



5300
Dec 9/15

Check # 587
COSTCO
WHOLESALE

\$ 313.20

COSTCO #59

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

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

882666	DARE CRACKER	8.99
1036720	TPD/882666	2.00-
233777	OS CRAN JUIC	6.59
	DEPOSIT	.20
	ENVIRO FEE N	.04
751891	KS MEATBALLS	23.99
369104	ARMSTRONG CH	12.99
26896	SHRIMP PLATT	39.99 G
26896	SHRIMP PLATT	39.99 G
82437	BERG CLASQUE	15.79
172218	ASST SALAMI	20.99
1037127	TPD/172218	4.00-
129688	BRIE CHEESE	9.39
1032729	TPD/129688	2.40-
129688	BRIE CHEESE	9.39
1032729	TPD/129688	2.40-
1019	HALF&HALF 1L	1.99
2 @ 14.99		
248011	VEGGIE TRAY	29.98 G
56366	RASPBERRIES	3.99
83337	RED GRAPES	9.79
2 @ 17.99		
283112	DESSERT BARS	35.98
	SUBTOTAL	259.27
****	(G)GST 5%	5.50

TOTAL **264.77**
Interac 264.77

ACCT: CHEQUING
REFERENCE#: 66231573-0010013770 C
AUTH#: 173206 12/07/15
Invoice#: 12523

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$264.77

0059 001 0000000056 0073

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 10.80

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: [REDACTED] REG# 1
2015/12/07 0059 01 0073 56

5300

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA for a chance to

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART
WE SELL FOR LESS
(250) 860 - 8811

ST# 3042 OP# 00005220 TE# 07 TR# 02012
LIQUID SOAP 006715394343 *\$3.88 D*
OF BBQ SAUCE 068113191374 *\$1.76 D*
GV GRP JELLY 068113176268 *\$2.97 D*
ORANGE DELTA 00000003107K
0.255 kg @ \$2.80/kg \$0.71 D
PINEAPL900ML 005796102786 \$1.67 D
BC CRF 000009223578 \$0.02 H
BC TET DEP 1 000030056921 \$0.05 H
G/ALE 2LT 060538887218 \$0.97 J
BC CRF 007874251943 \$0.04 A
BC DEP .20 007874251938 \$0.20 H
CLB SODA 2LT 060538887262 \$0.97 J
BC CRF 007874251943 \$0.04 A
BC DEP .20 007874251938 \$0.20 H

SUBTOTAL \$13.50
GST 5% \$0.30
PST 7% \$0.27
TOTAL *\$14.07*
VISA TEND *\$14.07*

Visa Credit **** * I 3
APPROVAL # 025951
REF # 001001098
TRANS ID - 465341754719365

AID A000000031010
TC BDB9CA9719E34B25
TERMINAL # WMTCJ001671
*Pin Verified

12/07/15
CHANGE DUE \$0.00

GST/HST
QST
ITEMS SOLD 13

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/07/15

CUSTOMER COPY

Christmas Dropt'n
DOLLARAMA

5300
1470 Harvey Ave. Unit #1
Kelowna BC V1Y 9K8
GST
WWW.DOLLARAMA.COM

Doc 9/12

PARTY CUPS	2.50	FP
TOOTHPICKS	1.25	FP
XMAS 7 PLATE	2.00	FP
XMAS 7 PLATE	2.00	FP
XMAS 7 PLATE	2.00	FP
XMAS 7 PLATE	2.00	FP
XMAS 7 PLATE	2.00	FP
XMAS 7 PLATE	2.00	FP
XMAS 7 PLATE	2.00	FP
XMAS 7 PLATE	2.00	FP
XMAS-NAPKINS	1.25	FP
XMAS-NAPKINS	1.25	FP
XMAS-NAPKINS	1.25	FP
XMAS-NAPKINS	1.25	FP
XMAS-NAPKINS	1.25	FP
XMAS-NAPKINS	1.25	FP
2 PLY BEVERAGE N	1.00	FP
2 PLY BEVERAGE N	1.00	FP
2 PLY BEVERAGE N	1.00	FP

