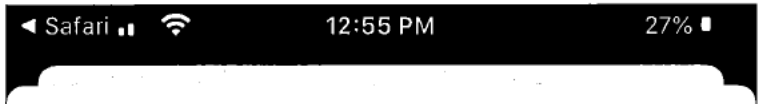
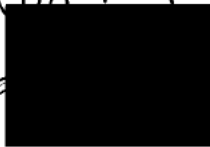


Pay Norm



Purchase History **Order**

ORDER ID	DOCUMENT NO.
MT4S724MZV	126341979326
DATE	TOTAL
MAY 08, 2020	\$39.19

BILLED TO
Katja Maurmann
101-330 highway 33 west
KELOWNA
BC
V1X 1X9
CA



LinkedIn: Job Search & News, **\$34.99 >**
Premium Career (Automatic
Renewal)
LinkedIn Corporation
Subscription

Subtotal **\$34.99**
Tax **\$4.20**


Billed to MasterCard ..  **Total \$39.19**

Pay Norm

From: Norm Letnick [redacted]@gmail.com>
Sent: Tuesday, May 26, 2020 7:29 AM
To: [redacted]
Subject: Fwd: Your Facebook advert receipt (Account ID: [redacted])

Ac

----- Forwarded message -----
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, May 26, 2020 at 1:38 AM
Subject: Your Facebook advert receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>

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

Summary

AMOUNT BILLED
\$27.99 CAD



BILLING REASON
Ad spend since 17 May 2020.

DATE RANGE
17 May 2020, 00:00 - 22 May 2020, 23:59

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD
MasterCard [redacted]

REFERENCE NUMBER 
EWPSKSAYC2

CAMPAIGN	RESULTS	AMOUNT
 Post: "You may find my latest health book review..."	4,006 Impressions	\$25.00
 Post: " https://www.cbc.ca/news/canada/british-columbia/te... "	712 Impressions	\$2.99
CAMPAIGN TOTAL		\$27.99
TOTAL		\$27.99

Pay Norm


From: Norm Letnick [redacted]@gmail.com>
Sent: Sunday, May 31, 2020 7:25 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [redacted])

Ac# [redacted]

Follow Up Flag: Follow up
Flag Status: Flagged

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sun, May 31, 2020 at 5:37 AM
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
To: Norm Letnick [redacted]@gmail.com>

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

Summary


AMOUNT BILLED
\$263.32 CAD

DATE RANGE
Apr 30, 2020, 12:00 AM - May 17, 2020, 11:59 PM

PRODUCT TYPE
Facebook Ads

BILLING REASON
Remaining ad costs at the end of the month.

PAYMENT METHOD
MasterCard [redacted]

REFERENCE NUMBER 
BP94HTSAM2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Education Virtual Town Hall #2"	300 Impressions	\$3.65
 Norm Letnick - Page Post Engagement	337 Impressions	\$4.07
 Norm Letnick - Page Post Engagement	713 Impressions	\$4.56



Pay Norm

Receipt



APPLE ID
norm.letnick.mla@leg.bc.ca

ORDER ID
MT4SJ764N0

DOCUMENT NO.
119348937891

DATE
Jun. 08, 2020

BILLED TO
MasterCard ...
Katja Maurmann
101-330 highway 33 west
KELOWNA , BC V1X 1X9
CAN

App Store



Premium Career (Automatic Renewal)
Premium Career (Automatic Renewal) (Monthly)
Renews Jul. 08, 2020

[Write a Review](#) | [Report a Problem](#)

\$34.99

Subtotal \$34.99
G.S.T./H.S.T. \$1.75
P.S.T./Q.S.T. \$2.45

TOTAL **\$39.19**

Privacy: We use a [Subscriber ID](#) to provide reports to developers.

Get help with subscriptions and purchases. [Visit Apple Support](#).

Learn how to [manage your password preferences](#) for iTunes, Apple Books and App Store purchases.

Apple GST/HST



[Apple ID Summary](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2020 Apple Canada, Inc.

All rights reserved

120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Reçu

IDENTIFIANT APPLE
norm.letnick.mla@leg.bc.ca

N° DE COMMANDE
MT4SJ764N0

N° DE DOCUMENT
119348937891

From: Norm Letnick [REDACTED]@gmail.com>
Sent: Tuesday, June 30, 2020 7:17 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

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

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Tue, Jun 30, 2020 at 3:17 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: Norm Letnick [REDACTED]@gmail.com>



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

Summary

AMOUNT BILLED

\$201.94 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Jun 13, 2020, 12:00 AM - Jun 28, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER

WS6DDUJAM2



CAMPAIGN

RESULTS AMOUNT



Post: "<https://www.castanet.net/news/BC/302549/B-C-has-el...>"

4,467 \$23.04
Impressions



Post: "Thank you for the privilege of elected public..."

12,924 \$100.00
Impressions



Post: "Heading back to Victoria newsletter for..."

6,810 \$53.90
Impressions



Post: "Congrats to local firm [REDACTED]"

3,454 \$25.00
Impressions

CAMPAIGN TOTAL

\$201.94



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
06/01/20 - 06/30/20		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
756.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
756.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	06/30/20
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
588514	

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

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

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

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

Telephone: (250) 493-4332 Fax: (250) 492-2403
 Classifieds: (250) 493-4332 (250) 492-2403
 Display Sales: (250) 492-4002 (250) 492-2403
 Credit Dept.: (250) 470-0756 (250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
06/27	335677	OKK ELECTED PRIVILEGE THANK YOU	5 X 150.0	1	720.00
06/27	335677	SAT/SUN 3 COLOR -RET		1	0.00
GST - net of adjustments					36.00

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 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		
756.00	0.00	0.00	0.00	0.00	756.00		

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra •
 Westside Weekly • Herald Extra
www.kelownadailycourier.ca 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
588514	06/01/20 - 06/30/20	[REDACTED]		LETNICK, NORM MLA



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME A		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5502618 E D 01486		06/01/20 - 06/30/20	NORM LETNICK MLA, CONSTITUENCY
NORM LETNICK MLA, CONSTITUENCY OFF.FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		INVOICE #	TERMS OF PAYMENT
		33922585	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
			06/30/20
		ADVERTISER/CLIENT #	
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			0.00	
				BL		
06/18	33922583	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising MLA'S		1	108.00	
		NATIONAL INDIGENOUS DAY PAGE: A 17 Aborigin 3 color			0.00	
		ePaper			5.25	
06/25	33922583	CONGRATS GRADS		1	99.67	
		PAGE: B 1 Grad 3 color			0.00	
		ePaper			1.75	
06/25	33922583	CANADA DAY		1	83.00	
		PAGE: A 11 Canada 3 color			0.00	
		ePaper			5.25	
06/25	33922583	THANK YOU	4x12.25	1	600.00	
		PAGE: A 8 General 3 color	49i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$908.17		81.000 inch		
		Publication Totals: \$908.17				
				BL		
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
33922585	06/30/20	\$ 1,551.80
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	NORM LETNICK MLA, CONSTITUENCY	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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



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

Summary

AMOUNT BILLED

\$363.83 CAD

DATE RANGE

Jul 1, 2020, 12:00 AM - Jul 29, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [REDACTED]

BILLING REASON

Remaining ad costs at the end of the month.

REFERENCE NUMBER

ATD9CVJAM2

CAMPAIGN

RESULTS AMOUNT

Post: "HAPPY CANADA DAY! It will be different and I will..."

1,961 \$14.82
Impressions

Post: "HAPPY CANADA DAY! It will be different and I will..."

4,565 \$53.69
Impressions

Post: "BC Transportation Minister answers questions..."

14,037 \$55.00
Impressions

Post: "BC Transportation Minister answers questions..."

13,406 \$55.00
Impressions

Post: "Interesting report on the efficacy of physical..."

14,325 \$68.00
Impressions

Post: "Please share this message for all residents and..."

7,588 \$100.00



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

Summary

AMOUNT BILLED

\$131.20 CAD

DATE RANGE

Jul 30, 2020, 12:00 AM - Aug 29, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard* [REDACTED]

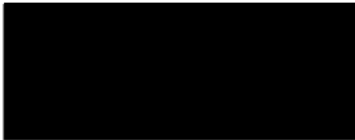
BILLING REASON

Remaining ad costs at the end of the month.

REFERENCE NUMBER ⓘ

RXLDYWWAM2

CAMPAIGN	RESULTS	AMOUNT
📄 Post: "More money for road work..."	2,271 Impressions	\$7.68
📄 Post: "From the top of Knox mountain in Kelowna."	8,141 Impressions	\$73.62
📄 Post: "Thanks to the @bcspca for sharing this message...."	3,865 Impressions	\$25.00
📄 Post: "New Covid map showing geographic distribution by..."	5,950 Impressions	\$24.90
CAMPAIGN TOTAL		\$131.20



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
	31-May-2020
Customer Number/2nd Reference No.	
AMOUNT OF PAYMENT \$	

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

Ship To		Invoice #		Bill To		Invoice Date	05/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G		
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G		
Subtotal				9.24			
GST/HST #				5.000 %	9.24	0.46	
Total (CAD)				9.70			

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

#3480

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:



Invoice

Document Number [Redacted] Date **30-Jun-2020**
[Redacted] Number/2nd Reference No.

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

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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G

Subtotal				8.33	
GST/HST # [Redacted]	5.000 %		8.33	0.42	
Total (CAD)				8.75	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				6.35	
GST/HST # [REDACTED]		5.000 %	6.35	0.32	
Total (CAD)				6.67	

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.