

Feb 7/18  
Chq # 787

Pay Norm

- [Campuses](#)
- [UBC Directories](#)
- [UBC Quick Links](#)


[X] close

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- [a place of mind](#)
- [The University of British Columbia](#)
- [Academic Systems](#)

### Payment Receipt

We recommend that you note the payment reference below or **print a copy** of this page for your records.

Amounts payable in Canadian dollars. 

#### Item Details

**Department :** UBCO Athletics & Recreation  
**Description :** Scholarship Breakfast  
**Reference :** 1

**Amount :** \$125.00

#### Payment Status

**Status :** Approved

**Date :** Jan 29, 2018

**Reference :** 14812503

**Method :** MASTERCARD

**Card Number :** #####

**Card Holder Name :** Norm Letnick

Continue



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THE UNIVERSITY OF BRITISH COLUMBIA

Academic Systems  
 UBC Information Technology  
 2016-1874 East Mall, Vancouver BC, V6T 1Z1  
 E-mail: [sswebsupport@exchange.ubc.ca](mailto:sswebsupport@exchange.ubc.ca)

[Emergency Procedures](#) | [Accessibility](#) | [Contact UBC](#) | © Copyright The University of British Columbia



check # 782

**From:** Lake Country Chamber of Commerce <info@lakecountrychamber.com>  
**Sent:** Monday, January 29, 2018 3:08 PM  
**To:** [REDACTED]  
**Subject:** Receipt for your event payment

Pay Norm

## Payment Receipt

Your payment for **2017 Business Excellence Awards** has been successfully processed, thank you!

Payment Date: Jan 29, 2018  
Payment Total: \$144.90  
Payment Method: card [REDACTED]