SUBTOTAL \$28.25
GST 5% \$1.41
PST 7% \$1.98
TOTAL \$31.64
DEBIT \$31.64

TYPE: PURCHASE
ACCT: CHEQUING \$ *31.64*

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 15/12/05
REFERENCE #: 66228241 0010017040 C
AUTHOR. #: 170680

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

TAKI JAPANESE GRILL
103 115 ROXBY RD
KELOWNA, BC V4X 8A4
250-765-8828



drop in

5300

SALE

REF#: 0000019

Batch #: 064

12/08/15

APPR CODE: 095471

Trace: 19

VISA

***** [REDACTED]

Proximity

60

AMOUNT

\$62.95

APPROVED

1 Visa Credit

59.95 L

AID: A0000000031010

3.95--

TVR: 00 00 00 00 00

THANK YOU / MERCI

\$3.00

CUSTOMER COPY

62.95

SUBTOTAL

59.95

TAX

\$3.00

SUBTOTAL

62.95

5300



Avalon Event Rentals Inc.
 DBA: Okanagan Portable Sign Rentals, Okanagan Casino Parties
 2-1660 Powick Rd Kelowna BC V1X 7G5
 P: 250-861-1575 T: 800-640-3190 F: 250-861-9052
 E: sales@avalonrents.com E: signs@avalonrents.com
 www.avalonrents.com
 Emergency Contact: 250-469-1787

RESERVATION

Date	Transaction no
12/07/2015	01-12266-2

Page: 1 of 1

I N V O I C E	LETNICK, NORM 101-330 HWY 33 WEST KELOWNA BC Tel: 250-765-8516	S H I P P E D	Customer no	Terms :	0 Days
	Quotation no		10181-1	Customer P.O.	C-P/U
		Date Out		12/08/2015	
		Due In		12/09/2015	

AVALON EVENT RENTALS
 1660 POWICK ROAD
 KELOWNA, BC

Term ID: 28174977

Purchase

XXXXXXXXXX
 VISA Entry Method: C

Total: \$ 53.43

2015-12-08
 Ser II: 001-430001-0
 Appr Code: 03419I
 Resp Code: 01/027

Visa Credit
 A0000000031010
 58 9B F6 D9 16 70 FE C0
 00 00 00 00 00
 F8 00
 5C D8 FC 00 EE 32 6E 4E

APPROVED
Thank You

*chef. 586
 Dec 19/15
 \$130.45*

53.43 Visa

Customer Card
 - IMPORTANT -
 retain this copy for your records

I agree that I have received and understand the instructions regarding the use and operation of the rental equipment and that he or she has read and fully understands the equipment rental contract and agrees to be bound by the terms, conditions and provisions hereof. I acknowledge that he or she has received a true and correct copy of this agreement at the time of execution hereof. Rental amount is for time out-not time used. We charge seven days a week including Sundays and Holidays unless otherwise specified. Monthly rates constitute 28 days or 4 weeks. Reservations: Your order will be called upon receipt of a 50% Non-refundable reservation deposit. This amount will be applied towards your total rental bill. Final payment must be received prior to the rental date. Cancellation of the entire order will result in loss of deposit. Reduction in quantities of dishes glassware and cutlery will be allowed up to 7 days prior to rental date. 120 days' notice is required on tents, table and chair rentals. Some restrictions apply. Orders cancelled less than 7 days' notice are subject to a 100% cancellation charge. I the customer, hereby authorize Avalon Event Rentals Inc. - DBA Okanagan Portable Sign Rentals & Okanagan Casino Parties, to process any late payments on my rental, loss or damage to equipment costs to my credit card which I have left as security for Avalon Event Rentals Inc.

GST. No. [redacted] Avalon Event Rentals Inc. - DBA Okanagan Portable Sign Rentals & Okanagan Casino Parties.

Customer Signature _____

Definite Waiver _____

This is your contract, read before signing.

