



# Kelowna Mission Constituency

# INVOICE

#102 2121 Ethel Street  
Kelowna, BC V1Y 2Z6  
250-712-3620

**DATE:** December 7, 2018  
**INVOICE #** 1  
**FOR:** Xmas Drop In &  
Reconciliation Hall/Flowers

**Bill To:**

Kelowna Lake Country Constituency  
c/o [REDACTED]  
#101 - 330 Highway 33 West  
Kelowna, BC V1X 1X9  
Phone

DESCRIPTION	AMOUNT
1/3 of Cost of Christmas Drop In December 4 less expenses	\$ 249.93
Plus 1/3 hall rental of 146.16	\$ 48.72
Less 1/3 of cost of flowers for [REDACTED]	\$ (49.00)
<b>TOTAL</b>	\$ 249.65

Make all checks payable to Kelowna Mission Constituency

If you have any questions concerning this invoice, [REDACTED] [REDACTED]

**Subject:**

FW: Purchase Receipt

-----Original Message-----

From: Rotary Club of Kelowna [mailto:RotaryKelowna196@gmail.com]

Sent: Tuesday, December 18, 2018 7:23 PM

To: [REDACTED]@leg.bc.ca>

Subject: Purchase Receipt

Pay Norm  
Ac # [REDACTED]

INTERNET PURCHASE RECEIPT

Order Date: 2018-12-18 7:18:57 PM

Order Number: 002

Bank Auth Number: 05753S

Order Total: 150.00 CAD

Name on Card: Norm Letnick

Card Type: MC

Email Address:

BILL TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

MERCHANT INFO:

Online Address: RotaryKelowna.com

Merchant Name: Rotary Club of Kelowna

Address: P.O. Box 24076

City: Kelowna

Province: BC

Postal Code: V1Y 9H2

Country: CA

Phone Number: 250-862-0868

PRODUCT INFO: 1 ticket- BOLLYWOOD GALA; Feb 2, 2019

Pay Norm

Ac #

**Subject:** FW: Registration confirmation for Luncheon - Auto Insurance in BC – How Increasing Choice can Reduce Rates

**Kelowna Chamber of Commerce**

**Thank you for registering for Luncheon - Auto Insurance in BC – How Increasing Choice can Reduce Rates**

**1/28/2019 - EST**

**Coast Capri Hotel  
1171 Harvey Avenue  
Kelowna, BC, V1Y 6E8**

**Below are the details of your registration.**

Sign Up Date: 1/21/2019  
Sign Up Information: Norm Letnick  
Legislative Assembly of BC  
250.765.8516

Invoice Number: 66797

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Rate - Event 2610	17996	1	\$42.86
Comments			
Attendees:			
<div style="border: 1px solid black; padding: 5px; margin-left: 200px;"> <p>Norm Letnick [redacted]@leg.bc.ca</p> <p>Optional Meatless meal</p> <p>Gluten Free Meal</p> <p>Comments</p> </div>			
			<b>Sub-Total:</b> \$42.86
			<b>Taxes:</b> \$2.14
			<b>Total:</b> \$45.00
			<b>Amount Paid:</b> \$45.00
			<b>Amount Due:</b> \$0.00



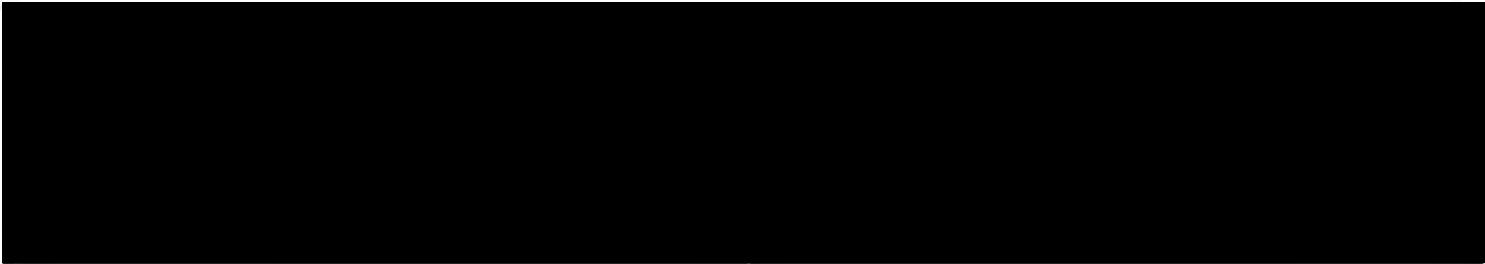
02-13-19

**MLA Steve Thomson**  
102-2121 Ethel St  
Kelowna BC V1Y 2Z6  
CA

Folio No. : [redacted]  
A/R Number :  
Group Code :  
Company :  
[redacted]  
Invoice No. :