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

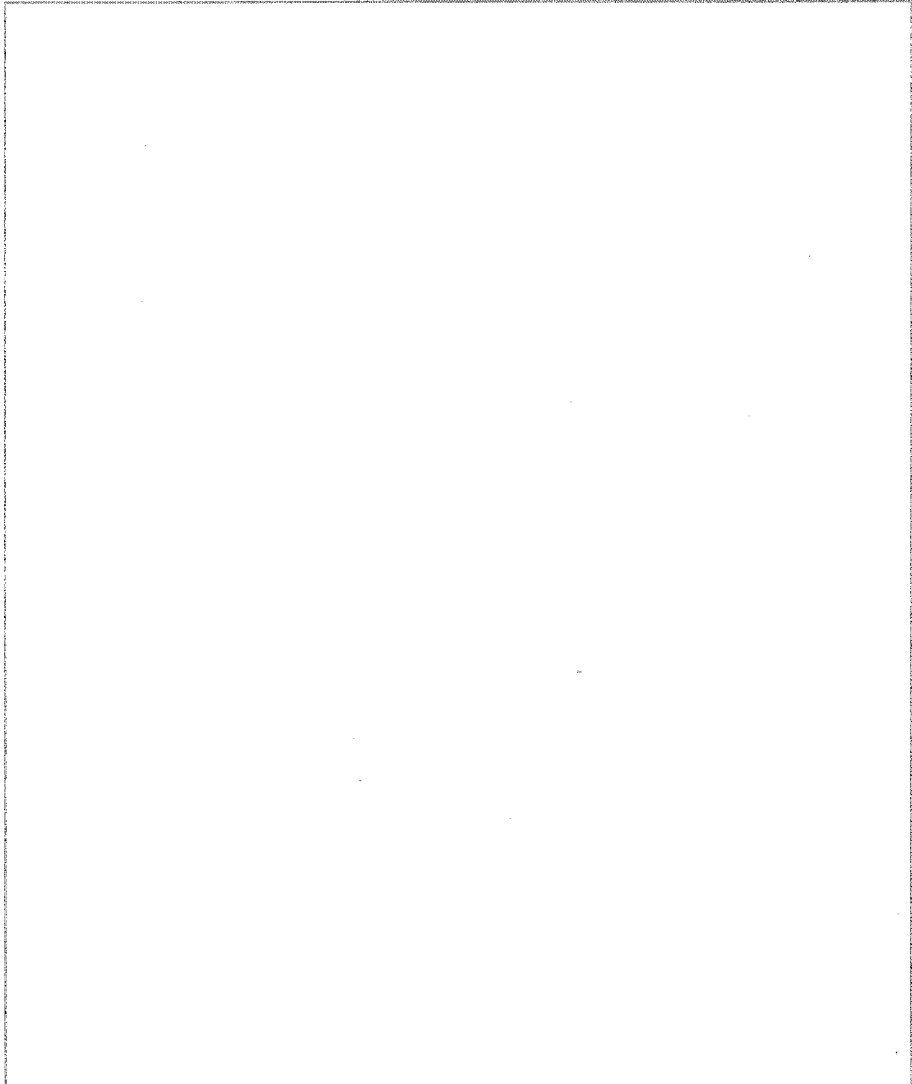
Powered by MembershipWorks

Ac #



Pay Norm

	Event		 Payment Status <b>Eventbrite Completed</b>
	<h1>An Evening to Celebrate Ron Mattiussi</h1>		
	Date+Time	Location	
	Friday, 27 April 2018 from [redacted] to [redacted] (PDT)	[redacted]	
Order Info			
Order #750638524. Ordered by Norm Letnick on 29 March 2018 [redacted]			
Type			
		Admit one - dinner ticket \$80.94	



**Eventbrite**

Do you organize events?

Start selling in minutes with Eventbrite!

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

chg # 782



**Tax Invoice**

**City of Kelowna**

**Active Living & Culture**

Pay Norm

GST No [redacted]  
1800 Parkinson Way  
Kelowna  
BC V1Y 4P9

**Bill To**

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

Invoice 37867  
Date 2017-12-22  
Page 1

Description	Qty	Line Value	Discount	Total
Damage Deposit	1	\$500.00		\$500.00

<b>Total Invoice</b>	[redacted]
----------------------	------------

Includes Tax Exempt of: \$0.00

Payment Received	
2018-02-06 Master Card	\$100.00
<b>Total</b>	<b>\$100.00</b>

Printable Waivers are located at <https://www.kelowna.ca/parks-recreation/programs-registration/forms-access-pass>

Program Cancellations: In the event a program is cancelled your preference of a full refund, credit on account or enrollment in another available program will be made.

Refunds: Withdrawals are subject to a withdrawal fee. Refunds as per the Active Living & Culture Conditions of Use & Allocation Policy.

Credits: You may choose to leave a refund on your account as a credit to be used at a later date but please be advised that credit balances on account are subject to Council Policy #330. See Refunds & Credits section in the Activity & Program Guide online at <https://rec.kelowna.ca/>

NSF Charges: will be applied to all payments returned NSF as per Miscellaneous Fees and Charges Bylaw No. 9381.

Personal Information: Personal Information on this form is collected under the authority of the Freedom of Information and Protection of Privacy Act R.S.B.C. 1996, c.165, and is necessary for the operation of City of Kelowna recreation programs, rentals and related activities. Questions about the collection of this information should be directed to Management at 250 469-8800.

Assumption of Risk: I am aware that participating in the recreation activity /program has risks and may result in injury or even death and I fully assume all such risks, dangers and hazards resulting therefrom.





City of Kelowna

1800 Parkinson Way  
Kelowna  
BC V1Y 4P9

T: 250-469-8800

E: recreation@kelowna.ca

AC# [redacted]  
Mar 6/18  
# 789

Facility Use Agreement

GST No. F [redacted]

Printed: 2018-03-02 [redacted]

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

Event: 2018 Community Spring Climb for  
Health and World Peace - Norm Letnick  
Booking #: [redacted]  
Date: 2017-11-01

Date and Times	Location/Equipment	Qty/Hrs	Price	Total
April 2018				
Sat 7 Apr [redacted]	Knox Mountain Park Crown Lookout	4.50	\$24.75	\$111.38
Sat 7 Apr [redacted]	Knox Mountain Park Apex Lookout	5.50	\$0.00	\$0.00
Sat 7 Apr [redacted]	Knox Mountain Park Base	4.50	\$24.75	\$111.38
Saturday 7 Apr [redacted]	Outdoor Event Application	1.00	\$120.00	\$120.00
	Damage Deposit	1.00	\$500.00	\$500.00

Minus deposit of 100.00 Feb 6/18

Total: \$759.90

SUB TOTAL [redacted]

GST [redacted]

TOTAL Booking

16.5

City of Kelowna ("the Owner") hereby grants Norm Letnick, MLA Represented by Norm Letnick, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement and the Standard Conditions of Use contained herein and attached hereto all of which form part of this Agreement.