Initial here when offered damage waiver has

Rental	45.00
Resale	0.00
Delivery	
Cleaning	
Labor	
Damage Waiver	2.70
Subtotal	47.70
GST	2.39
PST	3.34
GRAND TOTAL	53.43
Deposit	53.43
Amount due	0.00



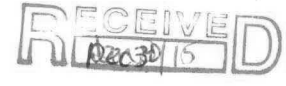
CASH STATEMENT

5400

Bell BC Interior
Pay: Bell Media Radio GP
and send to:
435 Bernard Avenue
Kelowna, BC V1Y 6N8
Canada
Main: (250)860-8600
Billing: (250)868-4790

Station	Billing Type	Statement Date	Statement Period
Bell BCI	Cash	12/30/15	11/30/15 - 12/30/15

Dec 30/15
597



Billing Address:

NORM LETNICK
Attention: Accounts Payable
#101, 330 HWY 33 WEST
KELOWNA, BC V1X 1X9
CANADA

Agency Summary:

		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$525.00	+	\$0.00	= \$525.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>			
\$525.00	\$0.00	\$0.00		\$0.00			

Advertiser Summaries:

NORM LETNICK							
		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$525.00	+	\$0.00	= \$525.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>			
\$525.00	\$0.00	\$0.00		\$0.00			

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CILK-FM	923772-1	12/27/15	\$525.00				\$525.00

Payment Terms 30 Days

5400



Province of
British Columbia
Legislative Assembly



Constituency Office
102 2121 Ethel Street
Kelowna, B.C. V1Y 2Z6
Phone: 250-712-3620
Fax: 250-712-3626

Legislative Office
Parliament Buildings
Victoria, British Columbia
V8V 1X4

Steve Thomson
M.L.A. Kelowna Mission
Email: steve.thomson.mla@leg.bc.ca
www.stevethomsonmla.bc.ca

Dec 21/15
596

December 18, 2015

Kelowna Lake Country Constituency
101 – 330 Hwy 33 West
Kelowna, BC
V1X 2Z6

Share	Services	Cost	Total
1/3 with Kelowna Mission 1/3 with Westside Kelowna	2014 Xmas Bell Radio Greetings Invoice 745914-1 Invoice 745915-1 Invoice 745916-1	1,575	\$ 525.00
	Total		\$525.00

Please make cheque payable to Kelowna Mission Constituency.

5400

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

*Cheq # 591
Dec 21/15*

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Prevention Conference)

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

5400
Dep # 588
Dec 9/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 05851 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		11/01/15 - 11/30/15	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32734255	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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	
10/31		BALANCE FORWARD			411.33	
11/26	577	Payment on Account			- 411.33	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
11/04	32734254	HEALTH FORUM	2x6i	1	275.52	
		PAGE: A 4 General	12i			
		3 color			.00	
		ePaper			2.25	
11/06	32734254	HEALTH FORUM	3x7i	1	426.30	
		PAGE: A 13 General	21i			
		3 color			150.00	
		ePaper			2.25	
		Ad Class Totals: \$856.32		33.000 inch		
		AD CLASS: Supplements				
11/11	32734254	REMEMBRANCE DAY		1	136.33	
		PAGE: B 12 Remembra				
		3 Color Supplement			.00	
		ePaper			.75	
		Ad Class Totals: \$137.08		7.000 inch		
		Publication Totals: \$993.40				
				BL		
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						#1174.16

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Models shown are not actual patients.

Planning a getaway this winter? Concerned about changing your batteries or filters in your hearing aids? Now our new virtual consultation gives you more control of your hearing care.

Download our app and enjoy the convenience of a free video chat with a hearing professional while you're away. This truly is the Next Generation of Hearing Care!

KELOWNA
250.763.2335
114-1605 Gordon Drive

WEST KELOWNA
778.754.1424
102-2139 Louie Drive

PEACHLAND
778.754.1424
5684 Beach Avenue

NexGen HEARING
nexusgenhearing.com

OTICON ALTA PRO and ALTA 2 PRO
\$1000 OFF
\$500 per Hearing Aid
BATTERIES 1/2 PRICE
NOVEMBER Only

Colin VanBergen Audiologist/Owner
Tom Millar RHP/Owner

RUTLAND:
Willow Park Church
439 Hwy 33 West
Mon, Nov 9 - 10 am-6 pm

KELOWNA:
First Baptist Church
1309 Bernard Ave
Mon, Nov 23 - 10 am-6 pm

WEST KELOWNA:
Emmanuel Church
2600 Hebert Rd
Thurs, Nov 12 - 10 am-6 pm

Bring your care card with you!

Flu shots are safe, effective, and free for many groups including:

- People 65 years and older and their caregivers/ household contacts
- All children age 6 to 59 months of age.
- Household contacts and caregivers of infants and children 0-59 months of age
- Aboriginal people
- Children and adults with chronic health conditions and their household contacts
- And more... to view a full list of those who can get their flu shots for free visit www.interiorhealth.ca/FluClinics

For more information call the **FLU LINE 250.868.7715** or visit www.interiorhealth.ca

chronic joint injuries, preventing joint injuries and treatment options.

Tuesday, November 10th
from 7pm - 9pm

LOCATION: Okanagan College, Rm H115
1000 K L O Rd

Norm Letnick MLA
Kelowna-Lake Country

101-330 Highway 33 West
Kelowna, BC V1X 1X9
Tel: (250) 765-8516

norm.letnick.mla@leg.bc.ca
www.normletnickmla.bc.ca
Tel: (250) 765-8516

FREE ADMISSION

BPG/1/R20081210

5400



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/15 - 11/30/15		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
148.75	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
148.75	0.00	0.00	0.00

PAGE	BILLING DATE
1	11/30/15
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
445286	

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
11/10	29834902	Balance Forward			0.00
11/10	29834902	KSP REMEMBRANCE DAY	1 X 93.0	1	108.33
11/10	29834902	KDC 3 COLORS -RETAIL		1	33.33
<p><i>Dec 2/15</i> <i>cheq # 585</i></p>					
GST - net of adjustments					7.09

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
148.75	0.00	0.00	0.00	0.00	148.75

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# 81026 3699

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
445286	11/01/15 - 11/30/15	[REDACTED]		LETNICK, NORM MLA

5400

Royal Canadian Legion - Operating

1380 Bertram Street
Kelowna, British Columbia V1Y 2G1
Canada

INVOICE

Invoice No.: 294
Date: Nov 20, 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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising November Newsletter		52.00	52.00
<i>Dec 2/15 # 582</i>						
Shipped By: _____ Tracking Number: _____ Terms: Net 30. Due Dec 20, 2015. Comment: Please make cheque payable to Royal Canadian Legion Branch 26. Please return second copy with payment					Total Amount	52.00
Sold By: _____						



Black Press
COMMUNITY NEWS MEDIA

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

5400

Nov 23/15 # 577
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGH5R MT1 E D 05771 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9	BILLING PERIOD		ADVERTISER/CLIENT NAME
	10/01/15 - 10/31/15		NORM LETNICK MLA, CONSTITUENCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32706300	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	[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
09/30		BALANCE FORWARD			369.32
10/15	572	Payment on Account			- 369.32
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Speciality Product			
10/02	32706299	CLA AWARDS		1	166.67
		PAGE: Z 18 CommLead			
		ePaper			.75
10/21	32706299	SMALL BUSINESS WEEK		1	136.33
		PAGE: A 15 SmallBus			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$304.50		12.250 inch	
		Publication Totals: \$304.50			
				BL	
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N			
		AD CLASS: Supplements			
10/21	32706300	SMALL BUSINESS WEEK	2x6i	1	85.00
		PAGE: A 11 SmallBus	12i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$87.25		12.000 inch	
		Publication Totals: \$87.25			
10/31		BC GST			19.58

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
411.33					411.33

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32706300	10/31/15	\$411.33
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.

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

BPGF1/F20081210

5400

Invoice

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

71-2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: November 02, 2015
Invoice Number: COK19900
Advertiser Number: [REDACTED]

For questions about your order:
Phone: 1-800-631-0097 Ext. [REDACTED] Fax: 1-800-882-8416
E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-765-8516
Fax: 250-765-7283
EMail: [REDACTED]@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
Central Okanagan 2016 edition, Closing Date: Nov 09, 2015, Publication Date: Dec 04, 2015								
1.000	Full Page	4C	Full Page Ad	12399	\$ 940.00	67%	Y	\$ 313.33
Sale Notes: One Third Share of MLA Ad								

Please make cheque payable to:
RRH & Associates

Total Sales:	[REDACTED]	\$ 313.33
GST	[REDACTED] (5.00%)	\$ 15.67
Invoice Total:		\$ 329.00

Nov 6/15
Cheq # 574

Terms: Due Now	Invoice Total:	\$ 329.00
----------------	----------------	-----------

Please cut along above line and submit with payment.

