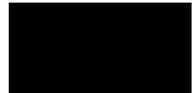


Ac



Invoice

TO: MLA Norm Letnick

RE: Virtual Town Hall

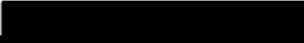
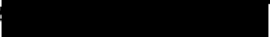
DATE: May 7th, 2020

- Fully Hosted Virtual Town Hall to all constituents
- Jointly held with other Elected Officials
- To update constituents on COVID-19 and take questions
- Conducted on Thursday May 7th

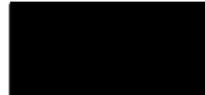
Cost: \$ 300.00

GST: \$ 15.00

Total: \$ 315.00

Payable to 
GST# 

Ac #



Thank you for registering for **Okanagan College Series - 2019-2020 Updates and Insights from Your MLAs**

12/11/2019

Coast Capri Hotel
1171 Harvey Avenue
Kelowna, BC V1Y 6E8
Add to Outlook calendar
Add to Google calendar

[Handwritten scribbles]

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.

If you are unable to attend after RSVPing, please reply to this email to notify us.

By registering for this event, you acknowledge that your participation in this event and, if applicable, the participation of your guests, grants the Kelowna Chamber of Commerce use of all photographs taken without payment or compensation from now onward.

Cancellation Policy: Cancellations must be received 3 business days prior to the event to be subject to refund.

Below are the details of your registration.

Sign Up Date: 11/25/2019

Sign Up Information:
MLA Norm Letnick
250-765-8516

Registration Item	Confirmation #	Quantity	Price
Luncheon Tickets - Member Discount Rate	20886	1	\$42.86
<p>Comments:</p> <p>Attendees: </p> <div style="border: 1px solid black; padding: 5px; margin-left: 20px;"> <p>Optional Meatless meal:</p> <p>Gluten Free Meal:</p> <p>Comments:</p> </div>			
			Sub-Total \$42.86
			Taxes \$2.14
			Total \$45.00
			Amount Paid <u>\$45.00</u>
			Amount Due \$0.00




\$45.00

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Tuesday, March 31, 2020 8:16 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Mar 31, 2020 at 7:28 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

\$343.96 CAD

DATE RANGE

Mar 24, 2020, 12:00 AM - Mar 30, 2020, 11:59 PM

PRODUCT TYPE
Facebook Ads





BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD
MasterCard [redacted]

REFERENCE NUMBER
X8ZX6SEAM2



CAMPAIGN	RESULTS	AMOUNT
 Post: "COVID-19 VIRTUAL TOWN HALL"	9,458 Impressions	\$40.77
 Post: " https://youtu.be/OOJqHPfG7pA "	68 Impressions	\$0.09
 Post: "Kelowna-Lake Country MLA and Official Opposition..."	16,986 Impressions	\$74.00
 Norm Letnick - Page Post Engagement	19,532 Impressions	\$103.63



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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS
JVA5210409 E D 01706
NORM LETNICK MLA, CONSTITUENCY
OFF.FOR KELOWNA-LK
101-330 HWY 33 W
KELOWNA BC
V1X 1X9

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/20 - 03/31/20		NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33881297	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/20	[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. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			143.59	
03/30	51109	Payment on Account			-143.59	
				BL		
03/04	33881296	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S		1	133.33	
		PAGE: A 4 General 3 color			0.00	
		ePaper			1.75	
03/06	33881296	MLA'S		1	133.33	
		PAGE: A 10 General 3 color			0.00	
		ePaper			1.75	
03/11	33881296	MLA'S		1	133.33	
		PAGE: A 10 General 3 color			0.00	
		ePaper			1.75	
03/27	33881296	MLA'S		1	119.60	
		REDISCOVER RUTLAND PAGE: Z 3 ReDiscvr 3 color			0.00	
		ePaper			2.63	
		Ad Class Totals: \$527.47		30.650 inch		
		Publication Totals: \$527.47				
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
33881297	03/31/20	\$ 861.74
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.

