

Ac# 5300



This is your official receipt  
Duplicates will not be issued

HST No. [REDACTED]

User: [REDACTED]

Receipt - Official

1800 Parkinson Way  
Kelowna, BC V1Y 4P9  
Phone: 250 469-8800  
Fax: 250 862-3326

Printed: 24 Feb 2015 [REDACTED]

RECEIPT/TAX INVOICE

Norm Letnick (J)MLA  
Norm Letnick  
101-330 Highway 33 West  
Kelowna, BC V1X 1X9 Canada

Receipt #: 991240  
User: [REDACTED]  
Issued: Tue 24 Feb 15 [REDACTED]  
Home#: [REDACTED]

Description	Amount
Previous Balance	\$100.00
Applied To: 82924 - 2015 Community Spring Climb for Health/World Peace	\$100.00
Payment: Visa Card	(\$100.00)
Balance	\$0.00

Printable Waivers are located at [www.kelowna.ca](http://www.kelowna.ca) Home Page > Residents > Sport & Recreation > Registration, Forms & Fees.

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 City of Kelowna's Recreation Refunds & Credit Policy in the Program & Activity Guide or online at [Kelowna.ca/recreation](http://Kelowna.ca/recreation).

Credits: You may choose to leave your 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 Program & Activity Guide online at [Kelowna.ca/recreation](http://Kelowna.ca/recreation).

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 the Recreation Finance Centre, 1800 Parkinson Way, Kelowna, BC, V1Y 4P9 250 469-8800.

Assumption of Risk: I am aware that participating in the recreation activity and I fully assume all such risks, dangers and hazards resulting therefrom.

Children's Fitness & Arts Tax Credit: For information, please refer to the City of Kelowna - Active Living & Culture website. Please keep your receipt for Income Tax purposes as this is your official receipt.

Know Mountain Climb  
Feb 26/15  
#502

City of Kelowna - Active Living & Culture  
PRC Front Desk (Term 1 prior to 11/06 )  
Parkinson Rec Centre  
1800 Parkinson Way  
Kelowna, BC V1Y 4P9

#426734

TYPE: PURCHASE  
ACCT: VISA \$ 100.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/02/24  
REFERENCE #: 66181885 0010019970 M  
AUTHOR. #: 078231  
INVOICE NUMBER: 131211

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



Mar 17/15

Cheq. 507

Receipt - Official

This is your official receipt  
Duplicates will not be issued

1800 Parkinson Way  
Kelowna, BC V1Y 4P9  
Phone: 250 469-8800  
Fax: 250 862-3326

HST No. [REDACTED]

User: [REDACTED]

Printed: 24 Mar 2015 [REDACTED]

RECEIPT/TAX INVOICE

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

Receipt #: 997892  
User: [REDACTED]  
Issued: Tue 24 Mar 15 [REDACTED]  
Home#: [REDACTED]

Description	Amount
Previous Balance	\$270.80
Applied To: 82924 - 2015 Community Spring Climb for Health/World Peace	\$270.80
Payment: Cheque	(\$270.80)
Balance	\$0.00

**Printable Waivers** are located at [www.kelowna.ca](http://www.kelowna.ca) Home Page > Residents > Sport & Recreation > Registration, Forms & Fees.

**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.

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**Credits:** You may choose to leave your 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 Program & Activity Guide online at [Kelowna.ca/recreation](http://Kelowna.ca/recreation).

**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 the Recreation Finance & Business Services Manager, c/o Parkinson Recreation Centre, 1800 Parkinson Way, Kelowna, BC, V1Y 4P9 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.

**Children's Fitness & Arts Tax Credit:** For information, please refer to the Canada Revenue Agency website at [www.cra-arc.gc.ca](http://www.cra-arc.gc.ca). Please keep your receipt for Income Tax purposes as this is your official receipt.



4 Mar 17/15

Cheq #508

Receipt - Official

This is your official receipt  
Duplicates will not be issued

1800 Parkinson Way  
Kelowna, BC V1Y 4P9  
Phone: 250 469-8800  
Fax: 250 862-3326

HST No. [Redacted]

User: [Redacted]

Printed: 24 Mar 2015 [Redacted]

RECEIPT/TAX INVOICE

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

Receipt #: 997894  
User: [Redacted]  
Issued: Tue 24 Mar 15 [Redacted]  
Home#: [Redacted]

Description	Amount
Previous Balance	\$500.00
Applied To: 82924 - 2015 Community Spring Climb for Health/World Peace	\$500.00
Payment: Cheque	(\$500.00)
Balance	\$0.00

**Printable Waivers** are located at [www.kelowna.ca](http://www.kelowna.ca) Home Page > Residents > Sport & Recreation > Registration, Forms & Fees.

**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 City of Kelowna's Recreation Refunds & Credit Policy in the Program & Activity Guide or online at [Kelowna.ca/recreation](http://Kelowna.ca/recreation).

**Credits:** You may choose to leave your 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 Program & Activity Guide online at [Kelowna.ca/recreation](http://Kelowna.ca/recreation).

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

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Ac 5300 Mar 17/15

Cheq # 509

SUGGESTED DONATION TO OFFSET EXPENSES AND SUPPORT ST. JOHN AMBULANCE CHARITABLE ACTIVITIES:

FEES INCLUDE ALL FIRST AID EQUIPMENT AND SUPPLIES:

4-8 Hour Shift	2 Attendants and 1 Mobile unit	1	x \$200.00	\$ 200
1-4 Hour Shift	2 Attendants and 1 Mobile unit		x \$120.00	\$
Each Extra Attendent	4-8 Hour Shift	# of Volunteers	x \$50.00	\$
Each Extra Attendent	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.