See Attached Terms & Conditions

Ac # [redacted]

Mar 6/18  
# 790



# St. John Ambulance

Kelowna Brigade (Division 740)

FEES INCLUDE ALL FIRST AID EQUIPMENT AND SUPPLIES:

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

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

[redacted signature area]

Signature

Inquiry received by:	Date:
Confirmation/Invoice Sent by:	Date:
Denied by:	Date:
<input type="checkbox"/> Overbooked <input type="checkbox"/> Insufficient Notice <input type="checkbox"/> Other: _____	
Total donation agreed upon by organizer:	
Billing Information:	<input type="checkbox"/> Same as above
Company/Organization:	Attn:
Address (with postal code):	
Phone (work):	Phone (res):
	Phone (cell):
email:	

Ac [redacted]

**INVOICE No. 3250000057237**

**INVOICE**

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

Account No. [redacted]  
Invoice Date 01-Feb-2018  
Currency CANADIAN DOLLAR  
Account Executive [redacted]

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

Name of Insured	MLA Norm Letnick		
Policy Number	[redacted]		
Effective Date	07-Apr-2018	Expiry Date	07-Apr-2018
Particulars	New Miscellaneous Liability		
	Knox Mountain Park Walk 2018		
Total for Insurers			175.00
	Invoice Total		175.00

Mar 12/18  
#791

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

1

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



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

Account No.	Invoice No.	Amount Due	Invoice Currency
[redacted]	3250000057237	175.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

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

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





Ac



Mar 23/18  
Cheq # 794

**Interior Portable Rentals Ltd.**

235 Neave Rd.  
Kelowna, British Columbia V1V 2L9  
250-765-1198

**INVOICE**

Invoice No.: 116347  
Date: 04/07/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
Letnick, Norm  
  
Kelowna, B.C.

**Ship to:**  
Letnick, Norm  
Knox Mtn. Event  
Kelowna, B.C.

Business No.: [Redacted] T

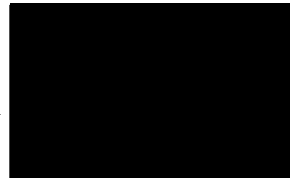
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	3 Portable Toilet & Services, April 7th	G	300.00	300.00
			G - GST 5.00%			15.00
			GST			
Interior Portable Rentals Ltd. GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	315.00
<b>Comment:</b> RECIPIENT OF KELOWNA'S SMALL BUSINESS OF THE YEAR AWARD					Amount Paid	0.00
Sold By: _____					Amount Owing	315.00

Ac



Mar 29/18  
Cheq # 797

Pay



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**  
 Rules and regulations apply. See contest rules for details.  
 Walmart Supercentre

WAL\*MART  
 WE SELL FOR LESS  
 ( 250 ) 860 - 8811  
 ST# 03042 OP# 001316 TE# 40 TR# 00250  
 006458900190  
 067567918306  
 24PK AQUA 006900006119 \$5.97 D  
 BC CRF 007874251937 \$0.72 H  
 BC BEV DEP 007874251935 \$1.20 H  
 SUBTOTAL  
 GST 5%  
 TOTAL  
 DEBIT TEND  
 CHANGE DUE  
 GST/HST RT 0001  
 QST TQ 0001

5.97  
 .72  
 1.20  
 -----  
 \$7.89

TRANSACTION RECORD PURCHASE  
 31.92  
 CHEQUING \*\*\*\* \* I 1  
 RRN # 001001494  
 AUTH # 137488  
 TERMINAL ID WMTQJ014848  
 00 APPROVED-THANK YOU

Water for  
 Knox Mtn Climb  
 event

Interac  
 AID A0000002771010  
 TC DFD65B5F027205CB  
 \*PIN VERIFIED

03/29/18  
 # ITEMS SOLD 5

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 03/29/18



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
12/01/17 - 12/31/17		LETNICK, NORM MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
273.00	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
273.00	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>	<b>ADVERTISING INVOICE and STATEMENT</b>  <b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
1	12/31/17	LETNICK, NORM MLA 330 HIGHWAY 33 WEST 101 KELOWNA BC V1X 1X9	
<b>BILLED ACCOUNT NUMBER</b>			
[REDACTED]			
<b>INVOICE NUMBER</b>			
495414			

**The Daily Courier**

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

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

Classifieds:

Display Sales:

Credit Dept.:

(250) 470-0761

(250) 470-0756

The Daily Courier • The Pentiction

Herald • Courier Extra •

Westside Weekly • Herald Extra

**The Pentiction Herald**

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

Telephone:

(250) 493-4332

Classifieds:

Display Sales:

Credit Dept.:

(250) 492-4002

(250) 470-0756

Fax:

(250) 492-2403

(250) 492-2403

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
12/15		Balance Forward			225.75
		INV #493056 000766			(225.75)
12/20	32453607	EXT COUNTER ATTACK	1 X 158.0	4	0.00
12/20	32453607	EXTRA 3 COLOR-RETAIL		4	0.00
12/20	32453607	KDC COUNTER ATTACK	1 X 158.0	4	130.00
12/20	32453607	KDC 3 COLORS -RETAIL		4	0.00
12/27	32453607	EXT COUNTER ATTACK	1 X 158.0	4	0.00
12/27	32453607	EXTRA 3 COLOR-RETAIL		4	0.00
12/27	32453607	KDC COUNTER ATTACK	1 X 158.0	4	130.00
12/27	32453607	KDC 3 COLORS -RETAIL		4	0.00
<p>Jan 5/18 # 774</p>					
GST - net of adjustments					13.00

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

<b>STATEMENT OF ACCOUNT</b>				<b>THIS INVOICE IS DUE UPON RECEIPT</b>		
<b>AGING OF PAST DUE AMOUNTS</b>						
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>	
273.00	0.00	0.00	0.00	0.00	273.00	

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



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

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

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

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

<b>ADVERTISER INFORMATION</b>				
<b>INVOICE #</b>	<b>BILLING PERIOD</b>	<b>BILLED ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>
495414	12/01/17 - 12/31/17	[REDACTED]		LETNICK, NORM MLA



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

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		12/01/17 - 12/31/17	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33344403	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/17
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			386.93
12/15	767	Payment on Account			- 386.93
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
12/08	33344402	SAY NO TO DRINKING & DRIVING		1	78.22
		[REDACTED]			
		PAGE: A 16 General			.00
		3 color			1.13
		ePaper			78.22
12/15	33344402	SAY NO TO DRINKING & DRIVING		1	78.22
		[REDACTED]			
		PAGE: A 31 General			.00
		3 color			1.13
		ePaper			79.35
12/22	33344402	SAY NO TO DRINKING AND DRIVING		1	79.35
		[REDACTED]			
		PAGE: A 2 General			.00
		3 color			2.25
		ePaper			79.35
12/29	33344402	SAY NO TO DRINKING AND DRIVING		1	79.35

*Jan 5/18  
#775*

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33344403	12/31/17	<b>\$ 433.81</b>
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](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R/20081210

Ac # [Redacted]

# INVOICE



Send Payment To:

**ez ROCK 101.5**  
**Pay: Bell Media Radio GP**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

<http://kelowna.mvezrock.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
1209427-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
NORM LETNICK	Christmas Greetings 2017	

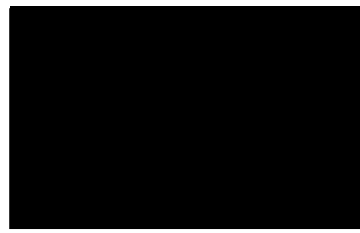
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
1	12/18/17	12/31/17	Mo-Su Full Rotation	6a-12a	MTWTFSS	:30	20		NM																																																																																																																																					
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>38</td><td>CILK</td><td>Th</td><td>12/28/17</td><td>2:42 PM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>36</td><td>CILK</td><td>Th</td><td>12/28/17</td><td>7:13 PM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>41</td><td>CILK</td><td>F</td><td>12/29/17</td><td>7:57 AM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>40</td><td>CILK</td><td>F</td><td>12/29/17</td><td>11:12 AM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>49</td><td>CILK</td><td>F</td><td>12/29/17</td><td>4:44 PM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>44</td><td>CILK</td><td>Sa</td><td>12/30/17</td><td>6:42 AM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>42</td><td>CILK</td><td>Sa</td><td>12/30/17</td><td>10:14 AM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>43</td><td>CILK</td><td>Sa</td><td>12/30/17</td><td>5:14 PM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>50</td><td>CILK</td><td>Su</td><td>12/31/17</td><td>8:44 AM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>46</td><td>CILK</td><td>Su</td><td>12/31/17</td><td>4:13 PM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> <tr><td>47</td><td>CILK</td><td>Su</td><td>12/31/17</td><td>9:34 PM</td><td>Mo-Su Full Rotation</td><td>6a-12a</td><td>:30</td><td>Norm L Xmas Greeting</td><td></td><td>NM</td></tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	38	CILK	Th	12/28/17	2:42 PM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	36	CILK	Th	12/28/17	7:13 PM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	41	CILK	F	12/29/17	7:57 AM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	40	CILK	F	12/29/17	11:12 AM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	49	CILK	F	12/29/17	4:44 PM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	44	CILK	Sa	12/30/17	6:42 AM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	42	CILK	Sa	12/30/17	10:14 AM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	43	CILK	Sa	12/30/17	5:14 PM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	50	CILK	Su	12/31/17	8:44 AM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	46	CILK	Su	12/31/17	4:13 PM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM	47	CILK	Su	12/31/17	9:34 PM	Mo-Su Full Rotation	6a-12a	:30	Norm L Xmas Greeting		NM
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**Total Spots 40**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$1,000.00</b>
GST [Redacted] BC	5.0%	<b>\$50.00</b>
	<u>Amount Due</u>	<b>\$1,050.00</b>