From: Norm Letnick [redacted]@gmail.com>
Sent: Thursday, April 30, 2020 10:10 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Pay Norm

----- Forwarded message -----
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Thu, Apr 30, 2020 at 10:03 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

\$499.96 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Mar 30, 2020, 12:00 AM - Apr 29, 2020, 11:59 PM

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD
MasterCard [redacted]

REFERENCE NUMBER
N62AWSJBM2

CAMPAIGN	RESULTS	AMOUNT
Post: "Education Virtual Town Hall"	3,638 Impressions	\$45.03
Post: "Please share widely and stay safe."	279 Impressions	\$2.03
Post: "As of March 29th."	7,788 Impressions	\$15.47
Norm Letnick - Page Post Engagement	15,769 Impressions	\$53.87
Post: "Virtual Town Hall #4 On Physical and Mental..."	7,930 Impressions	\$100.18
Post: "Virtual Town Hall #4 On Physical and Mental..."	1,792 Impressions	\$20.69



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	57620
Page:	1
Date:	30/04/2020

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		36		NET30

Description/Comments	Amount								
FrontpageSmallRec Apr 19-24, 2020 (Kelowna) COVID Message- MLA's	483.33								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>30/05/2020</td> <td>507.50</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	30/05/2020	507.50		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
30/05/2020	507.50		0.00						

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 24.17

Subtotal before taxes	483.33
Total taxes	24.17
Total amount	507.50
Payment received	0.00
Discount taken	0.00
Amount due	507.50

GST # [REDACTED]

GST # [REDACTED]



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
04/01/20 - 04/30/20		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
449.40	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
449.40	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	04/30/20	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
582113			

The Daily Courier			The Penticton Herald		
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1			101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4		
Telephone:	Fax:		Telephone:	Fax:	
(250) 763-3228	(250) 860-4471	The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra	(250) 493-4332	(250) 492-2403	
Classifieds:	(250) 860-4471		Classifieds:	(250) 492-2403	
Display Sales:	(250) 860-4471		Display Sales:	(250) 492-2403	
Credit Dept.:	(250) 860-4471		Credit Dept.:	(250) 860-4471	

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
04/18	34914302	OKK MLA AD	1 X 327.0	2	214.00
04/18	34914302	SAT/SUN 3 COLOR -RET		2	0.00
04/25	34914302	OKK MLA AD	1 X 327.0	2	214.00
04/25	34914302	SAT/SUN 3 COLOR -RET		2	0.00
GST - net of adjustments					21.40

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		
<small>AGING OF PAST DUE AMOUNTS</small>						
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
449.40	0.00	0.00	0.00	0.00	449.40	

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 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
582113	04/01/20 - 04/30/20	[REDACTED]		LETNICK, NORM MLA



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
JVA5320116 ED 01561 NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		04/01/20 - 04/30/20	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
33895658	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			861.74	
04/22	51533	Payment on Account			-861.74	
				BL		
04/15	33895657	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising		1	85.00	
		PAGE: A 8 General 3 color ePaper			0.00 1.75	
04/22	33895657			1	85.00	
		PAGE: A 10 General 3 color ePaper			0.00 1.75	
04/29	33895657			1	85.00	
		PAGE: A 11 General 3 color ePaper			0.00 1.75	
04/29	33895657	THANK YOU WRAP PAGE: W 2 Wrap 3 color ePaper		1	50.00	
		Ad Class Totals: \$312.00		46.000 inch	0.00	
		Publication Totals: \$312.00			1.75	
				BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33895658	04/30/20	\$ 338.11
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.

APNI DIRECTORY

Phone: 250.558.3929 Fax: 250.558.3929 5105 Sandon Place, Vernon, BC V1H 1A3
 info@apnidirectory.com www.apnidirectory.com

INVOICE =

Name MLA- Norm Letnick
 Address 101-330 Highway 33W
 City Kelowna State BC ZIP V1X 1X9
 Phone (250) 765-8516 Fax (250) 765-7283

Date 07-Feb-20
 Invoice No. Kelowna - 86
 Rep [REDACTED]
 Cont. Person [REDACTED]

Qty	Description	Unit Price	TOTAL
	Advertisement in Apni Directory		
1	One Third Half Page Colour	\$275.00	\$275.00
1	Internet Ad. on www.apnidirectory.com	\$35.00	\$35.00
GST # [REDACTED]			

Payment Details

Cash

Cheque #.....