Advertiser: 340, MLA Norm Letnick
Invoice # COK19900
Invoice Total: \$ 329.00

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address City Prov/State Postal/Zip Code

5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 05742 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		09/01/15 - 09/30/15	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32676527	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/15
		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	
08/31		BALANCE FORWARD			193.54	
09/08	560	Payment on Account			- 193.54	
				BL		
	PUBLICATION:	KELOWNA CAPITAL NEWS - News				
	AD CLASS:	Display Advertising				
09/16	32676526	GET INVOLVED		1	116.66	
		PAGE: Z 9 GetInvol				
		3 color			.00	
		ePaper			.75	
09/18	32676526	KGH SUPPLEMENT		1	146.33	
		PAGE: Y 1 Hospital				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$264.49		10.500 inch		
		Publication Totals: \$264.49				
				BL		
	PUBLICATION:	WINFIELD LAKE COUNTRY CALENDAR - N				
	AD CLASS:	Supplements				
09/16	32676527	SALUTE TO FIREFIGHTERS	2x6i	1	85.00	
		PAGE: A 17 FireFght	12i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$87.25		12.000 inch		
		Publication Totals: \$87.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						\$ 369.32

09/15
#572

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.

008148

BPGI/R20081210

Constituency Office
101-330 HWY 33 West
Kelowna, BC
V1X 1X9
Phone: 250.765-8516
Fax: 250.712.7283



Norm Letnick
M.L.A Kelowna -Lake Country
Email: norm.letnick.mla@leg.bc.ca
www.normletnickmla.bc.ca

0208/15

Ac # 5400

Kelowna Mission Constituency
2121 Ethel Street, unit 102
Kelowna, BC
V1Y 2Z6


RECEIVED
7/9/15

Quantity	Product	Price	Total
1/2 of cost	Radio Spots for Yoga Day on Country 100.7	\$630.00	\$315.00
	See attached		
		Total	\$315.00

Deposit to 1100

Please make cheque payable to Kelowna Lake Country Constituency.

5400

 <p>GST# [REDACTED]</p>	BILLING PERIOD		ADVERTISER / CLIENT NAME	
	09/01/15 - 09/30/15		LETNICK, NORM MLA	
	TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
	209.65	0.00	DUE UPON RECEIPT	
	CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
209.65	0.00	0.00	0.00	

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	<p align="center">ADVERTISING INVOICE and STATEMENT</p> <p align="center">PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</p>
1	09/30/15	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
BILLED ACCOUNT NUMBER			
[REDACTED]			
INVOICE NUMBER			
441553			

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

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

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

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

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

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			156.35
09/09		PAYMENT RECEIVED 561			(153.55)
09/09		REVERSE S/CHARGES			(2.80)
09/25	30584302	EXT MLA'S HEART & SURGICAL HEART & SURGICAL	1 X 123.0	3	0.00
09/25	30584302	EXTRA 3 COLOR-RETAIL		3	0.00
09/25	30584302	HEX MLA'S HEART & SURGICAL HEART & SURGICAL	1 X 123.0	3	0.00
09/25	30584302	PSE/HE 3 COLOR-RET		3	0.00
09/27	30584302	KSU MLA'S HEART & SURGICAL HEART & SURGICAL	1 X 123.0	3	166.33
09/27	30584302	SAT/SUN 3 COLOR -RET		3	33.33
		GST - net of adjustments			9.99

0009/15 # 571

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		
209.65	0.00	0.00	0.00	0.00	209.65		
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
441553	09/01/15 - 09/30/15	[REDACTED]		LETNICK, NORM MLA

5440



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

Invoice

Invoice No. 43151

Invoicing Date: 11/26/2015

Dec 21/15
cheq # 595

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

Profile ID: [REDACTED]

Invoice Due: 01/01/2016

Description	Qty	Rate	Amount
Non-Profit Membership	1.00	\$175.00	\$175.00
GST ([REDACTED])	1.00	\$8.75	\$8.75
Member's Only Login:			Total: \$183.75
Username [REDACTED]			Amt Paid: \$0.00
Password [REDACTED]			Balance Due: \$183.75

NFP Annual Membership Renewal -Jan 1 to Dec 31/16 - Pay early to get in on the draw!



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

Member ID: [REDACTED]
Invoice No.: 43151
Due Date: 01/01/2016
Total Due: \$183.75

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

Please verify address and provide corrections below:

Organization Name: _____

Main Contact Person: _____

Billing Address: _____

City, Prov., Postal Code: _____

Primary Email: _____

Website: _____

Payment Enclosed: \$ _____

Convenient online payment option at:
www.kelownachamber.org

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

Username: [REDACTED]

Password: [REDACTED]

5540



ONE STOP,
ONE SOURCE

Invoice

Westkey Graphics Ltd.
8315 Riverbend Court, Burnaby, BC, V3N 5E7
T: 604.549.2350 | Fax: 604.549.2355 1660 Innovation Drive, Kelowna, BC, V1V 2Y4
T: 250.765.6661 | F: 250.765.6641 | E: admin@westkeygraphics.com

Invoice Number **242923**

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

Invoice Date 30 Nov 2015
Purchase Order [REDACTED]
Terms 30 days

Salesperson [REDACTED]
Customer Number [REDACTED]
Page 1 of 1

Quantity	Description	Price	Unit	Amount
Job	478884			
21,800	Buckslips			1,090.81
1	Alteration Charge: Stock Change			187.54
THIS IS A RE-BILL OF INVOICE #241936				
<p>Chq # 594 Dec 21/15</p>				

Invoice Subtotal 1,278.35
 GST/HST 63.92
 BC PST 7% 89.49
 Invoice Total 1,431.76

Please remit payment to: Westkey Graphics Ltd., 8315 Riverbend Court, Burnaby, BC, V3N 5E7
T: 604.549.2350 | Toll-free: 1.800.663.9952 | G.S.T. Registration No. [REDACTED]

5180

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				10.28	
GST/HST # [REDACTED]	5.000 %		10.28	0.51	
Total (CAD)				10.79	

cheq # 592
Dec 21/15

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5180

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

INVOICE

Invoice No.: 2728
Date: Dec 10, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Unaddressed Admail Prep	Each	20,253	Christmas Greetings - remail project new stock to meet Canada Post standard. Unaddressed Admail Prep 50% discount SOM# C142424810 Dec 10 2015 G - GST 5% GST	G	0.005	101.27
						5.06
<p>Postal Solutions Inc. GST: [Redacted]</p> <p>Shipped By: [Redacted] Tracking Number: [Redacted]</p> <p>Comment: Thank you for your business!</p> <p>Sold By:</p>						<p>Total Amount</p> <p>106.33</p>

Dec 11/15
590

Postal Solutions Inc.

282E Campion Street
Kelowna, British Columbia V1X 7S8

Ph: 250-862-9343

5/80

INVOICE

Invoice No.: 2716
Date: Nov 30, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm Letnick MLA Kelowna-Lake Country

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

Ship to:

Norm Letnick MLA Kelowna-Lake Country

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Unaddressed Admail Prep Postage	Each	20,253	Holiday Greetings Admail Unaddressed Admail Prep	G	0.01	202.53
	Each	1	Unaddressed Admail Postage	G	3,248.54	3,248.54
			G - GST 5% GST			172.56

Chag.
#581
Dec 2/15

Postal Solutions Inc. GST: [Redacted]

Shipped By: Tracking Number:

Comment: Thank you for your business!

Sold By:

Total Amount

3,623.63

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.78 /EA	15.60	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				18.08	
GST/HST # [REDACTED]	5.000 %	18.08		0.90	
Total (CAD)				18.98	

5180
 Nov 23/15
 Cheq # 576

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.

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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.78 /EA	13.26	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal 23.18
GST/HST # [REDACTED] 5.000 % 23.18 1.16

Total (CAD) 24.34

5180

Nov 6/15
Cheq # 573

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.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED]

Printed: 10/06/2015 11:36:06



5500

COSTCO WHOLESALE

Dec 9/15

COSTCO #59

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

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] X3

550208 SCOTTIES ** 14.99 GP

	SUBTOTAL	14.99
**** (G)GST 5%		.75
**** (P)PST 7%		1.05

	TOTAL	[REDACTED] 16.79
VF	Interac	16.79

***** [REDACTED] *****
 ACCT: CHEQUING
 REFERENCE#: 66231573-0010013780 C
 AUTH#: 157012 12/07/15 [REDACTED]
 Invoice#: 12529

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

PURCHASE - INTERAC
Interac

A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$16.79

0059 001 0000000056 0074

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 1
2015/12/07 [REDACTED] 0059 01 0074 56

GST [REDACTED]
THANK YOU!

UBR Services div of 600286 BC Ltd.

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

5500

INVOICE

Invoice No.: 152064
Date: 11/23/2015
Page: 1

Sold To:

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

Ship To:

Norm Letnick

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	175		layout/design 2015 greeting card	G4		70.00
			4/4 folded 5" x 7" greeting cards, color both sides	G4	0.70	122.50
	146		Printed envelopes with mail merge for recipients	G4	0.60	87.60
	30		additional envelopes	G4	0.25	7.50
			Subtotal:			287.60
			G4 - PST 7% / GST 5%			
			GST			14.39
			PST			20.14
<p>Nov. 25/15 Cheq # 578</p>						
UBR Services div of 600286 BC Ltd. GST: [REDACTED]						
Comments					Freight	0.00
					Total Amount	322.13



Dec 2/15
chef # 583

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 : 2015/11/16
Time : [REDACTED]

INVOICE #61702558

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

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

Product Description	Deliv CA UN	Price	Ext. Reas
---------------------	----------------	-------	-----------

S A L E S

KCUP: COFFEE - VH BRANDS			
40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0 2	71.00	35.50
40-77717 VH FRENCH ROAST DARK (4x24x9G)	0 1	71.00M	17.75
	0 3		53.25
TOTAL SALES	0 3		53.25

Date : 2015/11/16	Time : [REDACTED]
Invoice : 61702558	
Name : NORM LETNICK, MLA	
Total : 56.40\$ Unit : 4Un	
[REDACTED]	
Print name	

TOTAL SALES	:	53.25
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	56.25
TOTAL NOT TAXABLE	:	53.25
TOTAL TAXABLE	:	3.00
GST #	:	0.15
GRAND TOTAL	:	56.40

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

[REDACTED]



CO Receipt Confirmation Form

Member Name: Letnick, Norm

Expense Description	Christmas Tree for Office
Vendor	Wal-Mart
Amount	\$16.78
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.

5500



McDermid Pharmacy Ltd 2217
28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8
250-765-4156

2217 1008 824528 700054 3

SALE

DAIRYLAND CREAM	N	2.59
SUBTOTAL:		2.59
1 Item	TOTAL:	\$2.59
CASH:		5.00
CHANGE DUE:		2.41
ROUNDED CHANGE:		2.40

On your next visit you could
Save up to \$ 30.00
If you REDEEM 22000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Dashing through your gift list?
Explore our Holiday Gift
Guide at shoppersdrugmart.ca/jollydays.

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

Discover the Best in Health and Beauty
Nov 24, 2015 9:00 AM

5500



Dollar Tree Stores
Canada, Inc.