Jan 5/18  
chq # 776



Ac # [Redacted]

# INVOICE

Send Payment To:



**AM 1150**  
Pay: Bell Media Radio GP  
and send to:  
33 Carmi Avenue  
Penticton, BC V2A 3G4  
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1209496-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
NORM LETNICK	Christmas Greetings 2017	

<http://www.am1150.ca/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/17	12/31/17	Mo-Su Full Rotation	6a-12a	MTWTFSS	:30	20		NM	
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
38	CKFR	Th	12/28/17	1:30 PM	Mo-Su Full Rotation	6a-12a	:30 Norm L	Xmas Greeting	NM	
36	CKFR	Th	12/28/17	8:01 PM	Mo-Su Full Rotation	6a-12a	:30 Norm L	Xmas Greeting	NM	
40	CKFR	F	12/29/17	6:42 AM	Mo-Su Full Rotation	6a-12a	:30 Norm L	Xmas Greeting	NM	
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47	CKFR	Su	12/31/17	7:38 PM	Mo-Su Full Rotation	6a-12a	:30 Norm L	Xmas Greeting	NM	

**Total Spots 40**

## Payment Terms 30 Days

	<u>Net Total</u>	\$500.00
GST [Redacted] BC	5.0%	\$25.00
	<u>Amount Due</u>	<b>\$525.00</b>

Jan 5/18  
Chq # 776



**Black Press**  
COMMUNITY NEWS MEDIA

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

Feb 7/18  
Chg 780

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

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		01/01/18 - 01/31/18	NORM LETNICK MLA, CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33364228	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
		GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			433.81	
01/11	775	Payment on Account			- 433.81	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Supplements				
01/17	33364228	TOGETHER WE LEARN		1	249.50	
		PAGE: X 17 WeLearn				
		3 Color Supplement			.00	
		ePaper			2.63	
		Ad Class Totals: \$252.13		12.250 inch		
		Publication Totals: \$252.13				
01/31		BC GST			12.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
264.74						<b>264.74</b>

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
33364228	01/31/18	<b>\$ 264.74</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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.

BFGF1/R/20081210



**Black Press**  
COMMUNITY NEWS MEDIA

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

*Ac*  
*Mar 6/18*  
*#787*

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME				
02/01/18 - 02/28/18		NORM LETNICK MLA, CONSTITUENCY				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9	33384285	Net 30 days	1 of 1			
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
		02/28/18				
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			264.74	
02/13	780	Payment on Account			- 264.74	
				BL		
		PUBLICATION: KELOWNA CAPITAL NEWS - News				
		AD CLASS: Display Advertising				
02/28	33384285	PINK SHIRT DAY		1	138.25	
		PAGE: A 9 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$143.50		7.000 inch		
		Publication Totals: \$143.50				
02/28		BC GST			7.18	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
150.68						<b>150.68</b>

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
33384285	02/28/18	<b>\$ 150.68</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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.