SubTotal	\$310.00
Taxes GST	\$15.50
TOTAL	\$325.50
Advance	
BALANCE	

Comments:.....

Apni Directory (A div of 598006 BC Ltd.)

Thank You for your patronage



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-Mar-2020
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 03/31/2020	
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.91 /EA	13.65	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				16.45	
GST/HST # [REDACTED] 5.000 %				16.45	0.82
Total (CAD)				17.27	

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]

Pay Norm

[REDACTED]

Subject: FW: Your monthly Virgin Mobile e-bill is ready!

From: Virgin Mobile Canada <team@virginmobile.ca>
Date: May 8, 2020 at 12:08:01 PM PDT
To: "Letnick.MLA, Norm" <Norm.Letnick.MLA@leg.bc.ca>
Subject: Your monthly Virgin Mobile e-bill is ready!
Reply-To: <team@virginmobile.ca>



Hey there Norman!

Your May e-bill for **account number** [REDACTED] is now online. The balance on your current bill will be automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$391.44**

Due Date: **May 11, 2020**

Bill Date: **May 5, 2020**



Heads up! You'll need a My Account profile to View & Pay your bill online.

Pay Norm.

COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

E7 Member	[REDACTED]	
4477637	APPLE AIRPOD	188.99 GP
	ECO FEE ADS	0.35 GP
SUBTOTAL		189.34
TAX		22.72
****	TOTAL	212.06

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291101-0010014860 C
 AUTH #: 08481S 2020/05/08 [REDACTED]
 Invoice Number: 002486
 Purchase - PC Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 212.06

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	212.06
CHANGE	0.00

H (P)PST 7%	13.25
G (G)GST 5%	9.47
TOTAL NUMBER OF ITEMS SOLD =	1
2020/05/08 [REDACTED]	59 2 176 92
OP#: 92 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:59 Trn:2 Trn:176 OP:92

Items Sold: 1
E7 2020/05/08



Order Confirmation

Hi MLA Norm,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [redacted]@leg.bc.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
MLA Norm Letnick	MLA Norm Letnick	<input checked="" type="checkbox"/> MasterCard [redacted]	\$111.25
MLA Norm Letnick	MLA Norm Letnick	Expiry [redacted]	<u> </u>
330 Highway 33 West 101	330 Highway 33 West 101		
Kelowna British Columbia V1X1X9	Kelowna British Columbia V1X1X9		
Canada	Canada		
250-765-8516	250-765-8516		

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Logitech H151 Computer Headset, Black (981-000587) Item: 1843867	1	\$35.34 in eco fees \$0.35	\$35.34
	Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets Item: 761482	1	\$63.99	\$63.99
			SUBTOTAL (2 items) Includes \$0.35 in eco fees	\$99.33
			SHIPPING	\$0.00
			GST 5%	\$4.97
			PST 7%	\$6.95
			TOTAL	<u>\$111.25</u>

Ac # [REDACTED]

Pay [REDACTED]

DOLLARAMA

171 Hollywood Road S
KELOWNA BC V1X 3S8
(250)448-9452
GST [REDACTED]

DUCT TAPE	667888055807	1.25	FP
DUCT TAPE	667888055838	1.25	FP
DUCT TAPE	667888055807	1.25	FP
DUCT TAPE	667888055814	1.25	FP
SUBTOTAL		\$5.00	
GST 5%		\$0.25	
PST 7%		\$0.35	
TOTAL		\$5.60	
CASH		\$5.60	

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2020-05-29 [REDACTED]
001253 01 286240 0226

WWW.DOLLARAMA.COM

Ac #



REAL CANADIAN SUPERSTORE

RCSS - 1564 (2280 BARON KELOWNA BC V1X 7W3)
((250) 717-2536)
Big on Fresh, Low on Price
Welcome #