Store# 40152 (250) 860-2669
1455 Harvey Ave
Kelowna BC V1Y 6E9
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
CARD EVERYDAY	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
CARD EVERYDAY	1	1.00	1.00T
BOWS WITH BELLS	1	1.25	1.25T

Sub Total	\$6.25
GST	\$0.31
PST	\$0.44
Total	\$7.00
Debit Card	\$7.00
	K

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

100025/15 #579
 6883 40152 04 042 75246 11/19/15 [REDACTED]
 Sales Associate [REDACTED]
 \$ 23.78

5500



*** DUPLICATE / COPIE ***

TRANSACTION RECORD

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

1 2474 169 01 620226
Lane#: 1

GST [REDACTED] Cashier: [REDACTED]
Item Amount

Dairyland Creamer 473ml \$2.99

Sub Total: \$2.99
Total: \$2.99
Cash \$5.00
Change \$2.01

DATE: 2015/11/02 TIME: [REDACTED]

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***

5500



COSTCO #59

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

MEMBER [REDACTED] 8H

I **Begin Bottom of Basket
580517 KS TOWEL *** 19.99 GP
I *Bottom of Basket Item Count = 1

SUBTOTAL 19.99
**** (G)GST 5% 1.00
**** (P)PST 7% 1.40

TOTAL 22.39
VF Interac 22.39

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66231599-0010019190 C
AUTH#: 212957 10/07/15 [REDACTED]
Invoice#: 06348

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$22.39

0059 016 0000000073 0388

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 16
2015/10/07 [REDACTED] 0059 16 0388 73

GST [REDACTED]
THANK YOU!



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 : 2015/09/24
 Time : [REDACTED]

INVOICE #61701965

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	74.00	18.50
	0	2		36.25
TOTAL SALES	0	2		36.25

Oct 9/15
#570

Date : 2015/09/24	Time : [REDACTED]
Invoice : 61701965	
Name : NORM LETNICK, MLA	
Total : 39.40\$ Unit : 3Un	
[REDACTED]	
Customer	
Print name	

TOTAL SALES	:	36.25
TOTAL FUEL SURCHARGE	:	3.00

SUB-TOTAL	:	39.25
TOTAL NOT TAXABLE	:	36.25
TOTAL TAXABLE	:	3.00
GST #	:	0.15
=====		
GRAND TOTAL	:	39.40

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

www.vanhoutte.com

Currency : CAD

5140
OLYMPIA GREEK TAVERNA
145 HIGHWAY 33 W
KELOWNA BC V1X 1X6
TEL: 250-765-0484

Cont
Chaf
593
Dec 21/15

TERM # 78016431
RECORD # 010317
HOST CHECK # 0010154
HOST SEQ # 1010649
SERVER ID 0000000008

CARD *****
CREDIT/MASTERCARD D
2015/12/17

PURCHASE
TOTAL \$133.61

v: [redacted]
Cust: 8

AUTH#: 03173S B: 0365
HTS#: 20151217200103

=====
Cost

TRANSACTION
APPROVED 000
THANK YOU

=====
\$2.75
\$3.50
\$13.00
\$14.00
\$44.00
\$16.00
\$19.00
\$15.00

MasterCard
AID: A0000000041010
TC: 5F16CC1B15AACF7F
TVR: 0000008000
TSI: E800

CUSTOMER COPY

=====
\$127.25
\$6.36
=====

TOTAL: \$133.61
Amount Due: \$133.61

Visit our website at

olympiataverna.com

For the latest
information
on upcoming events

GST # [redacted]

Dec 2/15
Cheq # 584

5270.



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

Invoice

Responsible Party

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

Location of Alarm

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

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
████████	11/17/2015	1145901			0	Expiring
					Amount Due	
					\$15.00	

Payment Options

1. Online at www.regionaldistrict.com/payments (credit card only)
Please see reverse side for access code required for online payments
2. In person or mail to Regional District of Central Okanagan
1450 KLO Road, Kelowna BC **please include invoice**



Your TELUS Mobility Bill

November 09, 2015



Account number [REDACTED]

Account summary – turn over for details

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

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

Write to us at:
 TELUS
 PO Box 8950
 Strn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 09, 2015	Total if received by Dec 04, 2015 \$5.60
-----------------------------------	---------------------------	---

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.





Your TELUS Mobility Bill

October 09, 2015

5420



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$5.60

New charges

Mobile services \$5.00

GST / HST \$0.25

PST \$0.35

Total new charges \$5.60

Total due \$5.60

*Nov 06/15
Cheq # 575
\$ 30.98*

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

Write to us at:
TELUS
PO Box 8950
Str Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 09, 2015	Total if received by Nov 04, 2015 \$5.60
-----------------------------------	---------------------------	---

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.