BPGF1/R20081210



Ac [Redacted]

Mar 6/18  
# 788

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

Invoice No.: 486  
Date: Feb 08, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising February 2018 Newsletter		52.00	52.00

Shipped By:	Tracking Number:	Total Amount	52.00
Terms: Net 30. Due Mar 10, 2018.		Amount Paid	0.00
<b>Comment:</b> Please make cheque payable to Royal Canadian Legion. Please return second copy with payment		<b>Amount Owing</b>	<b>52.00</b>
Sold By:			

Ac [Redacted]

# Lake Country Chamber of Commerce

106-3121 Hill Road  
Lake Country, British Columbia V4V 1G1  
Canada

# INVOICE

Invoice No.: 202466  
Date: Jan 01, 2018  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
MLA, Norm Letnick

Ship to:  
MLA, Norm Letnick

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount		
		2018 Membership Renewal	G				195.00		
		Subtotal:					195.00		
		G - GST @ 5%					9.75		
		GST							
		Jan 5/2018 #773							
Shipped By:						Tracking Number:		Total Amount	204.75
Comment:								Amount Paid	0.00
Sold By:								Amount Owing	204.75

204.75

Ac



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

Ship To [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G

Subtotal				3.32	
GST/HST # [redacted]	5.000 %		3.32	0.17	
Total (CAD)				3.49	

Jan 5/18  
Cheq # 777

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



BRITISH COLUMBIA

Feb 7/18  
chg # 779

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				8.48	
GST/HST # [REDACTED] 5.000 %				8.48	0.42
Total (CAD)				8.90	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



BRITISH COLUMBIA

Ac



Mar 8/18  
#786

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To:

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

**Invoice**

Document Number Date **28-Feb-2018**

Customer Number/2nd Reference No.

AMOUNT OF PAYMENT \$

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

ShipTo Invoice # Bill To Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000100	(Jan/18)-Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	(Jan/18)-Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				6.93	
GST/HST #	5.000 %		6.93	0.35	
Total (CAD)				7.28	

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.



**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: electionsbc@elections.bc.ca  
Web Site: <http://www.elections.bc.ca/>

DATE January 30, 2018

Invoice# 18-001

Sold To:

Name: [Redacted]  
Address: Norm Letnick MLA  
Kelowna-Lake Country  
101-330 Hwy 33 W  
Kelowna BC V1V 1X9  
250-765-8516

Shipping Address:

Name: Contact  
Address: [Redacted]

Thank you for your order.

Item	Count	Unit Cost	Total
ED/VA Map Kelowna-Lake Country	2	7.00	14.00
Admin fee			20.00
<b>TOTAL OF THIS INVOICE</b>			<b>34.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Feb 7/18  
Chg #781

Feb 7/18  
Cheq # 783

Pay

save-on-foods #2229  
Rutland  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

WF Recycling Bags 11.99 B  
Card \$8.99 Save -3.00

Sub Total \$8.99

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

**BALANCE DUE \$10.07**  
Cash \$10.07  
**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$3.00

More Rewards Card

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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: Rosanne R  
C0188 #6045 S02229 R002 12Dec2017

[Redacted]



McDermid Pharmacy Ltd

28301 HIGHWAY 33 WEST, KELOWNA, BC, V1X 1X8  
25C-765-4156

Jan 09, 2018

2217 1C08 341913 100203 3

DAIRYLAND MILK 1.89 N 1.89 S

SLBTOTAL: 1.89

TOTAL: \$1.89

1 Item  
CASH

ROUNDING: 0.01

You have saved \$0.10

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:10  
\*\*\*\*\*

RT0002

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

[Redacted]

save-on-foods #2229  
Rutland

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T.

Charmin Ultra Soft 20.98 B  
2 @ 10.49  
Card \$4.99 Save -11.00  
Dairyland Milk 1.79  
-----  
Sub Total \$11.77

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	9.98	0.50
PST	9.98	0.70

**BALANCE DUE \$12.97**  
Debit \$12.97  
[ ] XXXXXXXXXXXX

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

Feb 8/18 Chq # 784  
TYPE: Purchase INTERAC

ACCT: Flash Default \$ 12.97

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 02/07/2018  
REFERENCE #: 0010017840 H  
TERM: 66261293  
AUTHOR #: 17056



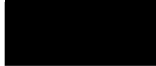
Pay Norm

Ac



Mar 6/18  
#785

Thank you for your order,



Print Order Cancel

A confirmation email will be sent to you at [redacted]@leg.bc.ca with your complete order details.

Order Number: 5415074382

Placed on: February 19, 2018

Shipping address

MLA Norm Letnick  
[redacted]  
101-330 Highway 33 West  
Kelowna, BC V1V1X9








Order sub-total:	\$151.68
Coupons:	-\$25.00
Shipping:	FREE
Estimated GST or (HST):	\$7.58
Estimated PST:	\$10.62

Payment methods

Master Card ending in [redacted]

**Total: \$144.88**

Expected delivery by February 20, 2018 101-330 Highway 33 West, Kelowna, BC

	Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Black, 6/Pack	Qty.2	\$29.90
	Hammermill® Copy Plus FSC-Certified Paper, 20 lb., 92 Bright, 8.5" x 11", 5,000/Case	Qty.1	\$46.99 <del>\$70.21</del>
	Simply™ Envelope White Security #10, 4-1/8" x 9-1/2", 500/Box - QuickStrip	Qty.1	\$21.85
	Staples® Envelopes White Catalogue 10x13, 100/Box - Gummed	Qty.1	\$23.60
	Staples® Invisible Tape, Boxed, 19 mm x 33 m, 6/Pack	Qty.1	\$11.89
	Staples® FSC-Certified Copy Paper, 20 lb., 11" x 17", Ream	Qty.1	\$15.45
	Staples® Binder Clips, Small 3/4", Black, 40/Tub	Qty.1	\$2.00 <del>\$6.12</del>

YOU MAY ALSO LIKE:



Pay [REDACTED]

Acc [REDACTED]

Mar 23/8  
Chq # 795



COSTCO #59

2479 HIGHWAY #97 NORTH  
KELOWNA, B.C.

MEMBER [REDACTED] M5

-----

**Begin Bottom of Basket		
550208 SCOTTIES **	15.99	GP
7774257 BOUNTY PL+	19.99	GP
1237874 TPD/BOUNTY	4.00	GP
*Bottom of Basket Item Count = 2		

-----

	SUBTOTAL	31.98
****	(G)GST 5%	1.60
****	(P)PST 7%	2.24

	TOTAL	<b>35.82</b>
VF	Interac	35.82

-----

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231578-0010016260 C  
AUTH#: 221497 03/22/18  
Invoice#: 47137

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$35.82

0059 006 0000000084 0367

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL DISCOUNT(S)	4.00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 6  
2018/03/22 0059 06 0367 84

GST [REDACTED]  
THANK YOU!

Ac [REDACTED]

Mar 26/18  
# 796

Pay [REDACTED]  
 save-on-foods #2229  
 Rutland  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T [REDACTED]

3 MLA Constit migs  
 Bags 0.04 B  
 Blueberry Muffin 5.99  
 Gourmet Muffins 5.99  
 Green Grapes 4022 7.57  
 0.860 kg @ \$8.80/kg  
 Card \$8.36/kg Save -0.38  
 OAT APRICOT MFFN 5.99

Sub Total \$25.20

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

**BALANCE DUE \$25.20**  
 Debit \$25.20  
 [CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
 ACCT: Chequing \$ 25.20  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 03/26/2018 [REDACTED]  
 REFERENCE #: 0010014070 C  
 TERM: 66261292  
 AUTHOR.# : 122108

TSI 6600



**Member Name: MLA Norm Letnick**

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$24.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Pay Norm

chq # 793



TANI JAPANESE GRILL  
103 115 ROXBY RD  
KELOWNA, BC. V1X 8A4  
250-765-8828

SALE

REF#: 00000005

Batch #: 325  
03/09/18  
APPR CODE: 00443S  
Trace: 5  
MASTERCARD  
\*\*\*\*\*

Proximity  
\*\*\*

AMOUNT  
TIP  
TOTAL

2.00<sup>L</sup>  
2.00--

APPROVED

EBI R  
BENTO T CHICK  
BENTO T BEEF  
-FOOD

TAX

SUBTOTAL \$ 22.42

SUBTOTAL  
TAX

SUBTOTAL

Pay Norm

\*  
\*  
\*  
\*  
\*

Pay Norm

\*\*\*\*\*  
CHECK # 478690 DATE 3/07/18  
TABLE # TIME  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE --

ITEMS ORDERED

AMOUNT

0 SPECIAL THREE 12.95  
1 COFFEE 2.25

\*\*\*\*\* 15.20 \*\*\*\*\*

SUBTOTAL

TOTAL DUE

\$ 15.20

TOTAL TAX INCLUDED IN BILL  
GST IN 1.28

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST #

Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*



Pay Norm  
Ac [REDACTED]

AW Visit

----- DUPLICATE RECEIPT -----

Starbucks Coffee #4100  
5507 Airport Way  
Kelowna, BC V1V 2Z7

CHK 719504 [REDACTED]  
03/25/2018 [REDACTED]  
2418435 Drawer: 2 Reg: 1

T1 Matcha Tea Latt	4.15
Gr Mocha	4.75
Decaf	
Mastercard	9.35
XXXXXXXXXX [REDACTED]	
Subtotal	\$8.90
GST 5%	\$0.45
Total	\$9.35
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
03/25/2018 [REDACTED]

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Site Name NORM LIETNICK MLA

Site Contact \_\_\_\_\_

Address 330 Hwy 33 W #101

Phone # (250) 765-8526

Customer # \_\_\_\_\_

Panel / DVR \_\_\_\_\_

Login / Password \_\_\_\_\_

Service Requested by \_\_\_\_\_

Problem Reported FA-MOTION

Description of Parts Installed Any parts (and wire) installed must be listed below

# Service Ticket

Ticket # \_\_\_\_\_

Tech \_\_\_\_\_

Date of Call 03/19/18

Arrival Time \_\_\_\_\_

Departure \_\_\_\_\_

(24hr)

Total Hours .5

Return Req'd?  Yes  No

Qty	Part #	Description (Serial Number)	Location	Wire Type	m	Unit Price	Total

### Description of Work Performed

ADJUSTED OFFICE MOTION TO AIM LOWER AWAY FROM HEATING VENT. IF ISSUE PERSISTS REPLACE WITH DIGI 75. WALK TESTED.

Mar 19/18

Go Back Notes: \_\_\_\_\_

Total Parts	
Basic Service Call	<u>84 00</u>
Additional Labour	
Fuel Surcharge	
Subtotal	<u>84</u>
PST	
GST	<u>4 20</u>
<b>TOTAL</b>	<b><u>88 20</u></b>

If left blank, charges to be calculated at office.

Time & Material  ESP  MSP

Warranty  Job # \_\_\_\_\_

Other \_\_\_\_\_

Site Survey (Rep) \_\_\_\_\_

### Payment Type

Cash \_\_\_\_\_

Cheque # 792

PO # \_\_\_\_\_

Price's Account

Mastercard  Visa

Name \_\_\_\_\_

Card # \_\_\_\_\_

Expiry Date \_\_\_\_\_

Terms: 2% per month charged on accounts over 30 days

Signature below constitutes acceptance of above service performed as satisfactory, and customer agrees to pay charges for parts/services listed on this ticket. If upon audit of this service ticket, an error is detected in calculation or applicable taxes charged, Price's Alarms will make the required corrections and the customer agrees to pay the corrected amount.

Client Name MLA Letnick  
(Please print)

Signature \_\_\_\_\_

Date Mar 19/18

Help Save Paper + Save Trees!

Please Email my Invoice to \_\_\_\_\_

Yes, please send me correspondence via email (includes Security Tips, Updates, and Promotions)  
Your email address will remain strictly confidential. You may unsubscribe at any time.

Questions? Email: [info@PricesAlarms.ca](mailto:info@PricesAlarms.ca)

Tel: 1 (866) 384. 4104

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

**OFFICE USE ONLY** Tech Notes: \_\_\_\_\_

Resolution:  CH  NC (Explain...)  BOTH (part CH, part NC)  WARRANTY (Installed by? Date?)  ESP  MSP **SYSTEMS DIVISION**  
Video Surveillance . Access Control . Entry Systems

Invoice Created?  Yes  No Checked by \_\_\_\_\_ (Service) \_\_\_\_\_ (Billing)

Original - Customer

White - Accounting

Yellow - Warehouse



January 09, 2018  
 Account number [REDACTED]

Feb 7/18  
 Chq # 783



Mobile services

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Jan 10 to Feb 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.

Can we help?  
 Chat with us online at [telus.com/contactus](http://telus.com/contactus) or find help by visiting [telus.com/support](http://telus.com/support). Call us toll-free 1-866-558-2273.

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

Tax Details  
 Did you know there are many factors that impact the type or amount of tax you are charged?. For full details, visit [telus.com/taxes](http://telus.com/taxes)

Thank you for choosing TELUS.

Total [REDACTED]





December 09, 2017  
Account number [REDACTED]

Feb 7/18  
chq # 783



Mobile services

CONSTITUENCY OFFICE  
Charges for [REDACTED]

Monthly and other charges (Dec 10 to Jan 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

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