21-GROCERY

06038317609	PC BTHRM TISSUE	
	GPMRJ	17.98
06038320916	PC MAX PPR TOWL	
	GPMRJ	13.98
SUBTOTAL		31.96
G-GST 5%	31.96 @ 5.000%	1.60
P-PST 7%	31.96 @ 7.000%	2.24
TOTAL		35.80

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4686461
Superstore
2280 Baron Road
Kelowna BC
STORE 01564 REG 3
SLIP # 982500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** - EXP **/**
Interac
REF # AUTH # ISO/ACI RESP
763001001051 223799 00 001
ATD: A0000002771010
TSI F800 TUR 0280008000
DATE TIME AMOUNT
05/15/2020 \$ 35.80 CAD

\$ 35.80

VERIFIED BY PIN

APPROVED

DEBIT TND	35.80
PC Optimum	
Points Redeemed	
Closing Balance	

You could have earned 350
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING - RCSS - 1564
MANAGER NAME: [REDACTED]
2020/05/15 230 03 9825 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES STORE: 01564
CODE: [REDACTED]

Ac# [REDACTED]

COSTCO **WHOLESALE**

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

N9 Member	[REDACTED]	
	1377485 MCCAFFEE 72CT	38.99
	SUBTOTAL	38.99
	TAX	0.00
****	TOTAL	38.99
	CASH	40.00
	Penny rounding	0.01-
	CHANGE	1.00

\$39.00

TOTAL NUMBER OF ITEMS SOLD = 1
2020/05/05 [REDACTED] 59 5 206 19
OP#: 19 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:59 Trm:5 Trn:206 OP:19

Items Sold: 1
N9 2020/05/05

Ac # [REDACTED]

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

CREAM 1L	3.39
McCafe K-Cup 30pk	20.49
Card \$19.99 Save	-0.50
WF Orgn Mxon Drk Rst	17.99
Card \$14.88 Save	-3.11

Sub Total **\$38.26**

Card \$\$ pts [REDACTED]

BALANCE DUE	\$38.26
Rounding	-\$0.01
Cash	\$40.00
CHANGE	\$1.75

Your Savings Today! \$3.61

More Rewards Card #XXXXXX [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)

CASHIER NAME: [REDACTED]
C0110 #3287 [REDACTED] 06Mar2020
S02229 ROOT

\$38.25

Ac # [REDACTED]



*** DUPLICATE / COPIE ***

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

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

1 5244 133 02 592962

Lane#: 2
GST # [REDACTED] Cashier: [REDACTED]

Item Amount

LACTANTIA HALF & HALF 473 ML \$2.99

Sub Total: \$2.99
Total: \$2.99
Cash \$2.99

\$ 3.00

DATE: 2020/02/04 TIME: [REDACTED]

Store Copy/Copie du magasin

*** DUPLICATE / COPIE ***

Ac#



save-on-foods #980
Orchard Plaza
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #

Bags	0.05 B
McCafe Prem Rst Pods	20.49
Card \$19.99 Save	-0.50
Purex Bath Tissue	18.99 B
Card \$9.99 Save	-9.00
Vim	3.99 B
WF Kitchen Bags	7.39 B
Card \$5.99 Save	-1.40

Sub Total **\$40.01**

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	20.02	1.00
PST	20.02	1.40

BALANCE DUE	\$42.41
Rounding	-\$0.01
Cash	\$42.50
CHANGE	\$0.10

\$42.40

Your Savings Today! \$10.90

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Ac #



DOLLARAMA

171 Hollywood Road S
KELOWNA BC V1X 3S8
(250)448-9452
GST

DUCT TAPE	077922994632	4.00	FP
PLAST.BAG SMALL	1066	0.05	FP
EVERYDAY CARDS	645416064279	1.00	FP
EVERYDAY CARDS	645416847506	1.00	FP
EVERYDAY CARDS	068981747123	1.00	FP
EVERYDAY CARDS	645416940177	1.00	FP
SUBTOTAL		\$8.05	
GST 5%		\$0.40	
PST 7%		\$0.56	
TOTAL		\$9.01	
CASH		\$20.00	
ROUNDED AMOUNT		\$0.01-	
CHANGE		\$11.00	