  
Signature

Inquiry received by:	Date:
Confirmation/Invoice Sent by:	Date:
Denied by: _____ <input type="checkbox"/> Overbooked <input type="checkbox"/> Insufficient Notice <input type="checkbox"/> Other: _____	Date:
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:	
Donation received date:	

Mar 17/15 Cheq # 507.



a place of mind  
THE UNIVERSITY OF BRITISH COLUMBIA

University Relations  
1137 Alumni Ave., EME 3278  
Kelowna, BC V1V 1V7

March 16, 2015

# INVOICE 03142015

**Space Rentals:**

MLA NORM LETNICK HEALTH FORUMS

EME 0050 Lecture Theatre	March 14, 2015	\$87.50
GST		4.38
<b>Total Charges:</b>		<b>\$91.88</b>

Please make cheque payable to University of BC and mail to:

University Relations  
ATTN: [REDACTED]  
UBC Okanagan  
3333 University Way, EME 3278  
Kelowna, BC V1V 1V7

Rental Agreement

Ac # 5300

Mar 31/15

ALL OCCASIONS PARTY & EVENT RENTALS

INVOICE 23441

Order Date: 3/18/2015

#2-360 Spedding Court, Kelowna BC V1X 7K9
Phone (250) 763-8687 Fax (250)-763- 9945

View our Online Catalogue at alloccasionsparty.ca
GST#

CustomerName & Address:

Letnick, Norm
#101-330 Hwy 33 W
Kelowna BC

Deliver To:

For: CSC 4 HWP

Contact and Phone Number:

Event Date & Time:

Phone: (250) 765-8516

Fax:

Delivery Date:

Delivery Return Date:

Cust. Pick Up Date:

Cust. Return Date:

Fri Mar 27th

Mon Mar 30th

Reductions in quantities of up to 20% can be made without penalty no later than 14 days prior to your event. Reductions in quantities greater than 20% and/or any reductions made within 14 days of your event are subject to a penalty of 50% of the total rental rate of the

Table with 5 columns: Item, Description, Quantity, Price, Total, Rental Status. Contains 2 rows of item data.

3/19/2015 Visa xxxxxxxx 063733
3/24/2015 Visa xxxxxxxx 053423

\$25.49
\$12.73

Summary table with 2 columns: Description, Amount. Includes Sub Total, PST, G.S.T., Damage Waiver, Total, and Paid.

THIS IS YOUR RENTAL CONTRACT, READ THE FRONT AND BACK as it outlines your specific responsibilities and liabilities. The lessee agrees not to loan, sublet, mortgage, sell or dispose of this equipment and to return same in good working order and pay for lost or damaged goods. Charges will apply if rentals are returned late, additional charges will be paid upon demand by the lessee. Liability for injury, disability or death of any person(s) caused by the operation, handling or other use of the equipment, during the time the equipment is in the possession of the lessee, shall be that of the lessee and he shall indemnify the above company against all such liability. The lessee shall also indemnify and save harmless the company against all loss, expenses or damages which may arise out of any action or damages to property, or persons occasioned by the operation, handling or other use of the equipment during the time the rental equipment is in the possession of the lessee. DEPOSIT/RESERVATION FEE IS NON REFUNDABLE. INSURANCE IS THE RESPONSIBILITY OF THE LESSEE. NO CANCELLATION OF TENTS. ALL SALES OF USED EQUIPMENT ARE FINAL. NO WARRANTY IS OFFERED ON USED EQUIPMENT UNLESS OTHERWISE STATED ON THIS CONTRACT.

By signing this contract, I hereby agree to the terms and conditions set forth. I also authorize any future revisions or additions to this contract made by me, or on my behalf.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_

DAMAGE WAIVER - I decline the damage waiver and as such agree to pay any and all additional charges.



# Interior Portable Rentals Ltd.

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

*Ac # 5300*

*Mar 31/15  
Cheq # 515*

## INVOICE

Invoice No.: 92725  
Date: 03/30/2015  
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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7	Each	1	6, Portable Toilet Rental, Delivery & P/U Includes 2 sinks for Saturday March 28/15	G	640.00	640.00
			G - GST 5.00% GST			32.00
Interior Portable Rentals Ltd. GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: WINNER OF KELOWNA'S 2014 SMALL BUSINESS OF THE YEAR						
Sold By: _____						
<b>TOTAL AMOUNT</b>						<b>672.00</b>

Ac # 5300

Mar 31/15

CSC4HW P

Home > Order Confirmation

## Your order details

**Order Status:**  
ORDER APPROVED

**Order Confirmation #:**  
908007

**Date Ordered:**  
16/03/2015 3:48:17 PM

**Ship To:**  
055908 The Source  
11/12 3151 LAKESHORE RD  
KELOWNA, BC V1W 3S9  
(250)860-5531

**Bill To:**  
Norm Letnick  
MLA Kelowna Lake Country  
330 Hwy 33  
Unit: 110  
Kelowna, BC V1X1X9

WEB ID	Description	Quantity	Price	Your Discount	Total
8014840	Pyle Audio 40W Professional Megaphone with Siren and 3.5mm Aux-In	1	\$49.99	---	\$49.99
---	EHF	1	\$0.40	---	\$0.40

Subtotal: \$49.99  
 EHF Total: \$0.40  
 Shipping: \$0.00  
 GST/HST: \$2.52  
 PST: \$3.53  
**Total CDN: \$56.44**

EHF - Environmental Handling Fee - for more information go to [www.thesource.ca/ehf](http://www.thesource.ca/ehf)

**PAYMENT METHOD**

VISA \*\*\*\*\*  
 Authorization Code: 044971  
 Transaction Amount: \$56.44  
 Transaction Status: APPROVED  
 Transaction Type: Pre-Authorization  
 Confirmation #: 3636090370

You shopped at [www.thesource.ca](http://www.thesource.ca)

Please note: this is not an official receipt. Your Digital Receipt will be sent via email at the time your order is shipped.



**DUPLICATE RECEIPT**

*Ac #5300*

*Mar 31/15*

Your Dollar Store With More  
#11-590 Hwy 33 West  
Kelowna, BC V1X 6A8  
250-762-5317  
250-762-5397

*For CSC4HWP*

**SALES RECEIPT**

Transaction #: 809833  
Date: 3/24/2015 Time: [REDACTED]  
Cashier: [REDACTED] Register #: 1

Description	Amount
PACKAGING TAPE SUPERCLEAR	\$1.00
PET BAG POOPY SAC REFILL 4/PK	\$1.50
=====	
Sub Total	\$2.50
GST	\$0.13
BC-PST	\$0.18
Total	\$2.81
=====	
Cash Tendered	\$5.00
Change Cash	\$2.20
Roundoff Cash	(\$0.01)

EXCHANGES OR REFUNDS MUST BE  
PRESENTED WITHIN 7 DAYS OF RECEIPT  
NO REFUNDS ON SEASONAL ITEMS  
NO REFUNDS ON DISCOUNTED ITEMS  
GST # [REDACTED]

