

Chq #555
Aug 24/15

Company Name: MLA Norm Letnick Phone: 250-765-8516

Contact Person: [Redacted] Email: [Redacted] *leg. inc. cc*

Product/ Service that will be showcased: Community Services

Health & Wellness Fair will be on Saturday October 3th, 2015 from [Redacted]

Set-up Time: Saturday [Redacted]; Take down [Redacted]

Fair Location: **Winfield Memorial Hall, 10130 Bottom Wood Lake Road, Lake Country**

Fee includes: **1, 8 foot table and 1 chair (additional chairs are available). You are responsible for your own table covering**

- Check here if you are serving food. See information in rules & regulations.
- Check here if you will donate a door prize

I agree to abide by the conditions, which have been provided with this Application. In consideration of my participation in this event, I hereby agree to hold free from any and all liability of Lake Country Health Planning Society and its members and waive, release and forever discharge any and all rights and claims for damages which may or which may hereafter accrue to me arising out of or connected with my activities with the *Lake Country Health Planning Society, Health & Wellness Fair*

Signature of Vendor [Redacted] Date: Aug 24, 2015

RECEIPT

Received from MLA Norm Letnick
\$ 75.00

Seventy Five Dollars for

LAKE COUNTRY HEALTH PLANNING SOCIETY: HEALTH & WELLNESS FAIR

October 3th 2015

Date: Aug 24/15

Received by: (print name) [Redacted] Signed [Redacted]

Diwali Dinner
EASTMEETSWESTORPHANSFOUNDATION.ORG



*Make note of this major
annual fundraiser for
East meets West*

ALL FUNDS THIS YEAR WILL GO TO HELP ABANDONED CHILDREN
SUFFERING FROM MEDICAL CHALLENGES IN
KOLKATA, WEST BENGAL INDIA.

\$80.00 per ticket

Tax receipt for \$50.00

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

October 17, 2015

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

For tickets contact:



Sep 2
22/15

cheq

565

for
\$160.00

5310

5320

July 3/15
#548

Suite 203
125 Highway 33 East
Kelowna, BC V1X 2A1 Canada

Ph: 250-765-5133 Fax: 250-765-1158

Aubin and Associates

July 2, 2015

Inv #: 267
File #: [REDACTED]

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

RE: Notarization of Statutory Declaration

Fee

Notarization

Total Fee

Total GST/HST
Total Sales Tax

Total Invoice

Balance Due Now

\$30.00

\$1.50

\$2.10

\$33.60

\$33.60

[REDACTED]

E. & O. E.

* tax-exempt

Tax ID Number

Total GST/HST: \$1.50

Total Sales Tax: \$2.10

[REDACTED]

5320

Lo-Cost Nametag & Engraving Inc.

Invoice

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
7/8/2015	83744

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

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,500	BC Pins	BC Flag Pin	ea	0.39		975.00T
1	SpotsHub	Ground Freight		37.50		37.50T

July 29/15
550

Subtotal		CAD 1,012.50
Sales Tax Total		CAD 118.88
GST/HST		CAD 50.63
PST		CAD 68.25
TOTAL		CAD 1,131.38

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST █

5400

July 3/15
#547

From: [REDACTED]
Sent: July 2, 2015 9:13 AM
To: [REDACTED]

Cc:
Subject: [REDACTED]

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the ½ page ad is **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, July 10, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (IHA Services Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]




2015 - IHA
Services Ad.xlsx

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

5400

 <p>GST# [REDACTED]</p>	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	06/01/15 - 06/30/15		LETNICK, NORM MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	676.89	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
676.89	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	06/30/15	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
436423			

The Daily Courier
550 Doyle Avenue, Kelowna, B.C., V1Y 7V1

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

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

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

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
		Balance Forward			928.03
06/09	30360403	KDC SPORTS	1 X 186.0	1	166.66
06/09	30360403	KDC 3 COLORS -RETAIL ✓		1	0.00
06/12		PAYMENT RECEIVED 532			(928.03)
06/19	30397702	KDC NORM LETNICK MLS ✓	1 X 348.0	1	150.00
06/19	30397702	KDC 3 COLORS -RETAIL		1	100.00
06/26	30149809	EXT CANADA DAY ✓	1 X 246.0	2	228.00
06/26	30149809	EXTRA 3 COLOR-RETAIL		2	0.00
July 29/15 #551					
GST - net of adjustments					32.23

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		
676.89	0.00	0.00	0.00	0.00	676.89		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

www.kelownadailycourier.ca www.pentictionherald.ca

GST# [REDACTED]

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
436423	06/01/15 - 06/30/15	[REDACTED]		LETNICK, NORM MLA

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

5400
July 29/15
#552

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 06008 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		06/01/15 - 06/30/15	NORM LETNICK MLA, CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32595714	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/15	
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		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			625.51
06/18	539	Payment on Account			- 625.51
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
06/19	32595713	INTERNATIONAL YOGA DAY		1	320.00
		PAGE: A 19 General			
		3 color			75.00
		ePaper			1.13
06/24	32595713	CONGRATULATIONS GRADS		1	103.75
		PAGE: B 7 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$500.63		23.000 inch	
		Publication Totals: \$500.63			
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Display Advertising			
06/24	32595714	SENIORS	5x3i	1	90.75
		PAGE: A 8 General	15i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$143.00		15.000 inch	
		AD CLASS: Speciality Product			

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
32595714	06/30/15	\$ 744.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	NORM LETNICK MLA, CONSTITUENCY	

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

How to pay your bill:

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

008228 BPG15R MT1 6008 HRI--001-001-21--

BPGF/R20061210

5400

check # 557
Sept 1/15

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

5400

INVOICE

Sept 01/15
559

Invoice No.: 272
Date: Aug 14, 2015
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

RECEIVED
Aug 19/15

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - August Newsletter		52.00	52.00

Shipped By:

Tracking Number:

Terms: Net 30. Due Sep 13, 2015.

Comment: Make cheque payable to Royal Canadian Legion Br 26. Please return second copy with payment. Thanks.

Total Amount

52.00

Sold By:



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400
Sep 21, 2015
#560

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		07/01/15 - 07/31/15	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32621432	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/15
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			744.33
07/31	552	Payment on Account			- 744.33
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Speciality Product			
07/01	32621431	CANADA DAY WRAP		1	116.33
		PAGE: F 1 Wrap			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$117.08		7.000 inch	
		Publication Totals: \$117.08			
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Display Advertising			
07/01	32621432	CANADA DAY		1	65.00
		PAGE: A 2 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$67.25		10.000 inch	
		Publication Totals: \$67.25			
07/31		BC GST			9.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
193.54					193.54

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32621432	07/31/15	\$ 193.54
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 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BP-GF/IR20081210



BILLING PERIOD

ADVERTISER / CLIENT NAME

07/01/15 - 07/31/15

LETNICK, NORM MLA

TOTAL AMOUNT DUE

UNAPPLIED AMOUNT

TERMS OF PAYMENT

830.44

0.00

DUE UPON RECEIPT

CURRENT AMOUNT DUE

30 DAYS

60 DAYS

OVER 90 DAYS

153.55

676.89

0.00

0.00

PAGE	BILLING DATE
1	07/31/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
438179	

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

Fax: (250) 470-0775

Classifieds: (250) 763-3228
 Display Sales: (250) 470-0761
 Credit Dept.: (250) 470-0756

(250) 470-0775
 (250) 762-0258
 (250) 470-0756

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

(250) 492-4002
 (250) 470-0756

(250) 492-2403
 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			676.89
07/01	30149809	KDC CANADA DAY	1 X 246.0	2	0.00
07/01	30149809	KDC 3 COLORS -RETAIL		2	0.00
07/07	30227502	KDC TOP 40 UNDER 40	1 X 93.0	1	133.34
07/07	30227502	KDC 3 COLORS -RETAIL		1	0.00
07/31		Service Charge			13.54
GST - net of adjustments					6.67

Handwritten notes:
 Sept 1/15 #56f
 830.44
 676.89
 Tot. 153.55

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	
153.55	676.89	0.00	0.00	0.00	830.44	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

www.kelownadailycourier.ca

www.pentictonherald.ca

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
438179	07/01/15 - 07/31/15	[REDACTED]	[REDACTED]	LETNICK, NORM MLA

5400

Sep 01/15
#5620

INVOICE

Uptown Rutland Business Association (URBA)

INVOICE # SCARECROW 2015-004
DATE: SEPTEMBER 1, 2015

158 Valleyview Rd
Kelowna BC V1X 3M4
250-451-9861
www.ourrutland.ca

TO Norm Letnick
Attention: [REDACTED] *Constituency Assistant to MLA*
Norm Letnick, Kelowna-Lake Country
101-330 Highway 33 West, Kelowna, BC. V1X 1X9
Tel: (250) 765-8516
Email: [REDACTED]@leg.bc.ca

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Uptown Rutland Scarecrow Festival - SILVER SPONSOR</p> <ul style="list-style-type: none">Acknowledged as Silver Sponsor with your logo on banner at event and on all print materials including advertising and social media.Opportunity to have your "team or staff" volunteer at one of our activity booths		\$125.00
TOTAL			\$125.00

Cheques can be mailed or dropped off at 158 Valleyview Rd Kelowna BC V1X 3M4
MAKE ALL CHEQUES PAYABLE TO UPTOWN RUTLAND BUSINESS ASSOCIATION
THANK YOU FOR YOUR BUSINESS!

5440

July 29/15
354

Lake Country Calendar

RECEIVED
July 27, 2015

Your subscription to The Lake Country Calendar will be started within 5 business days.

Take the time to fill out the coupon below and return it to:

The Capital News 2495 Enterprise Way, Kelowna BC V1X 7K2

Or Call 250-763-3212

1 issue per week

	No. of issues	Amount
6 months	26	\$19.00
12 months	52	\$38.00

EXPIRED

New Subscription

Renewal

Lake Country Calendar.

Name NORM LETWICK

Address 330 33 Hwy W #101

City KELOWNA Prov. B.C

Postal Code V1X 1X9 Amount enclosed \$38.00



550 DOYLE AVENUE, KELOWNA B.C. V1Y 7V1

PHONE (250) 763-4000 • 1-800-665-1446 • FAX (250) 470-0703 H.S.T. # [REDACTED]

102100 DAILY COURIER Monday thru Sunday

SUBSCRIPTION NOTICE

ACCOUNT NO. [REDACTED]	ROUTE [REDACTED]	CURRENT EXPIRY DATE (M/D/Y) 09/05/2015	DELIVERY SCHEDULE KDC / 7D
---------------------------	---------------------	---	-------------------------------

TERM	RATE	SUBSCRIPTION FOR:
------	------	-------------------

1 Year	216.00
6 Months	108.00
3 Months	54.00
1 Month	18.00

NORM LETNICK

ONE MONTH RATE APPLIES TO PRE-AUTHORIZED PAYMENT OPTION ONLY. SEE REVERSE.

*Sept 1/15
558*

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

5440

FRIENDLY REMINDER THAT YOUR ACCOUNT IS DUE TO EXPIRE SOON!

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				18.36	
GST/HST # [REDACTED]	5.000 %		18.36	0.92	
Total (CAD)				19.28	

5180

July 29/15
#553

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
Subtotal				24.24	
GST/HST # [REDACTED] 5.000 %				24.24	1.21
Total (CAD)				25.45	

5180

Sep 01/15
Cheq # 563

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.25 %	0.56	

Subtotal				19.39	
GST/HST # [REDACTED]	5.000 %	19.39		0.97	
Total (CAD)				20.36	

Sep 22/15
Cheq # 568

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

5500



Office



COSTCO #59

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

MEMBER [REDACTED] 7D

1019 HALF&HALF 1L 1.99

I **Begin Bottom of Basket
585578 KS BATH 30** 16.99 GP
I *Bottom of Basket Item Count = 1

SUBTOTAL 18.98
**** (G)GST 5% .85
**** (P)PST 7% 1.19

TOTAL [REDACTED] 21.02
VF Interac 21.02

ACCT: CHEQUING
REFERENCE#: 66231583-0010013690 C
AUTH#: 205378 07/20/15 [REDACTED]
Invoice#: 24953

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$21.02

0059 011 0000000091 0268

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 11
2015/07/20 [REDACTED] 0059 11 0268 91

GST [REDACTED]
THANK YOU!

5500

July 10/15

#540

STAPLES Canada Certificate holders
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

Sale 00091 1 002 13009
0126 07/07/15 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/14/2015

AIR MILES Number : ***** [REDACTED]

9999999

1 CRT BLK COVERS 6PK
022473453312 11.32B

1 CRT BLK COVERS 6PK
022473453312 11.32B

Subtotal 22.64

PST 7.00% 1.58

GST 5.00% 1.13

Total \$25.35

Visa 25.35

***** [REDACTED]

Visa C Purchase

Authorization Number 09007I

0010018340 13009 66164084

91 07/07/15 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

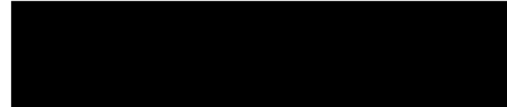
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





5500

COOPERS #149

Rutland

B.C. OWNED AND OPERATED
Visit www.coopersfoods.com
G.S.T

Mgs.

Blueberry Muffin	5.49
Cookies	6.00
CREAM 1L	3.19
GALA APPLES 5LB	6.99
Card \$6.49 Save	-0.50
Gourmet Muffins	5.49
WF Dish Soap	3.29 B
Card \$2.49 Save	-0.80
Card Pts Earned	50
WF Garbage Bags	11.99 B
Card \$9.49 Save	-2.50
WF SPLITTOFIT TOWELS	7.89 B
Card \$4.99 Save	-2.90
Card Pts Earned	100
WF TEA	6.39

Sub Total \$50.02

Card \$\$ pts 50

Tax-Code	Taxable-Value	Tax-Value
GST	16.97	0.85
PST	16.97	1.19

BALANCE DUE	\$52.06
Debit	\$52.06
[CHQ] XXXXXXXXXXXX	

TRANSACTION RECORD

SLIP # 0002145648 TERM E0149D02
 ** Purchase **
 CAD 52.06 CHIP
 DEBIT # *****
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 08/12/2015 TIME
 AUTH # 177950 REF # 287001001074
 APPL.: Interac
 AID: A0000002771010
 TVR: 0080008000 TSI: F800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER



5500

*** DUPLICATE / COPIE ***

TRANSACTION RECORD

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

1 2247 189 01 555720

Lane#: 1

GST [Redacted] Cashier: [Redacted]

Item Amount

Dairyland Creamer 250ml \$1.99

Sub Total: \$1.99

Total: \$1.99

Cash \$5.00

Change \$3.01

DATE: 2015/07/13

TIME: [Redacted]

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***



VHCS INC - KELOWNA
 #105, 2250 ACLAND ROAD, KELOWNA
 CANADA, V1X 6N6
 Phone : (250) 765-5956
 Fax : (250) 765-5957
 Distributor : 285 [REDACTED]

Page : 001
 Date : 2015/08/07
 Time : [REDACTED]

INVOICE #61701481

Ship to:
 NORM LETNICK, MLA
 101 - 330 HIGHWAY 33 WEST
 KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
 V1X 1X9 2507658516

Bill to:
 NORM LETNICK, MLA
 101 - 330 HIGHWAY 33 WEST
 KELOWNA, COLOMBIE-BRITANNIQUE, CANADA
 V1X 1X9 2507658516

Customer# [REDACTED] Terms : NET 30 Contact : . .

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS				
40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0	1	71.00	17.75
40-77717 VH FRENCH ROAST DARK (4x24x9G)	0	1	71.00M	17.75
	0	2		35.50
TOTAL SALES	0	2		35.50

5500
 Sep 01/15
 #564

Date : 2015/08/07	Time [REDACTED]
Invoice : 61701481	
Name : NORM LETNICK, MLA	
Total : 38.65\$ Unit : 3Un	
[REDACTED]	
Customer	
Print name	

TOTAL SALES	:	35.50
TOTAL FUEL SURCHARGE	:	3.00

SUB-TOTAL	:	38.50
TOTAL NOT TAXABLE	:	35.50
TOTAL TAXABLE	:	3.00
GST #	:	0.15
=====		
GRAND TOTAL	:	38.65

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
 MONTREAL , H1Z 4J9
 QUEBEC (CANADA)
 Tel: (514) 728-2233
 Fax: (514) 279-0337

#5500

STAPLES Canada
Store # 126
#430 2339 HWY 97 North
Kelowna, BC V1X4H9
250-979-7920

certificate holder

Sale 00093 3 005 16573
0126 09/15/15

AIR MILES Number : *****
9999999

3 CRT NAVY COVER 6PK
022473453329 11.32 33.96B
Subtotal 33.96
PST 7.00% 2.38
GST 5.00% 1.70

Total \$38.04
Visa 38.04

Visa H Purchase
Authorization Number 09758I
0010010020 16573 66164087
93 09/15/15

01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!