\$ 9.00

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-10
001253 03 300349

9796

WWW.DOLLARAMA.COM

Acc 2
[REDACTED]



McDermid Pharmacy Ltd

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

Dec 04, 2019 [REDACTED]

2217 1008 759981 100203 3
DAIRYLAND CREA 1.99 N 1.99 S

SUBTOTAL: 1.99

TOTAL: \$1.99

1 Item
CASH

ROUNDING: 0.01

You have saved \$0.70

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

[REDACTED]

[REDACTED]

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

\$2.00

Pay Norm
Ac # [redacted]

Subject: FW: Your monthly Virgin Mobile e-bill is ready!

Begin forwarded message:

From: Virgin Mobile Canada <team@virginmobile.ca>
Date: April 8, 2020 at 11:52:38 AM PDT
To: "Letnick.MLA, Norm" <Norm.Letnick.MLA@leg.bc.ca>
Subject: Your monthly Virgin Mobile e-bill is ready!
Reply-To: <team@virginmobile.ca>



Hey there Norman!

Your April e-bill for **account number [redacted]** is now online. The balance on your current bill will be automatically charged to your credit card.

Account Info

Virgin Mobile Number(s):
[redacted]

Member First Name: **Norman**

Member Last Name: **Letnick**

Balance: **\$39.20**

Due Date: **April 09, 2020**

Bill Date: **April 5, 2020**



LORDCO

AUTO PARTS

Ac # [REDACTED]

Industrial, Auto
High Performance I

LORDCO AUTO PARTS #101
104 - 125 HWY 33
KELOWNA, BC V1X2A1
TEL (250) 491-0531

FOR AN ALPHABETICAL LIST OF
STORE LOCATIONS & PHONE NUMBERS
PLEASE SEE THE BACK OF THIS INVOICE

HEAD OFFICE: 22866 DEWDNEY TRUNK RD.
MAPLE RIDGE, B.C. V2X 3K6

VISIT US ON OUR WEB PAGE:
www.lordco.com



Cash Cl

TERM ID: C4287518
EMPLOYEE ID: 3578
CLERK NAME: [REDACTED]

BATCH#: 461
SHIFT#: 002

Sale

INVT: 000389371 Dup
INTERAC SEQU: 461001001068
Account Type: Chequing
Application Label: Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: F8 00
***** [REDACTED]

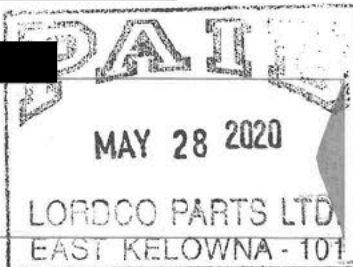
Total: CAD\$ 50.38

APPROVED 206439
001/00

28-May-20

THANK YOU!

G.S.T. REGISTRATION NO. [REDACTED]



Jumpstart your autom
store manager about th
opportunities at Lordc

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CASH SALE RUTLAND
NO RETURNS WITHOUT
ORIGINAL INVOICE
RUTLAND, BC

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CASH SALE RUT
NO RETURNS WI
ORIGINAL INVOICE
RUTLAND, BC

SHIP VIA		ORDER NO.		CUST. NO.		TELEPHONE		CASH	CHGE	CREDIT	INVOICE NO.
BILL OF LADING		TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER		CONDITIONS		DATE	
		29	3578	101				NET/30		28/05/20	

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
1	1	*	520	82616	ISOCARE	22.09	14.990	0	14.99	*
1	1	*	256	12-214	LIQ SANITIZER	54.13	29.990	0	29.99	*
ORIGINAL										
TERMS			RECEIVED IN GOOD ORDER			G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL
						2.25	44.98		3.15	50.38

* ITEM(S) SUBJECT TO G.S.T.

* ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE