% 0.00

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 11.96

CASH 20.00

ROUNDED 0.01 (11.95)

CHANGE DUE 8.05

FC Optimum
Points Redeemed
Closing Balance

\$ 11.95

You could have earned 110
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING - RCSS - 1564

MANAGER NAME: [REDACTED]

Thank You, Come Again!

2018/07/02 [REDACTED] 207 09 2072 [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: 01564
CODE: [REDACTED]

Pay Norm.

Ac #



92

Council
Lunch

**the old
spaghetti
factory**

The Old Spaghetti Factory - Whistler
4154 Village Green
Crystal Lodge
Whistler, BC V0N 1B4

Server: [Redacted]
Printed By: [Redacted]

Seats: 22
ID: 155595 #2 Sep 13, 18 [Redacted] M

***** DUPLICATE *****

OLD SPAGHETTI FACTORY
4154 Village Green
Whistler BC V0N 1B4
604-938-1081

** TRANSACTION RECORD **
Tran. #: 1102
Check #: 92
Badge #: 701

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [Redacted]

Amount \$229.59
Tip \$34.44
=====

TOTAL CAD\$264.03

Reference #:
66291291 0010660010 C
Auth. #: 084515
030SCS14/W66291291 005
09/13/2018 [Redacted] M

MasterCard
A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Merchant Copy

THANK YOU
Come Again

1	Substitute Caesar Salad	\$2.00
3	Substitute Clam Chowder	\$7.50
2	Substitute French Onion Soup	\$5.00
1	Diet Coke[6400 Pop]	\$2.99
3	Soda	\$8.97
1	Caesar Salad[with Chicken]	\$13.70
1	Spinach Salad[with Prawns]	\$13.70
1	Spinach Salad[with Chicken]	\$13.70
2	Baby Back Ribs	\$41.50
2	Seafood Linguine Marinara	\$32.50
1	Manicotti	\$16.25
1	[Spicy Chorizo Penne Al Fresca]	\$14.95
1	Lasagna	\$16.75
1	Spaghetti with Meat Sauce Substitute Gluten Free Corn Pasta	\$13.25
1	The Manager's Favourite	\$13.95

Subtotal \$218.66
GST \$10.93

Total \$229.59

+ 34.44

www.osf.ca

Please Pay Your Server
Gratuity Not Included

264.03

GST# [Redacted]

Pay Norm.

Ac #



Breakfast Meeting

GRILL & VINE
4090 WHISTLER WAY
WHISTLER BC VON 1B4
(604) 905-5000

Adrian Dix
SALE

Server #: 000001 1

REF#: 00000001

Batch #: 079

SEQ: 079001001001

09/11/18

APPR CODE: 06565S

MASTERCARD

AMOUNT	\$30.45
TIP	\$4.57
TOTAL	\$35.02

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

CUSTOMER COPY

#Ac

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Saturday, June 30, 2018 8:31 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Jun 30, 2018 at 1:15 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>



Receipt for Norm Letnick (Account ID: [redacted])

Summary

AMOUNT BILLED

\$226.83 CAD

DATE RANGE

Jun 03, 2018 1:30pm - Jun 29, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER

KUCWHGJAM2



CAMPAIGN

RESULTS AMOUNT



Post: "Interesting day in the life of #BC 's Health..."

3,301 Impressions \$33.00



Post: "Elections BC produced this map for the last..."

4,474 Impressions \$33.00



Post: "Thanks to [redacted] for coming to Victoria to..."

2,811 Impressions \$39.00



Post: "Always fun walking a parade with Mayor Baker of..."

581 Impressions \$2.44



Post: "Three levels of government working together to..."

2,911 Impressions \$20.00

Receipt for Norm Letnick

Account ID [REDACTED]

Pay Norm.



Payment date
31 May 2018, 11:05

#Ac [REDACTED]

Payment method
MasterCard [REDACTED]
Reference number: PSQUVFEQV2

Paid

\$15.64 USD

Transaction ID
1651414688308940-3497751

Remaining ad costs at the end of the month.

Product type
Instagram

20.82 CAD.

Campaigns

Post: "Rail trail almost fully funded...."

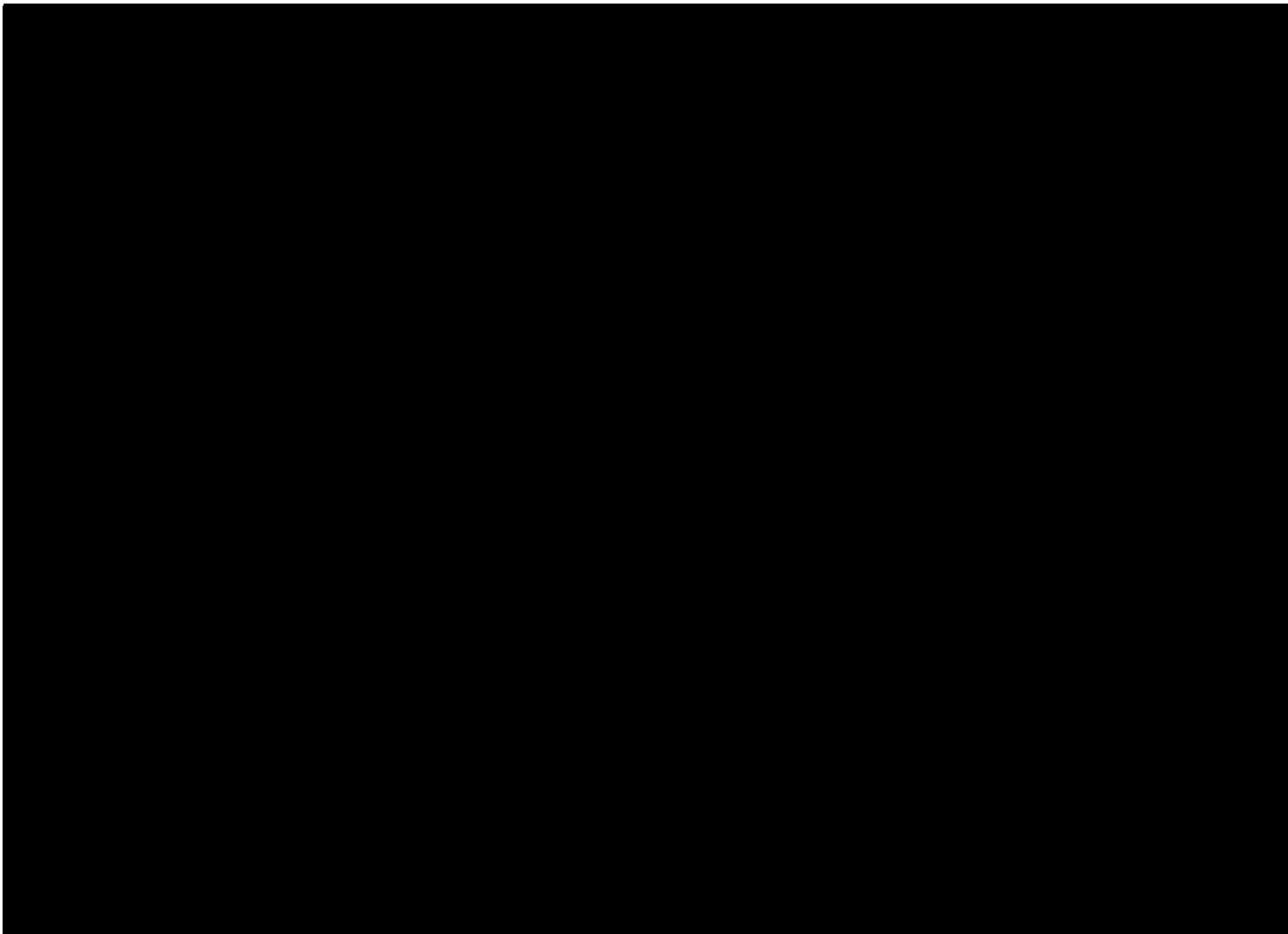
\$15.64

From 8 May 2018, 17:45 to 15 May 2018, 17:30

Post: "Rail trail almost fully funded...."

777 Impressions

\$15.64



From: Norm Letnick [REDACTED]@gmail.com>
Sent: Saturday, June 30, 2018 8:31 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Jun 30, 2018 at 1:15 AM
Subject: Your Facebook Ads Receipt (Account ID [REDACTED])
To: Norm Letnick [REDACTED]@gmail.com>



Receipt for Norm Letnick (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$88.80 CAD

DATE RANGE

Jun 03, 2018 1:24pm - Jun 28, 2018 9:30pm

PRODUCT TYPE

Instagram Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER

XUCWHGJAM2



CAMPAIGN

RESULTS AMOUNT



Post: "Always fun walking a parade with Mayor Baker of..."

682 \$12.48
Impressions



Instagram Post: Rainbow the rodeo clown and Luna...

2,150 \$30.00
Impressions



Post: "Congrats to Sip Happens Wine Tours [REDACTED].."

295 \$6.48
Impressions



Post: "[REDACTED] volunteer firefighters and friends..."

2,434 \$12.08
Impressions



Post: "Privilege to be giving a toast to the Queen at..."

869 \$18.80
Impressions

#Ac

Pay Norm

Maurmann, Katja

From: Norm Letnick [redacted]@gmail.com>
Sent: Saturday, June 30, 2018 8:34 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

found it

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Thu, May 31, 2018 at 7:37 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>



Receipt for Norm Letnick (Account ID [redacted])

Summary

AMOUNT BILLED

\$124.02 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

May 02, 2018 9:12am - May 30, 2018 3:30pm

PRODUCT TYPE

Instagram Ads

PAYMENT METHOD






MasterCard [redacted]

REFERENCE NUMBER 

ZU3M7GJBM2

CAMPAIGN

RESULTS AMOUNT

CAMPAIGN	RESULTS	AMOUNT
 Instagram Post	2,623 Impressions	\$26.00
 Post: "A good day in the community starting with the..."	979 Impressions	\$16.46
 Post: "Talking about local new school priorities with..."	4,352 Impressions	\$36.95
 Post: "#mswalk with [redacted] and the..."	157 Impressions	\$3.33
 Post: "Happy to bike for heart health with My friend..."	1,394 Impressions	\$29.87



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/18 - 06/30/18		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
160.65	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
160.65	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW
1	06/30/18	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
516092			

The Daily Courier

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

Classifieds: Telephone: (250) 763-3228 Fax: (250) 860-4471
 Display Sales: (250) 470-0761 (250) 860-4471
 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

Classifieds: Telephone: (250) 493-4332 Fax: (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
06/30	33311103	Balance Forward			0.00
06/30	33311103	GSP CANADA DAY	1 X 247.0	1	153.00
06/30	33311103	KDC 3 COLORS -RETAIL		1	0.00
GST - net of adjustments					7.65

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
160.65	0.00	0.00	0.00	0.00	160.65

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
 GST# [REDACTED]

www.kelownadailycourier.ca www.pentictionherald.ca

INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
516092	06/01/18 - 06/30/18	[REDACTED]		LETNICK, NORM MLA

Ac # [REDACTED]

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			
NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		06/01/18 - 06/30/18	NORM LETNICK MLA, CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33473012	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/18	[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 N		[REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
06/29	33473011	CANADA DAY WRAP-INSIDE		1	99.66	
		PAGE: W 2 Wrap				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.91		7.000 inch		
		AD CLASS: Supplements				
06/01	33473011	TOGETHER WE LEARN		1	166.33	
		PAGE: X 8 WeLearn				
		3 Color Supplement			.00	
		ePaper			5.25	
06/29	33473011	MLA AD - CLASS OF 2018		1	99.66	
		PAGE: B 5 Grad				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$276.49		15.160 inch		
		Publication Totals: \$381.40				
				BL		
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N				
		AD CLASS: Display Advertising				
06/27	33473012	CANADA DAY	3x4i	1	69.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) x 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
33473012	06/30/18	\$ 478.44
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

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

BPGF1R/20081210

* Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Tuesday, July 31, 2018 7:50 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Ac# [redacted]

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Jul 31, 2018 at 6:20 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>



Receipt for Norm Letnick (Account ID: [redacted])

Summary

AMOUNT BILLED

\$31.33 CAD

DATE RANGE

Jul 03, 2018 6:30pm - Jul 31, 2018 12:00am

PRODUCT TYPE

Instagram Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [redacted]

REFERENCE NUMBER

6VVNQG2BM2



CAMPAIGN

RESULTS AMOUNT



Post: "[Www.happipad.com](http://www.happipad.com) is a way you may be able to..."

20 Impressions \$0.17



Post: "Touring BC this month as Health Critic. Next stop..."

964 Impressions \$15.63



Post: "Up early serving breakfast to Harley riders from..."

1,510 Impressions \$14.98



Post: "If you're able please support the fight against..."

113 Impressions \$0.55

CAMPAIGN TOTAL

\$31.33

Pay Norm

Receipt for Norm Letnick

Account ID: [REDACTED]

Acct# [REDACTED]



Payment Date
Jul 31, 2018, 6:19 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 4VVNQG2BM2

Paid

\$197.52 CAD

Transaction ID
1745148482266738-3667308

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "I would like to thank Norm for his effort and..."		\$4.04
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: " <input type="checkbox"/> I would like to thank Norm for his effort and..."	424 Impressions	\$4.04
Post: "Www.happipad.com is a way you may be able to..."		\$46.83
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: " <input type="checkbox"/> Www.happipad.com is a way you may be able to..."	6,172 Impressions	\$46.83
Post: "Congrats to [REDACTED] on becoming president..."		\$27.00
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: " <input type="checkbox"/> Congrats to [REDACTED] on becoming president..."	2,703 Impressions	\$27.00
Post: "Our great community steps up once again..."		\$26.00
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: " <input type="checkbox"/> Our great community steps up once again..."	3,705 Impressions	\$26.00
Post: "Touring BC this month as Health Critic. Next stop..."		\$4.37
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: "Touring BC this month as Health Critic. Next stop..."	467 Impressions	\$4.37
Post: "Celebrating Heritage at the 30th pioneer social..."		\$20.00
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: " <input type="checkbox"/> Celebrating Heritage at the 30th pioneer social..."	2,793 Impressions	\$20.00
Post: "In town Aug 18-19 and want to volunteer for the..."		\$33.00
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: "In town Aug 18-19 and want to volunteer for the..."	5,070 Impressions	\$33.00
Post: "Up early serving breakfast to Harley riders from..."		\$3.02
From Jun 28, 2018, 8:30 PM to Jul 31, 2018, 12:00 AM		
Post: "Up early serving breakfast to Harley riders from..."	555 Impressions	\$3.02

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 02447 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		07/01/18 - 07/31/18	NORM LETNICK MLA, CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33492310	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/18	
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
06/30		BALANCE FORWARD			478.44
07/23	35105	Payment on Account			- 478.44
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Display Advertising			
07/04	33492310	CLASS OF 2018	3x4i	1	69.00
		PAGE: A 16 General	12i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$74.25		12.000 inch	
		Publication Totals: \$74.25			
07/31		BC GST			3.71

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
77.96					77.96

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
33492310	07/31/18	\$ 77.96
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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

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
- ▣ 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.

003375

BPG115R MT1 2447 HRI-001-001-13--

BPG115R/20081210

Royal Canadian Legion - Operating

1380 Bertram Street
 Kelowna, British Columbia V1Y 2G1
 Canada

INVOICE

Invoice No.: 531
 Date: Aug 13, 2018
 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	Newsletter Advertising August 2018		52.00	52.00
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due Sep 12, 2018. Comment: Please make cheque payable to: Royal Canadian Legion Br 26. Return second copy with payment. Sold By: _____					Total Amount 52.00 Amount Paid 0.00 Amount Owing 52.00	

SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

Table with customer details including Customer/Agency (BC Liberal Caucus), Date (Aug 16, 2018), Client Name, Address (Parliament Buildings), City (Victoria), Province (BC), Postal Code, Contact Person, and Telephone/Fax numbers.

Billing information if different from above: 發票資料 (如與以上資料不同)
Customer Name / Address / Contact Person(s):

Main table with columns for Product Type, Supplement (Sing Tao 35th Anniversary Special Supplement), Start Date, End Date, Advertiser (BC Liberal Caucus), Position (ROP), Color (4C), Size (Full Page), Rate (\$1,088.00), Frequency (1 page), and Amount (\$1,088.00).

Remarks table showing Total Amount of \$1,088.00, GST of \$54.40, and Grand Total Amount of \$1,142.40.

Advertising Terms and Conditions: 1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement...

Signature and legal details table including Legal Business Name, Advertiser/Authorized Person's Signature (X), Salesperson, and Office Use Only/Contract Type/Prepaid/Receipt #/Bal Due/Category/Sub-category/Type.

Split among 18 COs; paid \$63.47 each

Black Press Media

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

Ac# [REDACTED]

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02315 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		08/01/18 - 08/31/18	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33513209	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/18
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]			

RECEIVED
9/16/18

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			77.96
08/29	35901	Payment on Account			- 77.96
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Display Advertising			
08/29	33513209	TERRY FOX AD	4x8i	1	370.24
		PAGE: A 13 General	32i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$375.49		32.000 inch	
		Publication Totals: \$375.49			
08/31		BC GST			18.77

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
394.26					394.26

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Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33513209	08/31/18	\$ 394.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM LETNICK MLA, CONSTITUENCY	

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
- ▣ 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.

003519

BPG115R MT1 2315 HRI--001-001-10--

BPG115R/20081210

Ac #



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

September 17,2018
Invoice #ocb0917-36

Okanagan College Basketball Sponsorship

\$100.00

Thank you for your support.



Head Coach
Okanagan College Basketball

Please make cheque payable to:

Kelowna College Basketball Society
821 Tronson Ct., Kelowna BC v1y8a5

www.okanagancollegebasketball.ca

www.gocoyotes.ca

Society:





Member Name: Letnick, Norm

Expense Description	Advertising
Vendor	Facebook
Amount	\$103.61
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

[Redacted]


From: Norm Letnick [Redacted]@gmail.com>
Sent: Friday, August 31, 2018 8:05 AM
To: [Redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [Redacted])

Follow Up Flag: Follow up
Flag Status: Flagged

*Pay Norm
Ac # [Redacted]*

----- Forwarded message -----

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Fri, Aug 31, 2018 at 6:57 AM
Subject: Your Facebook Ads Receipt (Account ID: [Redacted])
To: Norm Letnick [Redacted]@gmail.com>

 Receipt for Norm Letnick (Account ID: [Redacted])

Summary

AMOUNT BILLED

\$570.01 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Jul 30, 2018 7:30pm - Aug 30, 2018 12:00am

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [Redacted]

REFERENCE NUMBER

4DUXBHSAM2

CAMPAIGN

RESULTS AMOUNT

CAMPAIGN	RESULTS	AMOUNT
Post: "If you're able please support the fight against..."	2,887 Impressions	\$18.52
Post: "Leg 3 of #bc #health tour takes me to #cranbrook..."	4,362 Impressions	\$39.00
Post: "Cyclist dies in hospital. PLEASE be careful and..."	10,000 Impressions	\$51.00
Post: " https://twitter.com/thehsf/status/1026800124712890... "	3,515 Impressions	\$35.09
Post: "95yr old [Redacted] a WWII North Atlantic navy vet like..."	2,765 Impressions	\$33.00



**BRITISH
COLUMBIA**

Ac # [REDACTED]

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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2018		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				11.57	
GST/HST # [REDACTED] 5.000 %				11.57	0.58
Total (CAD)				12.15	

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.

MLA Ben Stewart
3-2429 Dobbin Road
West Kelowna, BC V4T 2L4
Phone: 250-768-8426

INVOICE

INVOICE # 001
DATE: JULY 16, 2018

TO:
MLA Norm Letnick
101 - 330 Hwy 33 West
Kelowna, BC V1X 1X9
Phone: 250-765-8516

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Stand up Desk Unit	275.00	275.00
SUBTOTAL			275.00
SALES TAX			0.00
SHIPPING & HANDLING			0.00
TOTAL DUE			275.00

Make all checks payable to MLA Ben Stewart
If you have any questions concerning this invoice contact:
[REDACTED] or [REDACTED]@leg.bc.ca



**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: BCMACCT@Victoria1.gov.bc.ca

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-Jul-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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				7.91	
GST/HST # [REDACTED] 5.000 %				7.91	0.40
Total (CAD)				8.31	

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.

[REDACTED]

MARA LUMBER (KELOWNA) LTD.
470 HIGHWAY 33 WEST
KELOWNA, B.C.
PH: (250) 765-2963, FX 765-2582

***** CASH SALE *****

CASH-00 CASH SALES

REC1 [REDACTED] 07/27/18
SALESMAN [REDACTED] INVOICE AF0944 [REDACTED]

4522090	1 EA @	6.490
CLNR, TOILET BOWL IRON DU		6.49 T
T AUTO		
3215052	1 EA @	12.990
SCRUBBER TOILET BO		12.99 T
CASH TENDER		22.00
ROUNDING TENDER		.01

SUB TOTAL	19.48
TAX GST	.97
TAX PST	1.36
TOTAL	21.81
AMOUNT TENDERED	22.00
DIFFERENCE	.19
ROUNDING	.01
CHANGE GIVEN	.20

**** RECEIPT REQUIRED FOR RETURNS ****
* WITHIN 30 DAYS OF ORIGINAL PURCHASE *
GST # [REDACTED]

21.80



save-on-foods #2229

Rutland

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T



PUREX TISSUE 19.98 B

2 @ 9.99

Card \$4.99 Save -10.00

Sub Total \$9.98

Card \$\$ pts 10

Tax-Code Taxable-Value Tax-Value

GST 9.98 0.50

PST 9.98 0.70

BALANCE DUE \$11.18

Rounding \$0.02

Cash \$20.20

CHANGE \$9.00

Your Savings Today! \$10.00

More Rewards Card #XXXXXXX



Opening Balance

Points Earned



More Rewards Total Points



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

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

CASHIER NAME:



C0149 #7334



25May2018

S02229 R002

\$11.20



COSTCO #59

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

MEMBER # [REDACTED] 5J

157089 KS BAGS 100	14.99	GP
1449449 TH ORIGINAL	38.99	
1019 HALF&HALF 1L	1.99	

SUBTOTAL	55.97
**** (G)GST 5%	.75
**** (P)PST 7%	1.0

TOTAL	[REDACTED]
Cash	57.75
Penny Rounding	.02
CHANGE	.00

57.75
=

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 1
2018/06/28 [REDACTED] 0059 01 0227 138

GST # [REDACTED]
THANK YOU!

[REDACTED]



McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-765-4156

Jul 18, 2018 [REDACTED] M

2217 1008 448436 100203 3
DAIRYLAND MILK 1.99 N 1.99

SUBTOTAL: 1.99

TOTAL: \$1.99

1 Item
CASH

ROUNDING: 2.00
0.01

\$ 2.00

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:15

85204 9733 RT0002

[REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

[REDACTED]

SHOPPERS DRUG MART

McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-765-4156

Apr 23, 2018 [REDACTED]

2217 1008 398601 100777 3

DAIRYLAND MILK 1.99 N 1.99

SUBTOTAL: 1.99

TOTAL: \$1.99

1 Item CASH 5.00

ROUNDING: 0.01

CHANGE DUE: 3.00

\$200

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:15

85204 9733 RT0002

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

[REDACTED]

STAPLES Canada
Store # 126
Kelowna, BC V1X4H9
(250) 979-7920

Sale 00091 1 002 22951
0126 06/07/18 [REDACTED]

1880596
1 CRT NAVY COVER 6PK
022473453329 11.66B
1 CRT NAVY COVER 6PK
022473453329 11.66B
1 CRT NAVY COVER 6PK
022473453329 11.66B
Subtotal 34.98
PST 7.00% 2.45
GST 5.00% 1.75
Total \$39.18
Cash 40.00
Cash Change 0.82

39.20
=

Thank you for shopping at STAPLES!

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

[REDACTED]

BEST BUY MARKETPLACE™

Pay Norm.
Ac# [REDACTED]

Order Summary

Order Date: 11-Sep-2018 [REDACTED] (PST)

Sold and shipped by RoastedCanuck
Seller's order ID: 200347708

Shipment Date: 12-Sep-2018

Best Buy Marketplace items can't be returned to Best Buy Stores. To initiate a return, please ensure your item meets the seller's return policy and [contact Best Buy](#).

Product Total:	\$38.40
Shipping:	No Charge
SubTotal:	\$38.40
PST:	\$0.00
GST:	\$1.92
Order Total:	\$40.32
Credit Cards (1):	\$40.32

Order Summary

Shipping Address

Norm Letnick
101-330 Highway 33 W
Kelowna, BC V1X 1X9
Canada
250-765-8516

Qty.	SKU	Product Description	Total
1	12611776	Tripod, Peyouç 42" Lightweight Aluminum Camera Tripod + Universal Smartphone Holder Mount + Bluetooth Wireless Remote Control	\$38.40

Payment Information

Credit Card

MC xxxxxxxxxxxx [REDACTED]

\$40.32 Authorized
09255S

PayPal

Gift Cards

N/A

Promotional Codes

N/A