Chaq #567

Visit Staples.ca

Sept 22/15

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

#5500

Pay

Account #

Order Details | Order # 82JJD-H3A36-9S6

Order Date: 10/09/2015 3:43 PM
Estimated Date of Arrival: 24/09/2015
Order Status: **Processing**

Shipping Address

101 330 Hwy 33
Kelowna, V1X 1X9
Canada
2507658516

Billing Address

101 330 Hwy 33
Kelowna, V1X 1X9
Canada
2507658516

Delivery Speed

Economy


Payment Information

 Exp. 

Order Total

Product Total	\$400.00
Postage & Packaging Economy - Est. Arrival Sep 24	\$7.99
GST	\$20.40
You Paid:	\$428.39

Reorder



Norm Letnick
MLA Kelowna-Lake Country

250.765.8516 www.normletnickmla.bc.ca

Sticky Notes

Norm Letnick

Status: **Processing**

Qty 500

Base Price \$500.00 \$400.00

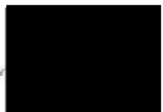
Item Total **\$400.00**

Sept 22/15
569

428.39
5.60

\$ 433.99

#5260



Home Hardware Supply Ltd.
HOME HARDWARE BLDG. CTR.
1050 SPRING BELL ROAD
(250) 854-4883 STORE#5334-B
KE. Bldg., BC V1Y 5W4

Home Hardware
***** CASH SALE *****
Toilet Fix

CASH+60 CASH

08/14/15

SALESMAN 990 INVOICE 147430

9215052	1 EA	10.990
SEWER, 1.1 EOM. TRIG PU		10.99 T
MICE		
4542125	1 EA	5.490
SECK, SINKING TONNE 18W12		5.49 T
40Z		
4554138	1 EA	7.980
REF., HOP MICROFIL 18-4751		7.98 T
50		
RETURN		
Return Policy		.00 T

We will gladly accept any unused, regularly stocked merchandise for a refund or exchange within 90 days of purchase. Money return for defective product is on the original, original packaging, accompanied by the bill of sale.

10.99
+ 1.31 TX

\$ 12.30

All merchandise is subject to the manufacturer's warranty & will be repaired or replaced as per the manufacturer's instructions. We regret that our electrical materials and associated other merchandise are not returnable.

*****TRANSACTION RECORD*****

CARD: DEBIT CARD
CARD NUMBER: [REDACTED]
ACCOUNT TYPE: CHECKING
HOST DATE/TIME: 08/14/15 [REDACTED]
Interac
A0000002771010
0080008001 P800
AUTHORIZATION: 215517
REFERENCE: 008215040
SEQUENCE: 0070431420
PURCHASE: 12.30

5420

July 09, 2015

Account number: [REDACTED]

Mobile services (continued)

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Jul 10 to Aug 09)

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

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

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

Have questions about your bill?

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

Thank you for choosing TELUS.



August 09, 2015

Account number: [REDACTED]

5420



Mobile services (continued)

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Aug 10 to Sep 09)

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

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

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

We're making changes to your voicemail service

Over the coming months, we'll be making changes to your voicemail service to ensure that you can continue to enjoy a reliable voicemail experience. We'll send you an email or text message at least 10 days before this change with instructions on how to export saved messages from your old voicemail box to your email inbox. If you do not export your saved messages, they will be deleted. Please visit telus.com/newvoicemail for information.

Have questions about your bill?

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

Thank you for choosing TELUS.



Your TELUS Mobility Bill

September 09, 2015

#5420



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$6.72	
New charges	
Mobile services	\$5.00
GST / HST	\$0.25
PST	\$0.35
Total new charges	\$5.60
Total due	\$5.60

Sept 22/15
Cheq # 569

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 09, 2015	Total if received by Oct 05, 2015 \$5.60
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Payable on receipt

Amount you're paying \$

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

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

[REDACTED]

[REDACTED]