Room No. : [redacted]  
Arrival : 02-04-19  
Departure : 02-13-19  
Conf. No. :  
Rate Code : S3A  
Page No. : 1 of 1

Date	Description	Charges	Credits
02-06-19	Banquet Food 2 Coffee, 1 Tea	62.85	
02-06-19	GST -5% - [redacted]	3.14	
02-06-19	Banquet Gratuity on Food Gratuity	9.43	
02-06-19	GST -5% - [redacted]	0.47	
02-06-19	Banquet Room Rental Cedar	159.00	
02-06-19	GST -5% - [redacted]	7.95	
02-13-19	Visa XXXXXXXXXXXX [redacted]		242.84
<b>Total</b>		<b>242.84</b>	<b>242.84</b>
<b>Balance</b>		<b>0.00</b>	



Split amongst 3 MLAs, CO portion = \$80.95

Ac # [Redacted]

**INVOICE No. 3250000060331**

**INVOICE**

Aon Reed Stenhouse Inc.  
1803 Douglas Street  
6th Floor  
Victoria, BC V8T 5C3  
tel 250-388-7577 fax 250-388-5164

Account No. [Redacted]  
Invoice Date 05-Mar-2019  
Currency CANADIAN DOLLAR  
Account Executive [Redacted]

Members of the Legislative Assembly  
614 Government Street  
Victoria, BC V8V 1X4

Name of Insured MLA Norm Letnick  
Policy Number [Redacted]  
Effective Date 06-Apr-2019 Expiry Date 06-Apr-2019

Particulars  
New Miscellaneous Liability  
Policy Premium \$150  
Policy Fee \$25  
Total for Insurers 175.00  
Policy Issuance Fee 25.00  
Invoice Total 200.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.  
If any of the policies on this invoice represent U.S. risks, then you should go to <http://www.aon.com/fatca> to obtain the W-8IMY of the Aon entity referenced on this invoice for payment.

1

Premiums are due and payable in full by the effective date of insurance coverage.  
Policies must be returned at once if not required.



Please Detach here. Retain top portion for your records and return bottom portion with your payment.

Account No.	Invoice No.	Amount Due	Invoice Currency
[Redacted]	3250000060331	200.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.  
Lockbox # 310350  
PO BOX 578 STN M  
Calgary, AB T2P 2J2

Members of the Legislative Assembly  
614 Government Street  
Victoria, BC V8V 1X4

Veuillez consulter l'endos pour les modalités et conditions de nos services  
Please see the reverse for key terms and conditions of service





**City of Kelowna**  
 1800 Parkinson Way  
 Kelowna BC V1Y 4P9

T: 250-469-8800  
 F: 250-862-3326  
 E: recreation@kelowna.ca

**Agreement  
 Receipt/Tax Invoice**

GST No. [REDACTED]

As of: 2019-03-06 7:47 AM

**Norm Letnick, MLA**  
 Suite #101  
 330 Highway 33 West  
 Kelowna BC V1X 1X9

**Event** 2019 Community Spring Climb for Health and  
**World Peace - Norm Letnick**  
**Booking** 77467  
**Invoice** 117876  
**Sales Person** [REDACTED]  
**Date** 04-Mar-2019

Description	Quantity	Price	Total
Damage Deposit	1.0	\$500.00	\$500.00
<b>Knox Mountain Park Apex Lookout</b> 06-Apr-2019 8:00 AM to 1:00 PM	5.0	\$0.00	\$0.00
<b>Knox Mountain Park Crown Lookout</b> 06-Apr-2019 8:00 AM to 1:00 PM	5.0	\$25.24	\$132.51
<b>Total Hours 11.00</b>			
<b>Total GST: \$6.31</b>			

Payment Schedule

<b>TOTAL Booking</b>	<b>\$632.51</b>
<b>Less Payment Received</b>	<b>\$0.00</b>
<b>Outstanding Balance</b>	<b>\$632.51</b>

**Subject:**

FW: Registration confirmation for A conversation with Stephen J. Harper, former Prime Minister of Canada

**Kelowna Chamber of Commerce**

**Thank you for registering for A conversation with Stephen J. Harper, former Prime Minister of Canada**

3/12/2019 [redacted] - [redacted] PST

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

Ac # [redacted]