**DUPLICATE RECEIPT**

----- TEAR HERE -----

*Ac #5300*

*Mar 31/15*

**THE SOURCE**

055908 - 05-5908  
3151 LAKESHORE RD. #11  
KELOWNA, BC 250-860-5531

**CUSTOMER COPY**

Mar 25/2015 [REDACTED] Inv#: 5908173968  
By: [REDACTED] Terminal ID: 005

231-8322p	ENE MAX D 4 PK	5.99 B
231-8309	ENE MAX D 2 PK	4.99 B
----- SUBTOTAL -----		10.98
GST/HST	5.000%	0.55
PST	7.000%	0.77
----- TOTAL -----		12.30
P/L code: 24169		
VISA		12.30

GST/HST# [REDACTED]

*CSC4HWP*  
*For Megaphone*  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88022967 RETLR41207403  
THE SOURCE #59080  
11/12 3151 LAKESHORE RD  
KELOWNA, BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: VISA CREDIT  
SEQ.: 013 BATCH/LOT: 515  
REFERENCE NB.: 006058  
2015/03/25 [REDACTED] CA1

PURCHASE/ACHAT \$12.30  
AUTHOR./AUTOR.: 091765

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

Ac# 5300

Mar 31/15

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

Sale 00094 4 006 93048  
0126 03/24/15

\*\*\*\*\*  
9999999

1	STPL BP PEN A 50PK	
	718103022514	4.398
1	STPL BP PEN A 50PK	
	718103022514	4.398
1	BLUE STAMP PAD	
	092399207023	5.298
1	BLUE STAMP PAD	
	092399207023	5.298
Subtotal		19.36
	PST 7.00%	1.36
	GST 5.00%	0.97

Total \$21.69  
Visa 21.69

\*\*\*\*\*  
 Visa C Purchase  
 Authorization Number 022834  
 0010015020 93048 66164088  
 94 03/24/15  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010  
 0080008000 F800

Ac# 5300

Mar 31/15

Your Dollar Store w/ More  
56 - 9522 Main Street  
Lake Country, BC V4V 2L9  
250-766-0143

For: CSC4HW P  
Sales Receipt

Transaction #: 43847  
Date: 3/10/2015 Time:  
Cashier: 100 Register #: 2

UPC Code	Description	Amount
048419718499	STAMPER SET FUN VALUE	\$1.50
048419718499	STAMPER SET FUN VALUE	\$1.50
Sub Total		\$3.00
	GST	\$0.15
	BC-PST	\$0.21
	Total	\$3.36
Cash Tendered		\$5.00
Change Cash		\$1.65
Roundoff Cash (\$0.01)		

Mar 31/15



Ac# 5300

COSTCO 59

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

MEMBER C4

35500 KS WATR500*	3.95
DEPOSIT	1.75
ENVIRO FEE N	1.05

TOTAL	6.75
VF Interac	6.75

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66231575-0010010980  
 AUTH#: 194363 03/26/15  
 Invoice#: 21092

COSTCO # 59  
2479 HIGHWAY #97 NORTH  
KELOWNA, B C V1X 4J2 CSC4HW P

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 0080008000 F800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$6.75

0059 003 0000000053 0261

Ac# 5300 Mar 31/15

YOUR RECEIPT  
THANK YOU

Thank You For Shopping

ONLY DEALS  
 KELOWNA BC  
 GST# RT  
 Ph. 250-763-9130

REG 03-25-2015  
 C01 MC#01 402672  
 CT 1

2	@1/	2.00
GIFT/PARTY	T12	\$4.00
	2 No	
GST 1		\$0.20
PST 2		\$0.28
TOTAL		\$4.48
CASH		\$4.48

An Exchange or Store  
Credit ONLY will be  
Issued for Returns  
Within 7days of Purchase

#5310.

Mar 31/15

Cheq # 510

**The Rotary Club of Lake Country's Sip, Sample, Savour 2015**  
*Please fill out completely - Thank You*

Name: Norm Letnick

Address: 101-330 Hwy 33

City: Kelowna

Ph. No.: 250-765-8516

email: norm.letnick.mla@leg.bc.ca

Ticket No.: 033

**The Rotary Club of Lake Country**  
**Sip, Sample, Savour**

*fundraising event in support of our many  
Community & International Programs  
including the New Home for the Lake Country Food Bank*



**Door Prize:**  
**Case of Wine**

GOURMET APPETIZERS  
WINE TASTING / SPIRITS  
SILENT AUCTION

Ticket No.: 033

Tickets \$50.00/person  
Saturday, April 18, 2015  
7:00pm  
Lake Country Community Complex - (High School)  
10241 Bottom Wood Lake Rd., Winfield, BC

Mar 4/15 Chef # 503

Ac 5310

### Ticket Orders

Online visit [goheat.ca/breakfast](http://goheat.ca/breakfast)

Mail complete the order form below and return it to:

UBC Okanagan - Athletics & Recreation  
GYM 106 - 3211 Athletics Court, Kelowna, BC Canada V1V 1V7

Norm Letnick  
FIRST NAME LAST NAME

Member of Legislative Assembly  
COMPANY

101-330 Highway 33 West.  
MAILING ADDRESS

Kelowna, BC V1X 1X9  
CITY PROVINCE POSTAL CODE

250 765 8576  
PHONE

#### I would like to reserve:

\_\_\_\_\_ table(s) at \$1,250 each  
Please choose one option:

- 10 guests
- 8 guests + 2 student athletes\*

1 ticket(s) at \$125 each  
\*UBC will select the student athletes

#### I cannot attend but would like to donate:

\_\_\_\_\_ table(s) at \$1,250 each  
\_\_\_\_\_ ticket(s) at \$125 each  
\_\_\_\_\_ other

#### Payment information (please indicate one):

- Visa
- MC
- Cheque (payable to: UBC)

\_\_\_\_\_ CARD NUMBER EXPIRY DATE

\_\_\_\_\_ NAME ON CARD SIGNATURE

#### I would like a donation receipt(s):

- \$95/ticket (as per Canada Revenue Agency policy)
- \$950/table (as per Canada Revenue Agency policy)
- No tax receipt required

The tax receipt is:  Business  Personal

FOR MORE INFORMATION: [goheat.ca](http://goheat.ca) or 250.807.9168

### UBC Okanagan Athletics

The University of British Columbia provides students with more than a world-class education. Our varsity athletics program at UBC's Okanagan campus features nationally recognized coaches, outstanding facilities, and high-quality competitive opportunities. With membership in Canadian Interuniversity Sport (CIS) (men's and women's basketball, soccer and volleyball), the Canadian Collegiate Athletics' Association (CCAA) (men's and women's golf and cross-country running), and club competition for men's and women's rugby, UBC's Okanagan campus is committed to post-secondary sport.

Our goal is to attract high-achieving students with the athletic ability required to be competitive at the national level. We recruit these students from within the Okanagan Valley, throughout the province, and across the country. Our Athletics Scholarship Endowment helps us provide the financial assistance needed to attract and support these outstanding UBC student athletes.

#### Creating the endowment

Exceptional athletics programs are built with the help of exceptional supporters. Being a UBC student athlete requires a substantial commitment of time and effort throughout the entire academic year. UBC is dedicated to providing the financial support to ensure a quality athletic and academic experience. Through your contribution, you are helping to build an outstanding varsity athletics program.

#### Matching your donation

The University of British Columbia recognizes the value of varsity sport as a vital component of a university education and has demonstrated this recognition by offering to match the gift portion of all ticket sales for the Athletics Scholarship Breakfast. Our goal is to build an endowment that will provide support for our student athletes today and for decades to come.

This endowment is a fast-growing component of our student athlete financial assistance program. To date, close to \$500,000 has been raised from Breakfast proceeds. As a result, some \$12,800 in awards is available this year to our student athletes.

**UBC would like to thank Valley First for their ongoing and generous support of our scholarship programs. 2015 marks Valley First's tenth anniversary as title sponsor of this event.**

## Valley First/UBC Okanagan Athletics Scholarship Breakfast



### Supporting student athletes in the Okanagan

COAST CAPRI HOTEL Friday, April 10, 2015  
Doors open 6:45 AM | Program 7:15-9:00 AM



a place of mind  
THE UNIVERSITY OF BRITISH COLUMBIA

Athletics & Recreation  
Okanagan Campus



Ac # 5310

**From:** [redacted]  
**Sent:** February 24, 2015 7:26 PM  
**To:** [redacted]  
**Subject:** Re: April 11. Italian club dinner.

Pay to: Kelowna Canadian Italian Club

Hi, [redacted] do you mean March 14th or April 11 ??the tickets are \$25.00 per person, if he is coming March 14th the tickets for two are \$50.00, if you are talking April 11, his ticket will be complimentary since he is performing, his wife's ticket will be \$25.00 as soon as the tickets are ready, I will drop into the office, thanks, [redacted]

----- Original Message -----

1 ticket at \$25

**From:** [redacted]  
**To:** [redacted]  
**Sent:** Tuesday, February 24, 2015 1:35 PM  
**Subject:** RE: April 11. Italian club dinner.

Feb 26/15  
# 501.

> Hi [redacted]  
> Can you tell me how much the two tickets will be so I can have a cheque  
> ready.  
> Thanks a bunch!  
> :-)

> [redacted]  
> Constituency Assistant to  
> MLA Norm Letnick,  
> Kelowna-Lake Country  
>  
> 101-330 Highway 33 West  
> Kelowna, BC. V1X 1X9  
> Tel: (250) 765-8516  
> Fax: (250) 765-7283  
>  
> www.normletnickmla.bc.ca  
>

>  Please consider the environment before printing this e-mail  
> Confidentiality Warning: This message and any attachments are intended  
> only for the use of the intended recipient(s), are confidential and may be  
> privileged. If you are not the intended recipient, you are hereby notified  
> that any review, retransmission, conversion to hard copy, copying,  
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> sender immediately by return e-mail, and delete this message and any  
> attachments from your system. Thank you.

>  
>  
>  
>

Pay to



Ac #5310

Feb 26/15  
#496


Thank you for your registration.

Please check in when you arrive to the event. Unclaimed registrations remaining within 5 minutes of posted program starting time can be resold.

Cancellation Policy: Cancellations must be received 3 business days prior to the event -- no refunds after that.

\*\*Reminder to our Silver, Gold and Platinum members to bring your marketing brochures to display at this event!

Luncheon - Budget 2015 Exclusive: February 20 Luncheon with Premier Clark

The following registration for MLA Norm Letnick -  has been received:  
Luncheon Tickets - Member - (1) \$50.00

Ac# 5310

Jan 30/15 Chef # 493

**From:** Canadian Home Builders' Association of the Central Okanagan <info@chbaokanagan.ca>  
**Sent:** January 27, 2015 12:36 PM  
**To:** [REDACTED]  
**Subject:** Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2015-01-27 12:36:04 PM  
Order Number: 1-54c7f5b68598f  
Bank Auth Number: [REDACTED]  
Order Total: 157.50 CAD

Name on Card: Norm Letnick  
Card Type: VI  
Email Address: [REDACTED]

BILL TO:

Name: Norm Letnick  
Address Line 1: [REDACTED]  
Address Line 2:  
City: Kelowna  
State/Province: BC  
Zip/Postal Code: [REDACTED]  
Country: CA  
Phone Number: 2507658516

SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

MERCHANT INFO:

Online Address:  
Merchant Name: Canadian Home Builders' Association of the Central Okanagan  
Address: 216-1884 Spall Road  
City: Kelowna  
Province: BC  
Postal Code: V1Y 4R1  
Country: CA  
Phone Number: (250)861-3988

PRODUCT INFO:

Ac# 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
BPG115R MT1 E D 05137 NORM LETNICK MLA, CONSTITUENCY OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		03/01/15 - 03/31/15	NORM LETNICK MLA, CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32506814	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[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

Please pay balance due  
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			74.29
		PUBLICATION: KELOWNA CAPITAL NEWS - News		BL	
		AD CLASS: Display Advertising			
03/11	32506813	HEALTH FORUM	2x6i	1	240.00
		PAGE: A 6 General	12i		
		3 color			150.00
		ePaper			2.25
		Ad Class Totals: \$392.25		12.000 inch	
		Publication Totals: \$392.25			
		PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N		BL	
		AD CLASS: Display Advertising			
03/11	32506814	HEALTH FORUM	2x6i	1	72.60
		PAGE: A 8 General	12i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$124.85		12.000 inch	
		Publication Totals: \$124.85			
03/31		BC GST			25.85

Mar 31/15 Cheq # 516

\$ 542.95

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
542.95	74.29				<del>617.24</del>

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.

**FREE**  
**Pharmasave Brand Product\***

\*Present this coupon to receive a free Pharmasave Brand product with the purchase of a regular priced Pharmasave Brand product of equal or greater value. Valid at the following Kelowna Pharmasave locations: 3979 Lakeshore Rd., 3155 Lakeshore Rd., and 2484 Main St., West Kelowna. Some restrictions apply. Limit one coupon per customer, per transaction. Not valid in conjunction with any other offer. Excludes sale items, medicine products, phone cards and gift cards. No cash value. Expires March 31, 2015.

Visit [www.pharmasave.com](http://www.pharmasave.com) for store hours.

**PURIFIED • ALKALINE • MINERALIZED**

We deliver the Okanagan's Premium bottled water for as low as \$5.85 or pick up for as low as \$3.45 per bottle.

Also available in glass or BPA-free bottles

**250-768-1685**

**Norm Letnick MLA**  
Kelowna-Lake Country

101-330 Highway 33 West Kelowna, BC V1X 1X9  
Tel Free: 1-866-765-8516

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

**FREE ADMISSION**

**BUYER'S BEST BUY CATALOGUE 2015**  
**now available!**

Pick up your **FREE** copy at any Sears catalogue location or view it online at [sears.ca/cataloguecentral](http://sears.ca/cataloguecentral)

**FREE SHIPPING**  
When you spend \$99 or more, before taxes. Some restrictions apply. See catalogue or [sears.ca](http://sears.ca) for details. Enjoy shopping from the comfort of your home, with 24/7 ordering convenience.

**Sears**

Follow us @SearsCA Connect with Sears Canada

NP230-728  
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Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 05396 <b>NORM LETNICK MLA, CONSTITUENCY</b> OFF. FOR KELOWNA-LK 101-330 HWY 33 W KELOWNA BC V1X 1X9		02/01/15 - 02/28/15	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32484623	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	02/28/15		
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			907.59
02/05	490	Payment on Account			- 907.59
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
02/25	32484623	PINK SHIRT DAY		1	70.00
		PAGE: A 19 General			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$70.75		4.670 inch	
		Publication Totals: \$70.75			
02/28		BC GST			3.54
CURRENT NET AMOUNT DUE					74.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>74.29</b>

Ac # 5400

Mar 31/15

Cheq # 512

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.



**We support...  
PINK SHIRT DAY!**

And Jesus said  
"Love one another as I have loved you."  
~ John 13:34



**OUR HOURS:**  
Monday-Thursday 10am-6pm  
Every Friday 10am-9pm  
Saturday 10am-5pm

Call Now: 250-860-1120 or  
Toll Free 1-866-45QUILT (1-866-457-8458)

*Proud supporters of  
Anti-Bullying*



supports  
**'PINK SHIRT DAY'**

250-763-1040  
kelownawomensshelter.ca • info@coess.ca

**TAKE A STAND  
against bullying  
WEAR PINK**



BPGF1/R20081210

007366



GST# [REDACTED]

<b>BILLING PERIOD</b>		<b>ADVERTISER / CLIENT NAME</b>	
02/01/15 - 02/28/15		LETNICK, NORM MLA	
<b>TOTAL AMOUNT DUE</b>	<b>UNAPPLIED AMOUNT</b>	<b>TERMS OF PAYMENT</b>	
261.10	0.00	DUE UPON RECEIPT	
<b>CURRENT AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>
261.10	0.00	0.00	0.00

<b>PAGE</b>	<b>BILLING DATE</b>
1	02/28/15
<b>BILLED ACCOUNT NUMBER</b>	
[REDACTED]	
<b>INVOICE NUMBER</b>	
429136	

**BILLED ACCOUNT NAME AND ADDRESS**

LETNICK, NORM MLA  
 330 HIGHWAY 33 WEST 101  
 KELOWNA BC V1X 1X9

**ADVERTISING  
 INVOICE and STATEMENT**

**PLEASE DETACH AND RETURN UPPER PORTION  
 WITH YOUR REMITTANCE TO EITHER LOCATION  
 LISTED BELOW**

**The Daily Courier**

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

Telephone:

(250) 763-3228

Fax:

(250) 470-0775

The Daily Courier • The Pentiction Herald • eVent •

Westside Weekly • Southern Exposure

Classifieds:

(250) 470-0761

Display Sales:

(250) 470-0756

Credit Dept.:

(250) 470-0756

**The Pentiction Herald**

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

Telephone:

(250) 493-4332

Fax:

(250) 492-2403

Classifieds:

(250) 492-4002

Display Sales:

(250) 470-0756

Credit Dept.:

(250) 860-4471

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
02/06		Balance Forward			257.04
		PAYMENT RECEIVED 491			(252.00)
02/14	29580403	OKK HEART MONTH	3 X 28.0	1	132.00
02/14	29580403	SAT/SUN 3 COLOR -RET		1	0.00
02/17	29580313	EVT PINK SHIRT DAY	3 X 46.0	1	116.67
02/17	29580313	3 COLOR-RETAIL		1	0.00
02/25		REVERSE S/CHARGES			(5.04)
<p><i>Mar 17/15</i>  <i>check # 506</i></p>					
GST - net of adjustments					12.43

**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>AGING OF PAST DUE AMOUNTS</b>		<b>THIS INVOICE IS DUE UPON RECEIPT</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>		
261.10	0.00	0.00	0.00	0.00	261.10		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Pentiction Herald • eVent •  
 Westside Weekly • Southern Exposure

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

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

<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>
429136	02/01/15 - 02/28/15	[REDACTED]		LETNICK, NORM MLA

# Royal Canadian Legion - Operating

1380 Bertram Street  
Kelowna, British Columbia V1Y 2G1  
Canada

# INVOICE

AC-5400

Invoice No.: 221  
Date: Feb 11, 2015  
Ship Date: Jan 01, 1901  
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

Feb 26/15  
# 497

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising - February 2015 Newsletter		52.00	52.00
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due Mar 13, 2015.						
Comment: Make cheque payable to: Royal Canadian Legion Br 26 Please return second copy with payment. Thanks					<b>Total Amount</b>	52.00
Sold By: _____						

# Fire Away Magazine - 2015

MLA Participating			Total	Paid
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
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		1		
		1		
		1		
		1		
		1		
		1		
Letnick, Norm		1	\$74.00	
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		

AC # 5400  
 Jan 30/15  
 Cheq # 4920



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
12/01/14 - 12/31/14		LETNICK, NORM MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
252.00	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
252.00	0.00	0.00	0.00

PAGE	BILLING DATE
1	12/31/14
BILLED ACCOUNT NUMBER	
[REDACTED]	
INVOICE NUMBER	
425783	

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

Classifieds:

Display Sales:

Credit Dept.:

(250) 470-0761

(250) 470-0756

Fax:

(250) 470-0775

(250) 762-0258

(250) 860-4471

The Daily Courier • The Penticton

Herald • eVent •

Westside Weekly • Southern

Exposure

**The Penticton Herald**

101-186 Nanaimo Ave W., Penticton, 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
		Balance Forward			143.85
12/12	29349912	KDC COUNTER ATTACK	3 X 70.0	1	120.00
12/12	29349912	KDC 3 COLORS -RETAIL		1	0.00
12/23		PAYMENT RECEIVED 480			(143.85)
12/23	29350012	KDC COUNTER ATTACK	3 X 70.0	1	120.00
12/23	29350012	KDC 3 COLORS -RETAIL		1	0.00
<p>Ac # 5400</p> <p>Jan 30/15</p> <p>Chq # 491</p>					
GST - net of adjustments					12.00

**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>AGING OF PAST DUE AMOUNTS</b>		<b>THIS INVOICE IS DUE UPON RECEIPT</b>	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
252.00	0.00	0.00	0.00	0.00	252.00		

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • eVent •

Westside Weekly • Southern Exposure

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

(250) 762-4445 Fax: (250) 762-3866

GST# [REDACTED]

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

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

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
425783	12/01/14 - 12/31/14	[REDACTED]		LETNICK, NORM MLA



**Black Press** Ac #5400  
COMMUNITY NEWS MEDIA

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

Jan 30/15 # 490  
**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05569 <b>NORM LETNICK MLA, CONSTITUENCY</b> <b>OFF. FOR KELOWNA-LK</b> <b>101-330 HWY 33 W</b> <b>KELOWNA BC</b> <b>V1X 1X9</b>		12/01/14 - 12/31/14	NORM LETNICK MLA, CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32442883	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			12/31/14
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
11/30		BALANCE FORWARD			746.99
12/22	478	Payment on Account			- 746.99
				BL	
		PUBLICATION: KELOWNA CAPITAL NEWS - News			
		AD CLASS: Display Advertising			
12/03	32442882	HEALTH FORUM	2x6i	1	240.00
		PAGE: A 26 General	12i	20.00	
		3 color			150.00
		ePaper			2.25
12/05	32442882	DON'T DRINK & DRIVE FEATU		1	31.73
		PAGE: A 18 General			
		3 color			.00
		ePaper			.75
12/12	32442882	DRINKING & DRIVING FEATUR		1	31.73
		PAGE: B 10 General			
		3 color			.00
		ePaper			.75
12/19	32442882	DON'T DRINK & DRIVE		1	31.73
		PAGE: B 8 General			
		3 color			.00
		ePaper			.75
12/26	32442882	DRINKING AND DRIVING FEAT		1	31.73
		PAGE: A 13 General			
		3 color			.00
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**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32442883	12/31/14	<b>\$ 907.59</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
- ▣ 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

007750

BPG115R MT1 5569 HRI-001-001-18-1-

BPG115R/120081210

Ac # 5400

Jan 30/15 # 489



Aberdeen Publishing Inc  
2562C Main Street  
West Kelowna, BC V4T2N5

# INVOICE

Phone: 778-754-5720  
Fax: 778-754-5721  
Email: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

DATE
12/01/14
ACCOUNT
[REDACTED]
INVOICE
01700156
DUE DATE
12/31/14

**BILL TO:**

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

**ADVERTISER:**

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

VOLUME/ISSUE	PO NUMBER	TERMS	SALESPERSON
Okanagan Times 12/1		Net 30	[REDACTED]
DESCRIPTION			AMOUNT
Indo Okanagan Times Display, Column/Inch, 1 issue, 2 Col 4.67 In. Page #: 7			100.83
Taxable Amount: 100.83			
Goods and Service Tax:			5.04
<b>TOTAL NET AMOUNT</b>			<b>105.87</b>

Send bottom portion with your payment

## legal status in Canada

Progressive Intercultural Community Services (PICS) Society was pleased to announce that after two and a half years of struggle, Canada has given legal status to the three orphaned children and [REDACTED] whose mother was killed in the Netherlands. The three children, accompanied by their maternal grandmother and aunt, visited PICS Society's head office to share the news with the staff and the CEO that they've received legal status and their grandmother has received custody of the children. To commemorate this event, PICS Society was honoured to present them with a \$2,500 cheque for their pursuit in furthering education.

This wasn't an easy job given the nature of the case and the different legalities between the two countries. However, the grandmother remained persistent to ensure the children remain here with the family. PICS Society was pleased to see everyone in the community support the family in this struggle and are hopeful the children will become great citizens of this country.

**Norm Letnick MLA**  
Kelowna - West Kelowna  
101-330 Highway 33 West  
Kelowna, BC V1X 1X9  
Tel: 778-754-5721  
[www.normletnickMLA.bc.ca](http://www.normletnickMLA.bc.ca)

**Christy Clark MLA**  
West Kelowna  
101-330 Highway 33 West  
Kelowna, BC V1X 1X9  
Tel: 778-754-5721  
[www.christyclarkMLA.bc.ca](http://www.christyclarkMLA.bc.ca)

**Steve Thomson MLA**  
Kelowna - Mission  
101-330 Highway 33 West  
Kelowna, BC V1X 1X9  
Tel: 778-754-5721  
[www.stevethomsonMLA.bc.ca](http://www.stevethomsonMLA.bc.ca)

Ac# 5460



Feb 26/15  
#502

FluidSurveys.com - Online Survey Software at its Best  
A product of SurveyMonkey Inc.

**Receipt for payment on FluidSurveys**

Payment Date: 2015-01-31 03:01:00  
Receipt No. #150100235992

LETNICK, Norman

Government of BC

[Redacted]  
Kelowna BC [Redacted]  
CA

Description	Terms	Amount
Pro Plan	\$204.00 CAD Yearly	\$204.00 CAD
Discount	Jan2014: 25% off	\$51.00 CAD
	<b>Sub-Total</b>	\$153.00 CAD
	Taxes	\$7.65 CAD
	<b>Total Amount Paid</b>	\$160.65 CAD
	<b>Amount Owing</b>	\$0.00 CAD

This receipt is a result of a payment made on <http://FluidSurveys.com>.

**Contact Information**

Tel: 1-866-218-5127  
Email: [info@fluidsurveys.com](mailto:info@fluidsurveys.com)

SurveyMonkey Europe  
2 Shelbourne Buildings  
Second Floor, Shelbourne Road  
Dublin 4, Ireland  
GST/HST#: [Redacted]



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

ShipTo [REDACTED] Invoice # 93379578 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.75 /EA	11.25	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G

Subtotal				20.97	
GST/HST # [REDACTED]	5.000 %		20.97	1.05	
Total (CAD)				22.02	

Ac # 5180 Jan 30/15 cheq # 494

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Printed: 01/07/2015 12:06:10

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

ShipTo [REDACTED] Invoice # 93395307 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				12.26	
GST/HST # [REDACTED]	5.000 %		12.26	0.61	
Total (CAD)				12.87	

Ac# 5180

Feb 26/15

#498

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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

Printed: 02/05/2015 10:54:50

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

ShipTo [REDACTED] Invoice # 93410864 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				10.42	
GST/HST # [REDACTED]	5.000 %	10.42		0.52	
Total (CAD)				10.94	

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# [REDACTED]

Printed: 03/05/2015 13:18:51

Sold by  
 VAN HOUTTE COFFEE SERVICES INC. (Co. 20) **Ac# 5500**  
 #105, 2250 ACLAND ROAD  
 KELOWNA, BRITISH COLUMBIA (CANADA) V1X 6N6  
 Tel.: (250) 765-5956 (877) 446-9183  
 GST [REDACTED] PST [REDACTED]

**CLIENT COPY**  
**INVOICE: 86244694-2015**  
**INVOICE DATE: 02/19/2015**



*Feb 26/15*  
*# 499*

**BILL TO:**

Client Number [REDACTED]  
 NORM LETNICK, MLA

101 - 330 HIGHWAY 33 WEST  
 KELOWNA (BRITISH COLUMBIA) CANADA  
 V1X 1X9 (250) 765-8516

**SHIP TO:**

Client Number [REDACTED]  
 NORM LETNICK, MLA

101 - 330 HIGHWAY 33 WEST  
 KELOWNA, (BRITISH COLUMBIA) CANADA  
 V1X 1X9  
 Contact: .. (250) 765-8516

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	2UN	<b>Delivered Items</b> 40-59717	VH ORIG HOUSE BL MEDIUM KCUP	4 x 24 x 9.5 G	17.75		35.50
	1UN	<input type="checkbox"/>	(K) FUEL SURCHARGE		3.00	*	3.00

**1 Product**

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-877-446-9183 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
.00	.00	.00	.00	.00

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.

**PMT RCVD**

CASH

CHEQUE

# \_\_\_\_\_

AMT: \_\_\_\_\_

Pay to the order of:  
 VAN HOUTTE COFFEE SERVICES INC.  
 9 BURBIDGE STREET, UNIT 120  
 COQUITLAM V3K 7B2  
 BRITISH COLUMBIA (CANADA)  
 Tel.: (604) 552-5452  
 Fax: (604) 552-5816  
 GST [REDACTED]  
 PST [REDACTED]  
 WWW.VANHOUTTE.COM

**86244694 1/1**

Sub total:	38.50
GST	.15
PST	.00
<b>Total :</b>	<b>38.65</b>

Currency: CAD

CLIENT SIGNATURE \_\_\_\_\_

CLIENT NAME (Printed letters) \_\_\_\_\_

DUPLICATE RECEIPT

Ac # 5500

Your Dollar Store With More  
#11-590 Hwy 33 West  
Kelowna, BC V1X 6A8  
250-762-5317  
250-762-5397

Sales Receipt

Transaction # 69736  
Date: 12/18/2014 e: PM  
Cashier: Register #: 1

Description	Amount
A CARD CELLO WRAPPED \$1.00	\$1.00
A CARD UNWRAPPED FANCY \$2	\$2.00
=====	
Sub Total	\$3.00
GST	\$0.15
BC-PST	\$0.21
Total	\$3.36
Cash Tendered	\$5.00
Change Cash	\$1.65
Roundoff Cash	(\$0.01)

DUPLICATE RECEIPT

Ac # 5500

Your Dollar Store With More  
#11-590 Hwy 33 West  
Kelowna, BC V1X 6A8  
250-762-5317  
250-762-5397

Sales Receipt

Transaction #: 774894  
Date: 12/18/2014 Time:  
Cashier: Register #: 1

Description	Amount
A CARD CELLO WRAPPED \$1.00	\$1.00
A CARD CELLO WRAPPED \$1.00	\$1.00
=====	
Sub Total	\$2.00
GST	\$0.10
BC-PST	\$0.14
Total	\$2.24
Cash Tendered	\$2.25
Roundoff Cash	(\$0.01)
Change Due	\$0.00

REAL CANADIAN  
**Superstore**

RCSS - (2280 BARON KELOWNA BC V1X 7V3)  
( (250) 717-2536 )  
Big on Fresh, Low on Price

Ac # 5500

Welcome #  
Card#: \*\*\*\*\*

<b>21-GROCERY</b>		
06038364272	NN NAPKINS	
	GPMRJ	1.53
<b>22-DAIRY</b>		
06148316011	HALF/HALF CRM	HRJ 1.59
<b>28-SALAD BAR</b>		
2318000	LG.FRUIT PLATTER	GMRJ 14.98
<b>33-BAKERY INSTORE</b>		
06038387808	MUFFINS	HRJ 4.87
06038387810	MUFFIN BLUEBERRY	HRJ 4.87
<b>SUBTOTAL</b>		<b>27.84</b>
G-GST 5%	16.51 @ 5.000%	0.83
P-PST 7%	1.53 @ 7.000%	0.11
<b>TOTAL</b>		<b>28.78</b>

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

3 mlt  
mtg

COOPERS #149 [redacted]  
Rutland #5500  
B.C. OWNED AND OPERATED  
Visit www.coopersfoods.com  
G.S.T [redacted]

Dairyland Creamo 1.89  
Scone 5.69  
SPARTAN 4178 3.78  
0.860Kg @ \$4.39/Kg  
Card \$3.73/kg Save -0.57

Sub Total \$10.79

Card \$\$ pts [redacted]  
BALANCE DUE \$10.79  
Debit \$10.79  
[CHQ] XXXXXXXXXXXX [redacted]

TRANSACTION RECORD

SLIP # 0001082658 TERM E0149D01  
\*\* Purchase \*\*  
CAD 10.79 CHIP  
DEBIT # \*\*\*\*\* [redacted]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 02/02/2015 TIME [redacted]  
AUTH # 123347 REF # 096001001006  
APPL.: Interac  
AID: A0000002771010  
TVR: 008000B000 TSI: F800  
Approved

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

CHANGE \$0.00  
\*\*\*  
Your Savings Today! \$0.57

Ac# 5500 Mar 31/15

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

Sale 00091 1 002 14882  
0126 03/31/15 [redacted]

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\* [redacted]  
9999999  
1 10X13 ENVELOPES 18.82B  
718103038454  
1 CRT NAVY COVER 6PK 11.32B  
022473453329  
1 CRT NAVY COVER 6PK 11.32B  
022473453329  
Subtotal 41.46  
PST 7.00% 2.90  
GST 5.00% 2.07  
Total \$46.43  
Visa 46.43

\*\*\*\*\* [redacted]  
Visa C Purchase  
Authorization Number 037561  
0010010060 14882 66164084  
91 03/31/15 [redacted]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [redacted]



BCFGA AGM  
in Penticton  
PLACE FACE UP ON DASH

Expiration Date/Time

**FEB 21, 2015**

Add Time#

Purchase Date/Time: Feb 21, 2015  
Total Due: \$4.50 Rate: Hourly  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 0019853  
S/N #: 300009270042  
Setting:  
Mach Name: Meter 1

Card #\*\*\*\* Visa Auth #: 058296

RECEIPT

Expiration Date/Time: Feb 21, 2015  
Purchase Date/Time: Feb 21, 2015  
Add Time#: 225055  
Total Due: \$4.50 Rate: Hourly  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 0019853  
Setting:  
Mach Name: Meter 1 #5620

Card #\*\*\*\* Visa Auth #: 058296

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Ac # 5 B 40



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](mailto:steve.thomson.mla@leg.bc.ca)  
[www.stevethomsonmla.bc.ca](http://www.stevethomsonmla.bc.ca)

February 10, 2015

Feb 26/15  
#500

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

Share	Services	Fee	Total
1/3 with Kelowna Mission 1/3 with Westside Kelowna	Mon Thong Lunch for MSB Kelowna Tour	159.55	\$53.18
	<b>Total</b>		<b>\$ 53.18</b>

Please make cheque payable to Kelowna Mission Constituency.



Ac 5140

2/31/15

STRATHCONA HOTEL  
919 DOUGLAS STREET  
VICTORIA, BC

Term ID: 05186285

Staff

Business Expense  
Purchase

XXXXXXXXXXXX

VISA

Entry Method: C

Clerk ID: 13

Amount: \$ 124.98

Tip: \$ 18.75

Total: \$ 143.73

2015/03/02

Seq #: 0013790190

Appr Code: 02691I

Resp Code: 01/027

Visa Credit  
A000000031010  
73 62 7C 7A 0E B1 24 81  
00 00 00 00 00  
F8 00  
90 04 A8 5B B2 6D 60 C5

Cheq #  
514

APPROVED  
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -  
retain this copy for your records



Ac# 54820

Mar 31/15

March 09, 2015

Account number: [REDACTED]



Mobile services (continued)

CONSTITUENCY OFFICE

Charges for [REDACTED]

Monthly and other charges (Mar 10 to Apr 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.

Updated International Long Distance Pay-Per-Use Calling Rates

Effective May 1, 2015, TELUS will be updating pay-per-use rates for international long distance service. The new rates will be published on that date and will apply for all calls that are not covered by your plan or long distance calling package. Please see [telus.com/mobilityppu](http://telus.com/mobilityppu) for more details.

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

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at [telus.com/contact](http://telus.com/contact).

Thank you for choosing TELUS.



February 09, 2015

Account number: [REDACTED]

Ac # 5420

TELUS <sup>6/MD</sup>

Feb 26/15  
# 496

Mobile services (continued)

**CONSTITUENCY OFFICE**

Charges for [REDACTED]

Monthly and other charges (Feb 10 to Mar 09)

Flex Data Plan for Tablets	\$5.00	
Data Flex 10MB Tethered		
Paper Bill Fee Credit	- \$3.00	
<b>Total monthly and other charges</b>		<b>\$2.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Data Usage - Mobile High Speed	\$0.00	
Total used 9,391 (MB)		
<b>Total usage charges</b>		<b>\$0.00</b>

**Total before taxes**..... \$2.00

GST	\$0.10	
PST-BC	\$0.14	
<b>Total for [REDACTED] with taxes</b>		<b>\$2.24</b>

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.

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Have questions about your bill?  
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Thank you for choosing TELUS.

Ac # 5420

Feb 26/15  
#496

January 09, 2015

Account number: [REDACTED]

Mobile services - (continued)

CONSTITUENCY OFFICE  
Charges for [REDACTED]

Monthly and other charges (Jan 10 to Feb 09)

Flex Data Plan for Tablets	\$5.00	
Total monthly and other charges .....		\$5.00

Add-ons (Jan 10 to Feb 09)

Data Flex 10MB Tethered	Free	
Total add-ons .....		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Data Usage - Mobile High Speed	\$0.00	
Total used 8.494 (MB)		
Total usage charges .....		\$0.00

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.

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