Thanks for registering! Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

**Below are the details of your registration.**

Sign Up Date: 1/30/2019  
Sign Up Information: Norm Letnick  
Member of the Legislative Assembly  
250.765.8516

Invoice Number: 66989

Registration Item	Confirmation #	Quantity	Price
Luncheon Ticket - Event 2625	18132	1	\$100.00
Comments			
Attendees:			
<div style="border: 1px solid black; padding: 5px;"> <p>Norm Letnick [redacted]@leg.bc.ca</p> <p>Optional Meatless meal</p> <p>Gluten Free Meal</p> <p>Comments</p> </div>			
			<b>Sub-Total:</b> \$100.00
			<b>Taxes:</b> \$5.00
			<b>Total:</b> \$105.00
			<b>Amount Paid:</b> \$105.00
			<b>Amount Due:</b> \$0.00

**From:** Lake Country Chamber of Commerce <info@lakecountrychamber.com>  
**Sent:** Tuesday, January 29, 2019 10:20 AM  
**To:** [REDACTED]  
**Subject:** Event Registration: 2018 Lake Country Business Excellence Awards Gala  
**Attachments:** ical.ics

A # [REDACTED]

# Thank You!

Item	Qty	Price	Subtotal
2018 Business Excellence Award Gala	1	\$79.00	\$79.00

Tax: \$3.95  
Total: \$82.95

## 2018 Lake Country Business Excellence Awards Gala

Fri Feb 22 2019, [REDACTED] PST to Fri Feb 22 2019, [REDACTED] PST  
Four Points by Sheraton, 5505 Airport Way, Kelowna, BC Canada V1V  
3C3

[www.lakecountrychamber.com](http://www.lakecountrychamber.com)

## Payment Receipt

Your payment for **2018 Lake Country Business Excellence Awards Gala** has been successfully processed, thank you!

Payment Date: Jan 29, 2019  
Payment Total: \$82.95  
Payment Method: card [REDACTED]

[www.lakecountrychamber.com](http://www.lakecountrychamber.com)





# St. John Ambulance

Kelowna Brigade (Division 740)

1941 Kent Road, Kelowna, BC, V1Y 7S6

## COMMUNITY SERVICES BOOKING

**Brigade Contact:** Community Services Coordinator  
**Brigade Duty Line:** (250) 878-2804  
**Email:** csc.d0740@bc.sja.ca  
Office Telephone: (250) 762-2840 Office Fax: (250) 762-2062

Organization requesting coverage: MLA Norm Letnick		
Contact Name:	[REDACTED]	Position: Constituency Assistant
Address (with postal code): 101-330 Highway 33 west		
Phone (work): 250.765.8516	Phone (res):	Phone (cell): [REDACTED]
email: [REDACTED]@leg.bc.ca		

Name of Event: Community Spring Climb for Health & World Peace
Location of Event (exact address): Knox Mountain Parl, 450 Knox Mountain Dr. Kelowna
Date(s) of Event: April 6th, 2019

**FEES INCLUDE ALL FIRST AID EQUIPMENT AND SUPPLIES:**

4-8 Hour Shift	2 Attendants and 1 Mobile unit	x \$200.00	\$
1-4 Hour Shift	2 Attendants and 1 Mobile unit	1 x \$120.00	\$ 120.00
Each Extra Attendent	4-8 Hour Shift	# of Volunteers x \$50.00	\$
Each Extra Attendent	1-4 Hour Shift	# of Volunteers x \$25.00	\$
Travel -- If more than 30 km from Kelowna Fire Hall No. 1 @ \$0.45			\$
<b>Total:</b>			<b>\$ 120.00</b>

Note: To provide organizers with notice of acceptance or a decline of coverage a deadline date for our volunteers to sign-up for this event will be determined by the Community Service Coordinator and relayed to you on receipt of application. It is important to note that we are a volunteer service and cannot guarantee coverage; however we make every effort to facilitate coverage once accepted.

[REDACTED SIGNATURE]



Kelowna Ramada Hotel & Conference Centre  
 2170 Harvey Avenue (Hwy. 97N.)  
 Kelowna, BC V1Y 6G8  
 Tel: (250) 860-9711 Fax: (250) 860-3173  
 GST# [REDACTED]

03-06-19

<b>MLA Norm Letnik</b> <b>101 - 330 Highway 33 West</b> <b>Kelowna BC V1X 1X9</b> <b>CA</b>	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
	A/R Number :		Arrival :	02-28-19
	Group Code :		Departure :	03-06-19
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	S3A
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-01-19	Banquet Room Rental Oak/Teak	280.00	
03-01-19	GST -5% - [REDACTED]	14.00	
03-01-19	Banquet Equipment Mic	35.00	
03-01-19	GST -5% - [REDACTED]	1.75	
03-01-19	PST 7%	2.45	
03-06-19	MasterCard XXXXXXXXXXXX [REDACTED]		333.20
<b>Total</b>		<b>333.20</b>	<b>333.20</b>
<b>Balance</b>		<b>0.00</b>	

Shared among three offices. CO paid \$111.06

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.  
 It was our pleasure to serve you.**

Rental Agreement

Ac



ALL OCCASIONS PARTY & EVENT RENTALS

Unit 3 - 3316 Appaloosa Rd, Kelowna, BC V1V 2W5

Phone (250) 763-8687 Fax (250)-763- 9945

View our Online Catalogue at [alloccasionsparty.ca](http://alloccasionsparty.ca)

GST# [Redacted]

INVOICE 30266

Order Date: 2/25/2019

Pay Norm

CustomerName & Address:

Letnick, Norm #101-330 Hwy 33 W Kelowna BC

Deliver To:

Contact and Phone Number: [Redacted]

Phone: (250) 765-8516

Fax:

Event Date & Time:

Delivery Date:

Delivery Return Date:

Cust. Pick Up Date:

Cust. Return Date:

Fri April 5th

Sat April 6th before [Redacted]

Reductions in quantities of up to 20% must be received no later than 14 days prior to the event date. A 50% penalty will be applied to the following: Reductions made within 14 days of the event date, reductions in quantity greater than 20% or any cancelled items. Items cancelled within 1 week of the event date will be charged at full rental rates. All fees are plus taxes.

Table with 6 columns: Item, Description, Quantity, Price, Total, Rental Status. Row 1: Table - 8' Commercial, 8' Commercialite Plastic Table, gravity Lock leg, 4, 13.95, 55.80.

2/25/2019 Master Card xxxxxxxxxxxx [Redacted] 07090S

\$66.96

Summary table with 2 columns: Description, Amount. Rows: Sub Total \$55.80, PST 7% \$3.91, G.S.T. 5% \$2.79, Damage Waiver 8% \$4.46, Total \$66.96, Paid \$66.96, Balance \$0.00.

THIS IS YOUR RENTAL CONTRACT - READ THE FRONT AND BACK as it outlines your specific responsibilities and liabilities. The lessee agrees not to loan, sublet, mortgage, sell or dispose of this equipment and to return said equipment in good working order and pay for any lost or damaged goods.

By signing this contract, I hereby agree to the terms and conditions set forth. I authorize any future revisions or additions to this contract made by me, or on my behalf.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_

DECLINING DAMAGEWAIVER - I UNDERSTAND THAT BY DECLINING THE DAMAGE WAIVER I AM FULLY RESPONSIBLE FOR ALL DAMAGES ASSOCIATED WITH ANY RENTED EQUIPMENT AND AS SUCH WILL PAY ANY AND ALL CHARGES RELATED TO DAMAGE OR DESTRUCTION OF ALL RENTAL EQUIPMENT.

TO DECLINE DAMAGEWAIVER INITIAL HERE \_\_\_\_\_ TENT CUSTOMERS - I have received the form Evacuation Plan for Tented Events \_\_\_\_\_

Ac # [REDACTED]

Pay Norm

**From:** Info Chbaco <info@chbaco.com>  
**Sent:** Wednesday, March 6, 2019 10:55 AM  
**To:** [REDACTED]  
**Subject:** Your CHBA order receipt from March 6, 2019

## Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

### Order #8281 (March 6, 2019)

Product	Quantity	Price
CMHC SPRING HOUSING FORECAST <b>MEMBER REGISTRATION:</b> MEMBER REGISTRATION, Price: \$ 45.00 CAD <b>Quantity:</b> 1 <b>Total:</b> \$ 45.00 CAD	1	\$45.00
<b>Subtotal:</b>		\$45.00
<b>Tax:</b>		\$2.25
<b>Payment method:</b>		Credit Card - Helcim
<b>Total:</b>		\$47.25

# INVOICE



**Newcap Radio**  
**1601 Bertram St**  
**Kelowna, BC V1Y 2G5**  
**Main: (250) 861-5963**  
**Billing: (250) 869-8119**

www.newcountry1007.ca

Billing Address:

**Letnick, Norm - MLA**  
**Attention: Accounts Payable**  
**101 - 330 Highway 33 West**  
**Kelowna, BC V1X 1X9**  
**Canada**

Send Payment To:

**Newcap Radio**  
**1601 Bertram St**  
**Kelowna, BC V1Y 2G5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
296276-1	12/30/18	December 2018	11/26/18 - 12/27/18

Property	Account Executive	Sales Office	Sales Region
CIGV-FM	[REDACTED]	Kelowna	Local

Advertiser	Product	Estimate Number
Letnick, Norm - MLA	Holiday Greetings	

Flight Dates	Order #	Alt Order #
12/17/18 - 12/30/18	296276	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	12/17/18	12/30/18	Broad Rotator	6:00 AM-8:00 PM	MTWTFSS	:30	10	\$31.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/17/18</td> <td>12/23/18</td> <td>---TFSS</td> <td>10</td> <td>\$31.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/17/18	12/23/18	---TFSS	10	\$31.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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2	CIGV	Th	12/20/18	1:18 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
1	CIGV	Th	12/20/18	6:21 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
3	CIGV	F	12/21/18	6:58 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
4	CIGV	F	12/21/18	7:26 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
9	CIGV	Sa	12/22/18	8:17 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
6	CIGV	Sa	12/22/18	10:21 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
5	CIGV	Sa	12/22/18	2:19 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
10	CIGV	Su	12/23/18	7:41 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
8	CIGV	Su	12/23/18	4:17 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
7	CIGV	Su	12/23/18	4:40 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
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12	CIGV	M	12/24/18	7:39 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
19	CIGV	Tu	12/25/18	12:48 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
13	CIGV	Tu	12/25/18	3:44 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
14	CIGV	Tu	12/25/18	5:17 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
15	CIGV	W	12/26/18	7:20 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
16	CIGV	W	12/26/18	4:20 PM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
18	CIGV	Th	12/27/18	6:45 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														
17	CIGV	Th	12/27/18	7:13 AM	Broad Rotator	6:00 AM-8:00 PM	:30	NormLetni ck	Hol i dayGreet	\$31.00 NM																														

**Total Spots 20**

**Net Total**

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. # [REDACTED] Amounts shown are in Canadian dollars.

# INVOICE



Send Payment To:  
**Newcap Radio**  
 1601 Bertram St  
 Kelowna, BC V1Y 2G5  
 Canada

[www.newcountry1007.ca](http://www.newcountry1007.ca)

**Payment Terms 30 Days HST #** [REDACTED]



<u>Invoice #</u> 296276-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/27/18
<u>Advertiser</u> Letnick, Norm - MLA		<u>Product</u> Holiday Greetings	<u>Estimate Number</u>

<b>BC - GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$31.00</b>
<u>Amount Due</u>		<b>\$651.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log, and that all airings are correct within 8 minutes. H.S.T. # [REDACTED]  
 Amounts shown are in Canadian dollars.



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
12/01/18 - 12/31/18		LETNICK, NORM MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
364.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
364.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>
1	12/31/18
<b>BILLED ACCOUNT NUMBER</b>	
[REDACTED]	
<b>INVOICE NUMBER</b>	
532640	

**BILLED ACCOUNT NAME AND ADDRESS**

LETNICK, NORM MLA  
 330 HIGHWAY 33 WEST 101  
 KELOWNA BC V1X 1X9

**ADVERTISING  
 INVOICE and STATEMENT**

**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  
 Display Sales: (250) 470-0761  
 Credit Dept.: (250) 470-0756

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  
 Display Sales: (250) 492-4002  
 Credit Dept.: (250) 470-0756

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/12	336289	Balance Forward			115.50
		KDC AUCTION I ITEM	5 X 150.0	1	0.00
		AUCTION ITEM			
12/12	336289	KDC 3 COLORS -RETAIL		1	0.00
12/21		INV #529768 EFT			(115.50)
12/24	33639909	KDC COUNERATTACK	1 X 210.0	2	173.33
12/24	33639909	KDC 3 COLORS -RETAIL		2	0.00
12/31	33639909	KDC COUNERATTACK	1 X 210.0	2	173.33
12/31	33639909	KDC 3 COLORS -RETAIL		2	0.00
GST - net of adjustments					17.34

**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](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
364.00	0.00	0.00	0.00	0.00	364.00	

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  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictionherald.ca](http://www.pentictionherald.ca)

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

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
532640	12/01/18 - 12/31/18	[REDACTED]		LETNICK, NORM MLA



# Black Press Media

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



## INVOICE / STATEMENT

RECEIVED  
1/7/19

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33598508	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			360.93
12/12	38719	Payment on Account			- 360.93
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/07	33598508	NO TO DRINKING & DRIVING		1	60.20
		PAGE: A 10 General			
		3 color			.00
		ePaper			1.75
12/14	33598508	NO TO DRINKING & DRIVING		1	60.20
		PAGE: A 12 General			
		3 color			.00
		ePaper			1.75
12/21	33598508	NO TO DRINKING & DRIVING		1	60.20
		3			
		PAGE: A 23 General			
		3 color			.00
		ePaper			1.75
12/28	33598508	NO TO DRINKING & DRIVING		1	60.20
		4			
		PAGE: A 19 General			
		3 color			.00
		ePaper			1.75
		Ad Class Totals: \$247.80		64.000 inch	

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) ▣ 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
33598508	12/31/18	\$ 260.20
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](mailto:pad@blackpress.ca)
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

003278 BPG115R MT1 2408 HRI--001-001-3--

BPGF1/R20081210



# [REDACTED]

RECEIVED  
1/4/19

**Okanagan  
Oldies 103.9**

Okanagan Oldies 103.9  
Avenue Radio Ltd.  
455 Lawrence Avenue  
Kelowna, BC V1Y 6L6  
Ph: (250) 860-5050

**CKOO-FM Invoice**

Invoice ID: 18120093  
Invoice Date: 2018-12-30  
Account ID: [REDACTED]  
Order ID: 0176-001  
Account Rep: [REDACTED]

Amount Due: \$373.80

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

MLA NORM LETNICK  
101-330 HIGHWAY 33 WEST  
KELOWNA BC V1X 1X9

Please note the former call letters for this station are  
CJUI-FM Kelowna, BC

Please make cheques payable to Avenue Radio LTD.

Sponsor: MLA Norm Letnick / Christmas Greetings  
MLA Norm Letnick

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2018-12-20	01:50 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-20	06:50 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-20	10:50 PM	:30	Spot	MLA Norm Letnick Greet 3313	0.00
2018-12-21	09:40 AM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-21	02:40 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-21	05:20 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-21	10:20 PM	:30	Spot	MLA Norm Letnick Greet 3313	0.00
2018-12-22	08:20 AM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-22	02:40 PM	:30	Spot	MLA Norm Letnick Greet 3313	0.00
2018-12-22	04:40 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-22	05:40 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-23	09:40 AM	:30	Spot	MLA Norm Letnick Greet 3313	0.00
2018-12-23	02:20 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-23	06:50 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-23	07:20 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-24	08:20 AM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-24	11:20 AM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-24	05:20 PM	:30	Spot	MLA Norm Letnick Greet 3313	0.00
2018-12-24	08:20 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-25	06:50 AM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-25	10:10 AM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-25	04:40 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-25	09:50 PM	:30	Spot	MLA Norm Letnick Greet 3313	0.00
2018-12-26	08:10 AM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-26	01:20 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-26	02:50 PM	:30	Spot	MLA Norm Letnick Greet 3313	17.80
2018-12-26	10:50 PM	:30	Spot	MLA Norm Letnick Greet 3313	0.00
27 Total Items				Total Cost:	\$356.00
				+ Tax:	\$17.80
				Net Total:	\$373.80

Amount Due: **\$373.80**

GST Number [REDACTED]


Pay Norm

**From:** Norm Letnick <[REDACTED]@gmail.com>  
**Sent:** Monday, December 31, 2018 6:29 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:** Mon, Dec 31, 2018 at 3:13 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

**\$166.46 CAD**

DATE RANGE

Nov 29, 2018, 9:30 PM - Dec 25, 2018, 7:30 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD





MasterCard\* [REDACTED]

REFERENCE NUMBER 

XUY6TJSAM2

CAMPAIGN

RESULTS AMOUNT

CAMPAIGN	RESULTS	AMOUNT
 Post: "Another year and another opportunity to help..."	595 Impressions	\$6.70
 Post: "Letnick: More work to do..."	5,058 Impressions	\$50.00
 Post: "One of over 500 health care research panels at..."	2,664 Impressions	\$19.76
 Post: "Serving people at the margins at Christmas and..."	3,286 Impressions	\$30.00


Pay Norm Ac # [REDACTED]

[REDACTED]

**Subject:**

FW: \$42.01 cdn RE: Your Facebook advert receipt (Account ID: [REDACTED])



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

**Summary**

AMOUNT BILLED

**\$30.00 USD**

CAD\$42.01

DATE RANGE

22 Dec 2018, 07:00 - 28 Dec 2018, 06:00

PRODUCT TYPE

Facebook Ads

# Invoice split among 24 MLAs; CO paid \$122.28



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
 #190=1581 HILLSIDE AVE  
 VICTORIA, B.C. V8T 2C1  
 TEL ; 1-866-511-0911  
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
 Parliment Bldg Room  
 Victoria BC V8V 1X4

### Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK  PLEASE MAIL TO ADDRESS ABOVE THANK YOU  Artwork can be emailed to; firstresponsepublications@gmail.com  Any questions please call , 1-866-511-0911  Thank You ,  <p style="text-align: center;"><b>CHEQUES PAYABLE TO ;                      FIRST RESPONSE PUBLICATIONS                      #190 1581 HILLSIDE AVE                      Victoria B.C. v8T 2C1</b></p>	2,795.00

#### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total**

\$2,934.75

GST/HST No.



# CASH STATEMENT



**Bell BC Interior**  
**Pay: Bell Media Radio GP**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**  
**Main: (250)860-8600**  
**Billing: (604)871-2937**

Station	Billing Type	Statement Date	Statement Period
Bell BCI	Cash	02/06/19	12/31/18 - 02/06/19

Billing Address:

**NORM LETNICK**  
**Attention:** [REDACTED]  
**101-330 HIGHWAY 33 WEST**  
**KELOWNA, BC V1X 1X9**  
**CANADA**

**Agency Summary:**

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$420.00	+	\$0.00	+	\$0.00	=	\$420.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$420.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

<b>NORM LETNICK</b>								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$420.00	+	\$0.00	+	\$0.00	=	\$420.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$420.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKFR-AM	1335952-1	12/30/18	\$420.00				\$420.00

**Payment Terms 30 Days**

**From:** Norm Letnick <[REDACTED]@gmail.com>  
**Sent:** Thursday, January 31, 2019 7:57 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Ac#

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

**From:** Facebook Ads Team <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
**Date:** Thu, Jan 31, 2019 at 6:12 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

**\$225.75 CAD**

DATE RANGE

Jan 11, 2019, 11:30 AM - Jan 31, 2019, 12:00 AM

PRODUCT TYPE  
Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD  
MasterCard\* [REDACTED]

REFERENCE NUMBER ⓘ  
GGTRAKJAM2

CAMPAIGN	RESULTS	AMOUNT
📧 Post: "Barring any accidents this is how long I'm..."	4,743 Impressions	\$42.20
📧 Post: "I'm happy to report the return of my monthly..."	6,244 Impressions	\$75.00
📧 Post: "Sitting down Tuesday evening with the elected..."	4,493 Impressions	\$40.00
📧 Post: "It was an honour to part of the new ubco commons..."	4,094 Impressions	\$40.00
📧 Post: "Gopal leaving Accelerate. Thank you for your..."	1,947 Impressions	\$14.83
📧 Post: "B.C. paramedics receive \$1 million in new funding..."	1,850 Impressions	\$13.72


Pay Norm

**From:** Norm Letnick <[REDACTED]@gmail.com>  
**Sent:** Thursday, February 28, 2019 6:06 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:** Thu, Feb 28, 2019 at 4:14 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

**\$91.28 CAD**

DATE RANGE

Jan 30, 2019, 8:30 PM - Feb 25, 2019, 1:20 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON




Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER 

PQNBGKEAM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "B.C. paramedics receive \$1 million in new funding..."	3,634 Impressions	\$26.28
 Post: "Thank you to the Kelowna rotary club for..."	4,331 Impressions	\$40.00
 Post: "Congrats to Duane Thomson on receiving the..."	3,054 Impressions	\$25.00
<b>CAMPAIGN TOTAL</b>		<b>\$91.28</b>

#2.


Pay Norm

**From:** Norm Letnick [redacted]@gmail.com>  
**Sent:** Wednesday, February 27, 2019 7:37 PM  
**To:** [redacted]  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [redacted])

Ac # [redacted]

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

**From:** Facebook Ads Team <advertise-noreply@support.facebook.com>  
**Date:** Wed, Feb 27, 2019 at 7:29 PM  
**Subject:** Your Facebook advert receipt (Account ID: [redacted])  
**To:** Norm Letnick [redacted]@gmail.com>

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

**Summary**

AMOUNT BILLED  
**\$30.00 CAD**


DATE RANGE  
 26 Feb 2019, 17:30 - 27 Feb 2019, 19:00

PRODUCT TYPE  
 Facebook Ads

BILLING REASON  
 You're being billed because you've reached your \$30.00 billing threshold.

PAYMENT METHOD  
 MasterCard \* [redacted]

REFERENCE NUMBER   
 JE6UZJ2ZC2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Another Team Okanagan MLA update. Please join us..."	1,961 Impressions	\$29.85

CAMPAIGN TOTAL

[redacted]  
\$ 29.85

TOTAL

[redacted]  
\$ 29.85



Pay Norm

**Subject:**

FW: Your first Facebook advert receipt (Account ID: [REDACTED])

Ac # [REDACTED]

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

From: **Facebook Ads Team** <advertise-noreply@support.facebook.com>

Date: Wed, Feb 27, 2019 at 10:24 AM

Subject: Your first Facebook advert receipt (Account ID: [REDACTED])

To: Norm Letnick [REDACTED]@gmail.com>



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

Hi Norm,

Here's your first Facebook Ads receipt. Now that you're paying for ads, learn how you're billed:



You'll receive your next bill when your ad costs reach \$30.00 or on your monthly billing date, whichever occurs first.



You control how much you spend for ads and how long they run, so we'll never charge you more than the budget that you set.



You can always view your final bill in the Billing section of Ads Manager.

### Summary

AMOUNT BILLED

**\$30.00 CAD**

DATE RANGE

26 Feb 2019, 12:00 - 27 Feb 2019, 08:20

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you've reached your \$30.00 billing threshold.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER

UBKMZJ2ZC2



CAMPAIGN

RESULTS AMOUNT



Post: "Another Team Okanagan MLA update. Please join us..."

2,079 Impressions \$30.00

#4


Pay Norm

From: Norm Letnick <[REDACTED]@gmail.com>  
 Sent: Friday, March 1, 2019 10:56 PM  
 To: [REDACTED]  
 Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])


Ac # [REDACTED]

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


From: Facebook Ads Team <advertise-noreply@support.facebook.com>  
 Date: Fri, Mar 1, 2019 at 9:56 PM  
 Subject: Your Facebook advert receipt (Account ID: [REDACTED])  
 To: Norm Letnick <[REDACTED]@gmail.com>

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

### Summary

AMOUNT BILLED	DATE RANGE
<b>\$30.00 CAD</b>	27 Feb 2019, 14:30 - 1 Mar 2019, 21:56
BILLING REASON	PRODUCT TYPE
You're being billed because you've reached your \$30.00 billing threshold.	Facebook Ads
	PAYMENT METHOD
	MasterCard [REDACTED]
	REFERENCE NUMBER 
	NTGP2K2ZC2

CAMPAIGN	RESULTS AMOUNT
----------	----------------

 Post: "Another Team Okanagan MLA update. Please join us..."	26 \$0.54 Impressions
---	--------------------------

[REDACTED]

CAMPAIGN TOTAL	[REDACTED]
----------------	------------

TOTAL	[REDACTED]
-------	------------

0.54d  
==

# 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		02/01/19 - 02/28/19	NORM LETNICK MLA, CONSTITUENCY		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33634780	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/28/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
02/27	33634780	PINK SHIRT DAY		1	135.00
		PAGE: A 9 PinkShrt			
		3 color			.00
		ePaper			1.75
02/27	33634780	MLA UPDATE	4x6i	1	99.00
		PAGE: A 13 General	24i		
		3 color			.00
		ePaper			1.75
		Ad Class Totals: \$237.50		48.000 inch	
		Publication Totals: \$237.50			
02/28		BC GST			11.88
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
249.38					249.38

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33634780	02/28/19	\$ 249.38
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.



GST# 81026 3699

BILLING PERIOD		ADVERTISER / CLIENT NAME	
02/01/19 - 02/28/19		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	02/28/19	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	<b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
BILLED ACCOUNT NUMBER	[REDACTED]		
INVOICE NUMBER	538380		

**The Daily Courier**  
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1  
Telephone: (250) 763-3228 Fax: (250) 860-4471  
Classifieds: (250) 763-3228 (250) 860-4471  
Display Sales: (250) 470-0761 (250) 860-4471  
Credit Dept.: (250) 470-0756 (250) 860-4471

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) 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
02/28	33624703	Balance Forward KDC MLA UPDATE 2019	1 X 163.0	2	140.00
		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](mailto: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	
147.00	0.00	0.00	0.00	0.00	147.00	

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  
[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
538380	02/01/19 - 02/28/19	[REDACTED]		LETNICK, NORM MLA



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Dec-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2018
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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	

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal						3.63	
GST/HST # [REDACTED]				5.000 %		3.63	0.18
Total (CAD)							3.81

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

